

Date: October 21, 2022

To: Mayor Biss and Members of the City Council

From: Luke Stowe, City Manager

Subject: City Manager's Office Weekly Report for

October 17 - October 21, 2022

Staff Reports by Department

City Manager's Office

Weekly Bids Advertised Monthly Financial Report

Community Development

Weekly Zoning Report Weekly Inspection Report

Health Department

Weekly Food Establishment Application Report

Law Department

Weekly Liquor License Application Report

Legislative Reading

NWMC Weekly Briefing



Standing Committees of the Council & Mayoral Appointed Boards, Commissions & Committees

Monday, October 24, 2022

5:00pm: <u>Administration & Public Works Committee</u>

6:15pm: Planning & Development Committee

6:45pm: City Council

Tuesday, October 25, 2022

5:00pm: Planning & Development Housing Subcommittee - Virtual

7:00pm: Redistricting Committee

Wednesday, October 26, 2022

6:00pm: Economic Development Committee

7:00pm: Land Use Commission

Thursday, October 27, 2022 8:30am: Referrals Committee

Friday, October 28, 2022 No meetings scheduled

Check the City's Calendar for updates:

City of Evanston • Calendar

City of Evanston Committee Webpage:

City of Evanston • Boards, Commissions, and Committees



To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/ City Treasurer

Tammi Nunez, Purchasing Manager

Subject: Bids/RFPs/RFQs Advertised during the Week of October 17, 2022

Date: October 21, 2022

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

Bids/RFPs/RFQs sent during the Week of October 17, 2022

Bid/RFP/RFQ Number/Name	Requesting Dept.	Description of Project	Budgeted Amount	Bid/RFP/RFQ Opening Date	Anticipated Council/ Library Board Date
RFP 22-60 Standpipe Water Quality Study	PWA	The City of Evanston's Capital Planning and Engineering Bureau of the Evanston Public Works Agency is seeking proposals from experienced consultants for: Professional engineering services to perform a study and to develop a recommended plan of action for improving water quality in the City's North and South Water Standpipes, and distribution system.	\$120,000	12/6	1/23
RFQ 22-61 Cured-In-Place Pipe (CIPP) Sewer Rehabilitation - 2023-2025	PWA	The City of Evanston's Public Works Agency is requesting information and a Statement of Qualifications from experienced firms: To perform Cured-In-Place Pipe (CIPP) rehabilitation of the City's combined sewer system. The PWA allocates approximately \$700,000 annually for this type of rehabilitation work in sewer mains ranging in size from 8-inch diameter.	Approx. \$750k/year	11/22	12/12



To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/City Treasurer

Subject: September 2022 Monthly Financial Report

Date: October 21, 2022

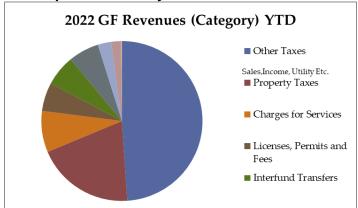
Please find attached the unaudited financial statements as of September 30, 2022. A summary by fund for revenues, expenditures, fund and cash balances is as follows:

