

To: Mayor Hagerty and Members of the City Council

From: Erika Storlie, City Manager

Subject: Weekly City Manager's Update

Date: January 8, 2021

STAFF REPORTS BY DEPARTMENT



Weekly Report for December 31, 2020 – January 6, 2021 *There will be no 311 report this week

City Manager's Office

City Council Agenda Schedule Monthly Financial Report – November 2020

Community Development

Weekly Zoning Report
Weekly Inspection Report
Monthly CV/Permit Fee Report

Health Department

Weekly Food Establishment Application Report

Law Department

Weekly Liquor License Application Report

Legislative Reading

NWMC Weekly Briefing

Public notices, Agendas & Minutes Monday, January 11, 2021

Administration and Public Works Committee www.cityofevanston.org/apw

Planning & Development Committee www.cityofevanston.org/pd

City Council www.cityofevanston.org/citycouncil

Tuesday, January 12, 2021

Board of Local Improvements - CANCELED www.cityofevanston.org/boardofimprovements

Arts Council www.cityofevanston.org/artscouncil

Preservation Commission www.cityofevanston.org/preservationcommission

Wednesday, January 13, 2021

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

Plan Commission www.cityofevanston.org/plancommission

Thursday, January 14, 2021

Environment Board www.cityofevanston.org/environmentboard

Mental Health Board - CANCELED www.cityofevanston.org/mentalhealthboard

City Council Agenda Items

Printed from Asana

December 14

| Januar | ry 11, 2021 |
|--|--|
| Depar Cound Cound Action | Stowe: Res 123-R-20, MOU with Ev Foreign Fire Tax Bd - Purchase of Used Fire Truck rtment: Admin Serv cil Action: Ord cil or Committee: APW n: For Action pass Status: Pending Approval |
| Depar Counc Action Counc | Stowe: Report on Parking Meters - Mobile Pay Parking rtment: Admin Serv cil or Committee: APW n: For Action: Accept and Place on File cil Action: Bus pass Status: Pending Approval |
| Depar Counc Counc Action | ar Jensen: Resolution 1-R-21 Authorizing the City Manager to Execute A Supercharger Agreement With Tesla rtment: Admin Serv cil Action: Res cil or Committee: APW n: For Action chass Status: Pending Approval |
| Depar Counc Counc Action | Stowe: APT/Smarking Contract Extension (2 years/opt 1 year) rtment: Admin Serv cil Action: Bus cil or Committee: APW n: For Action coass Status: Pending Approval |
| Depar Counc Counc Action iComp | Stowe: Ord 2-O-21 Garage Lease - Enterprise Itment: Admin Serv Italian Action: Ord Italian Committee: APW Italian Committee: APW Italian Committee: Approval Italian Committee: Approval |
| Depar Counc Counc Action | Stowe: Change Order - Parking Study (Ext of Time) rtment: Admin Serv cil Action: Bus cil or Committee: APW n: For Action pass Status: Pending Approval |
| Depar Counc Counc Action iComp | ence C. Hemingway: Res 5-R-21 and 6-R-21 - New Noyes Tenant Leases rtment: Parks & Rec cil Action: Res cil or Committee: APW n: For Action pass Status: Approved Onbo: Amita Health (Presence) Behavioral Health Contract Renewal |

| Department: Health Council or Committee: HS iCompass Status: Approved Action: For Action Council Action: Bus Notes: Coming from 12/7 HS | |
|---|---------------------------|
| ☐ Johanna Nyden: Ordinance 121-O-20, 800 Greenwood St - Special Use for a Banquet Hall in the C2 I | District |
| Department: Community Dev Council Action: Ord Council or Committee: PD Action: For Action iCompass Status: Approved | |
| ☐ Kumar Jensen: Ordinance 78-O-20 Amending Title 7, Chapter 10 "City Parks" to add Designation of Ideas | Public Parks and Natural |
| Department: CMO Action: For Action Council or Committee: PD Council Action: Ord iCompass Status: Approved | |
| Paul Zalmezak: Ordinance 120-O-20, Amending Title 3, Chapter 27, Section 6, "License Registration Code | Fees" of the Evanston Cit |
| Council or Committee: APW Action: For Action iCompass Status: Approved Department: CMO Council Action: Ord | |
| Paul Zalmezak: Ordinance 119-O-20, Amending Portions of Title 4, Chapter 10, "Sign Regulations" or | f the Evanston City Code |
| iCompass Status: Approved Action: For Action Council or Committee: APW Department: CMO Council Action: Ord | |
| Luke Stowe: Ord 122-O-20, Resident Only Parking - Elmwood | |
| Department: Admin Serv Council Action: Ord Council or Committee: APW Action: For Action iCompass Status: Approved | |
| Luke Stowe: Ord 124-O-20 -Add 500 block of Church St to Residential B | |
| Department: Admin Serv Council Action: Ord Council or Committee: APW Action: For Action iCompass Status: Approved | |
| ☐ David Stoneback: Ord 93-O-20 temporary fence in parkway | |
| Department: Public Works Council Action: Ord Council or Committee: APW Action: For Action iCompass Status: Approved | |
| klewislakin: Resolution 129-R-20 Fund Balance Policy | |
| Department: CMO Council Action: SPB | |

