

# Memorandum

To: Mayor Hagerty and Members of the City Council  
From: Wally Bobkiewicz, City Manager  
Subject: City Manager's Weekly Update  
Date: August 11, 2017

## **STAFF REPORTS BY DEPARTMENT**



Weekly Report for August 4, 2017 – August 10, 2017

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

City Council Agenda Schedule  
FY 2016 Annual Treasurer's Report  
Updated Monthly Financial Report – June 2017

### **Community Development**

Weekly Zoning Report  
Weekly Inspection Report

### **Health Department**

Weekly Food Establishment Application Report

### **Law Department**

Weekly Liquor License Applications Report

### **Parks, Recreation & Community Services**

Weekly Facility Usage Report

### **Legislative Reading**

NWMC Weekly Briefing

**PUBLIC NOTICES, AGENDAS & MINUTES**

**Monday, August 14, 2017**

Administration and Public Works Committee

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

Planning & Development Committee

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

City Council

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

**Tuesday, August 15, 2017**

Board of Ethics

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

Preservation Commission

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

Zoning Board of Appeals

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

Housing & Community Development Act Committee - CANCELLED

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

**Wednesday, August 16, 2017**

Design and Project Review Committee

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

Library Board

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

M/W/EBE Development Committee - CANCELLED

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



# Weekly Update

Below is a brief summary of activities in the 311 Center for the period of August 4, 2017 through August 10, 2017.

	<b>CURRENT WEEK'S TOTALS</b>	<b>PREVIOUS WEEK'S TOTALS</b>
<b>CALLS HANDLED</b>	<b>2555</b>	<b>2738</b>
<b>SERVICE REQUESTS</b>	<b>736</b>	<b>796</b>
<b>TOTAL CHATS</b>	<b>29</b>	<b>41</b>
<b>TOTAL TEXT</b>	<b>17</b>	<b>26</b>

### **Top 5 Service Requests**

### **Total**

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

1. Building Permit Inspection Request	102
2. Trash-Special Pick-up	53
3. Broken Parking Meter	44
4. Tree Evaluation	37
5. Rodents – Rats	33

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	306
Administrative Services –Finance	38
Administrative Services -HR	29
Administrative Services – Other	110
City Manager’s Office	41
ComDev / Economic Development	37
ComDev/ Bldg Inspections	262
ComDev / Housing Rehab	31
ComDev / Planning/Zoning	31
General Assistance	8
Fire Life Safety	23
PublicStuff Request	370
Health	113
Information	531
Law	5
Library	1
Mayor’s Office	1
Other/311	184
Other – Social Services	4
Parks – Maintenance	1
Parks – Programs/Picnics/Permits	13
Parks – Other	2
Parks/Recreation	32
Parks – Forestry	26
Parks- Recreation Programs	41
Police	87
Public Works / Fleet	3
Public Works / Street Sanitation	100
Public Works / Engineering	30
Tax Assessment Office	16
Utilities – Power	5
Utilities – Sewer	7
Utilities – Water	67
<b>TOTAL</b>	<b>2555</b>

## Evanston City Council Agenda Schedule - 2017

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

**2017 Meeting Dates: Jan 9, Jan 17, Jan 23, Feb 13, Feb 20, Feb 27, Mar 13, Mar 20, Mar 27, Apr 10, Apr 17, Apr 24**

**May 8, May 15, May 22, Jun 12, Jun 19, Jun 26, Jul 10, Jul 17, Jul 24, Aug 14, Sept 11, Sept 18, Sept 25**

**Oct 9, Oct 16, Oct 23, Nov 13, Nov 20, Nov 27, Dec 11**

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
	9/6/2017	Human Services / City Manager Evaluation		HS / CC		
Fire	9/11/2017	National Preparedness Month	A	CC	Scott	
Mayor	9/11/2017	Mayors Summer Youth Awards	P	CC	Francellno	
PWA	9/11/2017	Water Shut-Off Process Update	SPB	CC	Stoneback	
CMO	9/11/2017	Relationship of City/Library Bonds as Library Bonds are Retired	D	APW	Lyons	
CMO	9/11/2017	Report on Properties Exempt from Property-Tax	D/P	APW	Lyons	
CMO	9/11/2017	Overtime Report from All Depts	D	APW	Bobkiewicz	
CMO	9/11/2017	Budget Amendments - SSA4	B	APW	Lyons	
CMO	9/11/2017	Armored Car Service Extension	B	APW	Lyons	
CMO	9/11/2017	Sculptor for Fountain Square	B	APW	Bobkiewicz	
Admin Svcs	9/11/2017	Sale of Surplus Property	B	APW	Storlie	
Legal	9/11/2017	NU Property	R	APW	Farrar	
CMO	9/11/2017	1714-20 Chicago Land Sale Contract	R	APW	Lyons	
CD	9/11/2017	2005 Grey - Authorize Development Deal	R	APW	Leonard	
CD	9/11/2017	2005 Grey - Negotiate Sale	O	APW	Leonard	For Intro and Action
CMO	9/11/2017	Blue 1647 Evanston Coding Initiative	B	ED	Zalmezak	
CD	9/11/2017	Transit Oriented Develop. Parking Requirements	O	PD	Leonard	For Intro
CD	9/11/2017	512 Main Street - Special Use - Amanecer Taco Shop	O	PD	Leonard	For Intro
CD	9/11/2017	120 Dodge Ave - Special Use to Expand Retirement Home	O	PD	Leonard	For Intro
CD	9/11/2017	2628 Gross Point Rd - Special Use - Type 2 - Nic's Organic Fast Food	O	PD	Leonard	For Intro
PRCS	9/11/2017	Special Olympic Polar Plunge - Clark St Beach	B	HS	Hemingway	
PRCS	9/11/2017	YJC - Fund Building Career Pathways to Employment	R	HS	Hemingway	
	9/11/2017	Rules Committee - Equity & Empowerment Commission	O	RULES		
	9/18/2017	Budget - Afford Housing & Econ. Develop. Issues		CC	Leonard / Lyons	
CMO	9/25/2017	Ex-Offender Hiring Policy	D	APW	Storlie	
CMO	9/25/2017	Role of Residency in City Employment	D	APW	Storlie	
PRCS	9/25/2017	Hoffman House Contract Award - Senior Meal Program	B	APW	Hemingway	

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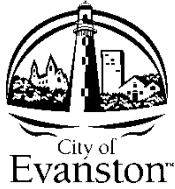
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CMO	9/25/2017	Single Audit Report	B	APW	Lyons	Accept and Place on File
CMO	9/25/2017	FRCC City Library Memo of Understanding	B	APW	Lyons	
CMO	9/25/2017	2005 Grey - Authorize Sale	O	APW	Lyons	For Intro and Action
PRCS	9/25/2017	Removal of Expired Honorary St Name Signs	B	HS	Hemingway	
PWA	9/25/2017	Modify Weed and Turf Control	O	HS	Stoneback	For Intro
	10/16/2017	2018 Budget Discussion - Operating Budget		CC		
	10/23/2017	2018 Budget Discussion - Capital Budget		CC		
	10/28/2017	Special City Council Meeting - Public Hearing - Truth in Taxation, FY18 Proposed Budget, Prelim Tax Levy Estimate		CC		
	10/30/2017	Special City Council Meeting - Review of Downtown, West Evanston, West End and Lakefront Master Plans		CC		
	11/6/2017	2018 Budget Discussion		CC		
	11/13/2017	2018 Budget Discussion (if needed)		CC		
	11/20/2017	Special City Council - Review of Strategic Plan, Livability Plan and Central St Master Plan		CC		
	11/27/2017	2018 Budget & 2017 Tax Levy Adoption		CC		
PRCS	11/27/2017	Noyes Tenant Leases	R	APW	Hemingway	
CMO	11/27/2017	Howard/Ridge Line of Credit Expansion	B	APW	Lyons	
<b>Council &amp; Committee Meetings</b>						
8/14/2017	6:00 PM	Administration & Public Works, Planning & Development, City Council				
8/15/2017	7:00 PM	Housing & Community Development Act - CANCELED				

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DEPT	MEETING DATE	ITEMS	COUNCIL ACTION	COUNCIL or COMMITTEE	LEAD STAFF	NOTES
8/16/2017	6:30 PM	M/W/EBE Development Committee - CANCELED				
8/23/2017	7:00 PM	Economic Development Committee				
8/30/2017	6:00 PM	Transportation/Parking Commission				
9/6/2017	6:00 PM	Human Services				
9/7/2017	7:00 PM	Housing, Homelessness and Human Relations Commission				
9/11/2017	6:00 PM	Administration & Public Works, Planning & Development, City Council				
9/13/2017	1:30 PM	Lighthouse Landing Complex Committee				
9/13/2017	7:00 PM	Fiscal Year 2018 Budget Outreach Event				
9/13/2017	7:00 PM	Joint Housing & Community Development Act Committee and Mental Health Board				
DEFERRED	Date	Item	Action	Committee	Staff	
CD		Fines for bikes on sidewalks	O	APW	Bobkiewicz	
CMO		D202 IGA: Safe School Zone	R	HS	Bobkiewicz	
CMO		Amendment to PEHP Resolution	R	APW	Lyons	
Admin Serv		Title 9 City Code Amendments	O	CC	Farrar	(Introduced 1.27.14)
Law		Pedicabs	O	APW	Farrar	Tabled 3.9.15 (revisit 2016)
Law		Credit Card Analysis	D	APW	Lyons	
Admin Serv		Panhandling/Soliciting; limit residential hours to 4 pm	O	APW	Farrar	Intro 7/27/15; Held at 8/17 mtg
Law		Animal Welfare Board	O	R	Bobkiewicz	(for 2017)



## Memorandum

To: Wally Bobkiewicz, City Manager  
Martin Lyons, Assistant City Manager/CFO

From: Andrew Villamin, Accounting Manager

Subject: Publication of FY2016 Annual Treasurer's Report

Date: August 14, 2017

Pursuant to Illinois Compiled Statutes Chapter 65, Section 5/3.1-35-65, the City Treasurer is required to annually prepare and file with the City Clerk and County Collector an account of monies received and expenditure incurred during the preceding fiscal year, within six months after the end of each fiscal year. For the year ending December 31, 2016 the City requested and was granted an extension. The City Clerk is required to publish the annual report in a local newspaper having general circulation in the City.

The Treasurer's Report is required to include the following information:

- All monies received by the municipality
- All monies paid out where the total amount paid during the fiscal year exceeds \$2,500 in the aggregate with the name of the persons
- All monies paid out by the municipality as compensation for personal services with the name of persons listing them in one of several amount categories
- A summary statement of operations for all funds

Accordingly, all of the above information will be posted on August 15<sup>th</sup> on the City's website at: <http://cityofevanston.org/city-budget/financial-reports/>. The City of Evanston Treasurer's Report will be published in the Evanston Round Table on Thursday August 24<sup>th</sup>.

Attachment:  
Treasurer's Report



**CITY OF EVANSTON  
STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR ENDED  
DECEMBER 31, 2016 AND A NOTICE OF AVAILABILITY OF THE  
ANNUAL AUDIT REPORT AND THE TREASURER'S REPORT**

**NOTICE OF AVAILABILITY**

The Comprehensive Annual Financial Report (CAFR) and the Annual Treasurer's Report for the Fiscal Year beginning January 1, 2016 and ending December 31, 2016 are available on the City of Evanston website located at [www.cityofevanston.org](http://www.cityofevanston.org). In addition, the annual reports are available for inspection at the City Hall located at 2100 Ridge Avenue, Evanston, IL 60201, Monday thru Friday from 8:30 am to 5:00 pm. The CAFR is the financial report of the annual City audit conducted by Sikich, LLP. The Treasurer's Report and other City financial information concerning the financial condition of the City of Evanston is also located at [www.cityofevanston.org](http://www.cityofevanston.org).

**CITY OF EVANSTON  
TREASURER'S REPORT  
FOR FISCAL YEAR ENDED DECEMBER 31, 2016**

**Revenues Exclusive of Transfers, Chargebacks from Other Funds  
and Proceeds from Sale of Bonds and Notes.**

**General Fund**

Property Tax	\$27,302,688	Contractor licenses	164,682
Personal Property Replacement Tax	816,037	Rooming house licenses	163,899
Pension PPRT	605,000	Liquor licenses	525,139
State use tax	1,809,147	One-day liquor licenses	10,130
Sales tax - home rule	6,156,529	Farmer's market licenses	48,763
Auto rental tax	57,375	Rental building register	44,260
Athletic contest tax	918,370	Long-term care license	94,180
Utility tax	6,661,934	Seasonal foot ESTB	10,938
Cigarette tax	420,074	Mobile Food Vehicle Vendor License	1,514
Evanston motor fuel tax	796,485	Hen coop license	1,000
Liquor tax	2,647,321	Resident care home license	1,120
Medical Cannabis Tax	1,255	Building permits	8,485,571
Parking tax	2,616,846	Plumbing permits	172,363
Real estate transfer tax	3,527,714	Electrical permits	193,234
Vehicle licenses	2,609,917	Signs and awnings	10,519
Business licenses	89,205	Other/miscellaneous permits	503,239
Bed & Breakfast License	205	Elevator permits	42,010
Collection box license	2,100	Heating vent/AC permits	705,303
Pet licenses	20,115	Right of way permits	669,806

## General Fund Revenues (Continued)

Property cleaning permit	492	Birth certificate	119,141
Residents parking permit	104,144	Death certificate	21,004
Visitor parking permit	15,431	Funeral director license	4,787
Fire suppression/alarm permit	111,027	Temp funeral director licenses	3,124
Annual sign fees	24,593	Parking meter fee increase	640,000
Moving van permit	30,310	Parking enforcement reimb	47,835
Plat PR. and Sign approval HRG fees	1,750	Weights and exact measures examinations	80
Illinois Bell franchise fee	243,623	Senior Taxi coupon sales	82,067
Alarm panel franchise fee	1,680	Fire cost recovery charge	1,920
Cable franchise fee	1,307,634	Historic preservation	46,873
PEG Fees - Comcast	200,892	Tree preservation revenue	15,926
Nicor franchise fee	59,379	Ambulance service	1,645,173
Transfer Station Fees	1,263,248	Police report fees	25,705
Retailer and service occupation tax	10,216,966	Wood recycling	27,514
State income tax	7,155,930	Zoning fees	63,745
State highway maintenance	82,491	Fire building inspections	60
Local health protection grant	76,181	Fire report fee	13,655
Summer food inspections	1,050	Passport processing fee	15,364
Illinois tobacco free community	21,039	Alarm panel subscription fees	97,065
IL HIV Surveillance Grant	267	Background check daycare providers	450
Childhood Lead Poisoning Grant	2,484	New pavement degradation	97,387
Other State/County Grant	137,588	I Heart Evanston Trees project	-50
CRI Grant	45,075	Plan review	2,783
PEHP Grant	71,526	Ticket fines - parking	2,815,728
Evanston Township-housing	1,426	Regular fines	110,906
Federal Grant/Aid	345,150	Building Code Violations	335
Commission on Aging Grant - Advocate	98,598	Animal ordinance penalties	1,310
Illinois vacant property grant	5,575	Boot release fee	53,450
FEMA	38,613	Fire false alarm fines	57,155
Police training	250	Police CTA detail	278,392
HUD Emergency Shelter Grant	106,218	Police false alarm fines	38,760
Other federal aid	2,016	Housing code violation fines	57,680
Youth Organization Umbrella Grant	36,665	Permit penalty fees	8,841
Recreation - program	5,394,237	Administrative adjudication fee	189,345
Recreation - charges	3,909	Investment income	30,285
Recreation - deferral	3,417	Police equipment fines	8,033
Recreation - unreconciled	27,341	Reimbursements	36,284
Health Clinic Fees - food establishment	230,129	Holiday food drive revenue	9,205
Temporary license fee	10,765	Women Out Walking	6,446
Food delivery vehicle	5,100	Forfeited FSA	30,327
Beverage snack vending machine	36,275	Property sales and rentals	93,379
Tobacco license	11,922	Donation	18,725
Beekeeper license	100	Miscellaneous revenue	117,004

## General Fund Revenues (Continued)

Market Link vouchers	23,398	Parking permits - Ryan Field	16,876
Reimbursements - Serve and Protect	37,460	Transfer from restricted account	111,075
Reimbursements - Sale Use	36,619	Sale of other assets	230,310
Reimbursements - Fire Department	93,997	Other Revenue	360,235
Payment in lieu of taxes	61,500	Component unit receipts	<u>0</u>
Private Elm Trees Insurance	38,710	<b>Total General</b>	<b><u>104,390,664</u></b>
Citizens CPR class fees	8,798		

<b>Special Revenue</b>		<b>General Assistance</b>	
Motor Fuel Tax Fund		Taxes	827,615
Intergovernmental	1,896,461	Investment Income	801
Interest	6,613	Miscellaneous	49,590
Community Development Block Grant Fund		Good Neighbor	
Intergovernmental	2,016,478	Contributions	1,000,000
Other	10,197	<b>Total Special Revenue</b>	<b><u>10,774,280</u></b>
HOME Fund			
Intergovernmental	178,211	<b>Debt Service</b>	
Interest	14	Special Service District No. 5	
Other	27,259	Property Taxes Net	(180)
Community Development Block Grant Loan Fund		Interest	35
Investment Income	4,656	Special Service District No. 6	
Other	208,541	Property Taxes Net	223,296
Neighborhood Stabilization Program 2		Interest	2
Intergovernmental	91,446	Howard Hartrey Tax Increment District	
Economic Development Fund		Property Taxes Net	1,233,675
Hotel Taxes	2,257,692	Interest	2,319
Intergovernmental	-	Washington National Tax Increment District	
Interest	8,761	Property Taxes Net	4,729,649
Other	271,359	Interest	14,012
Emergency Telephone System Fund		Howard Ridge Tax Increment District	
Enhanced 911 Connection Surcharges	1,038,331	Property Taxes Net	533,105
Interest	2,472	Interest	374
Affordable Housing Fund		Other	282,307
Taxes	106,780	West Evanston Tax Increment District	
Investment Income	1,392	Investment Income	1,684
Miscellaneous	448,343	Other	11,311
Special Service District No. 4 Fund		<b>Total Debt Service</b>	<b><u>7,031,589</u></b>
Property Taxes Net	321,266		
Interest	2		

<b>Capital Projects</b>		<b>Internal Service Funds</b>	
<b>Capital Improvements Fund</b>		<b>Fleet Services Fund</b>	
Intergovernmental	2,177,914	Charges for Services	3,387,680
Charges for Services	96,586	Miscellaneous	14,415
Interest	16,690	<b>Equipment Replacement Fund</b>	
Other	244,305	Charges for Services	1,455,173
<b>Special Assessment Capital Projects Fund</b>		<b>Insurance Fund</b>	
Assessments	168,571	Charges for Services	3,789,887
Interest on Assessments	3,964	Claims Reimbursement	96,283
		Health Contribution	13,181,313
		Miscellaneous	5,149
		Interest	218
<b>Total Capital Projects</b>	<u>2,708,030</u>	<b>Total Internal Service Funds</b>	<u>21,930,118</u>
<b>Proprietary Funds</b>			
<b>Water Fund</b>		<b>Firefighters' Pension Fund</b>	
Charges for Services	15,771,371	Employer Contributions	7,396,641
Miscellaneous	647,309	Plan Member Contributions	997,198
Interest Income	16,537	Net Investment Income	3,894,766
<b>Motor Vehicle Parking System Fund</b>		<b>Police Pension Fund</b>	
Charges for Services	6,526,741	Employer Contributions	9,437,323
Miscellaneous	161,788	Plan Member Contributions	1,731,740
Interest	38,159	Net Investment Income	7,544,859
<b>Sewer Fund</b>		Miscellaneous	13,501
Charges for Services	13,027,159	<b>Total Pension Trust</b>	<u>31,016,028</u>
Miscellaneous	21,600		
Interest	4,450		
<b>Solid Waste</b>			
Charges for Services	4,020,050		
Miscellaneous	11,358		
<b>Total Proprietary Funds</b>	<u>40,246,522</u>		