City of Evanston Cash & Investment Summary by Fund September 30, 2022

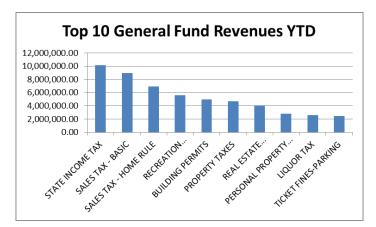
September 30, 2022									
Fund # Fund	<u>Revenue</u>	<u>Expense</u>	<u>Net</u>	Fund Balance	Cash Balance				
100 General	102,074,401	84,847,232	17,227,169	48,741,252	43,928,928				
170 American Rescue Plan	21,825,374	5,139,862	16,685,512	16,712,057	33,498,884				
175 General Assistance	769,890	767,055	2,835	613,153	613,153				
176 Human Services	1,739,450	2,048,333	(308,883)	1,723,052	1,723,052				
177 Reparations	6,400	164,395	(157,995)	347,719	347,719				
178 Sustainability	451,685	151,419	300,267	300,267	323,994				
180 Good Neighbor	2,549	59,215	(56,666)	845,497	845,497				
185 Library	4,598,779	5,853,680	(1,254,902)	2,264,714	2,117,968				
186 Library Debt Service	253,313	119,322	133,991	135,134	135,134				
187 Library Capital Improvement FD	-	138,563	(138,563)	739,563	739,563				
200 MFT	3,890,970	2,409,681	1,481,289	6,562,113	6,285,124				
205 E911	1,347,764	919,873	427,890	1,962,377	1,596,789				
210 Special Service Area (SSA) #9	318,479	317,540	939	(205,811)	(205,811				
215 CDBG	213,060	651,139	(438,079)	(377,256)					
220 CD Loan	70,151	375	69,776	380,707	380,707				
235 Neighborhood Improvement	65	7	59	22,202	22,202				
240 Home	295,464	306,780	(11,316)	14,420	14,420				
250 Affordable Housing	402,553	457,649	(55,096)	2,417,848	2,565,713				
320 Debt Service	9,759,833	2,882,788	6,877,045	8,329,617	8,187,991				
330 Howard Ridge	774,100	967,879	(193,778)	2,479,787	2,633,803				
335 West Evanston	1,023,202	98,671	924,531	4,197,745	4,176,737				
340 Dempster-Dodge-TIF	161,072	130,124	30,948	355,952	355,952				
345 Chicago Main-TIF	681,391	265,280	416,111	1,367,639	1,367,639				
350 Special Service Area (SSA) #6	123,215	-	123,215	124,995	124,995				
355 Special Service Area (SSA) #7	82,226	77,075	5,151	13,865	13,865				
360 Special Service Area (SSA) #8	34,471	30,517	3,954	7,171	7,171				
365 Five-Fifth TIF	,	7,048	(7,048)	(7,048)	(7,048				
415 Capital Improvements	1,857,667	2,858,248	(1,000,581)	10,604,956	10,734,115				
416 Crown Construction	645,501	847,313	(201,812)	5,528,006	5,528,006				
417 Crown Community CTR Maintenance	131,250	34,951	96,299	446,295	446,295				
420 Special Assessment	279,208	370,531	(91,323)	2,042,272	2,042,272				
505 Parking	8,424,596	7,676,327	748,270	1,479,335	1,165,622				
510-513 Water	20,511,240	26,755,334	(6,244,094)	7,248,724	5,565,874				
515 Sewer	7,258,282	5,751,868	1,506,414	7,109,316	5,452,316				
520 Solid Waste	5,481,493	4,680,505	800,988	1,258,757	313,854				
600 Fleet	2,345,682	2,625,248	(279,566)	439,049	(923,148				
601 Equipment Replacement	2,232,280	2,337,997	(105,717)	(89,402)	(89,402				
605 Insurance	15,072,171	14,727,511	344,661	(4,154,520)					

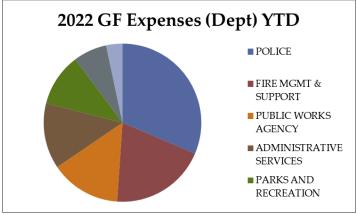
Please note that the attached supporting documents have been updated to show further fund

and department analysis.



Included ending fund and above are cash balances as of September 30, 2022. Cash balance represents liquid cash and/or invested assets which can be used (or easily and fund current sold) support operations. Fund balance includes assets future cash receipts disbursements such as receivables (including property tax) due to the City and accounts payable/accrued expenses. All fund balances are unaudited.

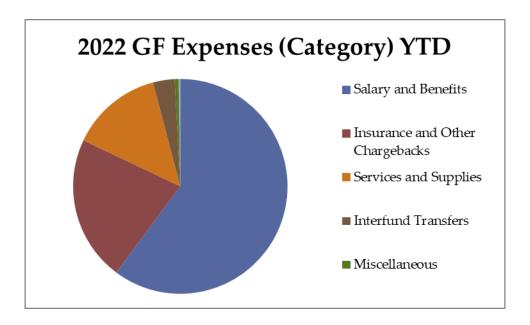




The unaudited financial statements show the General Fund as of September 30, 2022 with a fund balance of \$48,741,252 and cash balance of \$43,928,928. The attached financials show General Fund revenues at 87% of budget and expenses at 72% of budget. Additionally, taxes collected such as Sales and Income, are higher due to inflation. Salaries and benefits account for the majority of expenses within the General Fund. Due to widespread vacancies across several departments, expenses YTD are below target. Per reports, the second installment of property tax is expected to come in late December/ early January. City Staff is monitoring the cash balances closely to avoid any cash flow issues. Typically, the second installment bills are sent out in July with a due date of August 1.