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Council or Committee: CC

iCompass Status: Approved Action: For Action Luke Stowe: Persons with Disabilities Parking Spaces/Payment Department: Admin Serv Council Action: Disc Council or Committee: APW Action: For Discussion iCompass Status: Approved Emma Review/Final Agenda: Yes ☐ Brian Scott: Res 2-R-21, IGA with Wilmette to share Fire Trucks Department: Fire Council Action: Res Council or Committee: APW Action: For Action iCompass Status: Approved Emma Review/Final Agenda: Yes ☐ Darlene Francellno: Appointments/ Reappointments Department: CMO Council Action: Bus Council or Committee: Appointments Action: For Action iCompass Status: Approved David Stoneback: SWANCC Disposal Fees for FY21 Department: Public Works Council Action: Bus Council or Committee: APW Action: For Action iCompass Status: Approved Kelley Gandurski: Resolution 3-R-21 State of Emergency Department: Law Council Action: Res Council or Committee: CC Action: For Action iCompass Status: Approved Emma Review/Final Agenda: Yes David Stoneback: Award of Linden Room Renovation Department: Public Works Council Action: Bus Council or Committee: APW Action: For Action iCompass Status: Approved David Stoneback: Change Order 2 for Intake Design Council or Committee: APW Department: Public Works Council Action: Bus Action: For Action iCompass Status: Approved Emma Review/Final Agenda: Yes Lawrence C. Hemingway: Robert Crown Refrigeration Maintenance Contract Department: Parks & Rec Council Action: Bus Council or Committee: APW Action: For Action iCompass Status: Approved

https://app.asana.com/0/1149157569981196/list

| | Emma Review/Final Agenda: Yes |
|---------------|---|
| | Sarah Flax: CDBG-CV Rental Assistance Program |
| | Department: Community Dev Council Action: SPB |
| | Council or Committee: CC |
| | Action: For Action iCompass Status: Not Entered in System |
| | |
| | Paul Zalmezak: Ord xx-O-20, Vacant Storefront Appearance Department: CMO |
| | Council Action: Ord |
| | Council or Committee: APW Action: For Introduction |
| | iCompass Status: Not Entered in System |
| | David Stoneback: ComEd Easement at McCullogh Park |
| | Council or Committee: APW Action: For Introduction |
| | iCompass Status: Not Entered in System |
| | Department: Public Works Council Action: Bus |
| | Johanna Nyden: Text Amendment - Home Occupations |
| | Department: Community Dev |
| | Council Action: Ord Council or Committee: PD |
| | Action: For Introduction |
| | iCompass Status: Not Entered in System Notes: Katie Boden working with Melissa Klotz |
| | Johanna Nyden: Text Amendement - Body Art/Tattoo Establishments |
| | Department: Community Dev |
| | Council Action: Ord Council or Committee: PD |
| | Action: For Introduction |
| | iCompace Status: Not Entered in System |
| $\overline{}$ | iCompass Status: Not Entered in System |
| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen |
| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen Department: Admin Serv Council Action: Ord |
| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen Department: Admin Serv |
| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen Department: Admin Serv Council Action: Ord Council or Committee: APW Action: For Intro and Action iCompass Status: Not Entered in System |
| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen Department: Admin Serv Council Action: Ord Council or Committee: APW Action: For Intro and Action iCompass Status: Not Entered in System Notes: Braithwaite to request suspension |
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| | Luke Stowe: Ord 1-O-21 Garage Lease - MedMen Department: Admin Serv Council Action: Ord Council or Committee: APW Action: For Intro and Action iCompass Status: Not Entered in System Notes: Braithwaite to request suspension Hitesh Desai: Bills/Payroll/Credit Card Department: CMO Council Action: Bus |
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iCompass Status: Not Entered in System



To: Erika Storlie, City Manager

From: Hitesh Desai, CFO/City Treasurer

Tasheik Kerr, Management Analyst

Subject: November 2020 Monthly Financial Report

Date: January 7, 2021

Please find attached the unaudited financial statements as of November 30, 2020. A summary by fund for revenues, expenditures, fund and cash balances is as follows:

