



AGENDA
City Council
Monday, April 12, 2021
Lorraine H. Morton Civic Center, Virtual
6:30 PM
Administration & Public Works Committee begins at 4pm
Planning & Development Committee begins at 4:30pm
Rules Committee begins at 5:15pm
City Council convenes at 6:30pm

As the result of an executive order issued by Governor J.B. Pritzker suspending in-person attendance requirements for public meetings, City Council members and City staff will be participating in this meeting remotely.

Due to public health concerns, residents will not be able to provide public comment in-person at the meeting. Those wishing to make public comments at the Administrative & Public Works Committee, Planning & Development Committee or City Council meetings may submit written comments in advance or sign up to provide public comment by phone or video during the meeting by completing the City Clerk's Office's online form at www.cityofevanston.org/government/city-clerk/public-comment-sign-up or by calling/texting 847-448-4311.

Community members may watch the City Council meeting online at www.cityofevanston.org/channel16 or on Cable Channel 16

Page

(I) ROLL CALL - ALDERMAN BRAITHWAITE

RC1. Suspension of the Rules Allowing for Remote Participation

Due to an executive order issued by Governor J.B. Pritzker, and the ongoing COVID-19 pandemic, staff recommends a suspension of the rules regarding in-person attendance requirements for public meetings, allowing for City Council members and City staff to participate in this meeting remotely.

For Action

(II) MAYOR PUBLIC ANNOUNCEMENTS AND PROCLAMATIONS

M1. Army Staff Sergeant Joseph Edward Howard

M2. Fair Housing Month - April 2021

M3. Evanston National Healthcare Decisions Day - April 16, 2021

(III) CITY MANAGER PUBLIC ANNOUNCEMENTS

C1. Promotions

(IV) COMMUNICATIONS: CITY CLERK

(V) PUBLIC COMMENT

Members of the public are welcome to speak at City Council meetings. As part of the Council agenda, a period for public comments shall be offered at the commencement of each regular Council meeting. Public comments will be noted in the City Council Minutes and become part of the official record. Those wishing to speak should sign their name and the agenda item or non-agenda topic to be addressed on a designated participation sheet. If there are five or fewer speakers, fifteen minutes shall be provided for Public Comment. If there are more than five speakers, a period of forty-five minutes shall be provided for all comment, and no individual shall speak longer than three minutes. The Mayor will allocate time among the speakers to ensure that Public Comment does not exceed forty-five minutes. The business of the City Council shall commence forty-five minutes after the beginning of Public Comment. Aldermen do not respond during Public Comment. Public Comment is intended to foster dialogue in a respectful and civil manner. Public comments are requested to be made with these guidelines in mind.

(VI) SPECIAL ORDERS OF BUSINESS

SP1. **Resolution 41-R-21, Approving the City's 2021 Action Plan, and Resolution 42-R-21, Approving the Amended Citizen Participation Plan** 15 - 28

The Housing and Community Development Act Committee (HCDA) and staff recommend City Council approval of Resolution 41-R-21, the City's 2021 Action Plan, and adoption of the 2021 Community Development Block Grant, HOME Investment Partnerships, and Emergency Solutions Grants Program Budgets; and approval of Resolution 42-R-21, the Amended Citizen Participation Plan for the 2021 Action Plan.

Funding for the 2021 Action Plan totals \$2,311,742 comprising 2021 entitlement grant funds and 2020 program income as shown below:

- CDBG: 2021 entitlement grant of \$1,816,493; and \$74,015 in program income for a total of \$1,890,508
- HOME: 2021 entitlement grant of \$358,643; and \$45,698 in program income for a total of \$404,341
- ESG: 2021 entitlement grant of \$155,606

For Action

[Resolution 41-R-21, Approving the City's 2021 Action Plan, and Resolution 42-R-21, Approving the Amended Citizen Participation Plan - Attachment - Pdf](#)

SP2. **Ordinance 38-O-21: 2020 Budget Amendment** 29 - 33

Staff recommends City Council approval of Ordinance 38-O-21, authorizing the City Manager to increase the fiscal year 2020 budget by \$14,401,326, to a new total of \$335,110,556. Actual spending from all funds in 2020 was \$282,320,516, which was \$38.3 million dollars below the Adopted Budget. It is required for the City to adopt a budget amendment after the fiscal year has been completed only for funds that exceeded budgeted expenses. Funds with spending below 2020 budgeted amounts are not required to be amended, which is why we show an increase to the overall budget of \$14M but actual spending was \$38M under budget. This increase will occur in only the following funds: Neighborhood Improvement, Debt Service, Howard-Ridge TIF, Special Service Area #6, Crown Construction Fund, Fire Pension, and Police Pension.