Expenses by Department

Expenses	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
12 LEGISLATIVE	795	-		-	-	
13 CITY COUNCIL	363,561	556,166	65%	477,427	579,384	82%
14 CITY CLERK	136,743	178,795	76%	204,645	343,573	60%
15 CITY MANAGER'S OFFICE	4,409,908	6,004,835	73%	4,865,109	6,232,882	78%
17 LAW	358,642	576,892	62%	699,842	970,341	72%
19 ADMINISTRATIVE SERVICES	7,474,414	10,360,246	72%	9,018,293	11,449,183	79%
21 COMMUNITY DEVELOPMENT	2,359,988	3,073,829	77%	2,265,460	4,488,317	50%
22 POLICE	28,587,655	39,734,286	72%	20,184,022	29,280,598	69%
23 FIRE MGMT & SUPPORT	19,208,094	26,006,574	74%	12,969,947	16,823,272	77%
24 HEALTH	1,451,776	1,556,420	93%	1,888,583	1,453,836	130%
30 PARKS AND RECREATION	8,437,042	11,329,361	74%	8,951,708	12,101,740	74%
40 PUBLIC WORKS AGENCY	8,611,224	11,642,791	74%	11,234,340	13,444,799	84%
99 NON-DEPARTMENTAL				12,087,856	20,723,062	58%
Expenses Total	81,399,842	111,020,193	73%	84,847,232	117,890,987	72%



Interfund Transfers are over budget YTD due to unbudgeted transfers that occurred in 2022 approved by City Council. There was a 1,000,000 transfer from the General Fund to Solid Waste and 500,000 transfer from General Fund to the Capital Improvement Fund.

General Fund	2021 YTD Actual	2021 Budget	% of Budget	2022 YTD Actual	2022 Budget	% of Budget
Expenses						
Salary and Benefits	49,917,017	68,210,034	73%	52,386,112	74,503,722	70%
Insurance and Other Chargebacks	19,273,883	25,368,239	76%	14,945,076	24,383,062	61%
Services and Supplies	9,361,146	13,313,796	70%	12,959,155	15,131,213	86%
Interfund Transfers	2,283,732	3,045,000	75%	3,564,218	2,595,000	137%
Miscellaneous	329,129	579,625	57%	763,983	590,390	129%
Community Sponsored Organization	113,665	-	0%	-	69,600	0%
Capital Outlay	108,179	320,000	34%	228,397	434,500	53%
Contingencies	13,091	183,500	7%	290	183,500	0%
Expenses Total	81,399,842	111,020,193	73%	84,847,232	117,890,987	72%

Staff continues to monitor Police and Fire overtime expenses. Through September 30, 2022, Police had spent 78% of budget for overtime, and Fire had spent 82% of the annual budget.

Overtime Expenses	2021 Actual	2022 Budget	2022 YTD	% Budget
Police	\$1,550,896	\$ 1,509,073	\$1,180,296	78%
Fire	\$1,359,388	\$ 959,956	\$782,703	82%

Enterprise Funds

Parking fund revenues through September 30, 2022, are at 73% of budget and expenses are at 65%. Revenues are slightly below target but are expected to increase with school being back in session and increased usage of parking garages. Parking Meter Revenues (Passport) is trending higher in 2022.

Through September 30, 2022, overall the Water Fund operating revenues and expenses are in line with the budget. Capital projects funded by IEPA loans have begun. These projects are budgeted in Other Revenue and expenses in Capital Outlay.

Through September 30, 2022, overall, the Sewer Fund operating revenues and expenses are in line with the budget.

During September, the Solid Waste received a \$1,000,000 transfer from the General Fund resulting in higher revenues as of September 30, 2022. Expenses in the Solid Waste fund are in line with the budget.

Other Funds

Through September 30, 2022, the SSA #9 Fund is showing a negative fund and cash balance of \$205,811.

Through September 30, 2022, the Capital Improvements Fund is showing a fund balance of \$10,604,956 and a cash balance of \$10,734,115. The fund continues to spend down Series 2021 and Series 2020 bond proceeds.

Through September 30, 2022, the Crown Construction fund is showing fund and cash balance of \$5,528,006. The fund continues to spend down balances from bond proceeds and gifts from the Friends of Robert Crown.

Through September 30, 2022, the Insurance Fund is showing a negative fund balance of \$4,154,520 and a negative cash balance of \$900,327. 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 September 30, 2022 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.