| November 2020 | Revenue | Expense | Net | Fund Balance | Cash Balance |
|-------------------------------------|-------------|-------------|-------------|--------------|--------------|
| 100 GENERAL FUND | 105,330,093 | 102,153,352 | 3,176,741 | 18,845,475 | 15,662,679 |
| 175 GENERAL ASSISTANCE FUND | 1,141,465 | 1,027,055 | 114,410 | 477,450 | 477,450 |
| 176 HEALTH AND HUMAN SERVICES | 3,271,569 | 2,117,361 | 1,154,208 | 1,184,966 | 1,184,966 |
| 177 REPARATIONS FUND | 14,707 | - | 14,707 | 16,042 | 16,042 |
| 180 GOOD NEIGHBOR FUND | 1,001,773 | 827,015 | 174,758 | 427,303 | 427,303 |
| 185 LIBRARY FUND | 8,056,287 | 6,707,501 | 1,348,786 | 3,418,429 | 3,419,071 |
| 186 LIBRARY DEBT SERVICE FUND | 480,145 | 128,748 | 351,397 | 352,541 | 352,541 |
| 187 LIBRARY CAPITAL IMPROVEMENT FD | = | 88,225 | (88,225) | 1,290,258 | 1,290,258 |
| 200 MOTOR FUEL TAX FUND | 4,206,090 | 2,737,995 | 1,468,095 | 4,137,128 | 3,810,158 |
| 205 EMERGENCY TELEPHONE (E911) FUND | 1,616,579 | 1,517,191 | 99,388 | 1,370,348 | 986,599 |
| 210 SPECIAL SERVICE AREA (SSA) #4 | 603,483 | 591,950 | 11,533 | (214,660) | (214,660) |
| 215 CDBG FUND | 752,932 | 1,408,928 | (655,996) | (592,699) | (592,699) |
| 220 CDBG LOAN FUND | 74,042 | 65,066 | 8,975 | 236,361 | 236,361 |
| 235 NEIGHBORHOOD IMPROVEMENT | 332 | 150,077 | (149,744) | 22,120 | 22,120 |
| 240 HOME FUND | 401,503 | 411,433 | (9,931) | (2,405) | (2,405) |
| 250 AFFORDABLE HOUSING FUND | 777,359 | 917,376 | (140,018) | 3,785,585 | 3,914,086 |
| 320 DEBT SERVICE FUND | 26,222,201 | 14,938,175 | 11,284,027 | 11,701,458 | 11,724,481 |
| 330 HOWARD-RIDGE TIF FUND | 1,227,687 | 839,296 | 388,391 | 2,513,156 | 2,513,844 |
| 335 WEST EVANSTON TIF FUND | 1,709,327 | 235,466 | 1,473,860 | 2,184,336 | 2,184,336 |
| 340 DEMPSTER-DODGE TIF FUND | 262,707 | 152,050 | 110,657 | 218,460 | 218,460 |
| 345 CHICAGO-MAIN TIF | 1,146,244 | 437,575 | 708,669 | 1,395,423 | 1,395,423 |
| 350 SPECIAL SERVICE AREA (SSA) #6 | 225,142 | 226,412 | (1,270) | 4,072 | 4,072 |
| 355 SPECIAL SERVICE AREA (SSA) #7 | 141,066 | 70,785 | 70,281 | 70,281 | 70,281 |
| 360 SPECIAL SERVICE AREA (SSA) #8 | 59,605 | 128,932 | (69,327) | (69,327) | (69,327) |
| 415 CAPITAL IMPROVEMENTS FUND | 7,375,797 | 8,365,042 | (989,245) | 11,671,001 | 12,589,535 |
| 416 CROWN CONSTRUCTION FUND | 2,126,970 | 9,014,652 | (6,887,682) | 758,469 | 4,618,722 |
| 417 CROWN COMMUNITY CTR MAINTENANCE | 160,417 | - | 160,417 | 160,417 | 160,417 |
| 420 SPECIAL ASSESSMENT FUND | 159,267 | 438,158 | (278,891) | 2,648,915 | 2,645,732 |
| 505 PARKING SYSTEM FUND | 8,392,273 | 8,588,237 | (195,964) | 2,180,026 | 2,500,451 |
| 510 WATER FUND | 32,723,786 | 24,099,935 | 8,623,850 | 11,692,548 | 11,672,187 |
| 515 SEWER FUND | 13,186,843 | 10,974,673 | 2,212,170 | 7,190,142 | 5,630,732 |
| 520 SOLID WASTE FUND | 5,468,038 | 4,707,971 | 760,067 | 220,536 | (544,233) |
| 600 FLEET SERVICES FUND | 2,828,633 | 2,288,936 | 539,698 | 655,172 | (545,937) |
| 601 EQUIPMENT REPLACEMENT FUND | 2,029,920 | 2,227,802 | (197,882) | 707,068 | 434,104 |
| 605 INSURANCE FUND | 17,928,815 | 16,546,570 | 1,382,245 | (10,210,853) | (5,144,198) |
| Grand Total | 251,103,095 | 225,129,940 | 25,973,155 | 80,445,539 | 83,048,951 |

Please note that the attached supporting documents have been updated to show further fund analysis.

Included above are ending fund and cash balances as of November 30, 2020. Cash balance represents liquid cash and/or invested assets which can be used (or easily sold) to support and fund current operations. Fund balance includes illiquid assets or future cash receipts or disbursements such as receivables (including property tax) due to the City and accounts payable/accrued expenses. All fund balances are unaudited.

Covid-19

Staff continues to monitor the impact of Covid-19 on the City's finances.

General Fund

The unaudited financial statements show the General Fund as of November 30, 2020 with a fund balance of \$18,845,474 and cash balance of \$15,662,679. The attached financials show yeat-to-date General Fund revenues at 88.65% of budget and expenses at 87.16% of budget against the target of 91%.

Overall, revenues are slightly below target. Though the city has already received full property tax revenue, most of the Home Rule Taxes, and Sales Tax are below target because of the current economic environment casued by COVID-19. Expenses are slighly below target of 91%, because of less overtime and reduced program spending.

Staff continues to monitor Police and Fire overtime expenses. Through November, Police had spent 55% of budget for overtime, and Fire had spent 168% of budget. For Police, this is below target of 91% because of the pandemic. Overtime is higher in Fire Department due to continuing vacancies that require hirebacks to maintain minimum staffing.

| Overtime Expenses | 2019 Actual | 2020 Budget | 2020 YTD | % Budget |
|----------------------|-------------|-------------|-------------|----------|
| Police | \$1,485,193 | \$1,486,784 | \$813,038 | 55% |
| Fire | \$1,380,088 | \$859,956 | \$1,443,465 | 168% |

Enterprise Funds

Parking fund revenues through November 30, 2020 are at 64.28% of budget and expenses are at 64.27%. The 2019 ending fund balance was \$2,375,989.

Through November 30, 2020, the Water Fund appears low on revenue and expenses. This is because capital projects funded with IEPA loan have been delayed. These projects are budgeted in Other Revenue and expenses in Capital Outlay. The 2019 ending fund balance was \$3,068,697.

The Water Fund revenues reflect payment from the Village of Skokie at the rate of \$0.81 per 1000 gallons against the billed rate of \$2.06 per 1000 gallons. This issue is currently being challenged in the court.

Through November 30, 2020, the Sewer Fund also appears low on expenses due to the delay of capital projects. These projects are primarily funded through IEPA loan financing, budgeted as Other Revenue. The 2019 ending fund balance was \$4,977,971.