For Introduction

[Ordinance 38-O-21: 2020 Budget Amendment - Attachment - Pdf](#)

(VII) CONSENT AGENDA - CITY COUNCIL MINUTES

CM1. **Approval of the Minutes of the Regular City Council meeting of March 22, 2021** 34 - 51

Staff recommends approval of the minutes of the Regular City Council meeting of March 22, 2021.

For Action

[City Council Minutes 3 22 20201](#)

(VIII) CONSENT AGENDA - ADMINISTRATION & PUBLIC WORKS COMMITTEE - ALDERMAN SUFFREDIN

A1. **Approval of the City of Evanston Payroll and Bills** 52 - 76

Staff recommends City Council approval of the City of Evanston Payroll for the period of March 01, 2021, through March 14, 2021, in the amount of \$2,803,542.05 and March 15, 2021, through March 28, 2021, in the amount of \$2,731,473.85 Bills List for April 13, 2021, in the amount of \$3,909,583.35.

For Action

[Approval of the City of Evanston Payroll and Bills - Pdf](#)

A2. **Emergency Contract with Valor Technologies for the Fire Station No. 4 Emergency Remediation Services** 77 - 78

Staff is providing information to the City Council regarding an emergency contract for the Fire Station No. 4 remediation services with Valor Technologies, Inc. (3 North Point Court, Bolingbrook, IL 60440) in the amount of \$34,850.00. Funding will be provided from the Capital Improvement Program 2021 General Obligation Bonds for Facilities Contingency (Account 415.40.4121.65515 – 621009), which has an FY2021 budget of \$600,000, with an estimated \$350,860 remaining.

For Action: Accept and Place on File

[Emergency Contract with Valor Technologies for the Fire Station No. 4 Emergency Remediation Services - Attachment - Pdf](#)

A3. **Sole Source Contract with Thyssenkrupp Elevator Company for Sherman Garage Elevator Upgrades** 79 - 87

Staff recommends City Council approval of a sole source contract with Thyssenkrupp Elevator Company (3600 Lacey Rd, Ste. 100 Downers Grove, IL 60515) for \$39,863 for the required upgrades due to obsolete parts and operating electronics for the Sherman Plaza Parking Garage elevators. Thyssenkrupp is the manufacturer of the elevators, and the City currently contracts with the company for annual maintenance and service. The electronics and parts are proprietary, thus requiring a sole-source contract. Funding will be from the Parking Fund- Parking System Management - Other Improvements (Account 505.19.7005.65515), with a FY2021 budget of \$1,750,000 and a YTD balance of \$1,621,785.

For Action

[Sole Source Contract with Thyssenkrupp Elevator Company for Sherman Garage Elevator Upgrades - Attachment - Pdf](#)

A4. **Contract Award with Anchor Mechanical Facilities Services for Robert Crown Center HVAC Maintenance Services (RFP 21-01)** 88 - 118

Staff recommends that City Council authorize the City Manager to execute a contract with Anchor Mechanical Facilities Services (255 N. California, Chicago, IL 60612) to provide HVAC services for Robert Crown Community Center for a total amount of \$22,680 in FY2021. This contract will be for three years with an option for two additional one year renewals. Funding is provided from the Robert Crown Center – Buildings account 100.30.3030.65510 with a balance of \$35,000.00.

For Action

[Contract Award with Anchor Mechanical Facilities Services for Robert Crown Center HVAC Maintenance Services \(RFP 21-01\) - Attachment - Pdf](#)

A5. **Approval of Contract with Benchmark Construction Co., Inc. for 2021 CIPP Sewer Rehabilitation Contract A (Bid No. 21-10)** 119 - 123

Staff recommends that City Council authorize the City Manager to execute an agreement with Benchmark Construction Co., Inc. (2260 Southwind Boulevard, Bartlett IL 60103) for 2021 CIPP Sewer Rehabilitation Contract A (Bid No. 21-10) in the amount of \$173,684.00. Funding for this project is from the Sewer Fund (Account No. 515.40.4535.62461 – 421005), which has an approved FY 2021 budget of \$700,000, all of which is remaining.