**CITY OF EVANSTION PAYROLL (GROSS SALARIES)**

**Salaries paid under \$25,000:**

Abajian, Armin	Baker, Colin T	Bisrat, Beza	Brugger, Timothy
Abboud, Danielle	Baker, Linda R	Bivins-Campbell, Marquell	Buranda, Julian M
Abdelhak, Aliya	Baker-Katz, Benjamin	Black, Justin	Burke, Ja'Shawn
Abdullah, Amir M	Balch, Jeffrey A	Blackwell, Alyssa H	Burns, Linda
Abonce, Miguel	Balla, Linda	Blanchard, Joseph G.	Burton, Jalen W
Abraham, Debbin N	Balthazar, Erick J.	Blecher, Joan L	Buursma, Nathan D
Abrams, Kierra A	Bamgbose, Babajide M	Bledsoe, Elaine M	Bynum, Jerome W
Abron, Jasmine	Banks, Jorde	Blustein, Jacob C	Cable, Anna
Adams, Bryanna	Banks, Maliq D.	Bond, Montez J	Calhoun, Jayson A
Agnew, Charliese	Banks, Tamia	Bonillo, Larissa	Campos, Abigail
Agnew, Savion	Banks, Travion	Bonner, Marchelle	Cancel, Jalen J
Aguilar, Maria	Banks, Vasant	Bony, Clotilde	Cannida, Matthew J
Aguirre, Judith A.	Barber, Nathaniel	Borchers, Misa S.	Caplan, Jack G
Aguirre, Nicholia	Bariffe-Brown, Ariyel A	Borisova, Valya	Carmel, Hope Anne
Aguirre, Samone	Barnes, Renaye A.	Borland, Julia	Carmichael, Matthew
Aichholzer, Gabriel	Barnum, Sally J	Borum, Karen	Carter, Aria G
Aikens, Marlies	Barr, Leah R	Bost, Angela L.	Carter, Brandon X
Akere, Ayoyinka	Barrett-Chambers, Taya	Bost, Robert	Carter, Evan C
Alasu, Joseph	Barton, Chimere	Botas, Brandon P	Carter, Grace G
Alatriste, Gustavo	Bassler, Jacob	Bouxsein, Benjamin D.	Carter, Tiffany A.
Allee, Logan	Basso, Elena C	Bowser, Linnea K	Casey, Vittoria V
Allen, Camille P	Basso, Nicholas T	Boyd, Crystal	Caspersen, Barbara B
Allen, Honor	Bates, Camille	Brachman , Douglas	Castilla, Isabella
Allen, Jordan	Bauer, Kathlyn	Braciszewski, Hunter	Caston, Tiffany
Allen, William J	Bauer, Mary	Brady, Alexander	Cavin, Khalil A.
Alm, Patricia	Bearman, Susan	Braithwaite, Isaiah A	Cerda, Amanda
Altenbach, Andrea	Beasley , Willie	Braithwaite, Peter	Chadwick, Jessica
Anderson, Alexandria	Beaver, Carol A	Braulio, Miranda	Chalom, Eve
Anderson, Hannah	Beckel, Cynthia	Brennan, Nuala	Chandrasekhar, Maxwell R
Anolick, Sophie	Becker-Chiu, Eleanor	Brennan, Riordan	Charles, Sasha M
Anon, Nico M	Becker-Chiu, Graham	Brewer, Elise S	Charron, John C.
Antkowiak, Richard	Beebe, Adam F	Brieva, Elizabeth	Chisholm, Kamari M
Arkin, Allison	Beemer, Kenneth R.	Brinkmann, John E.	Christensen, Katherine I
Artis, Jerome	Beljan, Ally	Brischetto, David	Christie, Ryan R
Asher, Claire	Bell, De'Vaughn	Britton, Diane	Cissokho, Elhija
Auguste, Brina	Bell, Diavion	Brooks, Jeremiah K	Clark, Debora
Austin, Andrew	Belovol, Nikolay	Brooks, Jordan	Clark, Oholibamah Naamah
Austin, Julien R	Belovol, Viktoriya N.	Brown , Soraya	Clarke, Serena
Austin, Toni	Berg, Kiersa	Brown, Alainnah A	Clarke, Steve W
Awong, Stephen	Betterman, John	Brown, Alicia	Clayborn, Sierra
Aziz, Leticia	Betts, Jason	Brown, Derrick	Cleary, Sharon
Babcock, Shauna	Bevan, F. Julie	Brown, Destini	Clemons, Alexandria C
Badger, Sara L	Bhalla, Sukanya S	Brown, Ivery	Clemons, Quinton K
Bady, Marta	Biggs, Gabriel	Brown, Jalon	Cline, Mallory A
Bailey, Chase M	Biggs, Sebastian	Brown, Rebecca	Coates, Gregory
Bailey, Gelisa	Binz, Evelyn Malouf	Brownlee, Patrick M	Colby, Cameron F

## Payroll Gross Salaries (Continued)

Cole Iii, Lemorne B.	Davis, Taje	Ebanks, Monique	Fontanez, Natalie M
Coleman, Kashalia D	Davis, Tyrone R	Echols-Allen, Jasmine M	Forbat, Luke
Coleman, Timothy	Delarea, Rosalie	Edmonds, Leiha	Foster-Dykes, Clark M.
Collins, Honore L.	Deleon, Jacqueline	Edwards, Tristen J	Francellno, Carmen
Collins, Lydia	Demuth, Noah R	Edwards, William L	Francellno, Ricardo
Collins, Preston	Dennis, Jonathan	Efiom, Brandi	Franco, Celeste
Comfort, Matthew	Dennison, Aiolani A	Egan, Fiona	Franklin, Jill S
Commissaire, Adjovi E	Dennison, Mark	Ehrlich , Collin	Franklin, Kierstyn
Connerly-Bey, Jamal J.L.	Denson, Patricia A	Ellenwood-Bird, Emma	Frazel, Reed K
Conover, Molly E	Destefano, Annika N	Ellis, Sydney	Frazier-Chambers, Aaliyah
Conroy, Eileen	Destefano, Evan H	Emanuel, Joshua J.	Frazier-Walker, Daija
Coombs, Glenford O	Devaul, Alonzo L	Emrich, Steven J.	Frederick , Daniel
Cooper, Jessica I.	Dever, Amber	Emrick, Ryan	Freeman, Elizabeth
Corbier De Lara, Daniel A.	Devuono, Mae	Encarnacion , Jorge	Freeman, Kayla Lane
Correa, Ricardo	Diaknate, Adama	English, Lauren	Frost, Miakoda
Couch, Savannah	Dickerson, Charlotte	Erbacher, Ariel A	Frumkin, Joseph A
Cousineau, Andrew	Dickerson, Daejonna Q	Eregbu, Essence	Fuqua, Elizabeth C
Covode, Christine F	Dillon, Aidan	Erickson, Emily	Galliani, Caroline
Cox, James E	Dillon, Chris	Escobedo, Daniel	Galvan, Daniel
Coy, Louis	Dinerstein, Alec Rt.	Espedido, Charles	Galvez, Monica A
Craig, Sarah	Diop, Isaac A	Espino, Vanessa	Garcia, Juan
Crawford, Suzanne	Dircio, Lilian	Evans-Bell, Kobi	Garcia-Rico, Joseph L.
Crayton, Delnore H	Dobbs-Elworthy, Terachel	Everhart, Olivia	Gardner, Erica
Crayton, Robert	Doblin, Bruce H.	Fadeev, Alexandre V.	Garvey, Andrew
Crockett Harris, Lori F	Dobson, Tanya	Faremouth Weber, Lisa A	Gary, Ania
Crooks, Erica V	Dooley, Jennifer	Faye, Diery	Gary, Naydiia E
Crowe, Aidan M	Dormin, Amy	Feld, Gerald	Gary, Quintrell
Cubitt, Drew J	Doty, Calvin	Felvey, Sarah C	Gary, Zavion J
Cudecki, Jack W	Dowdle, Nicholas	Ferrer, Emma	Gavelek, Gregory
Cusick, Flannery	Dowling, Mariko	Ferrer, Fernando A	Gaynor, Douglas J
Cusick, Leigh D	Doyle, Ronda A	Fervoy, Nathan	Geiger, Elnina B
Cvetas, Jacob	Draheim, James E	Fields, Damiya	Gemperle, Kathryn
Dacosta, Traverse	Drda, Theresa	Figel, Nancy M	Gerberick, Kai T
Daffada, Cross M	Drew, Dakota	Figlio, Elizabeth T	Gherman, Anamaria
Daffada, Jack V	Drinkwater, Layne C	Figueredo, David	Gibson, Harrington
Dalton, Tessa	Dubicki, Lori	Fillmore-Bradley, Hazel	Gidron, Jonathan A
Daniels , Brian	Ducayet, Ethan	Finer, Eden	Giegold, Jeffrey
Daniels, Larry	Ducayet, James M	Finer, Henry I	Gillett, Andrew E
Dankwa, Jasmine	Dudley, Lawrence J.	Finn-Samuels, Jacob	Gillett, Marisa
Das, Janice	Dully, Talisman Q	Fiorino, Julia	Giordano, Angelina
Davis, Charles E	Dunams, Lawrence	Fiske, Judith	Giordano, Gustina
Davis, Christopher	Dungan, John B	Fistler, Michael	Giroux, Whitney
Davis, Daniel	Dunkley, Pablo	Fleming, Kellye S	Gomez, Alfredo
Davis, Denzel N	Duros, Dimitri	Fleps, Jordan	Gomez, Eduardo M
Davis, Fitzgerald B.	Dwyer, Sally A	Flores Hernandez, Maribel	Gonzalez, Hilda
Davis, Jada	Dyer, Monica A	Flores, Justus	Gonzalez, Julian
Davis, Jalea N	Eanes, Greta	Flowers, Dianna	Gonzalez, Melanie
Davis, Lisa R	Eason, Christian	Floyd, Orpheus	Gonzalez, Richard
Davis, Micaiah C	Eason-Johnson, Anja	Flynn, Cailyn	Gonzalez, Saul D
Davis, Nicholas J.	Ebanks, Chantelle	Foley, Evan	Gordon, Princess L

**Payroll Gross Salaries (Continued)**

Gorman, Jessica S	Henley, Reggie A Jr	Jacobs, Sean	Kelley, Kevin M
Gottlieb, Sarah	Henry, Deante	Jaminski, Mary	Kelly, Andrew E
Govea, Florencia	Hernandez, Sara	Janousek, Raye E	Kelly, Meimei C
Gray, Lauren	Hewitt, Kimani	Jean-Pierre, Lorna	Kelly-Martin, Shania
Green, Matthew	Hicks, William E	Jefferson, Reshell D	Kemp-Hall, Morgan M
Greenberg, Barbara	Hill, Derek	Jefferson, Semaje	Kennedy, Lanae
Grooms, Hannah	Hilliard, Xavier	Jencevice, Peter A	Kenney, Timothy F
Gruger, Clara	Hillman, Dyjon	Jenkins, Elizabeth Marie	Kenyon, Lydia
Grumet-Morris, Zev L	Hix, Genevieve I	Jervier, Uilet	Keown, Benjamin I
Guerrier, Tyrese	Hodges, David	Johannsen, Aiden M	Kettelkamp, Walker
Gulley, Dominique	Hodges, Walter E	Johnson , Dexter	Khalid, Asra
Gustafson, Mary A	Hofeld, Hana	Johnson , Maxwell M	Khezami, Linda
Guthman, Anna	Hoffheimer, Jon	Johnson, Angela M.	Kilcullen, Edward
Guthrie, Margaret	Hogan, Anneasha D	Johnson, Emily	Kim, Nolan J
Gyatso, Sherab	Holcberg, Liat	Johnson, Hannah B	Kimball, Meghan A
Hadaway, Kaela	Holden, Jaheim	Johnson, James W	King, De'Jah
Hageman, James	Holland, Olivia	Johnson, Jorie R	King, John L
Hake, Daniel T	Hollins, Latarsha	Johnson, Kenneth W	King, Lisa
Haller, Marlene T	Hollins-Yusuff, Chiquita	Johnson, Kyle	King, Melinda
Haller, Virginia	Holmes, Delores	Johnson, Ryan	Kinskey, Aaron
Hamer, Jada M	Hood, Angelica	Johnson, Seneca N.	Kirkpatrick, Page
Hamil, Christina	House, Eulalia E	Johnson, Shawn	Kishler, Marquerite
Hamilton, Dawn-Marie	Houston, Eric	Johnson, Shawn Jr	Klobuchar-Oliver, Beth A
Hammond, Lauren A	Hovland, Michael	Jones, Adonis M.	Klostermann, Rashid J
Hampton, Marcus O.	Howard, Pearl L	Jones, Cameron	Kniffen, Kathryn J
Handler, Miara	Howlett, Deanna	Jones, Christopher	Knohl, Ryan K
Harmon, Jacob	Hubbard, Samuel J.	Jones, Deshawn	Knowlton, Denise
Harper, Catherine J	Hughes, Felicia T.	Jones, Garrett	Kolke, Heather
Harrell, Wesley	Hunt, Darius	Jones, Hattia B	Komiyama-Kasai, Karin A
Harrington, Ivan	Hunt, Davionne S	Jones, Ian E.	Kondkatyev, Nikita
Harris, Alexander Iii	Hunt, Tearthur	Jones, Jarrett	Kotlicky, Robbin L
Harris, Sean	Hunt, Trenton	Jones, Javaris	Krause, Margaret
Harris, Walter J.	Hunter, Derek	Jones, Joseph H	Kubinski, Chad M
Harrison, Ryan	Hurt, Christine	Jones, Kevon	Kuebbeler, Cassidy J
Hart, Amanda P	Hutchinson, Alric A.	Jones, Lauren D	Kulman, Kayne A
Hart, Isabel A.	Hyland, Christopher	Jones, Raven S	Kurrus, Kimberly
Hartsell, Annalissa	Ingraffia, Joseph	Jones, Sylvia	Kurtzer, Zoe A
Hatfield-Goodnight, Alethea L	Ingraffia, Nicholas	Jones, William A.	Laboy , Imari A
Hathaway, Christine A	Ingram-Walker, Elaine	Jordan, Kate	Laboy, Luis
Hauser, Cassandra	Irvine, Margaret	Joseph , Marco	Lackey-Benson, Olivia R
Hawthorne, Denise	Irving, Edward	Juarez, Martin	Lacy, William
Hayat, Sarah	Irving-Lane, Jazha A.	Kaquatosh, Desiree	Lafaire, Robin L
Haynes, Nancy	Irving-Lane, Myzha	Karnes, Emory E	Lafont-Mueller, Axel
Hays, Stuart	Isaacson, Margaret	Karriem, Joseph S.	Lajoie, Alexander D
Headd, Dorothy M	Iverson, Jessica	Kavesky, Manon	Lalonde, Lyndsey
Hearts-Glass, Angela M	Jackson, Ariel	Keane, Anna	Lambert, Ella N
Hellgeth, Nancy C	Jackson, Briyanna	Keaton, Otis	Lampert, Marla
Henderson, Jodi	Jackson, Tiffany M	Keenan, Ann W	Lang, Allison K
Henley, Dante A	Jackson-Chapple, Canesa	Keenan, Theodore	Larsen, Elaine D
Henley, Keven E.	Jacob, Katherine	Kelleher, Lauren	Larsen, Olivia D

## Payroll Gross Salaries (Continued)

Lasenby, Diamond A	Martinez, Hector	Mims, Dante	Norman, Loraine
Laszuk, Simone J	Martinez, Ricardo	Minsky, Jorie S.	Noy, Ernest
Latko, Hayley	Martinez, Rodolpho	Miszczak, Mike J.	Nwankpa, Dominique D
Laurent, Andrianna S	Martinez, Sharon A	Mixon, Marcus K	O'Brien, Maeve
Law, Sarah S	Mason, Mayfield J.	Mo, Olivia Y	Obu, Brigitte N
Lawal, Cheron	Mason, Mayfield M	Mohrenweiser, Aaron	O'Connor, Liam P
Lawal, Deonte	Massaquoi, Ngamanga B	Mohrenweiser, Emily A	Odufuwa, Joice
Lawry, Anthony T	Massie, Alante J.	Montgomery, Patricia	Odufuwa, Yolanda
Lawson, Emily D	Masupha, Jacaree S	Montgomery, Shelrita	Odusanya, Oladapo
Lebowicz, Ellen	Matharu, Mayher K	Montrose, Naomi	Okocha, Anthony
Legrone, Consetta	Matthews, Candace E	Moon, Isabel	Olagbegi Jr, Michael A Jr
Lemieux-Jordan, Leila G	Maxwell, Charlie A	Mooney, Judith	Olivera, Janet
Lequar, Simon	Maxwell, Emma	Moore, Bernice	Olla-Chatman, Collin M
Leslie, Qurshiana D	Mcandrew, Daniel P.	Moore, James C.	Olson, Sam M
Levie, Barbara	Mcandrew, Martha H	Moore, Ladarius	O'Meara, Zachary A
Lin, Shu-Yu	Mcbratney, Ben A.	Morales-Martinez, Jose A	Orbach, David
Lindeman, Megan	Mcbride, Michael	Moran, Patrick	Osei, Linda
Lindsey, Kylette	Mccarthy, Brennan	Moreno, Juan	Ostrow, Daniel
Lindstrom, Cecilia	Mccarthy, Kaliee	Morey, Adam	Ott, Roger W
Littel, Kerry	Mccray, Justin	Morich, Brett	Parrott, John L
Lloyd, Anndria A	Mccrory, William	Morich, Peter	Patchett, Linda L
Locke, Ushane C.	Mcinnis, Nicholas O	Morris, Rashad K.	Patel, Ami
Loew, Colton T	Mcintyre, Alina	Morrison , Tracey	Patino-Leon, Hugo A
Loftus, Robert	Mckay , Noah	Morrow, Chris	Patterson, Davis K
Logan, Cedric	Mckay, Bailey	Moss, Alexander R	Peach, Richard
Logan, Tazia	Mclaughlin, Liam H	Mulica, Charlotte	Pecjukevica, Brigita
London, Liora	Mcmahon, Catherine	Mullins, Jeffrey	Pene', Laurianne T
Lopez, Ronald	Mcnear, James E	Muriithi, Makailah	Peng, Joshua Z
Love, Keisha L.	Mcnear, Madeline	Murphy, Betsy	Pennisi, Calvin
Lowder, Curtis W	Mctague, Jennifer	Murphy, Reginal	Pennisi, Walker
Lucas, William L	Medard, Christopher	Murray, Latishia	Peterson , Taylor B
Luccchesi, Francesca L	Medard, Jack	Muyres, Margo E	Peterson, Clare
Lucchesi, Paul J	Melilli, Keith A	Nacey, Ryan	Pettigree, Lalita
Lujano, Brenda	Mendelsohn, Susan	Nair, Adwaith	Phillips, Keesha
Lupu, Ana	Merkel, Danielle N	Nakic, Caroline	Phillips, Rabang A.
Malone, Jalan	Meyer, Barbara S	Nalls, Sebastian	Phiri, Scholastica
Managlia, Madeline A.	Meyer, Owen R.	Neal , Michael A	Pickens, Pamela K
Mancera, Diego	Mhoon, Luke M	Neil-Matthews, Tyler N	Pierre-Bony, Rogiena
Mancera, Jonathan	Michelin, Addiyah M	Nelson, Anna X	Pillow, Maria T
Mancera, Rogerio	Michelin, Julion	Nelson, Fred	Poindexter, Tyra L
Mancini, Leo	Michelin, Sacrad K	Nelson, Matthew	Polara, Shanti
Mangum, Scott	Miedema, Hjalmar James	Nepomuceno, Antonia M	Porter-Liddell, Edith
Marcotte, Nicholas S	Miller, Ajah	Newman, Barbara L.	Poster, Tania M
Marshall, Guy H	Miller, Brian	Newsham, Emma	Potts, James
Marshall, Tavion	Miller, Isabel	Nichols, Christina	Powell, Kenneth
Marshall, Trevon	Miller, Mackenzie M.	Nichols, Christina T	Powell, Sharon L
Martin, Janna	Miller, Peyton	Nicholson , Quadre	Poyser, Iris
Martinez, Amanda	Miller, Rebecca B	Nicholson, Danielle	Prangl, Charles
Martinez, Carolyn	Mills, Kevin	Norkett, Andrew	Price , Avante
Martinez, Davion T.	Milner-Gorvine, Emma	Norman, Jacqueline	Price, Gary