Through November 30, 2020, the Solid Waste Fund has a fund balance of \$220,536 and a negative cash balance of \$544,233. The fund ended 2019 with an operating surplus of \$559,718, bringing it to an ending fund balance of negative \$539,532.

Other Funds

Through November 30, 2020, the SSA #4 Fund is showing a negative fund balance of \$214, 660 and a cash balance of \$214,660.

Through November 30, 2020, the Capital Improvements Fund is showing a fund balance of \$11,671,000 and a cash balance of \$12,589,535. The fund continues to spend down Series 2019B and Series 2020 bond proceeds.

Through November 30, 2020, the Crown Construction fund is showing fund balance of \$758,469 and cash balance of \$4,618,722. The fund continues to spend down balances from bond proceeds and gifts from the Friends of Robert Crown..

Through November 30, 2020, the Insurance Fund is showing a negative fund balance of \$10,210,852 and a negative cash balance of \$5,144,198. Fund balance is significantly lower than cash balance due to accrued liabilities for pending litigations.

If there are any questions on the attached report, please contact me by phone at (847) 448-8082 or by email: hdesai@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, Hitesh Desai, Treasurer of the City of Evanston, hereby affirm that I have reviewed the November 30, 2020 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.

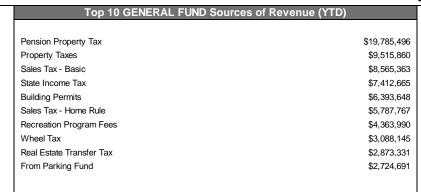
Hitesh Desai, Treasurer

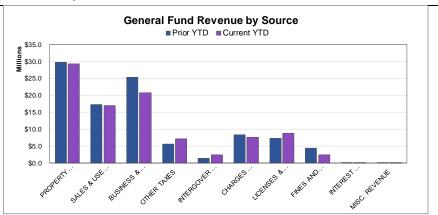
2020 and 2019 Fund and Cash Balance - General Fund January February March April May* June July August September October* November* December 2020 Unreserved Fund Balance \$15,446,541 \$15,394,886 \$17,267,642 \$16,294,341 \$12,877,460 \$12,945,740 \$15,594,735 \$20,485,753 \$20,840,392 \$20,464,587 \$18,845,475 2019 Unreserved Fund Balance \$14,074,270 \$15,248,569 \$19,960,779 \$18,594,617 \$17,601,206 \$16,913,780 \$19,181,628 \$21,272,425 \$20,103,645 \$19,396,425 \$16,634,199 \$15,668,734 2020 Cash Balance \$10,333,157 \$11,915,776 \$13,307,450 \$13,351,609 \$10,053,107 \$9,905,828 \$12,074,431 \$17,467,705 \$17,389,065 \$16,920,562 \$15,662,679 2019 Cash Balance \$10,603,771 \$14,634,340 \$17,403,563 \$16,875,201 \$16,013,733 \$10,547,544 \$13,286,786 \$15,561,077 \$15,627,196 \$13,669,397 \$11,039,528 \$11,290,625 \$25,000,000 \$20,000,000 \$15,000,000 → 2020 Unreserved Fund Balance **─** 2019 Unreserved Fund Balance \$10,000,000 → 2020 Cash Balance → 2019 Cash Balance \$5,000,000 \$-

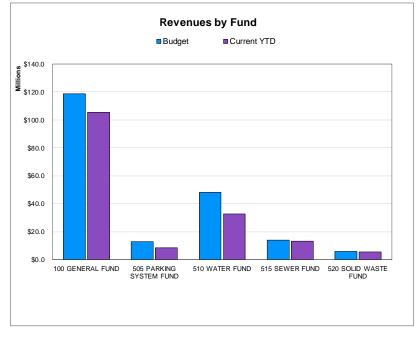
*In 2020, May and October have 3 paydays. In 2019, May and November had 3 paydays.

Major Funds Revenue Dashboard Summary

For the Period Ending November 30, 2020

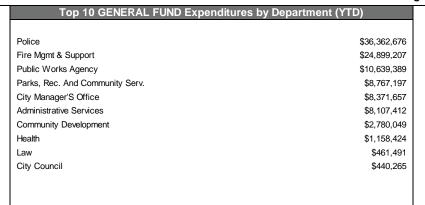


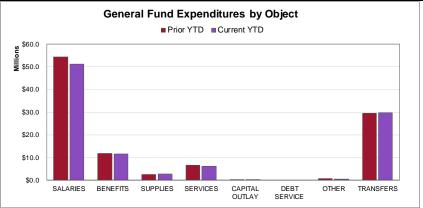


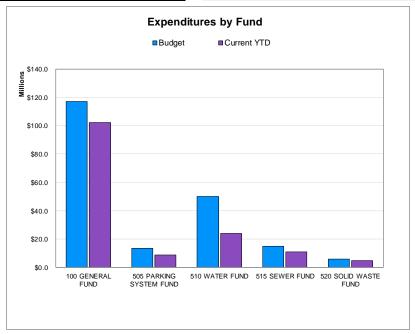


Major Funds Expenditure Dashboard Summary

For the Period Ending November 30, 2020









To: Honorable Mayor and Members of the City Council

From: Johanna Nyden, Community Development Director

Subject: Weekly Zoning Report

Date: January 7, 2021

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

Please contact me at (847) 448-8014 or jnyden@cityofevanston.org if you have any questions or need additional information.