For Action

[Approval of Contract with Benchmark Construction Co., Inc. for 2021 CIPP Sewer Rehabilitation Contract A \(Bid No. 21-10\) - Attachment - Pdf](#)

A6. **Approval of Contract Award with Hacienda Landscaping for McCulloch Park Renovations (Bid 21-06)** 124 - 126

Staff recommends City Council authorize the City Manager to execute a contract with Hacienda Landscaping, Inc. (17840 Grove Road, Minooka, Illinois 60447) for the McCulloch Park Renovation Project (Bid 21-06) in the amount of \$890,636.00. Funding will be provided through the Capital Improvement Program 2021 General Obligation Bond (Account No. 415.40.4121.65515 - 519004), which has an FY2021 budget of \$1,000,000, all of which is remaining.

For Action

[McCulloch Park Renovations \(Bid No. 21-06\)Recommendation for Bid Award - Attachment - Pdf](#)

A7. **Approval of Contract with Hacienda Landscaping for Robert Crown Playground (Bid 21-07)** 127 - 129

Staff recommends the City Council authorize the City Manager to execute an agreement with Hacienda Landscaping (17840 Grove Rd, Minooka, IL 60447) in the amount of \$404,044.00 for construction of the Robert Crown Playground (Bid 21-07). Funding will be provided by a donation from the Friends of the Robert Crown Center through the Robert Crown Construction Fund (Account No. 416.40.4160.65515 – 521003).

For Action

[Approval of Contract with Hacienda Landscaping for Robert Crown Playground \(Bid 21-07\) - Attachment - Pdf](#)

A8. **Approval of Contract with AECOM Technical Services, Inc. for the Development of a Water Utility Continuity of Operations Plan (RFP 20-55)** 130 - 133

Staff recommends City Council authorize the City Manager to execute an agreement with AECOM Technical Services, Inc. (1600 Perimeter Park Drive, Suite 400, Morrisville, NC 27560) to develop a Water Utility Continuity of Operations Plan (RFP 20-55) in the not-to-exceed amount of \$119,906. Funding is provided by the Water Production Business Unit (Account 510.40.4200.62180), which has an approved FY 2021 budget of \$355,000 and a YTD balance of \$256,848.11.

For Action

[Approval of Contract with AECOM Technical Services, Inc. for the Development of a Water Utility Continuity of Operations Plan \(RFP 20-55\) - Attachment - Pdf](#)

A9. **Approval of Contract with Core & Main LP for the Purchase of a Filter Backwash Valve with Hydraulic Actuator (Bid No. 21-05)** 134 - 135

Staff recommends City Council authorize the City Manager to execute an agreement with Core & Main LP (29950 N Skokie Hwy, Lake Bluff, IL 60044) to provide a filter backwash valve with hydraulic actuator (Bid No. 21-05) in the amount of \$28,161.00. Funding is provided by the Water Capital Outlay Business Unit (Account 510.40.4230.65702), which has an approved FY 2021 budget of \$187,000, and a YTD balance of \$187,000.

For Action

[Approval of Contract with Core & Main LP for the Purchase of a Filter Backwash Valve with Hydraulic Actuator \(Bid No. 21-05\) - Attachment - Pdf](#)

A10. **Approval of a One Year Contract Extension with Herrera Landscape and Snow Removal, Inc. for the 2021 Green Bay Road Landscape Maintenance Program (20-15).** 136 - 138

Staff recommends City Council authorize the City Manager to execute a one year contract extension with Herrera Landscape and Snow Removal, Inc., (8836 Lincolnwood Drive, Evanston, IL 60203) for the 2021 Green Bay Road Landscape Maintenance Program in the amount of \$28,351.50. Funding for this program is from the General Fund - Public Works/Greenways (Account 100.40.4330.62195), which has FY 2021 budget amount of \$162,000, with a balance of \$106,785 available.