Hitesh Desai, Treasurer



To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/Treasurer

Subject: 3rd Quarter 2022 - Cash and Investment Report

Date: October 21, 2022

Attached please find the Cash and Investment report as of September 30, 2022.

A comparison between the 3rd and 2nd quarter of 2022 investment reports indicate a decrease in combined cash & investments of \$5,097,187 from \$145,849,551 to \$140,752,364. This is mainly due to the non-receipt of second installment of property taxes.

During the 3rd quarter 2022, we continued to focus on maintaining the liquidity while striving for the maximum returns on Cash and Investments. We will continue to monitor the interest rate environment and overall economy.

Overall cash and Investment position:

	9/30/2022	6/302022	Change
Cash	69,337,874	67,589,042	1,748,832
Investments	71,414,490	78,260,509	(6,846,019)
TOTAL	140,752,364	145,849,551	(5,097,187)

Cash and investments by individual financial institutions – 9/30/2022:

Bank	Balance	% Of total
	(In millions)	Balance
Byline	\$69.3	49.3%
Wintrust Bank	\$21.9	15.5%
IMET	\$11.0	7.8%
Fifth Third	\$24.8	17.6%
Illinois Funds	\$13.0	9.2%
Other Banks	\$0.8	0.6%

Staff continue to focus on the right opportunity for higher investment returns by moving money amongst the banks or investing in municipal securities, Treasuries and agencies. At the same time, we strive to be compliant with our investment policy of not having over 50% in one institution.

If you have any questions on this report or would like to discuss in greater detail, please contact me by phone at (847) 448.8082 or by e-mail at hdesai@cityofevanston.org.

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
100 GENERAL FUND						
Revenue						
Other Taxes	42,736,180	48,775,000	88%	52,787,686	51,925,000	102%
Property Taxes	20,171,049	28,298,539	71%	16,178,435	28,774,164	56%
Interfund Transfers	6,990,983	9,149,103	76%	6,581,780	8,775,706	75%
Charges for Services	6,758,360	9,357,875	72%	8,704,561	8,491,325	103%
Licenses, Permits and Fees	6,687,507	8,085,550	83%	7,046,271	8,085,550	87%
Intergovernmental Revenue	2,523,467	1,584,942	159%	6,115,543	5,961,342	103%
Fines and Forfeitures	2,499,164	4,123,500	61%	2,803,626	3,723,500	75%
Other Revenue	777,680	1,593,100	49%	1,573,586	2,118,100	74%
Interest Income	24,994	55,000	45%	282,914	55,000	514%
Revenue Total	89,169,384	111,022,609	80%	102,074,401	117,909,687	87%
Expenses						
Salary and Benefits	49,917,017	68,210,034	73%	52,386,112	74,503,722	70%
Insurance and Other Chargebacks	19,273,883	25,368,239	76%	14,945,076	24,383,062	61%
Services and Supplies	9,361,146	13,313,796	70%	12,959,155	15,131,213	86%