Cases Received and Pending, December 18, 2020 - January 6, 2021 Backlog (business days received until reviewed): 6 Volume (number of cases pending staff review): 4

Zoning Reviews

| Ward | Property Address | Zoning | Туре | Project Description | Received | Status |
|------|-----------------------|--------|-----------------|---|----------|---|
| 1 | 2135 Sherman Avenue | R4a | Building Permit | Detached garage, 24x24 | 10/21/20 | pending additional information from the applicant |
| 1 | 2243 Orrington Avenue | R1 | Building Permit | Demolish garage, construct new coach house | 12/28/20 | pending staff review |
| 2 | 1708 Lake Street | R3 | Building Permit | Patio and pergola | 04/03/20 | non-compliant, pending revisions from the applicant |
| 2 | 2101 Cleveland Street | R2 | Building Permit | Rehab and addition | 08/24/20 | non-compliant, pending minor variation application from the applicant |
| 2 | 1209 Dewey Avenue | R3 | Zoning Analysis | New 2-unit dwelling on new lot, zoning lot split into 2 lots | 09/21/20 | pending additional information from the applicant |
| 2 | 1126 Pitner Avenue | R3 | Building Permit | 3-car detached garage | 10/20/20 | pending additional information from the applicant |
| 2 | 1401 Lake Street | R1 | Building Permit | 2-story addition, porch, and interior remodel | 11/30/20 | non-compliant, pending minor variation application from the applicant |
| 2 | 1804 Maple Avenue | RP | Building Permit | Interior remodel and expansion into adjacent space (Zen Leaf) | 12/07/20 | pending substitution of special use application from the applicant |
| 2 | 1563 Dewey Avenue | R3 | Zoning Analysis | 2nd story addition to existing 1-1/2 story residence | 12/08/20 | pending additional information from the applicant |
| 2 | 1708 Dempster Street | R3 | Zoning Analysis | 2nd story addition | 12/23/20 | pending staff review |
| 2 | 1208 Ashland Avenue | R2 | Zoning Analysis | New parking lot (St. Mary's Syro- Malankara Catholic Church) | 01/05/21 | pending staff review |
| 3 | 1212 Judson Avenue | R1 | Building Permit | Roof mounted solar panels | 04/03/20 | pending additional information from the applicant |
| 3 | 1217 Forest Avenue | R1 | Building Permit | Replace driveway | 10/25/20 | pending additional information/revisions from the applicant |
| 3 | 110 Burnham Place | R1 | Building Permit | Renovation and additions | 12/09/20 | pending additional information from the applicant |
| 3 | 1406 Chicago Avenue | R6 | Building Permit | Awnings at front covering existing patios | 12/22/20 | pending DAPR 01/13/21 |
| 3 | 917 Edgemere Court | R1 | Building Permit | New single-family residence | 12/28/20 | pending staff review |
| 4 | 1011 Ridge Court | R1 | Building Permit | Dormers and interior remodel | 07/17/20 | non-compliant, pending revisions and minor variation application from the applicant |
| 4 | 902 Asbury Avenue | R3 | Building Permit | Renovate front and rear deck/porch | 09/27/20 | pending additional information from the applicant |
| 4 | 1212 Sherman Avenue | R3 | Building Permit | Coach house | 10/06/20 | non-compliant, pending revisions from the applicant |
| 4 | 1220 Crain Street | R1 | Building Permit | Addition to garage | 11/08/20 | pending additional information from the applicant |

| 4 | 934 Elmwood Avenue | R3 | Zoning Analysis | Remove rear patio and portion of walk, replace with new paver brick patio | 11/12/20 | pending additional information and revisions from the applicant |
|---|-------------------------|-----|-----------------|---|----------|---|
| 4 | 1136-1138 Wesley Avenue | R3 | Zoning Analysis | Subdivide zoning lot, deconvert existing 2-flat to a single-family residence, construct new single- family residence on new lot | 11/30/20 | pending additional information from the applicant |
| 4 | 1410 Greenleaf Street | B1 | Building Permit | New 2-story building with 2 dwellings, office space and attached 3-car garage | 12/08/20 | non-compliant, pending revisions from the applicant, DAPR |
| 4 | 1407 Main Street | R3 | Building Permit | Inground pool, deck and pool coping | 12/09/20 | pending additional information from the applicant |
| 5 | 2020 Ridge Avenue | C2 | Building Permit | Interior remodel, exterior stairs and generators | 09/28/20 | pending additional information from the applicant |
| 5 | 1928 Foster Street | R5 | Building Permit | Carport | 10/25/20 | non-compliant, pending revisions from the applicant |
| 5 | 1929 Wesley Avenue | R5 | Building Permit | 1-story addition | 10/31/20 | pending additional information/revisions from the applicant |
| 5 | 1102 Foster Street | R4a | Building Permit | Patio and pergola | 11/01/20 | non-compliant, pending revisions |
| 6 | 2300 Pioneer Road | R4 | Zoning Analysis | Planned Development: Demo Landmarked portion of building, construct 3-story, 209,000 sf addition with 83 units/beds, new independent living, adding 125 underground parking spaces (Three Crowns) | 11/13/19 | non-compliant, pending revisions and preservation submittal |
| 6 | 2426 Hartzell Street | R1 | Building Permit | Enlarge deck, cover deck with roof | 06/24/20 | pending additional information from the applicant |
| 6 | 3321 Colfax Street | R1 | Building Permit | Brick patio and walk | 06/30/20 | pending revisions from the applicant |
| 6 | 2650 Lincolnwood Avenue | R1 | Building Permit | Front porch | 08/17/20 | pending additional information/revisions from the applicant |
| 6 | 2634 Lawndale Avenue | R1 | Building Permit | Addition and remodel garage | 10/25/20 | non-compliant, pending minor variation application |
| 6 | 3044 Grant Street | R1 | Building Permit | In ground pool, deck and patio | 10/25/20 | pending additional information/revisions from the applicant |
| 7 | 2753 Girard Avenue | R1 | Building Permit | Paver patio installation | 07/28/20 | non-compliant, pending additional information and revisions from the applicant |
| 7 | 2119 Colfax Street | R1 | Zoning Analysis | Replace concrete walk with brick pavers, new patio and paver walk | 08/20/20 | pending additional information from the applicant |
| 7 | 1322 Isabella Street | R1 | Building Permit | Basement remodel | 09/08/20 | pending revisions and additional information from the applicant |
| 7 | 2648 Sheridan Road | R1 | Building Permit | Addition | 10/13/20 | non-compliant, pending major variation application |
| 7 | 2622 Orrington Avenue | R1 | Building Permit | Addition and interior renovation, new detached garage | 11/25/20 | pending additional information from the applicant |
| 8 | 955 Howard Street | B2 | Building Permit | Interior renovation for new restaurant | 12/22/20 | pending special use application from the applicant |
| 9 | 1120 Cleveland Street | R2 | Building Permit | Paver patio installation | 07/24/20 | non-compliant, pending revisions from the applicant |
| | | | | | | |