For Action

[Approval of a One Year Contract Extension with Herrera Landscape and Snow Removal, Inc. for the 2021 Green Bay Road Landscape Maintenance Program \(20- - Pdf](#)

A11. **Approval of One Year Contract Extension with Herrera Landscape and Snow Removal, Inc. for 2021 Streetscape and Landscape Maintenance Services (Bid 19-14).** 139 - 142

Staff recommends City Council authorize the City Manager to execute a one year contract extension with Herrera Landscape and Snow Removal, Inc.,(8836 Lincolnwood Drive, Evanston, IL 60203) for the 2021 Streetscape and Landscape Maintenance services in the amount of \$38,420.00. Funding for this project will come from the General Fund - Public Works/Greenways (Account 100.40.4330.62195) in the amount of \$38,420.00 which has a FY 2021 budget amount of \$162,000, with balance of \$106,785 available.

For Action

[Approval of One Year Contract Extension with Herrera Landscape and Snow Removal, Inc. for 2021 Streetscape and Landscape Maintenance Services \(Bid 19- - Pdf](#)

A12. **Approval of Contract Award with Landscape Concepts Management (31745 N. Alleghany Road, Grayslake, IL 60030) for the FY 2021 Tree and Stump Removal Contract (Bid 21-11)** 143 - 157

Staff recommends City Council authorize the City Manager to execute a one year contract for tree and stump removal services with Landscape Concepts Management (31745 N. Alleghany Road, Grayslake, IL 60030) in the amount of \$97,240.00. Funding for this project will come for the General Fund - Public Works/Forestry (Account 100.40.4320.62385) in the amount of \$97,240.00 which has a current FY 2021 budget amount of \$100,000, all of which remains available.

For Action

[Approval of Contract Award with Landscape Concepts Management \(31745 N. Alleghany Road, Grayslake, IL 60030\) for the FY 2021 Tree and Stump Removal Co - Pdf](#)

A13. **Amendment to the Entrepreneurship Emergency Assistance Grant Program Guidelines** 158 - 163

Economic Development staff recommends City Council approval of the amendment to the Entrepreneurship Emergency Assistance Grant Program guidelines for FY 2021.

For FY 2021, the Entrepreneurship Support Account (100.15.5300.62664) was allotted \$50,000.

For Action

[Amendment to the Entrepreneurship Emergency Assistance Grant Program Guidelines - Attachment - Pdf](#)

A14. **Approval of Entrepreneurship Emergency Assistance Funding Requests** 164 - 195

Economic development staff recommends City Council approval of financial assistance to 11 eligible applicants of the Entrepreneurship Support Program totaling \$32,430.75. For FY 2021, the Entrepreneurship Support Account (100.15.5300.62664) was allotted \$50,000. To date, \$12,176.34 has been awarded.

For Action

[Approval of Entrepreneurship Emergency Assistance Funding Requests - Pdf](#)

A15. **Request for Funding for the 2021 Great Merchants Grant Program (RFP 21-04)** 196 - 269

Economic Development staff recommends City Council approval to provide financial assistance through the Great Merchants Grant Program, totaling \$60,590.76, to the following Evanston business districts and affinity groups: Howard Street Business Association - \$10,000; West Village Business Association - \$6,936; West End Business Association - \$7,297; Hill Arts Business District - \$8,661.76; Central Evanston Business Association - \$7,598; Maple Foster Business District - \$10,000; Noyes Business District - \$7,598; and Black Business Consortium Evanston North Shore - \$2,500. Economic Development staff also recommends approval to execute a contract with Herrera Landscape Snow Removal (8836 Lincolnwood Dr., Evanston, IL 60203) in the amount of \$51,898 to deliver landscaping services to the business districts. Staff recommends utilizing the Economic Development Business District Improvement Program (Account 100.15.5300.65522). The approved 2021 Fiscal Year Budget allocated \$150,000 to this account. The balance remains \$150,000.

For Action

[Applications for the Evanston 2021 Great Merchants Grant Program - Pdf](#)

A16. **Resolution 39-R-21, Extending the Declared State of Emergency to June 14, 2021** 270 - 273

Staff recommends City Council adoption of Resolution 39-R-21, extending the declared state of emergency to June 14, 2021.

For Action

[Resolution 39-R-21, Extending the Declared State of Emergency to June 14, 2021 - Attachment - Pdf](#)

A17. **Resolution 43-R-21, Authorizing Settlement in Johnson, et al, v. City of Evanston, et al.** 274 - 276

Staff recommends City Council approval of Resolution 43-R-21, authorizing the City of Evanston to issue a settlement payment pursuant to a settlement agreement and release in Johnson, et al. v. City of Evanston, et al. (Case no. 20-cv-2736) Funding will be provided from the Insurance Fund Settlement Costs - Liability (Account 605.99.7800.62260).