## Payroll Gross Salaries (Continued)

Price, Kyla	Sachs, Ryan J	Smith, Shanell	Tisdahl, Elizabeth B
Rainey, Ann	Sageman, Asia	Smith-Cohen, Eli	Tobin, Christopher Jr
Rand, Julie A	Sako, Darryl J	Smookler, Sarah	Tolbert, Malik
Rander, Saniet A	Sales, William S	Sondak, Ethan	Tomich, Kieran
Randolph, Dillin Eb	Salgado, Yuli	Sonkin, Andrew C	Tomilo, Maximilian
Ratkovich, Morgan E	Sanchez Fontanez, Enith	Soto, Alexis G	Torma, Andrew J
Reeves, Sophia	Sanchez, David A	Sparks, Samuel G	Torres, Simone
Regnier, Emma	Sanchez-Guerreo, Jose	Speidel, Connor	Townes, Jaylin A
Reinfranck, Stephen	Sanders, Briana	Stallworth, Alufored	Tran, Mary
Remus, Theodore R	Sant'Anna-Skites, Sofia	Stankovic, Christian R	Treadway, Jamaari
Revelle, Eleanor	Sattler, Hannah	Stanley, Hilda	Trejo, Kasandra
Reynolds, Jana	Sattler, Lucy	Steele, Elliot A	Trimino, Alejandra
Reynosa, Karen M	Savig, Vannae	Steigerwald, Kaitlyn	Trimm, Jordan N
Richards, Bryan	Savigne, William	Stephens, Thomas L	Triplett, Corde
Ricketts, Isaiah Ah	Schardt, Ashton J	Sterling, Robin C.	Triplett, Jatari S
Ridley, Chelsea	Schatz, Margaret	Stewart, James	Tripp, Amy Louise
Ries, Demarea D	Scheff, Roberta	Stewart, Kurt	Tucker, Ada M.
Rivera, Christopher	Schermerhorn, Margaret	Stieber, Scott	Tucker, Homer C.
Rivers, Joshua	Schlautman, Michael D	Stone, Elizabeth	Turner Ii, Maurice O
Roberson, Vance	Schousboe, David	Stone, Margaret E	Turner, Jelani
Roberts, Chloe M	Schroeder, Matthew A	Strasburger, Ingrid	Ukachukwu, Obi
Roberts, Rachel	Schumm, Madeline	Strickland, Caitlin R	Ummel, William
Robinson, Caroline	Schwartz, Zinnia H	Struecker, Casey M	Underwood, Myles
Robinson, Regernal	Scotese, Jonathan	Struve, Natalie E	Vail, George
Robinson, Tamaya Ml	Scott, Elsa	Sullivan , Michael F	Valadez, Dianna
Robinson, Whitney N	Scott, Jack	Sullivan, Bergen	Vanasco, Isabelle
Rodriguez, Henry T.	Scott, Thomas	Sullivan, Thomas A.	Vaughn, Shayna
Rodriguez, Zayanne	Seals, Willie	Surbrook, Ranea L	Vaughters, Lasean
Rohde, Lydia	Sedy, Alice M	Survillion, Kayla	Vega Perkins, Jesse
Rojas, Diana	Segal, Francesca	Swanson, April L	Vega, Reyes
Rojas, Paola	Seguine-Hall, Joseph	Sweeney, Bridget C	Vega, Saul
Roman, Amanda	Segura Rivera, Omar	Szczepanik, Peter	Velasco , Alex D
Roman, Daniela	Seibold, George	Tanabe, Drew	Velasquez, Jesus
Rose, Sarah B	Semyck, Ariel	Tanakatsubo, Kristen K	Velasquez, Michael
Rosemond, Maisie	Senecal, Vanessa	Tansil, Horace E	Venetos, John
Rosenfeld, Denise M.	Shaffer, Matthew	Tasovac, Ryan	Viets, Jennifer
Ross, Heather	Shapiro, Paula	Taylor, Ahtayon	Viets-Vanlear, Nathaniel P.
Rouse-Devore, Laura B	Shelke, Manisha V	Taylor, April	Villanueva, Maria E
Rowland, Rebecca E	Shelly, Nathan	Taylor, Cameron	Volpe, Zachary T
Rowley, Amber	Shumaker, Alexander	Taylor, George	Wade-Hunt, Reahanna A
Rowzee, Joshua L	Siedlecki, Maxwell	Temple, Chyne	Wadleigh, Jessica
Roy, Jessie C	Simmons, Robert	Tendam, Mark	Waight, Chereese
Rubenstein, Ella	Simon, Julia	Tennant, Nicholas G	Walker, Antonio
Rue, Buford	Sinchi, Jessica	Terry, John	Walker, Isabel
Ruen, Clare	Singh, Neha	Thomas, Toni L	Walker, Kendale
Ruffin-Logan, Sydney	Smith , Alina	Thome, Jamie	Walker, Lovelee
Rumbolt-Lemond, Alliyah	Smith, Bryanna A	Thompson, Aleecia	Wallace, John L.
Russell, Dajah	Smith, Erica N	Thompson, Evelyn	Wallace, Kenneth D
Russo, Christopher	Smith, Matthew D	Tillman , Dajahney	Wallace, Maria M
Sabbara, Ramzy A.	Smith, Ruby C.	Tinch, Leroy F	Wallace-Evans, Troyer A.

**Payroll Gross Salaries (Continued)**

Walsh, Elizabeth	White, Anthony	Wilson, Hunter J.	Wynn, Rolando L
Walton, Arthur Don	White, Arian D	Wilson, Jacob R	Wynne, Joshua M
Wang, Baoying	White, Ashley	Wilson, Linda	Wynne, Melissa A
Warlick, Raven	White, Brian K	Winarski, Deborah	Yamada, Adam
Warlick, Rejae	White, Kijuan	Winkler, Jayden D	Yim, Nicholas H
Waterloo, Shan T	White, Matt	Wojciechowski, Janice	Young, Armeta L
Watson, Collin	Whitehead, Demetrius L	Wolf, Devorah	Young, Henry
Watson, Kapree T	Wideman, Justin	Wolff, Iana	Young, Spencer L
Wazny, Joseph Iii	Williams, Barbara	Wood, Madelaine	Yousuf, Sana F
Wedell, Joan	Williams, Deshundra	Woods, Julian	Zachery, Angela C
Weine, Daniella	Williams, Lorraine	Woodson, Tiffany	Zawa, Jacob J.S.
Weinman, Myrna	Williams, Montay	Woodson, Victoria	Zerfas, Mckenna
Wellems, Christopher	Williams, Nyles	Woolfolk, Jesse J	Zettel, Nicholas
Werner, Hannah	Williams, Ryan	Worth, Jawonne T	Ziebarth, Rick S
Werner, Layla	Willis, Ronan N	Wright, Cailey	Zuefle, Norman R.
Wesolowska, Jolanta	Wilson, Don F	Wright, Elisa	Zunamon, Jane C.
Weston, Narene	Wilson, Donald N.	Wright, Noelle	

**Salaries paid from \$25,000 to \$49,999:**

Abreu, Jasmine	Elliott, Bruce J	Kasperski, Mark	Perrin, Aaron L.
Ali, Nazmeen	Ellis, Vidal A	Kennelly, Leigh A	Pitts, Linsford D
Arden, Susan	Engel, Nancy R	Kerston, Diane	Polinski, Christopher
Arreguin, David F	Escobedo, Esmeralda	Kleiner, Naomi	Ransom, Jason
Asilis, Ana	Eshoo, Shada	Kracke, Russell H	Reeves, Robert
Ayala, Justino	Evans, Kenya	Lastic, Khalid	Romero, Gregory
Azeem, Mustafa	Ferraro, Christina	Leoni, Sue	Sindelar, Robin R
Babicz, Stefan	Fisher, Erin	Lindwall, Timothy M.	Smith, Roger K A
Ball, Elaine	Flores, Gladys	Lule, Blanca	Steinbuck, Cathryn
Barton, Lachisa	Flynn, Annett V	Mancera, Martin	Sudduth, Stepfon
Beata, Hillary	Garcia, Henry	Mansera, Gabriela	Sylejmani, Arben
Bond, Lucretia	Griffith, Michael D	Martinez, Dolores S	Sylvester, Margaret
Borja, Theresa	Gustafson, Carl	Martinez, Paulina	Tevsh, Theresa
Breceda, Jesus	Hagler, Akilah	Mathews, Judith	Thomas, Rick W
Brown, Shannell	Hamernik, Ashley	Matusek, David W	Ticus, Jessica
Burgers, Todd	Harold, Armond	Mccray, Jermey	Travis, Martin P
Casey, Sharon	Harrison, Eddie L	Mcilwee, Ashley E.	Valadez, Alicia
Chipolet, Nicholas	Hayes, Nichalos	Meimers, David	Vasquez, Manuel
Chukwu, Stanley	Hirshfield, Laura R	Moragne, Stacey A.	Vera, Carlos
Coe, Kenneth E	Home, Scott H.	Morel, Michael	Vital, Pierre
Cram, Jana	Jackson, Anthony J.	Morey, William	Wade, Ray
Cruz, Carmen L.	Jane, James D	Murillo, Oscar Jr	Wasilewski, Jennifer K
Delgado, Angel	Jelks, Charlton Sr	Neal, Lorena	Wilks, Joseph
Dombrowski, Lawrence	Jenkins, Briana J.	Ohms, William	Woodson, Amber B.
Dorsey, Jeron	Johnson Jr, Samuel	Ott, Lindsey	Yore, Sharon
Drengenberg, Michael	Johnson, Russell E.	Perez, Rogelio	

**Salaries paid from \$50,000 to \$74,999:**

Aegler, Colin	Ahmad, Asim	Albazi, Paulina S	Allen, Alice F
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## Payroll Gross Salaries (Continued)

Allen, Eileen	Diaz-Mazarredo, Alfredo R	Kreke, Melissa R.	Pingue, Danilo F
Alston, Chorine	Doby, William	Lamaster, Shannon	Plante, Cindy
Amaya, Mario	Doerner, Raymond	Lanigan, Kathleen	Pommells, Donavon
Anderson, Daneke	Doroghazi, Erika	Lasauskas, Kevin J	Pompey, Robert
Antolin, Laura D	Eanes, Gary	Lassiter, Elizabeth	Poole, Steven Matthew B
Asemgar, Rachid	Evans, John Bryan	Latinovic, Damir	Porrata, Alex
Avila, Jaime S	Faedtke, James	Levar, Judith	Price, Angela I
Baniaga, Melissa	Ferrill, Donna	Lloyd, Robert C	Prichett, Antoinette C
Barcelona, Dennis	Figueroa, Mayda	Longo, Timothy	Rehg, Kristin
Barner, Mark A	Fisz, Helen	Luteri, Donna	Remsen, Benjamin K
Barta, Maris C	Fouche, Roland R	Mackey, Alexandra Brien	Rennord, Christine
Barton, Arica	Franklin, Nathan J	Maldonado, Jose A	Richardson, Kimberly
Basile, Matthew M	Frazier, Julie	Males, Michelle	Richter, Richard A
Battaglia, Patricia C	Galvin, Todd	Mancera, Edgar	Rivera, Maribel
Belcher, Petra O	Gibbs, Mitzi Y.	Mangas, Michael	Robbins, Robert
Bird, Elizabeth R	Gliot, Vernon	Martorelli, Philip C	Roberts, Andre L
Blackman, Leticia A	Golden, Ellyn	Mcintosh, Mark	Robinson, Norh
Bland, Diangela	Gowans, Tanya	Meredith, Bryan M	Roden, Jaclyn
Bonislawski, Ewa	Graham, Tyler E	Meyer, Marlene A	Rojas, Dario
Bonner, Brian	Greene, Rodney	Meyer, Martha S	Rosales, Jorge
Booker, Christopher	Griffith, Nina	Miller, Mark W	Roseborough, Timothy
Calvert, Jacquera	Grimm, Lisa	Mills, Kevin M	Rucci, John
Canel, Noreen K	Hackman, Janis E.	Mims, Karlton D	Rudny, Howard
Carrillo, Adan	Hall, Lamar Elliott	Morgan, Susan	Ruiz, Jose M
Carter, Christopher	Hardin, Janella T	Moyano, Paul	Russo, Robert H
Castellon, Carmen Julia	Harvey, Kyle G	Munoz, Bernardino	Sales, Curtis D
Castilho, Anderson	Hegelund, Kimberly M	Murray, Steven	Sanders, Lisa J
Chavez, Javier	Henderson, Jay S Jr	Namovicz, Anthony	Sarinana, Pablo
Chmara, Rom C	Henderson, Juanita C. W.	Narcisi, Ian	Schacter, Jill
Ciszewski, Jason P.	Henley, Cheryl S	Nash, Bridget	Schodosky, Renee J
Classen, Marcos	Hernandez, Sandra	Nelson, Kelli	Schueneman, Alec D
Clement, Jacqueline Savannah	Hernandez-Solis, Lea Farah	Neumeier, Renee K	Sheriff, Shannon
Coker, Angela	Herrera, Jacqueline B	Ng, Thomas A	Shin, James J
Conrad, Joseph W Iii	Hickman, John V	Norborg, Heather	Silverman, Jill
Cordero, Tony J.	Hiltwein, Kimberly N	Norman, Nathan	Smith, Michelle
Cork, Sandra R	Hiyama, Wayne T	Nubern, Shakira	Snider, Kimberly
Corona, Rene M	Holden Corbett, Nora C	Octaviano, Abraham	Soto, Francisco
Crescenzo, Paul	Howell, Sheila M	Ogunremi, Wenneth O	Steinbuck, Mark
Cullen, Daniel	Idesis, Michael	Olsen, Greg W	Stringfellow, Lorraine
Cullen, Elizabeth M	Jankovec, James	O'Sullivan, Stephen A	Sudduth, Ricky
Cumbo, Joseph	Jayes, Sara	Otey, Beverly	Summers, Jelani
Czworniak , Elle	Jensen, Thomas K	Palmer, Kenneth W	Tabaka, Tommy P
Davis, Don Eric	Johnson, Sharon A.	Parker, Melissa	Tarantul, David
Davis, Michael	Jones, Nicolas A.	Patterson, Cheryl	Terrier, Akasha S.
Davis, Porschia	Kane, Michael	Pearson, Kevin	Theis, Alexander
Davis, Tera	Kaufmann, Kimberly A.	Peddinghaus, Wolf	Theusch, Matthew
Davis, Vera J	Knapp, Katherine J	Penarroyo, Carmelo Sanchez	Thomas, Linda
Deleskiewicz, Michael P	Kolff, Bradley G.	Perry, Richard A.	Thomas, Matthew A.
Deslaurier, Kerry-Serge	Kolff, John	Petersen, Robert	Thomas, Nicholas A
Diaz, John	Kowalewski, Jason	Picard, Charlotte	Thompson, Tiffany

## Payroll Gross Salaries (Continued)

Thomsen, Kathryn	Veasley, Alvin L	Wilson, Brian E	Wynn, Charles B
Todd, Catherine A	Ward, Alice	Wilson, Leslie A	Young, Kelly R
Tompkins, Michelle E	Westphal, Donald J	Wingader, Jessica	Zych, Carmen
Turenne, Mark Jr	Whyte, Nicola Y	Woodson, Leonard B	
Turner, William Tyrone	Wilkerson, Maurice K.	Wormington, Brian C	
Vazquez, Edgar G	Williams, Curtis	Wroblewski, Witold	

### Salaries paid from \$75,000 to \$99,999:

Abajian, Adam	Deignan, Patrick G.	Hinton, Deborah L	Maldonado, Bonifacio
Ahmed, Syed M	Deitrich, Jarrod	Holdren, Jeffrey	Malnor, Timothy
Alexander, Georgina	Demos, Nicholas C	Holthaus, Luke S	Mangas, Sean
Alfredson, James	Des Jardins, Joseph P	Hunt, Willie	March, Kenneth
Allyn Adamson, Angela	Devaney, John F.	Hurley, Catherine	Marquez, Martin J
Altonaga, George S	Dicicco, Joseph	Jackson, Garland C	Martin, John
Appelt, Jeffrey	Dwyer, Kevin	Jaimez, Alfredo	Martin, Shantray A
Arnold, Chappell	Eaton, Jeffrey	Jakus, Andrew L	Marx, Brandon
Bailey, Daniel A	Elston, David C	Jaminski, John	Mazur, Radoslaw P
Bartell, Bart A	Endre, Michael	Janes, James	Mccray, Corey D.
Bartus, Timothy D	Evans Sr, David R	Jean-Pierre, Denis	Mckoy, John A
Bauer, Robert A	Evans, Roger M	Jenkins, Tanya Y	Meade, Eleanore
Bellino, Joseph D	Fakhoury, Jamil	Jethani, Malti	Milano, James C
Bergendorff, Cameron L.	Fischer, Beckie	Jimenez, Lucio	Mizell, Mark S
Bevins, Daniel R.	Fishman, Lynn M	Johnson, Kevin M	Mokos, Rebecca S.
Biner, Vicki J	Flax, Sarah K	Johnson, Random	Moore, Vonnie L
Blackwood, Donald	Ford, Patricia P	Jones, Meagan M.	Morris, Dwayne
Bogacz, Jeffrey P	Francellno, Darlene R	Jones, Sarah	Morson, Justin
Bojda, Janice E	Franklin, Gerald	Jordan, David W	Mosca, Dean A
Brower, Richard J	Frye, Lisa	Just, Clara	Murzyn, James J
Brown, Kathy A	Galati, Antonio S	Kennedy, Patrick M	Nelson, Shonda
Brown, Kevin L	Garesche Jr, Claude F	Khatkhate, Anil Y	Noble, Tanya J.
Brown, William D	Gatewood, Brandon	Kimball, John G	Nunez, Tammi R
Brunger, Paul B	Gobat, Timothy J	Kleiner, Keith R	Octaviano, Juan M
Campbell, Gordon S	Golubski, Amy M	Klotz, Melissa Schack	Ogbo, Ikenga
Capesius, Daniel J	Gonzales, Victor B	Kocol, Wojciech	Olsen, Niels
Carnahan, Reid	Gonzalez, Daniel	Koopman, Curtney R	Ortiz, Luis A
Carrigan, Ryan	Gore, Steven R	Kozlowski, Adam	Oshana, David
Cascarano, Zachary D	Gorman, Myra A	Kraatz, James M	Owens, Sean
Ceriale, Jennifer C	Gray, Lisa	Kramer, Gary A	Pack, Adam
Cherry, Kenneth E	Gray, Tim	Kramer, Robert	Pack, Daniel
Clucas Jr, Richard T	Grish, Gregory	Kuempel, Curt A	Palomares, Alex
Collins, Brendan W	Gustafson, Robert R	Kwiecinski, Daniel A	Panek, Joseph
Cook, Lashawn	Guzman, Antonio	Lakin, Howard E	Partee, Robert C
Cooper, Heather	Hahn, Jon K	Larry, Lucas K	Perez, Leslie J.
Corcoran, Daniel R	Hall, Susanne A	Lasik, Jennifer A	Perkins, Indira T.
Curtin Iii, Thomas G	Hanawalt, Curtis	Lawrence, Dennis R	Pestka, Shawn
Daniels, Henry S Jr	Hanley, Colleen M	Leeson, Gerard H	Pogorzelski, Pauline
Dankwa, Mary	Harris, David E	Lim Jr., Romeo U	Popp, Kyle
De Franceschi, Cathy	Hasten, Carl	Lipp, David E	Pratt, Pandora
De La Rosa, Catalina	Heneghan, Constance	Logan, Martha P	Quehl, Patrice K
Defer, Christopher M	Heneghan, Sean T.	Lynch, William F	Ramsay, Jesse

## Payroll Gross Salaries (Continued)

Rebollar, Reinaldo	Skwerski, Jill	Treto, Mario Jr	Weglarz, Christopher M
Ring, Marianne Kay	Solomon, Casey B.	Tristan, Mario	Whalen, Michael J
Rivera, Michael	Sonn, Hyungsig	Ulloa, Pedro J	Whittington, Theresa L
Robinson-Hopson, Yvette	Stonequist, Michael A	Varner, Mark A	Wideman, Kyle
Rodriguez, Dominic	Stowe, Luke D	Vega, Jaime	Wideman, Tory J
Roque, Melita	Sullivan, Brendan	Velez, Luis	Williams, Lesley A
Rose, David J.	Sullivan, Richard J	Villamin, Andrew	Williams, Scott
Rosenbaum, Daniel	Sumar, Maleka	Virani, Amin	Williams, Stephen
Ruiz, Carlos D	Svendsen, Corrie	Virgilio, Teodoro	Williams-Kent, Donna M
Rzepka, Stanislaw R	Sweeney Iii, Thomas	Wagner, Zachary	Wilson, Karis B.
San Roman, Patrick B	Syed, Sophia	Waite, David J.	Witt, Karl
Schnur, Angelique N	Szczerba, Robert	Walker, Maricela	Wojtowycz, Steven
Schuster, Jon	Tamburrino, Christopher	Walker, Stephen C	Wood, Roger
Schwegel, Matthew J	Tatara, Lukasz K.	Wallin, Kevin J	Woods, Richard
Scurry, Britany P.	Theis, Adam	Walusiak, Kenneth A	Woppel, Christopher
Seale, James M	Thomas, Marvin	Ward, Kevin P	Wright, Amanda
Seebacher, Christopher	Thompson, Audrey	Warzecka, Daniel	Young, Greg
Servatius, Dalton	Thompson, Linda S.	Wasowicz, Michael	Zalmezak, Paul A
Shawver, Wynn	Thorpe, Alexander	Watkins, Andrew	
Shub, Dmitry	Todd, James A	Wegener, Mark C.	