Interfund Transfers	2,283,732	3,045,000	75%	3,564,218	2,595,000	137%
Miscellaneous	329,129	579,625	57%	763,983	590,390	129%
Community Sponsored Organizations	113,665	-		-	69,600	0%
Capital Outlay	108,179	320,000	34%	228,397	434,500	53%
Contingencies	13,091	183,500	7%	290	183,500	0%
Expenses Total	81,399,842	111,020,193	73%	84,847,232	117,890,987	72%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
170 AMERICAN RESCUE PLAN						
Revenue						
Intergovernmental Revenue	21,586,827	-		21,586,827	21,586,827	100%
Interest Income	19,899	-		238,547	-	
Revenue Total	21,606,726	-		21,825,374	21,586,827	101%
Expenses						
Interfund Transfers	3,950,000	-		5,050,000	8,150,000	62%
Miscellaneous				29,248	22,250,000	0%
Services and Supplies				17	-	
Salary and Benefits				400	-	
Insurance and Other Chargebacks				29,247	-	
Community Sponsored Organizations				10,344	-	
Capital Outlay				20,604	-	
Expenses Total	3,950,000	-		5,139,862	30,400,000	17%
175 GENERAL ASSISTANCE FUND						
Revenue						
Property Taxes	984,370	1,300,000	769	% 736,629	1,300,000	57%
Other Revenue	2,585	27,500	99	% 26,183	27,500	95%
Interest Income	1,066	1,000	1079	% 7,078	1,000	708%
Revenue Total	988,022	1,328,500	749	% 769,890	1,328,500	58%
Expenses						
Services and Supplies	458,183	865,982	539	% 398,120	864,482	46%
Salary and Benefits	357,509	452,062	799	% 364,935	469,871	78%
Miscellaneous	4,414	7,000	639	% 4,000	7,000	57%
Expenses Total	820,105	1,325,044	629	% 767,055	1,341,353	57%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
176 HUMAN SERVICES FUND						
Revenue						
Property Taxes	3,110,000	3,110,000	100%	1,550,000	3,110,000	50%
Interfund Transfers	337,500	450,000	75%			
Intergovernmental Revenue	183,260	125,000	147%	182,282	194,000	94%
Other Revenue	2,740	2,000	137%	-	2,000	0%
Interest Income	1,303	-		7,168	-	
Revenue Total	3,634,803	3,687,000	99%	1,739,450	3,306,000	53%
Expenses						
Salary and Benefits	1,146,988	1,697,148	68%	1,171,145	1,705,820	69%
Services and Supplies	325,351	1,340,243	24%	259,983	1,761,183	15%
Miscellaneous	125,404	465,000	27%	127,424	258,000	49%
Community Sponsored Organizations	88,125	143,333	61%	489,782	143,333	342%
Insurance and Other Chargebacks	8,861	-				
Expenses Total	1,694,729	3,645,724	46%	2,048,333	3,868,336	53%
177 REPARATIONS FUND						
Revenue						
Other Revenue	31,230	-		3,925	-	
Interest Income	271	-		2,475	-	
Other Taxes	-	400,000	0%	-	400,000	0%
Revenue Total	31,502	400,000	8%	6,400	400,000	2%
Expenses						
Services and Supplies	1,473	-		1,591	-	
Miscellaneous	-	400,000	0%	162,805	400,000	41%
Expenses Total	1,473	400,000	0%	164,395	400,000	41%