| 9 | 1208 Monroe Street | R2 | Building Permit | Remove existing walk and replace with larger concrete area | 08/16/20 | pending additional information/revisions from the applicant |
|---|--------------------|----|-----------------|--|----------|---|
| 9 | 1708 Keeney Street | R2 | Building Permit | Above ground pool | 08/17/20 | pending additional information/revisions from the applicant |

Miscellaneous Zoning Cases

| Ward | Property Address | Zoning | Type | Project Description | Received | Status |
|------|---|---------|------------------------|---|----------|---|
| 1 | 811 Emerson Street | C1a | Planned Development | Major adjustment to a planned development to reduce required parking from 174 to 170 and to lease up to 50% of those spaces (85) to the public | 12/10/20 | pending PC, P&D |
| 2 | 2101 Cleveland Street | R2 | Minor Variation | Street side yard setback for 2nd story addition and front porch | 12/09/20 | determination after 01/08/21 |
| 2 | 1401 Lake Street | R1 | Minor Variation | Building lot and impervious surface coverage for 2-story addition, porch, and terrace | 12/23/20 | determination after 01/26/21 |
| 3 | 1327 Chicago Avenue/528 Greenwood Street | R5 | Special Use | Special use for an office in a residential district | 07/26/19 | pending ZBA |
| 3 | 416 Lake Street | R1 | Major Variation | Building lot and impervious surface coverage, rear yard setback, roof eave yard obstruction, and separation distance between detached accessory structure and principal structure | 12/11/20 | pending DAPR, ZBA |
| 4 | 800 Greenwood Street | C2 | Special Use | Special use for Banquet Hall | 09/08/20 | pending CC 01/11/21 |
| 4 | 718 Main Street | B2/oDM | Planned Development | Planned Development for a 5-story mixed-use building with 120 dwelling units, 3,779 sq ft of commercial retail space, and 47 enclosed parking spaces | 10/04/20 | pending P&D 01/25/21 |
| 5 | 1930 Jackson Avenue | R5 | Minor Variation | Interior side yard setback to garage/ADU and roof overhang | 12/23/20 | determination after 01/25/21 |
| 6 | 2715 Hurd Avenue | R1 | Planned Development | Demolish existing structure (church), construct new 2-story 21,314 square foot building for a Daycare Center-Children | 09/09/20 | pending PC 02/10/21 |
| 6 | 2518 Thayer Street | R1 | Minor Variation | Building lot coverage for a screened-in rear porch | 10/01/20 | determination pending additional information from the applicant |
| 6 | 2634 Lawndale Avenue | R1 | Minor Variation | Building lot coverage, impervious surface coverage, rear setback garage and roof overhang to addition to detached garage | 12/12/20 | determination after 01/13/21 |
| 7 | 2648 Sheridan Road | R1 | Major Variation | Circular driveway | 11/17/20 | pending ZBA 1/19/21 |
| 7 | 2226 Hartzell Street | R1 | Minor Variation | Street side yard setback for 2- story addition | 12/02/20 | determination pending additional information from the applicant |
| 7 | 1809 Lincoln Street | R5/oCSC | Fence Variation | Front and street side setback | 12/22/20 | determination after 01/13/21 |



To: Honorable Mayor and Members of the City Council

From: Gary Gerdes, Building and Inspection Services Manager

Subject: Weekly Inspection Report

Date: January 8, 2021

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

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

Inspector Weekly Update

Cases Received, January 8, 2021

Field Reports

| Ward | Property Address | Construction Type | Inspector Notes | Received |
|------|--|---|--|----------|
| 2 | 1815 Ridge Avenue | Senior Living Facility | Fence, pedestrian canopy and streets are in good shape. The tower crane has been removed. Windows have been installed and the exterior envelope is enclosed. Site is being maintained. | 1/6/2021 |
| 2 | 1215 Church Street (YWCA) | Renovation of Existing Center/New Domestic Violence Shelter | Fences and sidewalks are in good condition. Demolition of the existing violence domestic shelter wing has been completed. Interior work continues. Site is being maintained. | 1/6/2021 |
| 4 | 1555 Ridge | Multi-Family Building | Site and fencing are in good order. Minimal activity. Work will resume as the final building permit has been issued. | 1/6/2021 |
| 8 | 1011 Howard (Evergreen Senior Housing) | Senior Living Facility | Site and fence are in good order. Site excavation continues. Site is being maintained. | 1/6/2021 |



To: Honorable Mayor and Members of the City Council

From: Gary Gerdes, Building and Inspection Services Manager

Subject: Monthly Construction Valuation and Permit Fee Report

Date: January 5, 2021

Enclosed is the monthly construction valuation and permit fee report. The report compares current month and year-to-date totals with those from 2019. Month and year-to-date Right of Way permit fee totals are included.