### Salaries paid from \$100,000 to \$124,999:

Alonzo, Angeleo B	Collins, Jamaine C	Haglund, Johan G.	Leonard, Johanna N
Arreguin, Andrew D.	Conley, Justin	Hart, Charlotte A.	Leontiev, Vycheslav
Arzuaga, William	Cornelius, Donald W	Hasanov, Mehmedali H	Levine, Stefanie
Barlock, Stephen	Curran, Nicholas	Hawk, Karen S	Lin, Jennifer
Bartz, Brian	Dahal, Rajeev	Hays, Jason E.	Lindstrom, Douglas W
Basner, Nathaniel	Daley, Enjoli	Henderson, Francesca	Lopez, Lance
Bauer, Craig	Daugherty, Deron K.	Henderson, Jay S	Lynch, Daniel J.
Beckman, Anthony	Davis, Ryan M	Hicks, Brian M.	Malloy, Sean E.
Bednarz, Charles A	Davis, Wayne	Hicks, Gary A	Manis, Daniel S.
Benoit, Kyle E	De Leon, Ervin	Hindes, Kevin	Masoncup, Michelle L.
Bernhardt, Heidi D	Devine, Thomas E	Holliman, Benjamin	Mcdermott, Michael D
Boliaux, Guy J	Dobrowolski, Mark D	Howard, Adam Ryan	Mcdonnell, Michael J
Brannan, Craig J	Dukler, Marla	Howard, Thomas P	Messing, Timothy J
Brooks, Otha	Eckersberg, Ingrid K	Jacobs, Kevin	Miller, Larry A
Buchanan, Mark A	Edwards, Courtney	Jennings, Michael P	Mokos, Daniel J
Buell, Mark E	Enerio Jr, Pelayo B	Jones, Michael	Mosberg, Philip D.
Bush, Joseph T	Faison, Jeffrey	Kamarchevakul, Megan	Moskal, Joseph J
Byrne, Robert T	Fochs, Christopher	Keeler, Daniel G.	Nagar, Sathysha Sat
Calderon, Jose L	Ford Jr, Henry J	Kerley, Matthew	Napier, Reginald L
Cameron, Michael	Gerdes, Gary	King, Ashley M	Neal, Martin
Caneva, Carl O.	Gergits, Louis W	King, Patrick T	Nelson, James R
Carmichael, Grace	Giese, Thomas P	Kleinpaste, Jason	Nelson, Jason
Carrasco, Pedro	Goldman, Michael I	Klopack, Steven	Niedziela, Bartlomiej
Cepiel, David	Gonzalez, Efrain	Koste, Dagmara	Nieman, Jeremy N
Ceriale, Joseph C	Gonzalez, George	Kubiak, Marcin	Norris, Justin R.
Champion, Kevin	Gonzalez, Jeffrey A	Kull, Kimberly K	O'Brien, Sean
Chokshi, Pankajkumar A	Gottschalk, Paul A.	Lang, Phillip R.	O'Gara, Timothy J
Ciolek, Sean	Gregory Ii, Edwin C	Leaks, Dennis	Ostap, Anna

**Payroll Gross Salaries (Continued)**

Perrino, Emanuel S	Rust, Brian	Spells, Loyce	Voss, Rickey
Perrino, Michael A.	Scheck, Michael	Spillane, Michael R	Wernick, Aaron
Philipaitis, Daniel R	Schmidt, John	Sullivan, Timothy J	Wilson, Tosha L
Polinski, Perry J	Senese, Jeremy	Tortorello, Christopher W	Wozniak, Patrick L
Pontarelli, Susan	Serviss, Sean	Triche, Michael E	Yates, Matthew
Pratt, Michael	Shanas, Richard L	Trippi, James E	Youpel, Thomas A Jr
Rafacz, Martin A	Shulga, Ronald D	Twigg, Thomas A	Zaremba, Kyle A.
Reza, Ivan	Smith, Matthew R.	Tyson, Richard A.	Zeoli, Kevin M
Roche II, Kevin J.	Smrha, David S.	Van Dermeir, Mark S	
Rodriguez, Kevin D	Sonie, Joyce J.	Velma, Otis	
Roeder, Ryan	Sosa, Anthony	Voss, Christopher S	

**Salaries paid from \$125,000 and over:**

Anderson, Michael A	Dorneker, Robert J	Lerner, Alan J	Prieto Jr, Dennis V
Barnes, Aretha	Dugan, Joseph W	Levy, Gil J	Roche, John M
Bazan, Damian R.	Eddington, Richard	Lyons, Martin S.	Russell, Daniel J
Berman, David S	Farrar, William G	Mahoney-Muno, William P	Sacluti, Melissa
Biggs, Lara	Garner, Jason	Maiworm, James	Samson, Stanley G
Bobkiewicz, Walter	Geyer, Mikhail	Mcdermott, Jeffrey B	Schienbein, Ted
Boetto, Jeffrey M	Glew, Ryan	Migon, Timothy M	Scott, Brian R
Brown, Chelsea	Glynn, Elizabeth	Miller, Mario	Sophier, Scott
Carter, Kenneth	Goldenberg, Steven A	Moore, Thomas J	Stoneback, David D
Casey, Peter A	Grizely, Matthew Jr	Muenzer, Mark	Storlie, Erika
Casey, Peter J	Hart, Jodie	Mulligan Jr, Gene E	Taylor, Timothy T
Cherrey, David	Hemingway, Lawrence C	Nawotka, Adam	Thomas-Smith, Evonda
Collier, Melvin	Henry, Brian	Novak, Patrick J	Vanek, Glenn G
Correa, Anthony	Hohl, Dwight D	Parrott, Jason	Williams, Tracy
D'Agostino, Paul A	King, Darrell A	Pickett, James A	Wright, Jody
Danczak Lyons, Karen	Klaiber, Gregory C	Pillars Iii, James	Yee, Anthony C
Davis, Diane	Kohl, Jason M	Polep, Paul J	

**FY2016 VENDOR PAYMENTS OF \$2,500 OR MORE**

139 Ashland Llc / Sharone Lavi C/O 123 Remodeling	2,812.00	Accutrack Recording & Sound, Inc.	7,963.52
1806 Church Street, Llc	50,000.00	Action Printing	36,211.39
1St Ayd Corporation	11,412.86	Actors Gymnasium, Inc	7,120.89
3 Point Athletics	17,163.30	Acute Care Education Systems, Inc.	8,505.00
303 Taxi	125,700.00	Adamax Tactical Academy	4,320.00
3C Payment (Usa) Corp	8,858.14	Adapeco, Inc.	5,825.00
4Imprint	5,549.39	Addison Fire Protection District #1	3,000.00
706 Main Street Llc	6,239.29	Advanced Educational Products, Inc.	7,053.06
A & R Shared Service Center	3,600.00	Advanced Proclean Inc.	21,001.80
A Lamp Concrete Contractors, Inc.	1,982,430.82	Afc International Inc.	7,727.35
Able Distributors	9,547.86	Aguirre, Nicholia	5,139.50
Abt	6,947.53	Ahluwalia, Kiran	3,250.00
Accela, Inc.	134,737.55	Air One Equipment	44,209.26
Accountemps	40,029.75	Alabama Child Support Payment Center	11,076.00
Accurate Tank Technologies	30,347.89	Alarm Detection Systems, Inc.	6,544.59

## FY2016 Vendor Payments (Continued)

Aleph Objects, Inc.	3,110.95	Blackbaud Inc.	3,972.25
Alexander Chemical Corporation	28,376.50	Blackstone Audio Books Inc.	4,827.66
Allegra Print & Imaging	46,330.06	Blas, Johnny	2,500.00
Alliance For Innovation, Inc.	8,980.00	Blitt And Gaines, P.C.	11,790.43
Alliance To End Homelessness In Suburban Cook Cty	18,500.00	Blue Line Learning Group, Inc.	3,204.00
Allie Baron	3,900.00	Bolder Contractors	3,764,525.60
Alltech Auto Inc.	24,847.43	Boltwood	3,885.00
Alltown Bus Service Inc.	59,178.13	Bordeaux Studio Llc	3,750.00
Alpine Demolition Services	22,250.00	Borden Decal Co.	5,669.38
Amazon / Ge Capital Retail Bank	25,390.11	Botany Bay Chemical Company	5,460.55
American Building Services	4,063.23	Bridgeall Libraries Ltd.	7,096.50
American Charge Service	4,598.00	Brin Nsp Llc	3,225.57
American Mobile Staging	3,470.00	Brucker Company	4,715.00
American Suncraft Co., Inc.	848,963.88	Budget Rent A Car	5,370.00
Americash Loans Llc	3,040.68	Builders Asphalt, Llc	11,658.92
Anderson Pest Control	13,237.38	Burns & Mcdonnell	10,800.32
Andres Medical Billing	95,839.75	Burris Equipment Co.	15,785.50
Andrew Spatz	39,200.00	Caleb Hoisington	4,725.00
Andrews Technology Hms, Inc.	9,485.50	Call One	147,571.14
Annette Patko	3,750.00	Call Recording Center Llc	11,042.00
Aot Public Safety Corporation	14,508.00	Campus Gear	11,102.00
Apc Stores, Inc., Dba Bumper To Bumper	36,038.93	Capitol Cement Co	1,385,153.89
Apodaca, Victoria Lucia	3,671.00	Carlisle Utility Contractors, Inc.	3,000.00
April Building Services Inc.	158,545.00	Carquest Evanston	3,853.95
Arey, Beth	5,000.00	Carrier Corporation	6,176.00
Arrow Road Construction	2,896.02	Carus Phosphates, Inc.	85,480.36
Arthur J. Gallagher Risk Management Services Inc.	428,751.00	Cattaneo Electric Co.	3,291.50
Artistic Engraving	4,053.06	Ccjm Engineers, Ltd	7,000.00
Arts & Letters Ltd.	4,836.00	Ccmsi	92,245.00
Assa Abloy Entrance Solutions	6,704.10	Cdm Smith, Inc.	422,441.72
At & T	24,941.68	Cds Office Technologies	13,812.00
At & T Datacomm	10,858.56	Cdw Government Inc.	105,000.00
Atlas Bobcat, Inc.	17,479.45	Cellebrite Usa, Inc.	3,098.99
Aunspach Controls Company, Llc	9,218.35	Center For Social Inclusion	10,000.00
Autobarn Motors, Ltd.	130,144.53	Central Parking System Of Illinois	1,508,500.00
Automated Parking Technologies	636,686.83	Central Rug & Carpet Co.	41,154.70
Automotive Lift Service	5,080.00	Central Street Business Association	9,000.00
Avi Systems, Inc.	7,705.88	Certified Laboratories	2,759.41
Azavar Audit Solutions	32,548.87	Chapman & Cutler	22,063.00
B&B Productions, Inc	2,900.00	Chargepoint	2,761.64
B.H. Suhr & Company, Inc.	3,450.00	Chess Wizards, Inc.	16,886.80
Backlot Coffee	9,026.75	Chicago & Main Funding Member, Inc	290,000.00
Baker & Taylor	423,587.01	Chicago And Main Funding Member, Inc.	1,740,000.00
Baltic Marine Services, Inc.	20,234.09	Chicago Communications, Llc.	18,375.54
Bank Of America	1,821,944.53	Chicago Crane & Hoist Co	3,615.55
Best I Built	24,750.00	Chicago Office Technology Group	201,593.99
Best Technology Systems, Inc.	10,850.00	Chicago Parts & Sound, Llc	24,276.86
Bhfx Llc	6,019.08	Chicagoland Paving Contractors, Inc.	50,000.00
Bibliotheca + 3M	6,726.00	Chicago'S North Shore Convention &	81,213.50
Bill'S Auto & Truck Repair	12,748.18	Child Care Center Of Evanston	19,600.00

## FY2016 Vendor Payments (Continued)

Childcare Network	92,816.25	Daniel Creaney Company	6,500.00
Childcare Network Of Evanston	30,938.75	Daugherty, Deron K	2,510.46
Christopher B. Burke Engineering, Ltd.	1,044,496.11	Dave'S Down To Earth Rock Shop	4,500.00
Cigan, Lily	2,722.40	Davey Tree Expert Company	4,900.00
Cintas #22	9,072.02	Davidson, Charles	10,000.00
Cintas Corporation #769	27,753.11	Dayna Calderon	4,300.00
Cintas First Aid & Supply	3,948.37	Dell Computer Corp.	104,389.56
Ciorba Group, Inc.	3,094.20	Demco, Inc.	2,966.74
City Limits Harley-Davidson C/O Fox River Harley-D	33,075.00	Dennis Ferguson	10,000.00
City Of Evanston - Petty Cash	7,500.00	Des Plaines Material & Supply Llc	6,355.60
City Of Evanston Petty Cash	7,124.93	Diana Unger	16,938.12
City Welding Sales & Service Inc.	2,671.06	Dillon, Patrick J	3,571.60
Clark Dietz, Inc.	60,307.88	Director, Illinois State Police	32,879.17
Classic Bowl	6,785.00	Djs Scuba Locker, Inc.	4,196.42
Clauss Brothers, Inc.	22,687.15	Dit Solutions	8,761.82
Clesen Wholesale	13,392.43	Doje'S Forensic Supplies	4,412.79
Clowning Around Entertainment	5,303.00	Donald Kolakowski	4,500.00
College Of Lake County	2,520.00	Door Systems, Inc.	4,098.40
Colley Elevator Co.	13,763.00	Douglas Truck Parts	9,682.15
Comcast Cable	68,096.11	Dreisilker Motors	5,353.00
Comed	354,407.33	Dunbar Armored	87,297.03
Commercial Machine Services	3,650.00	Duncan Parking Technologies, Inc.	185,382.25
Commercial Specialties, Inc.	6,930.00	Dupli Group	4,134.00
Community Counselling Service	330,000.00	Dustcatchers, Inc.	3,073.10
Community Partners For Affordable Housing	68,300.00	Dwg Inc.	4,513.90
Computerized Fleet Analysis Inc.	2,995.00	Ebsco Industries, Inc. Db a Ebsco	26,820.21
Concierge Management Service	562,236.95	Eco Greenenergy Properties, Llc	29,600.00
Connections For The Homeless	240,400.55	Edward Don & Company	4,702.03
Connelly'S Academy	30,873.30	Elanar Construction	324,763.50
Conquest Pest Solutions	4,155.00	Elcast Lighting	21,772.70
Conserv Fs	24,081.67	Electronic Transaction System Corp (Ets)	9,789.75
Construction Consulting & Disbursement	231,277.43	Elevator Inspection Service	8,133.00
Continental Electrical Construction Company, Llc	53,786.00	Elory Rozner Consulting, Llc	5,000.00
Continental Research Corp.	4,585.28	Emergency Medical Product	3,374.31
Cook County Bureau Of Information	2,587.46	Emphasys Treasury Management Software	9,748.54
Cook County Collector	143,313.15	Encyclopaedia Britannica Inc.	6,075.00
Cook County Sheriff'S Training Inst.	16,712.00	Environmental Services Firm, Inc.	11,599.00
Cook County Treasurer	7,812.03	Equifax Credit	5,139.10
Cooperative Computer Services	106,965.10	Equipment Depot Of Illinois	11,177.45
Costar Group, Inc.	13,372.18	Esi Consultants, Ltd	1,092,548.86
Creative Empire Llc/ Db a Mango Languages	4,497.10	Espyr	8,134.00
Cta/Ab	11,880.00	Esri	19,650.00
Ctl Group	111,966.41	Esskay Development Llc	43,712.37
Cumberland Servicenter	39,423.42	E-Town Tennis	73,607.76
Cummins N Power, Llc.	7,423.43	Eurest	3,416.25
Current Technologies Corporation	21,940.03	Eurofins Eaton Analytical	11,961.66
Currie Motors	717,312.00	Evanced Solutions, Llc	4,490.00
Cursor Control Inc	5,830.00	Evanston Imprintables, Inc.	6,802.00
Custom Earth Promos	5,949.00	Evanston Animal Shelter Association	81,178.02
Dance Center Evanston	50,000.00	Evanston Athletic Club	5,373.40



## FY2016 Vendor Payments (Continued)

Evanston Community Fdn	3,203.00	Golf Mill Ford	63,414.17
Evanston Funeral & Cremation	14,319.00	Goss & Associates, Inc.	15,504.71
Evanston Imprintables	5,270.07	Gourmet Gorilla, Inc.	9,717.80
Evanston Roundtable Llc	10,649.00	Gov Temps Usa, Llc	5,056.80
Evanston Scholars	3,500.00	Govconnection	72,369.50
Evanston Signs Graphics, Inc.	6,396.00	Govdelivery, Inc.	7,531.20
Evanston Township High School	186,931.86	Grainger, Inc., W.W.	2,633.36
Evanston Township High School / Cradle To Career	50,000.00	Grand Stage Co.	2,570.00
Evanston/Northshore Ywca	35,417.00	Graybar Electric	219,686.96
Evanston/Skokie School District 65	85,977.72	Great Lakes & St. Lawrence Cities	4,000.00
Everbridge, Inc.	15,000.00	Greeley And Hansen	9,945.00
Evmark	390,727.00	Groot Recycling & Waste Services	2,256,849.05
Express Press	18,461.65	Grover Welding Company	53,126.92
Eye Med Vision Care	38,581.42	Gsg Material Testing	63,945.00
Falcon Electric, Inc.	9,434.60	Gtc Main Street, Inc.	13,324.30
Family Focus	14,947.50	Guardian	213,815.70
Family Focus Inc.	34,947.50	H.H.H. Incorporated	4,260.00
Federal Express Corp.	3,634.13	Hampton, Lenzini And Renwick, Inc.	65,411.35
Federal Signal Corp.	54,383.40	Harris Computer Systems	39,301.27
Findaway World, Llc	9,275.58	Hastings Air-Energy Control	3,278.32
First Key Homes, Llc	2,981.00	Havey Communications Inc.	58,365.45
First Night Evanston	8,058.50	Hayes Mechanical, Inc.	388,098.51
Fisher Scientific	16,339.03	Hd Supply Waterworks, Ltd.	48,009.00
Fitch Ratings, Inc.	16,000.00	Health Endeavors, S.C.	40,321.00
Flader Plumbing & Heating	9,337.50	Heartland Business Systems	56,869.30
Folding Partition Services	3,172.00	Heartland Communications	18,150.00
Fonseca Martial Arts	7,292.00	Henrichsen Fire & Safety	5,206.41
Force Science Institute, Ltd	3,000.00	Heritage Crystal Clean	2,782.55
Ford, Dave	3,000.00	Hill Arts District	9,000.00
Forward Space Llc D/B/A Office	47,257.25	Hipskind Tsg	11,561.25
Foster & Foster	18,000.00	Holian Insulation Company Inc.	3,850.00
Fox Valley Fire & Safety	18,598.65	Home City Ice Company	2,784.55
Freeway Ford Truck Sales	5,894.34	Hoop Avenues	5,244.00
Friendship Baptist Church Of Evanston	4,544.50	House Of Rental	21,868.35
Frontstream	5,000.00	Housing Options For The Mentally Ill	76,400.00
G & L Contractors, Inc	56,772.71	Howard L. White & Associates, Inc.	9,322.00
G & M Trucking, Inc.	8,552.02	Hr Green Inc.	4,000.00
G.A. Johnson And Son	166,132.14	Hub Parking Technology Usa, Inc.	22,259.50
Galaxy Digital, Llc	4,500.00	I Buy Office Supply	8,193.25
Gale Research Inc.	41,614.68	I.D.E.S. / Illinois Department Of	45,188.64
Gas Depot Inc.	159,611.99	Icemann Arena Services	6,020.20
Gasvoda & Associates, Inc.	55,598.00	Icims	12,925.00
Geary Electric, Inc	16,353.34	Idexx Distribution, Inc.	3,294.77
General Medical Devices DbA Acd Professionals	13,650.00	IEPA	8,661,747.41
Geofeedia	5,000.00	Il Dept Of Public Health	9,360.00
Gewalt Hamilton Associates, Inc.	82,438.21	Il Dept Of Transportation	1,830,760.00
Glantz, Inc	13,982.50	Illinois Department Of Revenue	5,711.38
Glenbrook Excavating & Concrete Inc.	1,497,718.07	Illinois Dept Of Revenue	19,778.00
Glenview, Village Of Nipsta	24,160.00	Illinois Environmental Protection Agency	21,000.00
Global Emergency Products, Inc.	122,442.50	Illinois Municipal League	3,500.00