For Action

[Resolution 43-R-21, Authorizing Settlement in Johnson, et al, v. City of Evanston, et al. - Attachment - Pdf](#)

- A18. **Resolution 40-R-21, Designating the Portion of Priarie Ave Between Grant St. And Colfax St. with the Honorary Street Name Sign, “Miss Dorothy” Headd Way** 277 - 283

The Parks and Recreation Board recommend City Council adoption of Resolution 40-R-21, Designating the Portion of Priarie Ave Between Grant St. And Colfax St. with the Honorary Street Name Sign, “Miss Dorothy” Headd Way. Three street signs are made for the honoree. One sign is installed at each end of the designated one block area and the third sign is given to the honoree. The approximate total cost to create all three signs is \$200. Funds for the honorary street name sign program is budgeted in the Public Works Agency, Public Service Bureau - Traffic Operations' materials fund (Account 100.40.4520.65115) which has a fiscal year 2021 budget of \$58,000 and a year to date balance of \$50,000.

For Action

[Resolution 40-R-21, Designating the Portion of Priarie Ave Between Grant St. And Colfax St. with the Honorary Street Name Sign, “Miss Dorothy” Headd W - Pdf](#)

- A19. **Resolution 44-R-21, Authorizing the City Manager to Waive the Standard Purchasing Process for Improvements at Evanston Fire Station No. 4 to Expedite the Construction Process** 284 - 287

Staff recommends City Council adoption of Resolution 44-R-21, Authorizing the City Manager to Waive the Standard Purchasing Process for Improvements at Evanston Fire Station No. 4 to Expedite the Construction Process.

For Action

[Resolution 44-R-21, Authorizing the City Manager to Waive the Standard Purchasing Process for Improvements at Evanston Fire Station No. 4 to Expedite - Pdf](#)

- A20. **Approval of Resolution 8-R-21 Authorizing the City Manager to Initiate a Request for Proposal Process for the repurposing of City-Owned Real Property Located at 506 South Boulevard** 288 - 308

Staff recommends City Council approval of Resolution 8-R-21 Authorizing the City Manager to Initiate a Request for Proposal Process for the repurposing of City-Owned Real Property Located at 506 South Boulevard.

For Action

[Approval of Resolution 8-R-21 Authorizing the City Manager to Initiate a Request for Proposal Process for the repurposing of City-Owned Real Property - Pdf](#)

A21. **Ordinance 27-O-21, Amending Title 10, Chapter 11, Section 18, Schedule XVIII (P) Residents Only Parking Districts** 309 - 311

Staff recommends City Council adoption of Ordinance 27-O-21, amending Title 10, Chapter 11, Section 18, Schedule XVIII (P) "Residents Only Parking Districts." This Ordinance will amend parking on Sheridan Square to allow for non-permit parking between 6:00 am and 9:00 pm with a three (3) hour maximum on the east side of Sheridan Square from Garden Park to Sheridan Road.

For Introduction

[Ordinance 27-O-21, Amending Title 10, Chapter 11, Section 18, Schedule XVIII \(P\) Residents Only Parking Districts - Attachment - Pdf](#)

A22. **Ordinance 31-O-21, To Approve the Construction of a Local Improvement Known as Evanston Special Assessment No. 1526** 312 - 322

Staff recommends City Council adoption of Ordinance 31-O-21, To Approve the Construction of a Local Improvement Known as Evanston Special Assessment No. 1526. Funding will be from the Special Assessment Fund (Account 420.40.6000.65515 – 421023), which has an approved FY 2021 budget of \$500,000 and a YTD balance of \$500,000.

For Action

[Ordinance 31-O-21, To Approve the Construction of a Local Improvement Known as Evanston Special Assessment No. 1526 - Attachment - Pdf](#)

A23. **Ordinance 26-O-21: Educational Facility Revenue Bonds for Roycemore School** 323 - 564

Staff recommends City Council approval of Ordinance 26-O-21, Approving and authorizing the issuance and sale of not to exceed \$11,000,000 aggregate principal amount of Educational Facility Revenue Bonds, Series 2021 of the City of Evanston, Illinois for the benefit of Roycemore School. The City will not incur a liability to repay this debt in the event of a default by Roycemore. This debt does not appear in the City's financial balance sheet, but appears only as a note to our financial statements. The attached Ordinance outlines the fact that the bonds are not an indebtedness or obligation of the City, and no owner of the Bonds has the right to compel the City for payment of the Bonds.