178 SUSTAINABILITY FUND Revenue	Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
Revenue							
Licenses, Permits and Fees 333,717 - Interfund Transfers 117,969 - Revenue Total 451,685 - Expenses - - - Services and Supplies 151,419 - - Expenses Total 151,419 - - Revenue 0 1,000,000 100% - - Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	178 SUSTAINABILITY FUND						
Interfund Transfers	Revenue						
Revenue Total 451,685 - Expenses 151,419 - Services and Supplies 151,419 - Expenses Total 151,419 - 180 GOOD NEIGHBOR FUND 8 -	Licenses, Permits and Fees				333,717	-	
Expenses 151,419 - Expenses Total 151,419 - 180 GOOD NEIGHBOR FUND Revenue Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Interfund Transfers				117,969	-	
Services and Supplies 151,419 - Expenses Total 151,419 - 180 GOOD NEIGHBOR FUND Revenue 1,000,000 1,000,000 100% Other Revenue 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses 1nterfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Revenue Total				451,685	-	
Expenses Total 151,419 - 180 GOOD NEIGHBOR FUND Revenue Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses Interfund Transfers 414,152 380,000 109% Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Expenses						
180 GOOD NEIGHBOR FUND Revenue Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses Expenses Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Services and Supplies				151,419	-	
Revenue Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses - - - - Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Expenses Total				151,419	-	
Revenue Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses **** **** **** **** **** Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000							
Other Revenue 1,000,000 1,000,000 100% Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses - - - - Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	180 GOOD NEIGHBOR FUND						
Interest Income 748 - 2,549 - Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses - - - - Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Revenue						
Revenue Total 1,000,748 1,000,000 100% 2,549 - Expenses Interfund Transfers 414,152 380,000 109% - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Other Revenue	1,000,000	1,000,000	100	%		
Expenses 414,152 380,000 109% - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Interest Income	748	-		2,549	-	
Interfund Transfers 414,152 380,000 109% - - - Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Revenue Total	1,000,748	1,000,000	100	% 2,549	-	
Miscellaneous 11,621 620,000 2% 40,000 1,000,000	Expenses						
	Interfund Transfers	414,152	380,000	1099	% -	-	
0.1.10.11	Miscellaneous	11,621	620,000) 2'	% 40,000	1,000,000	4%
Services and Supplies 359 - 262 -	Services and Supplies	359	-		262	-	
Capital Outlay 18,953 -	* *				18,953	-	
Expenses Total 426,132 1,000,000 43% 59,215 1,000,000	•	426,132	1,000,000	43'	% 59,215	1,000,000	6%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
185 LIBRARY FUND						
Revenue						
Property Taxes	5,451,371	7,252,000	75%	4,074,340	7,252,000	56%
Interfund Transfers	250,000	209,000	120%	-	217,911	0%
Intergovernmental Revenue	232,547	238,000	98%	173,089	472,866	37%
Other Revenue	177,595	400,000	44%	226,654	410,000	55%
Library Revenue	57,202	227,224	25%	83,425	174,800	48%
Interest Income	8,240	15,000	55%	37,829	15,000	252%
Fines and Forfeitures	4,509	-		3,101	-	
Charges for Services	172	-		342	-	
Licenses, Permits and Fees				-	115,767	0%
Revenue Total	6,181,636	8,341,224	74%	4,598,779	8,658,344	53%
Expenses						
Salary and Benefits	4,163,884	5,910,018	70%	4,145,412	6,132,692	68%
Services and Supplies	1,351,228	2,052,000	66%	1,422,528	2,136,767	67%
Interfund Transfers	270,909	361,226	75%	284,740	379,653	75%
Capital Outlay	1,464	8,500	17%	1,000	8,500	12%
Miscellaneous				-	-	
Expenses Total	5,787,485	8,331,744	69%	5,853,680	8,657,612	68%
186 LIBRARY DEBT SERVICE FUND						
Revenue						
Property Taxes	482,243	482,243	100%	253,313	506,625	50%
Revenue Total	482,243	482,243	100%	253,313	506,625	50%
Expenses						
Debt Service	124,950	482,243	26%	119,322	506,625	24%
Expenses Total	124,950	482,243	26%	119,322	506,625	24%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
187 LIBRARY CAPITAL IMPROVEMENT FD						
Revenue						
Other Revenue	-	449,000	0%	-	480,000	0%
Revenue Total	-	449,000	0%	-	480,000	0%
Expenses						
Capital Outlay	386,219	449,000	86%	138,563	680,000	20%
Expenses Total	386,219	449,000	86%	138,563	680,000	20%
200 MOTOR FUEL TAX FUND						
Revenue						
Intergovernmental Revenue	3,768,951	3,656,700	103%	3,847,985	3,656,700	105%
Interest Income	3,632	12,000	30%	42,986	12,000	358%
Revenue Total	3,772,583	3,668,700	103%	3,890,970	3,668,700	106%
Expenses	<i>3), 12,</i> 000	3,000,700	100 /0	0,000,010	3,000,100	10070
Capital Outlay	1,345,929	2,284,000	59%	1,027,484	3,261,000	32%
Interfund Transfers	783,738	1,044,987	75%	783,740	1,044,987	75%
Services and Supplies	617,205	1,038,000	59%	598,457	1,038,000	58%
Expenses Total	2,746,872	4,366,987	63%	2,409,681	5,343,987	45%
205 EMERGENCY TELEPHONE (E911) FUND						
Revenue						
Other Taxes	959,626	1,321,600	73%	1,344,656	1,400,000	96%
Interest Income	641	7,000	9%	3,108	7,000	44%
Other Revenue	266	-				
Revenue Total	960,533	1,328,600	72%	1,347,764	1,407,000	96%
Expenses						
Salary and Benefits	407,846	742,978	55%	553,835	768,616	72%
Services and Supplies	220,513	374,000	59%	243,663	393,700	62%
Interfund Transfers	67,500	90,000	75%	67,500	90,000	75%
Insurance and Other Chargebacks	13,671	18,230	75%	13,673	18,230	75%
Capital Outlay	7,796	299,163	3%	41,202	450,000	9%
Expenses Total	717,325	1,524,371	47%	919,873	1,720,546	53%