## FY2016 Vendor Payments (Continued)

Illinois Paper DbA Impact Networking Llc	24,609.20	Laser Assoc., Stephen A.	8,000.00
Illinois State Police	5,465.25	Lea Pinsky	13,400.00
Illinois State Treasurer	8,000.00	Leach Enterprises, Inc.	17,492.97
Illinois Tactical Officers Association	4,675.00	Leadership Under Fire, Inc.	3,125.00
Illuminight Lighting, Llc	18,750.00	Leads Online Llc	4,920.00
Industrial Tool Products	8,032.00	Legal Assistance Foundation Of Chicago	19,150.00
Infant Welfare Society	74,500.00	Lexipol, Llc	35,045.00
Info Usa Marketing, Inc. DbA Infogroup	12,000.00	Liang - Ruey Tu	5,930.00
Infosend, Inc.	27,929.70	Libraries First	14,589.00
Infrastructure Engineering, Inc	89,559.52	Life Fitness, A Division Of Brunswick	4,330.00
Insituform Technologies	190,638.40	Lionheart Critical Power Specialists, Inc	12,334.21
Integrity Fitness	3,645.00	Literature For All Of Us	3,000.00
Interfaith Action Of Evanston	10,000.00	Locke, Ushane	22,333.00
Internal Revenue Service	2,850.00	Lockmasters Inc	5,400.00
Interstate Battery Of Northern Chicago	15,621.34	Logan Consulting Services, Llc	18,500.00
Interstate Power Systems, Inc.	30,549.30	Logicalis, Inc.	3,055.87
Ipbc	13,352,254.08	Loopnet, Inc.	6,000.00
Ipsp	11,555.00	Lurvey Landscape Supply	8,717.82
Iris B. Branding & Communications	10,742.00	M & M Radio Lab	12,063.00
Iron Mountain Osdp	12,448.82	M.E. Simpson Company Inc	8,000.00
J. G. Uniforms, Inc	8,213.50	Mabas Division Iii	11,825.00
J.A. Johnson Paving Co	1,484,656.00	Main-Dempster Mile	57,598.25
J.J. Keller & Associates, Inc.	6,000.00	Make It Better Llc	6,500.00
Jake The Stripper	5,706.50	Mansfield Oil Company	352,356.05
James B. Moran Center For Youth Advocacy	126,500.00	Maret Thorpe	2,723.00
Jasco Electric Corporation	253,695.00	Maria Villegas Design	5,712.00
Jeffrey D. Greenspan	17,220.00	Marilyn Marshall	16,387.32
Judon, Arnett	8,622.00	Mark Vend Company	6,904.56
Julie Inc	8,915.54	Marsha L. Combs-Skinner	6,335.94
Kane, Mckenna And Associates, Inc.	7,112.50	Martin Implement Sales, Inc.	3,995.25
Kap Sum Properties	19,052.08	Maxx Contractors Corp.	3,850.00
Karen Danczak Lyons	4,001.06	Mb Evanston Sherman, L L C.	91,683.73
Keller Heartt Co, Inc.	3,246.90	Mbr Wrecking Inc.	55,870.00
Kenny Construction Co.	849,999.36	Mc Sales Company	2,510.00
Kettelkamp & Kettelkamp Landscape Archt.	4,042.99	Mc Squared Energy	1,360,942.72
Kevin Sparkmon	7,267.50	Mcci, Llc	27,357.40
Kiesler Police Supply, Inc.	60,694.69	Mcgaw Ymca	25,203.44
Klf Trucking	12,675.00	Mcguire Engineers, Inc.	41,878.94
Kling, Mary	21,749.92	Meals At Home	22,850.00
Kovilic Construction	291,436.60	Mergent, Inc.	14,250.00
Koziura Construction	2,833.46	Mesirow Financial	22,249.00
Kpff, Inc., DbA Kpff Consulting Engineer	4,995.50	Mesirow Insurance Services, Inc.	581,389.00
La Principal	4,584.00	Metlife	43,935.21
Lai, Ltd	75,714.00	Metlife Small Business Center	182,920.58
Lake Erie Diving, Inc.	151,546.52	Metro Tank And Pump Company	7,258.87
Lakeshore Recycling Systems	420,954.39	Metropolitan Family Services	63,300.00
Lakota Group, Inc.	64,499.36	Metropolitan Industries Inc.	18,655.00
Landscape Concepts Management, Inc.	22,232.50	Metropolitan Mayors Caucus	3,351.87
Landscape Forms	4,990.00	Metropolitan Water Reclamation District	226,070.52
Laport Inc	5,465.85	Metropolitan Water Reclamation District	10,675.52

## FY2016 Vendor Payments (Continued)

Michelle A. Van Der Karr	3,380.00	North Regional Major Crimes Task Force	4,100.00
Microfilm Equipment And Supplies Inc	6,800.00	North Shore Enh Omega	26,401.00
Microsystems Inc.	6,245.13	North Shore Senior Center	40,000.00
Mid American Water Of Wauconda Inc.	41,115.83	North Shore Towing	55,606.00
Mid-Town Petroleum Acquisition Llc Dbat	18,952.78	Northeastern Illinois Public Safety	14,370.00
Midwest Fence Company	2,722.00	Northeastern Illinois Reginal Crime Laboratory	101,322.00
Midwest Groundcovers	7,226.13	Northern Illinois Police Alarm System	6,856.70
Midwest Pressure Washing & Restoration	49,066.00	Northern Illinois University	7,580.00
Midwest Sign & Lighting, Inc.	7,599.90	Northern Trust Company	10,412.53
Midwest Tape	94,720.16	Northshore University Health System	29,858.00
Midwest Water Group, Inc	13,365.00	Northwest Center Against Sexual Assault	16,500.00
Miller Hydraulic Service, Inc.	5,057.52	Northwest Municipal Conference	25,954.31
Mitchell C. Ex	22,005.00	Northwest Passage	15,350.00
Mitsubishi Electric Power Products, Inc.	40,850.00	Northwest Water Commission	162,143.87
Mity-Lite Inc.	20,795.86	Northwestern University	14,847.50
Mobile Mini, Inc.	2,647.73	Northwestern University	6,109.19
Mobo Trex	17,728.00	Northwestern University Center For Public Saftey	5,245.00
Mohawk Resources Ltd.	133,593.87	Novaspect, Inc.	18,743.85
Monroe Truck Equipment	29,291.98	Novy-Bennewitz, Cara	3,712.00
Moody'S Investors Service	19,000.00	Nutoys Leisure Products	2,874.00
Moreno, Gaby	3,000.00	Office Depot	64,163.17
Morgan Stanley	11,516.00	O'Herron Co., Inc., Ray	20,677.52
Morgan Stanley Smith Barney	29,565.31	On Track Fulfillment Inc.	6,505.13
Morris Schwartz	2,912.00	Open Communities	55,000.00
Morton Salt	493,851.55	Open Kitchens	176,111.66
Mosaic Global Sales, Llc	91,712.13	Open Studio Project	6,147.50
Moshe Calamaro & Assoc	8,258.93	Orlando Auto Top	9,212.00
Most Dependable Fountains	3,615.00	Otis Elevator Company	87,286.04
Motivate International, Inc.	237,655.95	Over Drive, Inc.	32,141.42
Motorola Solutions, Inc.	96,164.14	Ozinga Chicago Rmc, Inc.	36,350.24
Mri Software, Llc	3,000.00	Passport Parking, Inc'	59,657.50
Msf Graphics, Inc.	11,885.05	Patrick Wozniak	2,777.90
Mudlark Theater Company	4,000.00	Patriot Pavement Maintenance	70,000.00
Municipal Code Corporation	16,249.41	Patten Industries	116,726.67
Muse Of Fire Theatre Company	3,550.00	Pcmg, Inc.	8,051.40
National Guardian Life Insurance Co.	2,998.20	Peckish One, Llc Dbat Peckish Pig	8,500.00
National League Of Cities	11,904.00	Peer Services, Inc.	101,000.00
National Main Street Center	6,500.00	Penguin Random House Llc	4,444.45
National Power Rodding Corp.	36,599.55	Perr Truck & Trailer Body	4,840.78
Nels J. Johnson Tree Experts, Inc.	11,735.00	Peter Baker & Son Co.	14,332.50
Neopost	3,375.00	Peter N. Gobin	15,170.51
Nesko Electric Company	128,799.00	Philadelphia Insurance Companies	7,617.00
Netmotion Wireless	3,750.00	Physio-Control, Inc.	20,734.93
New World Systems	95,025.00	Place Consulting, Inc.	12,164.25
Nginx Software, Inc.	9,500.06	Plantings	15,500.00
Nicor	94,338.51	Play-Well Teknologies	19,775.00
Nissan Motor Acceptance Corp	11,438.42	Police Executive Research Forum	9,150.00
Njs Enterprises, Inc.	4,000.00	Polydync, Inc.	10,934.40
North American Rescue	2,951.98	Pomp'S Tire Service, Inc.	3,002.98
North East Multi-Regional Training Inc	20,973.91	Porter Lee Corporation	4,176.51

## FY2016 Vendor Payments (Continued)

Power Construction	4,574.24	Scholastic Library Publishing	3,842.00
Praxair Distribution Inc	10,103.91	Schroeder & Schroeder Inc	356,385.30
Precision Pavement Markings, Inc.	98,750.72	Scs Productions	16,373.98
Preon Power	4,570.00	Sebis Direct	18,740.57
Presence Behavioral Health	90,222.16	Security Equipment Supply, Inc.	6,666.64
Prf Graphics	6,147.89	Sedgwick, Inc.	5,600.00
Professional Account Management Llc	332,228.73	Seniors Choice	19,147.25
Progressive Intelligence Technologies	4,043.00	Service Building Maintenance Inc	4,070.00
Promos 911, Inc.	2,962.23	Service Sanitation Inc	8,881.93
Proquest Info & Learning Company	31,400.00	Ses Inc	12,075.66
Public Financial Management, Inc.	42,500.00	Shi International Corp	16,349.75
Quality Placement Authority	6,583.52	Shore Community Services	39,000.00
Quantum Sign Corporation	6,600.00	Siemens Industry, Inc.	57,078.00
Quartet Copies	4,002.16	Sigler'S Automotive & Body Shop, Inc.	17,292.12
Quest Diagnostics Clinical Laboratories	12,151.50	Sikich Llp	76,500.00
R.A. Adams Enterprises Inc,	8,761.72	Silk Screen Express, Inc.	89,835.95
R.N.O.W., Inc.	256,238.17	Simplex Grinnell	48,141.05
Rainbow Treecare	49,721.83	Siteone Landscape Supply	3,912.55
Randall Industries	2,620.39	Six Flags Great America	5,215.00
Rausch Infrastructure, Llc	255,824.58	Skokie Park District	33,882.86
Rayes Boiler & Welding, Ltd	7,452.00	Smart Resources, Inc	51,293.20
Raynor Door Company	3,887.24	Smigo Management Group DbA Hoffman House Catering	35,943.73
Reaching Across Illinois Library Systems (Rails)	9,127.75	Smith Maintenance Company	119,489.12
Reading House Llc	3,450.00	Smithgroupjjr, Inc	48,996.64
Recorded Books Inc.	9,614.27	Sms Systems Maintenance Services, Inc.	11,783.20
Rehrig Pacific Company	27,466.45	Snap-On Industrial	2,585.00
Reinders, Inc.	13,537.59	Sni Solutions, Inc.	6,556.40
Reliable & Associates Construction Co., Inc.	791,855.88	Socrata, Inc.	8,920.32
Rent A Chef Inc. DbA The Caterist	4,964.58	Solarwinds	12,246.00
Request Technology, Llc	27,375.00	Solid Waste Agency Northern Cook	818,358.64
Riddiford Roofing Company	57,776.00	Sp Plus Parking	162,449.11
Riedell Shoes Inc.	15,709.00	Spaulding Mfg. Inc.	13,184.95
Rmc, Inc.	17,340.23	Specialty Premium Group	8,660.95
Roadsafe Traffic Systems, Inc.	77,108.00	Spex Car Wash Inc. % George Roman	2,760.50
Robinson, Christopher	5,310.00	Spex Hand Wash	6,949.50
Rock Tuckpointing & Masonry, Inc.	3,500.00	Sports Endeavors, Inc	5,245.50
Rose Pest Solutions	25,655.00	Spring Align	18,921.56
Ross Barney Architects	51,964.37	Sprint	9,604.61
Rta Transit Benefit Fare Program	12,600.00	Stanard & Associates	31,095.30
Runnion Equipment Co.	9,631.01	Standard Equipment Company	152,892.63
Rush Truck Centers Of Illinois, Inc	322,661.53	Stanley Consultants Inc.	62,009.00
Russo Power Equipment	21,548.20	State Treasurer, Illinois Workers'	6,252.68
Rydin Sign & Decal	3,474.52	Steiner Electric Co.	2,983.50
Sada Systems, Inc.	7,975.63	Subsurface Solutions	8,291.00
Safebuilt Illinois	89,928.27	Suburban Accents, Inc.	10,857.10
Salvation Army	4,386.56	Sungard Public Sector, Inc.	343,332.14
Sam'S Club Direct	17,300.06	Sunrise Tree Service Inc	20,040.00
Sandy'S Lawn & Tree Care, Inc.	3,563.00	Sunshine Gospel Ministries	97,500.00
Schindler Elevator Corp	43,278.45	Superior Industrial Supply	63,180.83
Schneider Electric Buildings America	39,583.00	Superior Road Striping Inc	51,497.21

## FY2016 Vendor Payments (Continued)

Susan D Brunner	27,825.00	Us Bank Equipment Finance	4,842.51
Swank Motion Pictures, Inc.	3,999.00	V3 Companies	7,550.00
Swanson Flo Co.	7,762.00	Value Remodeling Inc	114,116.00
Tank Industry Consultants	15,267.81	Vaughn Trustee, Tom Chapter 13 Trustee	3,074.16
Target Solutions, Inc	9,918.00	Vcg Uniform	36,784.22
Taser International	72,387.09	Verizon Networkfleet, Inc.	18,565.63
Temple Display Ltd	10,000.00	Verizon Wireless	229,829.65
Tepic Landscaping, Inc.	6,150.00	Vermecr Midwest	10,494.13
Terex Utilities, Inc.	51,560.77	Vermont Systems Inc	18,092.40
Terra Engineering, Ltd	38,148.29	Victor Stanley, Inc.	5,896.00
Teska Associates, Inc.	23,082.10	Village Of Skokie	16,390.90
Teuteberg Inc	7,317.59	Vintech Systems, Inc.	3,350.00
Tfs Alliance Group	30,500.00	Vision Technology Solutions DbA Vision Internet	22,643.00
Tft/Direct Action Group	4,880.00	Vogue Fabrics	10,146.00
The Aircraft Group Inc. DbA Promotions Now	2,889.00	Voorhees Associates DbA Govhr Usa	4,895.00
The Chevrolet Exchange	18,268.44	Voris Mechanical Inc.	66,999.00
The Chicago School Of Professional Psychology	6,340.00	Vulcan Inc.	8,405.75
The Owens Group, Inc.	143,030.00	Walter Bobkiewicz	4,954.07
The Tuesday Agency	7,000.00	Warehouse Direct Inc.	7,132.02
Thelen Materials, Llc	8,729.42	Water Products Co.	2,691.22
Theodore Polygraph Service, Inc.	6,000.00	Water Resources	79,897.85
Thermosystems, Inc.	4,666.90	Water Services Company	5,611.08
Third Millennium Associates, Inc.	27,728.32	Wbr Roofing Company Inc.	5,650.00
Thyssenkrupp Elevator	50,881.69	Weber, Andrea C	42,994.62
Tmq Group Llc	11,000.00	Wells Fargo Bank	21,115,952.42
Today'S Uniforms Inc.	45,802.70	Wentworth Tire Service	103,634.62
Total Building Services	79,180.00	West Central Municipal Conference	52,777.60
Total Mechanical Solutions, Llc	13,747.40	West End Business Association	9,000.00
Total Parking Solutions, Inc.	50,415.00	West Group Payment Ctr	19,540.16
Total Temperature Instrumentation DbA Instrumart	6,169.00	West Side Exchange	46,816.22
Traff.Control &Protection	3,467.50	West Village Business Association	6,800.00
Traffic Control & Protection, Inc.	8,758.35	Wholesale Direct Inc	4,851.29
Trautmann, Lynn	2,727.50	Wight & Company	68,777.28
Triggi Construction, Inc.	182,722.85	Wild Crow Communication, Inc	3,225.00
Tru-Link Fence Co., Inc.	18,837.00	Wilson, Brian	3,561.99
Turf Care Landscaping, Inc.	3,324.00	Winter Equipment Co, Inc	5,591.29
Twin Eagle	179,084.99	Wirfs Industries Inc.	12,392.21
Tyco Integrated Security Llc	30,049.24	Wiss, Janney, Elstner Associates Inc.	20,825.00
U S Conference Of Mayors	6,094.00	Word Systems Inc	3,220.02
U.S. Dept. Of Education National Pymnt.	5,860.66	Wsi Machinery - Wood Werks Supply Inc.	2,995.00
Uline	4,763.72	Xerox Corp.	45,785.00
Unified Fx Limited	4,375.00	Xerox Corporation	41,230.88
Union Pacific Railroad Company	12,458.50	Y.O.U.	46,327.50
United Rentals	23,449.52	Your Home Projects	6,125.00
United States Alliance Fire Protection	4,543.00	Youth Job Center Of Evanston	166,817.00
United States Fire Protection	2,746.85	Youth Opprotunity United	159,358.36
Univ Of Il At Urbana-Cham	11,000.00	Zarnoth Brush Works, Inc.	14,510.40
Univar Usa, Inc.	164,096.22	Ziebell Water Service Products Inc	11,974.50
University Of Illinois -Gar 162	7,600.00	Zoll Data Systems	2,750.00
Urban Libraries Council	2,500.00	Zoomgrants	5,490.00