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



DATE: January 5, 2021

TO: Erika Storlie, City Manager

FROM: Gary Gerdes, Building and Inspection Services Division Manager

SUBJECT: Building Permit & Construction Value Financial Report for December, 2020

BUILDING PERMIT FEES

| Total Permit Fees Collected for the Month of December 2020 | \$ 257,310 |
|--|-----------------|
| Total Permit Fees Collected Fiscal Year 2020 | \$ 5,933,696 |
| Total Permit fees Collected for the Month of December 2019 | \$ 192,633 |
| Total Permit Fees Collected Fiscal Year 2019 | \$ 4,379,712 |

CONSTRUCTION VALUES

| TOTAL CONSTRUCTION VALUE FOR DECEMBER 2020 | \$ 25,390,428 |
|--|-------------------|
| TOTAL CONSTRUCTION VALUE FISCAL YEAR 2020 | \$ 333,540,578 |
| TOTAL CONSTRUCTION VALUE FOR DECEMBER 2019 | \$ 6,138,617 |
| TOTAL CONSTRUCTION VALUE FISCAL YEAR 2019 | \$ 213,099,863 |

OTHER FEES

| Total ROW Permit fees Collected for the Month of December 2020 | \$ 69,376 |
|--|---------------|
| Total ROW Permit Fees Collected Fiscal Year 2020 | \$ 568,344 |



To: Honorable Mayor and Members of the City Council

From: Ike Ogbo, Director, Department of Health & Human Services

Subject: Food Establishment License Application Weekly Report

Date: January 8, 2021

| Ward | Property Address | Business Name | Date | Current Status |
|------|------------------|---------------------------|------------|--|
| | | | Received | |
| 8 | 955 Howard St | Alis Halal Eatery | 1/6/2021 | Pending Building Permit Issuance |
| 2 | 1813 Dempster St | Zentli | 8/27/2020 | Building Permit Issued – Pending Inspections |
| 1 | 1607 Chicago Ave | Bobba Tea Shop | 5/6/2020 | Building Permit Issued – Pending Inspections |
| 4 | 1012-14 Davis St | Guidepost Day Care Center | 04/08/2020 | Building Permit Issued – Pending Inspections |
| 7 | 2311 Campus Dr | The Protein Bar@NU | 03/09/2020 | On Hold |
| 2 | 1815 Ridge Ave | Solero Senior Living | 03/03/2020 | Building Permit Issued – Pending Inspections |
| 8 | 619 Howard St | Palmhouse 619 | 2/21/2020 | Building Permit Issued – Pending Inspections |
| 8 | 633 Howard St | Estacion | 2/4/2020 | Building Permit Issued – Pending Inspections |
| 5 | 2121 Ashland Av | Double Clutch | 2/13/2019 | Building Permit Issued - Pending Inspections |
| 5 | 1905 Church St | Spice | 12/13/2018 | Building Permit Issued - Pending Inspections |



To: Honorable Mayor and Members of the City Council

From: Brian George, Assistant City Attorney

Subject: Weekly Liquor License Application Report

Date: January 8, 2021

There are no pending liquor license applications to report for this week.

Please contact me at (847) 448-8097 or bgeorge@cityofevanston.org if you have any questions or need additional information.



DIRECTOR'S WEEKLY BRIEFING

By NWMC Executive Director Mark L. Fowler



WEEK ENDING JANUARY 8, 2021

#AllInIllinois #StayHomeSaveLives #ItOnlyWorksIfYouWearIt

NWMC Here to Help Update

On Thursday, the Illinois Department of Public Health (IDPH) reported the grim milestone of over 1 million Illinoisans infected with COVID-19 and 17,272 deaths since the start of the pandemic. IDPH Director Dr. Ngozi Ezike said, "Reporting more than one million COVID-19 cases in Illinois seemed like an unlikely number at the beginning of the pandemic, and we've now all seen how devastating this disease can be. I urge everyone to continue to wear their mask, avoid social gatherings, and get vaccinated when it's your turn."

Governor Pritzker on Wednesday gave a COVID-19 update and reported that 207,106 Illinoisans have received the first dose of the vaccine during Phase 1A (frontline healthcare workers and long-term care facility residents and staff). Once the Phase 1A group of approximately 850,000 individuals is substantially complete, the governor said that efforts will turn to Phase 1B, the 3.2 million frontline essential workers and residents 65 and older. He also announced that, beginning January 15, any region meeting the <u>IDPH Metrics</u> may move out of the Tier 3 mitigations, which have been in effect since November 20.

On Monday Cook County President Toni Preckwinkle hosted a videoconference with suburban officials to discuss the rollout of the vaccine and county preparations. The county posted a survey for organizations and individuals on its <u>COVID-19 website</u>, to help "prioritize who's receiving the vaccine" and for "individuals that would like to receive regular updates about when and where they can receive COVID-19 vaccination." After the meeting, staff solicited questions, comments and concerns from members that were forwarded today to county staff to seek clarity on the vaccination plan. As a reminder, the other counties in the NWMC service territory have all created vaccination websites as follows:

DuPage County: https://www.dupagehealth.org/667/COVID-19-Vaccine Kane County: https://kanehealth.com/Pages/COVID-Vaccine.aspx Lake County: https://www.lakecountvil.gov/4521/COVID-19-Vaccine

 $\underline{McHenry\ County: \underline{https://www.mchenrycountyil.gov/county-government/departments-a-i/health-department/covid-active and active and active and active active and active active$

19-novel-coronavirus/vaccine.