For Action

[Ordinance 26-O-21: Educational Facility Revenue Bonds for Roycemore School - Attachment - Pdf](#)

(IX) CONSENT AGENDA - PLANNING & DEVELOPMENT COMMITTEE - ALDERMAN FISKE

P1. **Ordinance 22-O-21 - 1012-1018 Church Street Planned Development - Northlight Theatre** 565 - 573

Staff recommends City Council adoption of Ordinance 22-O-21 to extend the time for the commencement of construction of the Planned Development at 1012-1018 Church Street, originally approved on October 14, 2019. The Ordinance would grant a two-year extension for the building permit issuance to October 14, 2023.

For Introduction

[Ordinance 22-O-21 - 1012-1018 Church Street Planned Development - Northlight Theatre - Attachment - Pdf](#)

P2. **Ordinance 34-O-21, Granting a Special Use for a Mixed-Use Business Model that includes a Business/Vocational School, Sunshine Enterprises, in the I1 Industrial/Office District and oRD Redevelopment Overlay District** 574 - 623

The Zoning Board of Appeals recommends the City Council adoption of Ordinance 34-O-21, granting a Special Use for a Mixed-Use Business Model with a Business/Vocational School, Sunshine Enterprises, in the I1 Industrial/Office District and oRD Redevelopment Overlay District. The applicant has complied with all zoning requirements and meets the Standards for Special Use for these districts.

For Introduction

[Ordinance 34-O-21, Granting a Special Use for a Mixed-Use Business Model that includes a Business/Vocational School, Sunshine Enterprises, in the I1 I - Pdf](#)

P3. **Ordinance 29-O-21, Granting a Special Use Permit for a Type 2 Restaurant, Deep Purpl Acia Bowl, at 630 Davis St. in the D2 Downtown Retail Core District.** 624 - 630

The Zoning Board of Appeals and staff recommend City Council adoption of Ordinance 29-O-21 granting a Special Use Permit for a Type 2 Restaurant, Deep Purpl Acia Bowl, at 630 Davis St. in the D2 Downtown Retail Core District. The applicant has complied with all zoning requirements and meets all of the Standards for Special Use for this district.

For Action

[Ordinance 29-O-21, Granting a Special Use Permit for a Type 2 Restaurant, Deep Purpl Acia Bowl, at 630 Davis St. in the D2 Downtown Retail Core Distri - Pdf](#)

P4. **Ordinance 30-O-21 Granting a Special Use Permit for a Commercial Indoor Recreation Facility Located at 1801-1803 Central Street in the B1a Business District and oCSC Central Street Corridor Overlay District** 631 - 647

The Zoning Board of Appeals (ZBA), and staff recommend City Council approval for a special use permit for Indoor Commercial Recreation, in the B1a Business District and oCSC Central Street Corridor Overlay District, with conditions.

For Action

[Ordinance 30-O-21 Granting a Special Use Permit for a Commercial Indoor Recreation Facility Located at 1801-1803 Central Street in the B1a Business Di - Pdf](#)

(X) APPOINTMENTS

(XI) CALL OF THE WARDS

(Aldermen shall be called upon by the Mayor to announce or provide information about any Ward or City matter which an Alderman desires to bring before the Council.) {Council Rule 2.1(10)}

(XII) EXECUTIVE SESSION

(XIII) ADJOURNMENT

(XIV) UPCOMING ALDERMANIC COMMITTEE MEETINGS

DATE	TIME	BOARD/COMMITTEE/COMMISSION
4/13/21	5:00 PM	Animal Welfare Board Meeting
4/13/21	6:30 PM	Arts Council
4/14/21	2:30 PM	Design and Project Review Committee
4/14/21	5:00 PM	Zoning Committee
4/14/21	6:00 PM	Plan Commission
4/15/21	6:00 PM	Parks and Recreation Board
4/15/21	6:30 PM	Equity and Empowerment Commission
4/20/21	7:00 PM	Zoning Board of Appeals
4/20/21	7:00 PM	Housing and Community Development Act Committee
4/21/21	2:30 PM	Design and Project Review Committee
4/22/21	9:15 AM	Reparations Subcommittee Meeting