## FY2016 Vendor Payments (Continued)

Zwicker & Associates

11,285.82

### Total City Disbursement including Library \$101,345,783

#### Combined Statement of Revenues, Expenses and Changes in Fund Net Position

#### All Proprietary Fund Types and Pension Trust Funds

For the Fiscal Year ended December 31, 2016

	Proprietary Fund Types		Fiduciary	Totals
	Enterprise	Internal Service	Fund Type	(Memorandum
			Pension Trust	Only)
<b>Operating Revenues</b>				
Charges for services	\$ 39,345,321	8,632,740	-	47,978,061
Claim reimbursements	-	96,283	-	96,283
Contributions	-	13,181,313	19,562,902	32,744,215
Miscellaneous	842,055	19,564	13,501	875,120
<b>Total Operating Revenues</b>	<b>40,187,376</b>	<b>21,929,900</b>	<b>19,576,403</b>	<b>81,693,679</b>
<b>Operating Expenses</b>				
Administration	5,794,612	1,619,007	209,550	7,623,169
Operations	15,208,179	6,190,732	-	21,398,911
Depreciation	8,271,368	1,624,108	-	9,895,476
Pension Payments	-	-	19,314,856	19,314,856
Health Insurance Premiums	-	13,474,700	-	13,474,700
Claims	-	1,492,491	-	1,492,491
<b>Total Operating Expenses</b>	<b>29,274,159</b>	<b>24,401,038</b>	<b>19,524,406</b>	<b>73,199,603</b>
<b>Operating Income (Loss)</b>	<b>10,913,217</b>	<b>(2,471,138)</b>	<b>51,997</b>	<b>8,494,076</b>
<b>Nonoperating Revenues (Expenses)</b>				
Investment income	59,146	218	-	59,364
Interest expense	(2,358,616)	-	-	(2,358,616)
Net investment income	-	-	11,439,625	11,439,625
Gain (Loss) on disposition of assets	(245,486)	63,430	-	(182,056)
<b>Total Nonoperating Revenues (Expenses)</b>	<b>(2,544,956)</b>	<b>63,648</b>	<b>11,439,625</b>	<b>8,958,317</b>
<b>Income (Loss) before Transfers and Contributions</b>	<b>8,368,261</b>	<b>(2,407,490)</b>	<b>11,491,622</b>	<b>17,452,393</b>
<b>Operating Transfers In (Out)</b>	<b>(433,484)</b>	<b>(36,024)</b>	<b>-</b>	<b>(469,508)</b>
<b>Net Income (Loss)</b>	<b>7,934,777</b>	<b>(2,443,514)</b>	<b>11,491,622</b>	<b>16,982,885</b>
<b>Other Changes in Unreserved Retained Earnings</b>				
Intrafund transfers in - retained earnings - reserved - restricted accounts	-	-	-	-
<b>Change in in Net Assets</b>	<b>7,934,777</b>	<b>(2,443,514)</b>	<b>11,491,622</b>	<b>16,982,885</b>
<b>Total Net Assets</b>				
Net Position, January 1	278,406,893	9,318,153	165,299,921	453,024,967
Change in Accounting Principle	1,437,590	-	-	1,437,590
Net Position, January 1, Restated	279,844,483	9,318,153	165,299,921	454,462,557
<b>Net Position, December 31</b>	<b>\$ 287,779,260</b>	<b>\$6,874,639</b>	<b>\$ 176,791,543</b>	<b>\$ 471,445,442</b>

Governmental Funds  
Statement of Revenues and Expenditures and Changes to Fund  
Balance  
For the Fiscal Year ended December 31, 2016

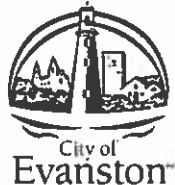
	General	General Obligation Debt	Nonmajor Governmental Funds	Total Governmental Funds
<b>Revenues</b>				
Taxes	\$ 54,336,773	\$ 10,438,928	\$ 11,271,229	\$ 76,046,930
Licenses and permits	17,933,413	-	-	17,933,413
Special assessments	-	-	168,571	168,571
Intergovernmental	18,445,108	-	6,360,510	24,805,618
Charges for services	8,694,803	-	96,586	8,791,389
Fines and forfeits	3,611,901	-	-	3,611,901
Investment income	30,285	24,264	63,791	118,340
Miscellaneous	1,338,381	80,089	2,553,212	3,971,682
<b>Total Revenues</b>	<b>104,390,664</b>	<b>10,543,281</b>	<b>20,513,899</b>	<b>135,447,844</b>
<b>Expenditures</b>				
<b>Current</b>				
General management and support	15,929,441	138,088	996,692	17,064,221
Public safety	60,939,168	-	1,313,253	62,252,421
Public works	13,240,692	-	235,759	13,476,451
Health and human resource development	3,021,327	-	-	3,021,327
Recreation and cultural opportunities	11,893,837	-	-	11,893,837
Housing and economic development	2,455,754	-	8,021,413	10,477,167
Capital outlay	-	-	9,953,056	9,953,056
<b>Debt service</b>				
Principal	-	19,255,943	405,000	19,660,943
Interest	-	4,198,920	77,398	4,276,318
Fiscal agent fees	-	11,525	2,000	13,525
<b>Total Expenditures</b>	<b>107,480,219</b>	<b>23,604,476</b>	<b>21,004,571</b>	<b>152,089,266</b>
<b>Excess (Deficiency) of Revenues</b>				
Over (Under) Expenditures	(3,089,555)	(13,061,195)	(490,672)	(16,641,422)
<b>Other Financing Sources (Uses)</b>				
Issuance of bonds		7,635,000	9,450,000	17,085,000
Issuance of loans		-	1,580,000	1,580,000
Premium (discount) on bonds issued		576,196	411,032	987,228
Payment to escrow agent		-	-	-
Transfers in	8,099,626	2,999,879	4,911,555	16,011,060
Transfers out	(4,046,974)	-	(11,494,578)	(15,541,552)
<b>Total Other Financing Sources (Uses)</b>	<b>4,052,652</b>	<b>11,211,075</b>	<b>4,858,009</b>	<b>20,121,736</b>
<b>Net Change in Fund Balances</b>	<b>963,097</b>	<b>(1,850,120)</b>	<b>4,367,337</b>	<b>3,480,314</b>
<b>Fund Balances, January 1</b>	<b>10,704,836</b>	<b>2,596,116</b>	<b>23,822,108</b>	<b>37,123,060</b>
<b>Fund Balances - December 31</b>	<b>\$ 11,667,933</b>	<b>\$ 745,996</b>	<b>\$ 28,189,445</b>	<b>\$ 40,603,374</b>

To the best of my knowledge, the foregoing is a true and correct statement of the City's revenues and expenses for the fiscal year ended December 31, 2016.

A handwritten signature in cursive script, appearing to read "Martin Lyons", is written over a horizontal line.

Martin Lyons  
Assistant City Manager/Treasurer





# Memorandum

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

From: Ashley King, Finance & Budget Manager

Subject: Update to June 2017 Monthly Financial Report

Date: August 7, 2017

Please find attached the unaudited financial statements as of June 30, 2017. This report was originally completed on July 3 in order to be presented at the July 10<sup>th</sup> Council meeting. In the July 3 version of this report, a number of revenues were estimated. This report is an updated, final version of that report. 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	54,185,835	54,166,232	19,603	14,612,957	6,169,276
176	HEALTH AND HUMAN SERVICES	429,576	278,294	151,283	222,089	222,089
175	GENERAL ASSISTANCE FUND	474,255	435,083	39,172	625,560	625,560
180	GOOD NEIGHBOR FUND	1,000,000	500,000	500,000	500,000	500,000
185	LIBRARY FUND	3,613,640	3,150,151	463,489	1,114,144	1,118,392
195	NEIGHBORHOOD STABILIZATION	93	19,613	(19,520)	(19,520)	112,890
200	MOTOR FUEL TAX FUND	976,299	428,995	547,304	1,960,982	1,784,281
205	EMERGENCY TELEPHONE (E911)	485,854	488,597	(2,743)	160,318	(165,154)
210	SPECIAL SERVICE AREA (SSA) #4	178,448	164,500	13,948	(178,328)	(178,329)
215	CDBG FUND	-	338,185	(338,185)	(274,079)	(274,078)
220	CDBG LOAN	32,654	24,700	7,954	218,875	218,875
235	NEIGHBORHOOD IMPROVEMENT	-	-	-	169,915	169,915
240	HOME FUND	57,462	66,113	(8,651)	(6,274)	(6,274)
250	AFFORDABLE HOUSING FUND	87,672	67,197	20,475	1,421,663	1,421,663
186	LIBRARY DEBT SERVICE FUND	-	38,227	(38,227)	(8,518)	(21,425)
300	WASHINGTON NATIONAL TIF	2,454,770	2,284,654	170,116	5,794,792	5,873,711
310	HOWARD-HARTREY TIF	(44,005)	599,668	(643,672)	(0)	-
330	HOWARD-RIDGE TIF FUND	318,038	318,184	(146)	(230)	2,039
335	WEST EVANSTON TIF FUND	7,608	20,884	(13,276)	403,984	412,306
340	DEMPSTER-DODGE TIF FUND	-	37,110	(37,110)	(66,525)	(66,525)
345	CHICAGO-MAIN TIF	520,000	594,030	(74,030)	61,047	61,047
350	SPECIAL SERVICE AREA (SSA) #6	117,200	116,356	844	79,138	79,138
320	DEBT SERVICE FUND	7,498,541	1,982,428	5,516,113	6,262,110	6,276,906
415	CAPITAL IMPROVEMENTS FUND	684,695	3,238,588	(2,553,893)	8,951,271	9,524,234
187	LIBRARY CAPITAL IMPROVEMENT	-	135,168	(135,168)	-	(135,168)
420	SPECIAL ASSESSMENT FUND	194,473	131,714	62,759	3,061,975	3,058,438
505	PARKING SYSTEM FUND	5,584,567	3,999,804	1,584,763	9,337,427	8,980,042
510	WATER FUND	8,833,688	6,880,592	1,953,096	9,489,174	8,032,391
515	SEWER FUND	6,578,387	5,838,557	739,830	5,351,928	2,673,146
520	SOLID WASTE FUND	2,446,675	2,279,930	166,745	(806,038)	(1,440,089)
600	FLEET SERVICES FUND	1,712,522	1,460,723	251,799	1,014,543	306,848
601	EQUIPMENT REPLACEMENT FUND	821,022	317,213	503,808	1,389,141	1,389,141
605	INSURANCE FUND	8,707,317	8,934,311	(226,993)	(3,224,018)	300,350
		107,957,283	99,335,798	8,621,485	67,619,500	57,025,638

Included above are the ending balances as of June 30, 2017 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 can 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.

During the 2016 Audit Process, a number of changes were made to the methodology behind Evanston's financial reporting. As a result, 2017 fund balances since April look significantly different than those presented previously. In most instances, they are more closely aligned with cash.

As of June 30, 2017, the General Fund is reporting a net surplus of \$19,603. The General Fund balance is \$14,612,957 with a cash balance of \$6,169,276. There are a number of reasons that this number is different than the second quarter of 2016. June of 2017 included a third payroll; this was included in July 2016. 2017 includes an additional approximately \$800,000 for pensions (both revenues and expenses) as well as the Economic Development Fund expenses. The attached supplemental charts show the General Fund Revenues at 45.62% of budget and expenses slightly higher at 45.64%. This revenue number reflects receipt of 50% of property taxes; permit revenue, however, is well-below estimates.

Through June 30, 2017, the Neighborhood Stabilization Fund is showing a negative fund balance of \$19,520. This is due to the timing of grant funding revenues.

Through June 30, 2017, the SSA #4 Fund is showing a negative fund and cash balance of \$178,328. This is due to the timing of payments to the Downtown Evanston group.

Through June 30, 2017, the CDBG Fund is showing a negative fund and cash balance of \$274,079. This will be reimbursed with draw-downs during July.

Through June 30, 2017, the Home Fund is showing a negative fund and cash balance of \$6,274. This will be reimbursed with draw-downs during June.

Through June 30, 2017, the Dempster-Dodge TIF Fund is showing a negative fund and cash balance of \$66,525. This is due to the timing of funding allocation.

Through June 30, 2017, the Library Debt Service Fund has negative fund and cash balances due to the timing of bond sales. Later in 2017, staff will request the initial reading of the 2017 Bond Ordinance which would bring in funding in the fall of 2017.

Through June 30, 2017, the Capital Fund is showing a fund balance of \$9,072,565 and a cash balance of \$9,524,234. This decrease from May balances is due to the year-end close process. In June, expenses increased to reflect payables due to IDOT for work done in 2016 but recently billed in 2017. This reduces fund balances.

Through June 30, 2017, the enterprise funds (Parking, Water, and Sewer) continue to spend down fund balance for capital projects during 2017.

Through June 30, 2017, the Solid Waste Fund has a negative fund balance of \$806,038 and a negative cash balance of \$1,440,089.

Through June 30, 2017, the Insurance Fund is showing a negative fund balance of \$3,224,018 with a cash balance of \$300,350

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: <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, 2017 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.

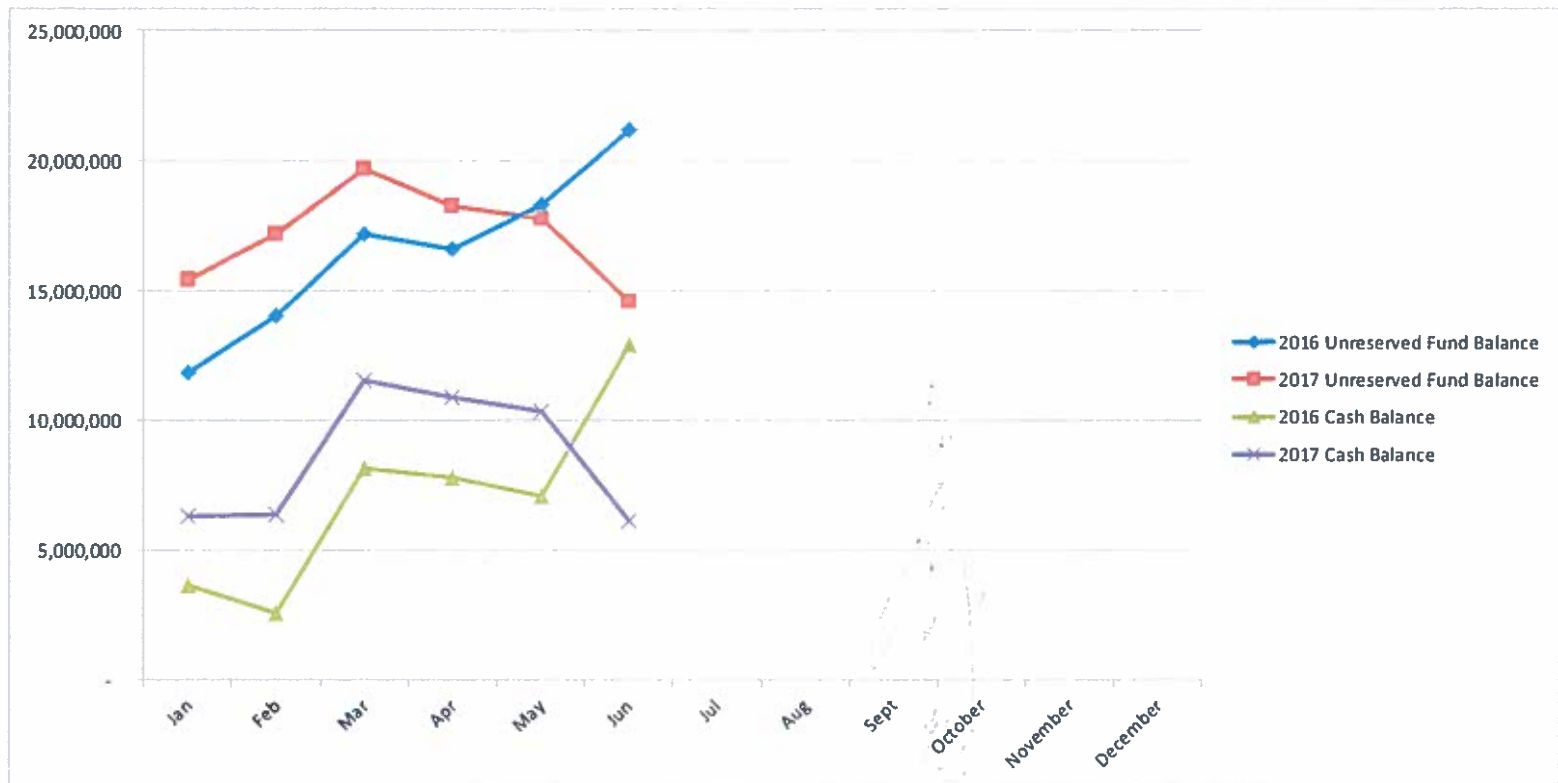


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Martin Lyons, Treasurer

### 2016 v 2017 Fund and Cash Balance-- General Fund

	Jan	Feb	Mar	Apr	May	Jun
2016 Unreserved Fund Balance	11,859,782	14,097,256	17,193,730	16,597,583	18,375,173	21,225,995
2017 Unreserved Fund Balance	15,453,984	17,244,431	19,734,012	18,292,843	17,839,404	14,612,957
2016 Cash Balance	3,656,830	2,587,845	8,182,090	7,808,208	7,101,333	12,919,440
2017 Cash Balance	6,338,271	6,393,110	11,561,044	10,901,398	10,376,936	6,169,276



# June 2017 Financial Report (Revised)

Through 06/30/17  
Summary Listing

Fund 100 - GENERAL FUND

Classification	2017 Budget	June 2017	YTD Actual	%	2016 Actual
Property Taxes	28,639,628	1,933	15,049,361	53	27,302,687
Other Taxes	49,402,274	4,417,089	23,305,583	47	44,156,868
License	5,496,150	152,789	1,751,516	32	6,851,422
Permit	11,648,000	518,148	2,396,767	21	11,012,646
Fee	115,500	1,705	92,670	80	70,395
Fines and Forfeitures	3,810,000	343,235	1,523,873	40	3,611,901
Parking Charges for Services	640,000	(106,667)	342,214	53.47%	687,835
Parks and Recreation Charges for Services	5,650,895	764,233	3,672,904	65.00%	5,401,563
Other Charges for Services	2,642,500	160,255	1,333,516	50.46%	2,687,897
Interfund Transfers	7,705,774	627,310	3,763,858	48.84%	8,349,626
Intergovernmental Revenue	839,965	371,911	605,932	72.14%	988,785
Other Revenue	2,138,046	59,071	332,988	15.57%	1,338,382
Interest Income	50,100	3,484	14,653	29.25%	30,285
<b>REVENUE TOTAL</b>	-	118,778,832	7,314,497	45.62%	112,490,292
CITY COUNCIL	498,189	50,429	236,452	47.46%	433,601
CITY CLERK	275,488	32,991	147,038	53.37%	294,665
CITY MANAGER'S OFFICE	9,878,454	730,465	3,138,854	31.77%	7,471,734
LAW	854,050	80,552	370,273	43.35%	1,052,130
ADMINISTRATIVE SERVICES	9,700,879	975,810	4,378,517	45.14%	9,164,947
COMMUNITY DEVELOPMENT	2,804,668	286,380	1,158,213	41.30%	2,510,408
POLICE	38,223,842	3,018,849	19,315,157	50.53%	37,817,627
FIRE MGMT & SUPPORT	24,294,001	1,805,071	11,909,433	49.02%	23,235,714
HEALTH	3,582,312	345,296	1,486,464	41.49%	3,097,351
PUBLIC WORKS	-	-	-	0.00%	(1,475)
PARKS, REC. AND COMMUNITY SERV.	12,361,460	1,474,530	5,149,165	41.65%	11,997,476
PUBLIC WORKS AGENCY	16,212,848	1,536,769	6,876,665	42.41%	14,488,137
<b>EXPENSE TOTAL</b>	-	118,686,191	10,337,142	45.64%	111,562,315
Fund 100 - GENERAL FUND Totals					
<b>REVENUE TOTALS</b>	118,778,832	7,314,497	54,185,835	45.62%	112,490,292
<b>EXPENSE TOTALS</b>	118,686,191	10,337,142	54,166,232	45.64%	111,562,594
Fund 100 - GENERAL FUND Net Gain (Loss)	92,641	(3,022,645)	19,603		927,698