This morning staff sent the 24th update of NWMC member responses on business/resident assistance and best practices undertaken in response to the COVID-19 pandemic. This week's NWMC Here to Help update includes information and staff observations from: *Arlington Heights* (Business Assistance); *Bartlett* (Business Assistance) *Winnetka* (Business Assistance); NWMC member surveys (Video Gaming Terminal Fees); and, ComEd's Small Business Assistance Program. *Highland Park City Manager Ghida Neukirch* emailed staff this week with a reminder to members that grants given to businesses are 1099 reportable to the Internal Revenue Service. The NWMC Here to Help document will be updated and sent to the membership as significant responses and updates are received, so keep those updates coming!

As always, staff will continue to work with our local government partners as well as monitor federal, state and local COVID-19 news, conference calls/press conferences and share pertinent information as it becomes available. Please do not hesitate to use NWMC staff as a resource and please contact us at any time. Stay well and we stand ready to help in any way we can! *Staff contacts: Mark Fowler, Larry Bury*

GM Announces 2021 Chevy Tahoe Order Cut-Off Date

The Suburban Purchasing Cooperative (SPC) has been advised by Currie Motors Chevrolet that General Motors has announced Sunday, March 21 as the factory order cut-off date for the 2021 Chevrolet Tahoe Police Patrol Vehicle (Contract #185). For questions or additional information, please contact staff or Tom Sullivan, 815-412-3227 or tsullivan@curriemotors.com. Staff contact: Ellen Dayan

CMAP Calls for Projects Now Open

The Chicago Metropolitan Agency for Planning (CMAP) is accepting applications for surface transportation project funding beginning today through Friday, March 5. CMAP programs funding for projects through three federal sources, including: the regional <u>Surface Transportation Program (STP) Shared Fund; Congestion Mitigation and Air Quality Improvement Program (CMAQ)</u>; and, the locally programmed <u>Transportation Alternatives Program (TAP-L)</u>. Projects may address safety, transit, bicycle, or pedestrian improvements, as well as traffic and freight movement, bridge and road reconstruction, and vehicles and equipment that use alternative fuel sources.

On Friday, January 15 at 10:00 a.m., CMAP will host the second of two webinars relating to the Call for Projects. This webinar will cover how to submit an application via the eTIP website. To RSVP for the webinar and learn more about the call for projects, please visit https://cmap.is/2021callforprojects. Staff contacts: Kendra Johnson, Matt Pasquini

Mayors Caucus Issues Survey on COVID-19 and Housing Issues

From the desk of Metropolitan Mayors Caucus Director of Housing/Community Development Kyle Smith: In follow up to our recent Committee meetings regarding housing impacts of the COVID-19 pandemic, we have designed a short survey to identify local needs as the pandemic continues. The information collected by the survey will be used to plan any future meetings of the Housing and Community Development Committee as well as identify partners to help the Committee members address shared challenges they are facing.

The short survey should take approximately 5 minutes to complete. We would greatly appreciate you or a designated staff person completing it by Monday, January 11. It is available at the link below: https://www.surveymonkey.com/r/YN3DGR3. Staff contact: Mark Fowler

MWRD Opens Flood-Prone Property Acquisition and Stormwater Partnership Programs

The Metropolitan Water Reclamation District of Greater Chicago (MWRD) is seeking project applications from local government organizations within the MWRD's corporate boundaries to address flooding and drainage problems through the MWRD's Voluntary Flood-Prone Property Acquisition Program and Local Stormwater Partnership Program. Applications will be accepted through Friday, March 12. An optional webinar to provide additional information for interested applicants is scheduled for Friday, January 22 at 2:00 p.m. For more information and to register for the webinar, please see the related press release or visit MWRD's website. Staff contacts: Mark Fowler, Kendra Johnson

Active Transportation Alliance Requesting Feedback on ITEP Webinars

The Active Transportation Alliance (ATA) is seeking feedback on their webinar series held in conjunction with the Illinois Department of Transportation's (IDOT) call for projects for their Illinois Transportation Enhancement Program (ITEP) which was held this past fall. ATA hosted webinars and posted resources on their website in order to encourage municipalities and other organizations to submit successful applications to the program, which had an influx of funding due to the most recent state capital bill. To submit feedback on ATA's resources, as well as the application process in general, please complete the online survey. Staff contacts: Kendra Johnson, Matt Pasquini

IDOT Circular Letter Outlines Policy for Completing Delinquent NBIS Inspections Due to Hardship

On January 6, the Illinois Department of Transportation released Circular Letter 2021-01 to provide information to Local Public Agencies about the policy and procedure IDOT developed to complete delinquent bridge inspections due to hardship. In general, the policy and procedure developed by the Department is to provide limited, short-term assistance to entities with legitimate, and properly documented, hardship. For more information, please see the

<u>circular letter</u>, or contact Bridge Management and Inspection Unit Chief William Beisner, <u>DOT.BBS.BridgeMgmt@illinois.gov</u>. *Staff contacts: Kendra Johnson, Matt Pasquini*

Meetings and Events

NWMC Finance Committee will meet Wednesday, January 13 at 12:00 p.m. via teleconference.

NWMC Board of Directors will meet Wednesday, January 13 at 7:00 p.m. via teleconference.

NWMC Legislative Committee will meet Wednesday, January 20 at 8:30 a.m. via teleconference.

North Shore Council of Mayors Technical Committee will meet Thursday, January 21 at 8:30 a.m. via teleconference.

Northwest Council of Mayors Technical Committee will meet Friday, January 22 at 8:30 a.m. via teleconference.

NWMC Staff

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