# June 2017 Financial Report (Revised)

Through 06/30/17  
Summary Listing

## Fund 505 - PARKING SYSTEM FUND

Classification	2017 Budget	June 2017	YTD Actual	%	2016 Actual
Permit	-	300	1,550	0.00%	3,350
Parking Charges for Services	6,737,875	672,843	3,340,931	49.58%	6,340,992
Parks and Recreation Charges for Services	65,000	-	56,000	86.15%	168,500
Interfund Transfers	4,120,636	-	2,060,318	50.00%	3,711,768
Intergovernmental Revenue	12,125	-	-	0.00%	-
Other Revenue	203,216	46,271	103,243	50.80%	195,895
Interest Income	35,070	4,865	22,525	64.23%	38,159
<b>REVENUE TOTAL</b>	<b>11,173,922</b>	<b>724,278</b>	<b>5,584,567</b>	<b>49.98%</b>	<b>10,458,663</b>
Employee Pay	26,000	8,021	16,382	63.01%	26,465
Benefits	1,117,119	123,423	501,525	44.89%	1,206,649
Pensions	104,802	12,071	47,411	45.24%	229,588
Services	3,222,411	222,868	1,511,138	46.89%	2,846,933
Supplies	278,864	40,455	116,024	41.61%	237,610
Capital Outlay	3,020,000	15,795	626,433	20.74%	(24,598)
Insurance and Other Chargebacks	524,102	46,180	263,002	50.18%	504,784
Depreciation Expense	-	-	-	0.00%	2,836,672
Contingencies	11,000	-	2,222	20.20%	5,910
Debt Service	4,331,771	-	141,632	3.27%	390,235
Miscellaneous	304,000	10,450	136,692	44.96%	255,626
Interfund Transfers	1,584,683	106,224	637,342	40.22%	1,303,783
<b>EXPENSE TOTAL</b>	<b>14,524,752</b>	<b>585,488</b>	<b>3,999,804</b>	<b>27.54%</b>	<b>9,819,656</b>
Fund 505 - PARKING SYSTEM FUND Totals					
<b>REVENUE TOTALS</b>	11,173,922	724,278	5,584,567	50%	10,458,663
<b>EXPENSE TOTALS</b>	14,524,752	585,488	3,999,804	28%	9,819,656
Fund 505 - PARKING SYSTEM FUND Net Gain	(3,350,830)	138,790	1,584,763		639,007

# June 2017 Financial Report (Revised)

Through 06/30/17  
Summary Listing

## Fund 510 - WATER FUND

Classification	2017 Budget	June 2017	YTD Actual	%	2016 Actual
Fee	70,000	9,487	47,632	68.05%	90,592
Water Charges for Services	17,324,000	1,577,666	8,125,058	46.90%	15,851,052
Sewer Charges for Services	36,000	4,658	23,233	64.54%	51,737
Other Charges for Services	135,000	256	364	0.27%	168,482
Other Revenue	6,828,400	589,466	622,489	9.12%	306,143
Interest Income	1,600	2,782	14,912	931.99%	16,536
<b>REVENUE TOTAL</b>	<b>24,395,000</b>	<b>2,184,315</b>	<b>8,833,688</b>	<b>36.21%</b>	<b>16,484,543</b>
Employee Pay	183,365	29,301	79,623	43.42%	193,328
Benefits	4,037,387	456,470	1,981,481	49.08%	3,898,385
Pensions	368,658	44,126	187,264	50.80%	888,372
Services	2,250,760	61,515	831,696	36.95%	1,743,992
Supplies	1,360,390	65,796	374,544	27.53%	876,885
Capital Outlay	14,982,119	(311,833)	684,250	4.57%	36,712
Insurance and Other Chargebacks	1,174,064	97,925	568,810	48.45%	1,110,835
Depreciation Expense	-	-	-	0.00%	1,973,593
Contingencies	1,000	-	-	0.00%	1,000
Debt Service	1,438,470	-	421,769	29.32%	633,708
Miscellaneous	62,980	-	-	0.00%	238,468
Interfund Transfers	3,502,313	291,859	1,751,157	50.00%	3,502,313
<b>EXPENSE TOTAL</b>	<b>29,361,507</b>	<b>735,159</b>	<b>6,880,593</b>	<b>23.43%</b>	<b>15,097,591</b>
Fund 510 - WATER FUND Totals					
<b>REVENUE TOTALS</b>	<b>24,395,000</b>	<b>2,184,315</b>	<b>8,833,688</b>	<b>36.21%</b>	<b>16,484,543</b>
<b>EXPENSE TOTALS</b>	<b>29,361,507</b>	<b>735,159</b>	<b>6,880,593</b>	<b>23.43%</b>	<b>15,097,591</b>
Fund 510 - WATER FUND Net Gain (Loss)	(4,966,507)	1,449,156	1,953,095		1,386,952

# June 2017 Financial Report (Revised)

Through 06/30/17  
Summary Listing

## Fund 515 - SEWER FUND

Classification	2017 Budget	June 2017	YTD Actual	%	2016 Actual
Sewer Charges for Services	12,501,500	1,434,232	6,574,076	52.59%	13,027,160
Other Charges for Services	19,650	-	-	0.00%	21,600
Other Revenue	604,165	-	-	0.00%	3,087
Interest Income	1,000	1,055	4,311	431.12%	4,450
<b>REVENUE TOTAL</b>	<b>13,126,315</b>	<b>1,435,287</b>	<b>6,578,387</b>	<b>50.12%</b>	<b>13,056,297</b>
Employee Pay	57,040	5,711	17,902	31.38%	37,763
Benefits	859,043	91,611	418,465	48.71%	862,355
Pensions	73,398	8,930	39,897	54.36%	204,330
Services	908,500	6,990	48,774	5.37%	109,493
Supplies	92,300	3,249	20,080	21.75%	48,058
Capital Outlay	2,819,700	(159,196)	726,254	25.76%	15,370
Insurance and Other Chargebacks	432,953	35,666	214,021	49.43%	414,270
Depreciation Expense	-	-	-		3,461,103
Debt Service	8,370,946	363,136	3,857,327	46.08%	1,336,366
Miscellaneous	1,500	-	-	0.00%	5,000
Interfund Transfers	991,677	82,640	495,838	50.00%	773,873
<b>EXPENSE TOTAL</b>	<b>14,607,057</b>	<b>438,736</b>	<b>5,838,557</b>	<b>39.97%</b>	<b>7,267,980</b>
Fund 515 - SEWER FUND Totals					
<b>REVENUE TOTALS</b>	<b>13,126,315</b>	<b>1,435,287</b>	<b>6,578,387</b>	<b>50.12%</b>	<b>13,056,297</b>
<b>EXPENSE TOTALS</b>	<b>14,607,057</b>	<b>438,736</b>	<b>5,838,557</b>	<b>39.97%</b>	<b>7,267,980</b>
Fund 515 - SEWER FUND Net Gain (Loss)	(1,480,742)	996,551	739,830		5,788,316

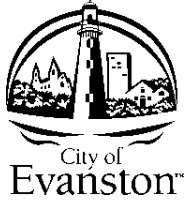


# June 2017 Financial Report (Revised)

Through 06/30/17  
Summary Listing

## Fund 520 - SOLID WASTE FUND

Classification	2017 Budget	June 2017	YTD Actual	%	2016 Actual
License	275,000	-	83,374	30.32%	170,144
Other Charges for Services	3,632,394	304,536	1,792,618	49.35%	3,586,453
Interfund Transfers	1,055,967	87,997	527,984	50.00%	1,055,967
Other Revenue	238,000	8,240	42,700	17.94%	274,808
<b>REVENUE TOTAL</b>	<b>5,201,361</b>	<b>400,773</b>	<b>2,446,675</b>	<b>47.04%</b>	<b>5,087,372</b>
Employee Pay	45,000	5,252	16,323	36.27%	43,025
Benefits	644,768	60,936	278,021	43.12%	620,226
Pensions	60,473	6,043	26,839	44.38%	151,916
Services	3,679,126	518,058	1,622,870	44.11%	3,438,311
Supplies	53,050	5,673	10,689	20.15%	54,768
Capital Outlay	25,750	28	10,650	41.36%	6,034
Insurance and Other Chargebacks	149,325	10,386	58,982	39.50%	138,618
Debt Service	21,046	-	920	4.37%	2,251
Miscellaneous	15,000	2,232	2,232	14.88%	12,232
Interfund Transfers	504,807	42,067	252,404	50.00%	499,493
<b>EXPENSE TOTAL</b>	<b>5,198,345</b>	<b>650,675</b>	<b>2,279,930</b>	<b>43.86%</b>	<b>4,966,872</b>
Fund 520 - SOLID WASTE FUND Totals					
<b>REVENUE TOTALS</b>	<b>5,201,361</b>	<b>400,773</b>	<b>2,446,675</b>	<b>47.04%</b>	<b>5,087,372</b>
<b>EXPENSE TOTALS</b>	<b>5,198,345</b>	<b>650,675</b>	<b>2,279,930</b>	<b>43.86%</b>	<b>4,966,872</b>
Fund 520 - SOLID WASTE FUND Net Gain (Loss)	3,016	(249,902)	166,745		120,500



# Memorandum

To: Honorable Mayor and Members of the City Council  
From: Scott Mangum, Planning and Zoning Administrator  
Subject: Weekly Zoning Report  
Date: August 9, 2017

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

## Zoning Weekly Update

Cases Received and Pending, August 2, 2017 - August 8, 2017

Current Backlog (business days received until reviewed): 10

### Zoning Reviews

Ward	Property Address	Zoning	Type	Project Description	Received	Status
1	1943 Sherman Avenue	R5	Building Permit	Convert SFR to 3-flat	07/26/17	pending staff review
1	242 Greenwood Street	R1	Zoning Analysis	Review current improvements on property to determine compliance	08/02/17	pending staff review
1	1800 Sherman Avenue	D4	Building Permit	Interior renovation (NU - Nuit)	08/03/17	pending staff review
2	1711 Church Street	R4	Building Permit	Building to be demolished, enlarge and reconfigure driveway and entrance onto Church Street (Advanced Disposal)	05/26/17	pending additional information from the applicant
2	1512 Crain Street	R3	Zoning Analysis	Remove existing 1-car detached garage, construct new 2-car detached garage	07/20/17	pending additional information from the applicant
2	1733 Darrow Avenue	R4	Building Permit	Stairs and deck to 2nd floor entry	07/25/17	pending staff review
2	1029 Dewey Avenue	R3	Building Permit	Construct new 22x20 detached garage	07/28/17	pending staff review
2	1501 Ashland Avenue	R1	Building Permit	Construct new 26x24 detached garage	07/28/17	pending staff review
2	1015 McDaneil Avenue	R2	Building Permit	Construct new 20x22 detached garage	08/02/17	pending staff review
2	1515 Dewey Avenue	R3	Building Permit	Construct new 20x20 detached garage	08/02/17	pending staff review
2	1880 Oak Avenue, Unit 100	RP	Building Permit	Interior remodel (Colliers)	08/07/17	pending staff review
2	1916 Dempster Street	I2	Building Permit	Interior renovation of existing retail shell building for new retail store (Pet Supplies Plus)	08/07/17	pending staff review
3	935 Chicago Avenue	C1a	Building Permit	Repave parking lot, add landscaping (Chicago & Main Planned Development)	05/17/17	pending revisions from the applicant
3	1014 Forest Avenue	R1	Building Permit	Replace front steps, railing and sidewalk	07/14/17	pending additional information from the applicant
3	1043 Hinman Avenue	R1	Building Permit	New 22x24 detached garage	07/19/17	non-compliant, pending revision from the applicant
3	1115 Michigan Avenue	R1	Building Permit	Remove concrete patio, replace with stone and clay pavers	07/26/17	pending staff review
4	813 Crain Street	R3	Zoning Analysis	Construct roofed front and side porch, landing and steps at multi-family dwelling	06/27/17	non-compliant, pending minor variation application
4	1030 Maple Avenue	R1	Building Permit	New 22x22 detached garage	07/19/17	non-compliant, pending revisions
4	1330 Ridge Avenue	R1	Zoning Analysis	Install vertical life, 4x4 addition to allow for lift	07/28/17	pending staff review
4	916 Maple Avenue	R1	Zoning Analysis	Enlarge patio	08/02/17	pending staff review
4	1224 Dempster Street	R1	Building Permit	New accessible entrance, interior renovation (Beth Emet)	08/03/17	pending staff review
4	1037 Ridge Avenue	R1	Building Permit	Remove existing terrace and walk, install paver terrace and concrete walk	08/03/17	pending staff review
4	1308 Asbury Avenue	R1	Zoning Analysis	Confirm legal number of dwelling units on property	08/08/17	pending staff review
5	1925 Hartrey Avenue	R3	Building Permit	New front porch	05/15/17	non-compliant, pending revisions or variation application
5	1818 Lemar Avenue	R2	Building Permit	Construct deck at SFR	06/15/17	pending additional information from the applicant

6	2620 Central Street	R5	Zoning Analysis	Convert ground floor space to legal dwelling unit in multifamily building	08/07/17	non-compliant, pending major variation
6	3308 Noyes Street	R1	Building Permit	1-story addition	05/12/17	non-compliant, pending minor variation application
6	2604 Noyes Street	R1	Zoning Analysis	Construct detached garage at SFR with future lot subdivision	06/30/17	pending additional information from the applicant
6	2108 McDaniel Avenue	R1	Building Permit	Construct new 14x22 detached garage	07/05/17	non-compliant, pending minor variation application
6	2626 Reese Avenue	R1	Zoning Analysis	Construct new SFR with 1-car detached garage and 1 open parking pad	07/12/17	non-compliant, pending Major variation application
6	2753 Central Park Ave	R1	Building Permit	Brick walkway and driveway brick ribbons	07/19/17	non-compliant, pending revisions from the applicant
6	3700 Glenview Road	R2	Building Permit	Construct new SFR and detached garage	07/21/17	non-compliant, pending revisions from the applicant
6	3333 Noyes Street	R2	Building Permit	Remove and replace driveway	07/25/17	pending staff review
6	2801 Thayer Street	R1	Building Permit	Construct new 22x20 detached garage	07/27/17	pending staff review
6	2751 Ewing Avenue	R1	Building Permit	Construct new detached garage	07/28/17	pending staff review
6	2750 Hurd Avenue	R1	Building Permit	New paver patio	08/03/17	pending staff review
6	3250 Hartzell Street	R1	Building Permit	Remove concrete walk, replace with paver walk	08/03/17	pending staff review
6	2321 Hastings Avenue	R1	Building Permit	New patio and pavers around house	08/04/17	pending staff review
6	2658 Ewing Avenue	R1	Building Permit	Interior and exterior remodeling	08/07/17	pending staff review
6	2122 Central Park Ave.	R1	Building Permit	Remove front entrance hardscape, replace with paver landings	08/07/17	pending staff review
6	2332 Prospect Avenue	R1	Building Permit	New 20x22 detached garage	08/08/17	pending staff review
7	2316 Bryant Avenue	R1	Zoning Analysis	Remove concrete walk, replace with paver walk, enlarge front stoop	06/22/17	pending additional information from the applicant
7	1501 Central Street	U2	Building Permit	Renovate existing parking lot (NU - Ryan Field east parking lot)	06/30/17	non-compliant, pending revisions or major variation application
7	2221 Noyes Street	R1	Building Permit	New 20'x20' detached garage	07/25/17	pending staff review
7	1317 Livingston Street	R1	Building Permit	Stair replacement	07/27/17	pending staff review
7	2124 Pioneer Road	R1	Building Permit	Concrete patio and rear stoop	07/27/17	pending staff review
7	802 Clinton Place	R1	Building Permit	Demo existing garage, construct new coach house	07/28/17	pending staff review
7	824 Ingleside Place	R1	Building Permit	New front stoop and walk, paver patio	07/28/17	pending staff review
7	2001 Sheridan Road	U3	Zoning Analysis	6th floor addition, interior remodel (NU - Jacobs Center)	07/31/17	<b>pending additional information from the applicant, 09/19/17 Preservation and DAPR</b>
7	2000 Grant Street	R1	Building Permit	New 16x22 detached garage	08/08/17	pending staff review
8	721 Howard Street	B3	Building Permit	Interior remodel for a dinner theater (Howard Street Theater)	06/07/17	<b>pending final DAPR</b>
8	300 Dodge Avenue	OS	Building Permit	Construct soccer and baseball field, plumbing work (James Park)	07/25/17	pending staff review
8	355 Ridge Avenue	R4	Building Permit	Corridor and service tunnel restoration (St. Francis Hospital)	07/26/17	pending staff review
8	1002 Mulford Street	R2	Building Permit	Interior remodel, deck and patio	08/01/17	pending staff review
8	331 Sherman Avenue	R5	Zoning Analysis	Add 2, open off-street parking spaces, paved pad for garbage/recycling containers (multi-family dwelling)	08/03/17	pending staff review

8	739 Brummel Street	R5	Building Permit	Rehab of existing 4-unit multi-family dwelling	08/07/17	pending staff review
8	222 Chicago Avenue	C1	Building Permit	Remove and replace antennas and associated radio equipment at existing wireless cell tower (Verizon)	08/07/17	pending staff review
8	337 Wesley Avenue	R1	Building Permit	Brick patio, driveway	08/08/17	pending staff review
9	918 Madison Street	R1	Building Permit	2-car garage	06/16/17	non-compliant, pending revisions
9	1711 Washington Street	R3	Building Permit	Construct detached garage at SFR	06/29/17	non-compliant, pending minor variation application
9	1419 Washington Street	R3	Building Permit	Replace existing antennas with new, replace RRUs at multi-family dwelling	07/13/17	pending additional information from the applicant
9	1420 Main Street	R3	Zoning Analysis	Install 6x8 brick paver at townhome	07/20/17	pending additional information
9	717 Custer Avenue	MXE	Building Permit	Interior remodel (Kombucha Brewery)	07/26/17	pending staff review
9	1619 Washington Street	R3	Building Permit	Paver patio and walk	07/28/17	pending staff review

#### Miscellaneous Zoning Cases

Ward	Property Address	Zoning	Type	Project Description	Received	Status
1	325 Greenwood Street	R1	Major Variation	Building lot coverage and interior side yard setback to demolish garage and establish 1 open parking space	06/22/17	<b>pending P&amp;D 08/14/17 &amp; CC 09/11/17</b>
1	2014 Orrington Avenue	R1	Special Use/ Major Variation	Expansion of use of a Religious Institution, front yard setback and third story addition	02/17/17	<b>pending Preservation 08/15/17, DAPR &amp; ZBA</b>
2	1740 Ridge Avenue	O1	Special Use	Commercial Indoor Recreation (Omni-Fit)	08/08/17	<b>pending DAPR &amp; ZBA 10/02/17</b>
3	512 Main Street	C1a	Special Use	Type 2 restaurant (Amanecer Taco Shop)	07/19/17	<b>pending ZBA 08/15/17 &amp; P&amp;D 09/11/17</b>
4	1224 Dempster Street	R1	Major Variation	Building lot coverage for a roofed entry at Beth Emet Synagogue	08/03/17	<b>pending DAPR &amp; ZBA 09/05/17</b>
5	1829 Simpson Street	R3	Map Amendment/ Special Use/ Major Variation	Rezone to B1 for a Type 2 Restaurant (European dumplings), interior side yard setback for a rear addition and roofed patio	07/25/17	<b>pending DAPR 08/16/17 &amp; joint Plan Commission/ZBA 08/30/17</b>
5	2317 Emerson Street	R3	Fence Variation	Install 4' aluminum fence in front and street side yard with 0' setback	08/07/17	pending public notice
6	2507 Colfax Street	R1	Major Variation	Establish one open parking space in the front yard	08/08/17	<b>pending DAPR &amp; ZBA 10/02/17</b>
6	2620 Central Street	R5	Major Variation	Convert ground floor space to legal dwelling unit in multifamily building	08/08/17	<b>pending DAPR 08/16/17 &amp; ZBA 09/05/17</b>
6	2305 Hastings Avenue	R1	Minor Variation	Side setback for 2nd-story addition to SFR	07/14/17	Determination after 08/04/17
6	3308 Noyes Street	R1	Minor Variation	Building lot coverage for an addition to a SFR	07/20/17	Determination after 08/04/17
6	2628 Gross Point Rd	B1a	Special Use/Major Variations	New 2-story building for type 2 restaurant with drive-through (Nick's Organic)	07/24/17	<b>pending ZBA 08/15/17 &amp; P&amp;D 09/11/17</b>
6	2108 McDaniel Street	R1	Minor Variation	Building lot coverage for 14x20 detached garage	07/28/17	Determination after 08/18/17
7	1317 Livingston Street	R1	Minor Variation	Front setback for front porch	07/27/17	Determination after 08/18/17
8	633 Howard Street	B3	Special Use	Type 2 Restaurant (Cafe Coralie)	08/04/17	<b>pending DAPR &amp; ZBA 09/05/17</b>

8	120 Dodge Avenue	R4	Special Use/Major Variation	Construct 1-story addition at Dobson Plaza	03/20/17	<b>pending ZBA 08/15/17 &amp; P&amp;D 09/11/17</b>
9	1029 South Boulevard	R2	Major Variation	Side yard setbacks and an accessory structure on a lot without a principal structure, to split a zoning lot	08/07/17	<b>pending DAPR &amp; ZBA 09/05/17</b>
9	1711 Washington Street	R3	Minor Variation	Street side yard setback for 22x22 detached garage	07/28/17	Determination after 08/18/17



# Memorandum

To: Honorable Mayor and Members of the City Council

From: Gary Gerdes, Building and Inspection Services Manager

Subject: Weekly Inspection Report

Date: August 11, 2017

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.

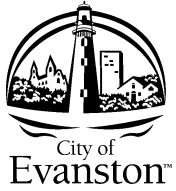
# Inspector Weekly Update

Cases Received, August 11, 2017

## Field Reports

Ward	Property Address	Construction Type	Inspector Notes	Received
1	711 Colfax Street (Kendall Place)	New Residential Building (SFRs)	Lot 12 foundation walls are poured. Erosion and construction fencing are in place and in good condition. Foundation is back filled and underground plumbing install is under way. Plat of survey is with homeowners for signatures. HOA agreement can be recorded once all signatures are obtained and contractor can submit for drainage permit.	8/7/2017
2	1711 Church Street (Advanced Disposal)	Demolition/ Site Improvement	Half of the demolition is completed. Construction fence and watering for dust control are in place.	8/7/2017
4	1571 Maple Avenue	Mixed Use Building	Work in the front lobby area is moving forward. Scaffolding located on Davis and Elmwood right of way is lighted and in compliant condition. Construction fencing and dust control screening is in place along Maple. The project site is orderly. Occupancy Certificate has been issued for floors 1 through 5.	8/9/2017
5	824 - 828 Noyes (828 Lofts)	Mixed Use Building	Fences, barricades and sidewalks are in good condition. All construction conditions comply. Preparation for interior underground work is under way.	8/7/2018
7	2705 Ashland (Welsh-Ryan Arena)	New Athletic Arena	Construction fencing and wind screening is maintained and in good condition. Catch basins are cleaned regularly. Tire cleaning station is function and being utilized.	8/9/2017
7	2255 Campus (Ryan/Walter Athletic Center)	Lakeside Athletic Facility	Installation of the roof covering of dome continues. Perimeter wall installation continues on the north section on floors 1 and 2 of the concourse. Electrical and HVAC ductwork continues to move forward on the 2nd floor. Street cleaning has stopped due to the scheduled replacement of Campus Drive.	8/9/2017
7	560 Lincoln (NU Residence Hall)	New Dormitory	Construction fence and wind screen are in place and in good condition. Overall site conditions are good and well managed. Landscaping is being installed. Occupancy certificate for furniture move in has been issued.	8/9/2017





# Memorandum

To: Honorable Mayor and Members of the City Council

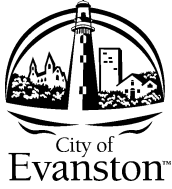
From: Ike Ogbo, Acting Assistant Director Health and Human Services Department

Subject: Food Establishment Application Weekly Report

Date: August 11, 2017

There were no new applications for food establishments for the week of August 6, 2017.

Please contact me at 847/448-2829 or [iogbo@cityofevanston.org](mailto:iogbo@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: August 11, 2017

There are no new liquor license applications pending for this week.

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



# PRCS Facility Usage Report

**Date:** Friday, August 11, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Dawes Park</b>			
Dawes Park Lagoon Shelter	11:00am - 3:00pm	Denise Vezner	Company Picnic
<b>Location: Ingraham Park</b>			
Ingraham Park	2:00pm - 6:00pm	Muse of Fire Theatre Company	Much Ado About Nothing
<b>Location: James Park</b>			
James Park Diamond 1 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 2 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 3 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 4 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 5	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 6	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 7	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
<b>Location: Lighthouse Beach</b>			
Fire Circle	6:00pm - 11:00pm	Ecology Center	
Lighthouse Beach - SAND R	6:00pm - 8:00am	City of Evanston Recreation	Ecology Center Campout
<b>Location: Mason Park</b>			
Mason Park Field	3:30pm - 5:30pm	Roycemore School	Roycemore Soccer Practice



# PRCS Facility Usage Report

Date: Saturday, August 12, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Centennial Park</b>			
Centennial Park Picnic Table	11:00am - 3:00pm	kuchii, billie	
Centennial Park Picnic Table	11:00am - 3:00pm	First Northern Credit Union	
Centennial Park Picnic Table	4:00pm - 10:00pm	City of Evanston Recreation	Starlight Movie
Centennial Park Picnic Table	4:00pm - 10:00pm	City of Evanston Recreation	Starlight Movie
Centennial Park Picnic Table	4:00pm - 10:00pm	City of Evanston Recreation	Starlight Movie
<b>Location: Dawes Park</b>			
Dawes Park Lagoon Shelter	11:00am - 4:00pm	Alpha Kappa Alpha Sorority	
Dawes Park Picnic Table D	1:00pm - 7:00pm	lycke, christina	
Dawes Park Lagoon Shelter	5:00pm - 8:00pm	Ansari, Rumaisa	
<b>Location: Elliott Park</b>			
Elliott Park Picnic Table A	11:00am - 7:00pm	boyle, patrick	
Elliott Park Picnic table B	11:00am - 9:00pm	Carrie Eccleston	
Elliott Park Picnic table C	5:00pm - 7:00pm	Wang, Dan	
<b>Location: Fleetwood-Jourdain</b>			
Foster Park Field	8:00am - 11:00am	Evanston Jr. Wildkit Football	Jr. Wildkit Football Practice
<b>Location: Ingraham Park</b>			
Ingraham Park	2:00pm - 6:00pm	Muse of Fire Theatre Company	Much Ado About Nothing
<b>Location: James Park</b>			
James Park Diamond 1 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 2 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 3 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 4 (Light	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 5	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 6	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park Diamond 7	8:00am - 10:00pm	Ev Baseball&Softball	EBSA Games
James Park	8:00am - 6:00pm	Salvation Army	Picnic
James Park Cricket Field	9:00am - 5:00pm	Evanston Cricket Club	Evanston Cricket Club Games
<b>Location: Lighthouse</b>			
Lighthouse Picnic Tables	10:00am - 7:00pm	Susana Soriano	Birthday Party
<b>Location: Lighthouse Beach</b>			
Fire Circle	5:00pm - 11:00pm	McKinley, Sarah	
<b>Location: Lovelace Park</b>			
Lovelace Picnic Tables	7:00am - 10:00pm	City of Evanston Recreation	
<b>Location: Mason Park</b>			
Mason Park Picnic Tables	8:00am - 9:00pm	Sebagala, Jasmine	Family Picnic
<b>Location: Twiggs Park</b>			
Twiggs Park Picnic Tables	6:30pm - 10:00pm	City of Evanston Recreation	Starlight Movie



# PRCS Facility Usage Report

**Date:** Sunday, August 13, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Dawes Park</b>			
Dawes Park Lagoon Shelter	11:00am - 3:00pm	Melissa Mayberry	
Dawes Park Picnic Table D	3:00pm - 5:00pm	Gallivan, Debby	
Dawes Park Lagoon Shelter	4:00pm - 8:00pm	Nicole Gentle	
<b>Location: Elliott Park</b>			
Elliott Park Picnic table B	11:00am - 5:00pm	St. Andrews Episcopal	
Elliott Park Picnic table C	3:00pm - 7:00pm	Declerck, Fred	
<b>Location: Ingraham Park</b>			
Ingraham Park	2:00pm - 6:00pm	Muse of Fire Theatre Company	
<b>Location: James Park</b>			
James Park Cricket Field	9:00am - 5:00pm	Evanston Cricket Club	Evanston Cricket Club Games
<b>Location: Lighthouse</b>			
Lighthouse Picnic Tables	1:00pm - 5:00pm	Lisa Bretones	8th Birthday Party
<b>Location: Lovelace Park</b>			
Lovelace Picnic Tables	8:00am - 6:00pm	Campbell, Tevin	Family Picnic
<b>Location: Twiggs Park</b>			
Twiggs Park Picnic Tables	11:00am - 6:00pm	Dar-us-Sunnah Masjid	Dar-us-Sunnah Masjid Community Center Picni



# PRCS Facility Usage Report

**Date:** Monday, August 14, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Lovelace Park</b>			
Lovelace Park Soccer Field	9:00am - 3:30pm	Evanston Soccer Association	Team Evanston Summer Camps
<b>Location: Mason Park</b>			
Mason Park Field	3:30pm - 5:30pm	Roycemore School	Roycemore Soccer Practice
<b>Location: Robert Crown Center</b>			
Robert Crown Football Field	6:00pm - 7:30pm	ETHS School	ETHS Field Hockey



# PRCS Facility Usage Report

**Date:** Tuesday, August 15, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Baker Park</b>			
Baker Park	6:30pm - 10:00pm	City of Evanston Recreation	Starlight Movie
<b>Location: Dawes Park</b>			
Dawes Park Lagoon Shelter	11:00am - 4:00pm	Neff, Dakota	
<b>Location: Fleetwood-Jourdain</b>			
Foster Park Field	5:30pm - 7:30pm	Evanston Jr. Wildkit Football	Jr. Wildkit Football Practice
<b>Location: Ingraham Park</b>			
Ingraham Park	2:00pm - 6:00pm	Muse of Fire Theatre Company	
<b>Location: James Park</b>			
James Park Cricket Field	5:00pm - 7:00pm	Evanston Cricket Club	Evanston Cricket Club Practice
<b>Location: Lovelace Park</b>			
Lovelace Park Soccer Field	9:00am - 3:30pm	Evanston Soccer Association	Team Evanston Summer Camps
<b>Location: Robert Crown Center</b>			
Robert Crown Football Field	6:00pm - 7:30pm	ETHS School	ETHS Field Hockey



# PRCS Facility Usage Report

Date: **Wednesday, August 16, 2017**

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Centennial Park</b>			
Centennial Park Picnic Table	3:00pm - 7:00pm	Yang, Szu Ting	
<b>Location: Fleetwood-Jourdain</b>			
Foster Park Field	5:30pm - 7:30pm	Evanston Jr. Wildkit Football	Jr. Wildkit Football Practice
<b>Location: Lighthouse</b>			
Lighthouse Picnic Tables	10:00am - 3:00pm	Ilbawi, Beth	Birthday Party
<b>Location: Lovelace Park</b>			
Lovelace Park Soccer Field	9:00am - 3:30pm	Evanston Soccer Association	Team Evanston Summer Camps
Lovelace Picnic Tables	3:00pm - 7:00pm	Teske, Carol	Picnic
<b>Location: Mason Park</b>			
Mason Park Field	3:30pm - 5:30pm	Roycemore School	Roycemore Soccer Practice
<b>Location: Robert Crown Center</b>			
Robert Crown Football Field	6:00pm - 7:30pm	ETHS School	ETHS Field Hockey





# PRCS Facility Usage Report

**Date:** Thursday, August 17, 2017

Facility	Reserved Time	Reservee	Reservation Purpose
<b>Location: Fleetwood-Jourdain</b>			
Foster Park Field	5:30pm - 7:30pm	Evanston Jr. Wildkit Football	Jr. Wildkit Football Practice
<b>Location: Ingraham Park</b>			
Ingraham Park	2:00pm - 6:00pm	Muse of Fire Theatre Company	
<b>Location: Lovelace Park</b>			
Lovelace Park Soccer Field	9:00am - 3:30pm	Evanston Soccer Association	Team Evanston Summer Camps
<b>Location: Robert Crown Center</b>			
Robert Crown Football Field	6:00pm - 7:30pm	ETHS School	ETHS Field Hockey



# DIRECTOR'S WEEKLY BRIEFING

By NWMC Executive Director Mark L. Fowler



**WEEK ENDING AUGUST 11, 2017**

## ***Institute Concludes with Lively Discussions on Media, FOIA/OMA, and Springfield***

The NWMC Elected Officials Institute held its final meeting on Wednesday at the NWMC offices. Participants engaged in a lively, three-hour discussion on a wide range of issues and information relevant to new and incumbent elected officials.

NWMC staff kicked off the discussion on the mechanics of intergovernmental cooperation and provided local examples of successful efforts. Serafin and Associates Senior Strategist Scott Burnham reviewed the state of the media industry and provided tips on communicating with the press. Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer Associates Daniel Bolin and Erin Pell provided insight and guidance regarding key Open Meetings Act and Freedom of Information Act requirements. Finally, Senator Tom Rooney, former *NWMC President and Rolling Meadows Mayor*, and NWMC Legislative Consultant Taylor Anderson talked about the importance of taking an active role in legislative issues and provided an update on issues pending before the General Assembly. We thank all of our speakers for taking time out of their busy schedules to participate in the Institute.

We also thank this year's NWMC Elected Official Institute participants. *NWMC President and Deerfield Mayor Harriet Rosenthal* was on hand to present certificates of achievement to the following: *Arlington Heights Trustee Richard Baldino; Barrington Village Clerk Tony Ciganek; Deer Park Trustee Greg Rusteberg; Hoffman Estates Trustee Karen Arnet and Director of Operations and Outreach Jennifer Djordjevic; Lake Forest Alderman Melanie Rummel; Lincolnwood Mayor Barry Bass and Trustee Jesal Patel; Mount Prospect Trustee William Grossi; Northbrook Trustee Jason Han; Northfield President Joan Frazier; and, Rolling Meadows Alderman Joe Gallo. Staff contacts: Mark Fowler, Larry Bury*

## ***Register Your Delegates to the NWMC Board of Directors***

Last week, staff emailed information to the membership to register delegates and alternate delegates for the NWMC Board of Directors. Members are requested to remit the form by Friday, August 25 to Karol Heneghan via fax, 847-296-9207 or email, [kheneghan@nwmc-cog.org](mailto:kheneghan@nwmc-cog.org). The NWMC Board will resume its monthly meeting schedule on Wednesday, September 13. *Staff contact: Karol Heneghan*

## ***RSVP Today for the August 23 Metro Mayors Caucus Meeting***

The Metropolitan Mayors Caucus will hold its next quarterly business meeting on Wednesday, August 23 at the offices of Holland and Knight, 131 S. Dearborn Street, 30<sup>th</sup> floor, in Chicago. The meeting will begin with lunch at 12:00 noon and will conclude by 3:00 p.m. The agenda and additional details will be sent soon. Please note that RSVPs are required, so contact staff and/or Mayors Caucus Executive Director Dave Bennett, [dbennett@mayorscaucus.org](mailto:dbennett@mayorscaucus.org) or 312-201-4505. *Staff contact: Mark Fowler*

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

On September 21-23, the Illinois Municipal League (IML) is hosting its annual conference at the Hilton Chicago. The conference offers educational sessions germane to the operations of local government as well as the opportunity to network with elected officials and staff from every region of the state. Conference sessions are divided into multiple tracks including: Attorneys; Clerks; Communication; Economic Development; Finance; General; Management; Public Safety; Public Works; and, Risk Management. For more information and to register, please visit <http://conference.iml.org/>. *Staff contacts: Mark Fowler, Larry Bury*

### ***Last Chance to Register for “Doing More with Less in 2050”***

The Chicago Metropolitan Agency for Planning (CMAP) is co-hosting a forum with the Northwest Municipal Conference, the Lake County Municipal League and the McHenry County Council of Governments to explore how communities and the region will adapt in an era of constrained state and federal resources. Entitled “Doing More with Less in 2050”, the event will be held on Tuesday, August 15, from 4:00 p.m. to 5:30 p.m. at the *Libertyville Civic Center*, 135 W. Church Street.

The panel discussion will be moderated by Kerry Lester, Daily Herald Columnist and Senior Writer, and include the following panelists: John S. Gates Jr., Chairman and CEO, PortaeCo, LLC; the Honorable Leon Rockingham, Mayor, North Chicago; Megan McKenna, Executive Director, Mano a Mano Resource Center; and, Paula Wolff, Director, Illinois Justice Project.

Registration for this event and details on all of the ON TO 2050 forums are available by visiting <http://www.cmap.illinois.gov/onto2050/forums>. The Libertyville Civic Center is a short walk from the Libertyville Station of the Milwaukee District North Metra line, and is accessible via the #574 Pace bus. Free parking is available at the Church Street Garage. The Libertyville Civic Center is ADA accessible, so please contact Cindy Cambray at [ccambray@cmap.illinois.gov](mailto:ccambray@cmap.illinois.gov) or 312-386-8748 to make accommodations. The event is also approved for 1.5 CM credits through the American Planning Association-Chicago Metro Section. *Staff contacts: Mike Walczak, Brian Pigeon*

### ***Mayors Caucus to Host Climate Forum***

*From the Desk of Metropolitan Mayors Caucus Director of Environmental Initiatives Edith Makra:*

The Environment Committee of the Metropolitan Mayors Caucus will host a Mayors Climate Forum on August 31, 8:30 – 11:30 AM at the University Club in Chicago. This forum will be a robust discussion about the science of climate disruption; its impacts on communities and residents; and the role of local mayors in leading communities towards solutions that mitigate pollution and manage risks.

An expert panel, including WGN-TV’s Chief Meteorologist, Tom Skilling; Argonne scientists Seth Darling and Doug Sisterson; Congressman Bill Foster and more will present information about climate change tailored to local communities. The event is free, though space is limited to mayors, managers, and key community sustainability leaders. More information and registration is [here](#). Contact Edith Makra, Director of Environmental Initiatives, [emakra@mayorscaucus.org](mailto:emakra@mayorscaucus.org) or 312-201-4506. *Staff contact: Mark Fowler*

### ***Grants Available thru Mayors Caucus PSEE Program***

*From the Desk of Metropolitan Mayors Caucus Project Assistant Brian Tomkins:*

Funding is available! Projects that save energy can qualify for incentives. The Metropolitan Mayors Caucus Public Sector Energy Efficiency Program (PSEE) provides funding and technical assistance to help local governments update and retrofit public facilities and/or streetlights to improve energy efficiency and save money. [Click here](#) to apply! For more information, please contact Brian Tomkins at [btomkins@mayorscaucus.org](mailto:btomkins@mayorscaucus.org) or 312-201-4508.

Municipalities, park districts, libraries, schools, townships, and other local governments throughout the ComEd®, Nicor Gas, Peoples Gas, and North Shore Gas services areas are invited to participate. As a result of the Future Energy Jobs Act, the public sector energy efficiency program, formerly a part of Illinois Energy Now, is now offered through our partnership directly with these utilities. This program will end December 31, 2017. Grant reimbursements can be up to \$300,000 per facility location. Project support and technical assistance is free. To learn more, visit our [website](#). *Staff contact: Mark Fowler*

### ***Meetings and Events***

*NWMC Bicycle and Pedestrian Committee* will meet Tuesday, August 15 at 10:30 a.m. at the Emily Oaks Nature Center, 4650 Brummel Street in *Skokie*. Please note the location change. An optional bike tour will follow the meeting (bikes will not be provided).

The Northwest Council of Mayors Technical Committee will meet on Friday, August 25 at 8:30 a.m. at the *Barrington Village Hall*.