210 SPECIAL SERVICE AREA (SSA) #9

Revenue

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
Property Taxes	504,463	592,665	85%	318,404	595,000	54%
Interest Income	5	-		75	-	
Revenue Total	504,468	592,665	85%	318,479	595,000	54%
Expenses						
Services and Supplies	299,214	575,000	52%	317,540	575,000	55%
Expenses Total	299,214	575,000	52%	317,540	575,000	55%
215 CDBG FUND						
Revenue						
Intergovernmental Revenue	797,168	2,758,514	29%	212,851	3,684,820	6%
Interest Income				209	-	
Revenue Total	797,168	2,758,514	29%	213,060	3,684,820	6%
Expenses						
Community Sponsored Organizations	385,028	80,000	481%	110,136	75,000	147%
Salary and Benefits	259,485	319,997	81%	292,410	589,422	50%
Insurance and Other Chargebacks	138,009	150,000	92%	127,975	-	
Capital Outlay	127,730	-		74,980	-	
Miscellaneous	31,731	1,700,000	2%	19,774	2,515,000	1%
Services and Supplies	4,919	506,200	1%	25,865	506,200	5%
Expenses Total	946,903	2,756,197	34%	651,139	3,685,622	18%
220 CDBG LOAN FUND						
Revenue						
Other Revenue	99,456	110,000	90%	67,619	100,000	68%
Interest Income	615	-		2,531	-	
Revenue Total	100,070	110,000	91%	70,151	100,000	70%
Expenses						
Services and Supplies	-	175,000	0%	375	175,000	0%
Miscellaneous	-	-				
Expenses Total		175,000	0%	375	175,000	0%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
235 NEIGHBORHOOD IMPROVEMENT						
Revenue						
Interest Income	19	-		65	-	
Revenue Total	19	-		65	-	
Expenses						
Services and Supplies	9	-		7	-	
Expenses Total	9	-		7	-	
240 HOME FUND						
Revenue						
Intergovernmental Revenue	311,836	540,453	58%	6 267,371	540,453	49%
Other Revenue	29,109	25,000	116%	6 27,223	25,000	109%
Interest Income	58	150	38%	6 870	150	580%
Revenue Total	341,003	565,603	60%	6 295,464	565,603	52%
Expenses						
Services and Supplies	297,610	500,565	59%	6 266,993	500,565	53%
Salary and Benefits	49,729	63,876	78%	6 46,640	70,681	66%
Miscellaneous	102	500	20%	· -	500	0%
Insurance and Other Chargebacks	(431)	-		(6,853)	-	
Expenses Total	347,010	564,941	61%	6 306,780	571,746	54%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
250 AFFORDABLE HOUSING FUND						
Revenue						
Intergovernmental Revenue	280,853	658,000	43%	288,977	658,000	44%
Other Revenue	96,667	175,600	55%	97,917	140,600	70%
Other Taxes	15,453	75,000	21%	-	75,000	0%
Interest Income	6,022	5,700	106%	15,659	5,700	275%
Revenue Total	398,994	914,300	44%	402,553	879,300	46%
Expenses						
Services and Supplies	1,221,140	2,031,050	60%	66,170	2,065,050	3%
Community Sponsored Organizations	306,362	166,000	185%	275,952	166,000	166%
Salary and Benefits	132,842	202,684	66%	134,556	180,075	75%
Miscellaneous	16,903	102,510	16%	2,991	67,500	4%
Capital Outlay	4,200	10,000	42%	-	10,000	0%
Insurance and Other Chargebacks	(27,309)	17,000	-161%	(22,021)	17,000	-130%
Expenses Total	1,654,139	2,529,244	65%	457,649	2,505,625	18%
320 DEBT SERVICE FUND						
Revenue						
Property Taxes	10,574,599	13,936,263	76%	8,012,403	13,436,256	60%
Other Revenue	4,010,404	-		-	-	
Interfund Transfers	898,065	1,197,401	75%	1,700,281	2,267,041	75%
Interest Income	7,240	1,500	483%	47,150	1,500	3143%
Revenue Total	15,490,308	15,135,164	102%	9,759,833	15,704,797	62%
Expenses						
Debt Service	6,970,681	15,133,666	46%	2,853,260	15,690,075	18%
Services and Supplies	49,208	-		11	-	
Miscellaneous				29,517	-	
Expenses Total	7,019,888	15,133,666	46%	2,882,788	15,690,075	18%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
330 HOWARD-RIDGE TIF FUND						
Revenue						
Property Taxes	725,531	968,000	75%	688,893	1,100,000	63%
Other Revenue	15,093	5,366	281%	65,404	5,366	1219%
Interest Income	4,662	400	1165%	19,804	400	4951%
Revenue Total	745,286	973,766	77%	774,100	1,105,766	70%
Expenses						
Interfund Transfers	163,584	218,113	75%	298,585	398,113	75%
Services and Supplies	154,296	335,000	46%	277,305	265,000	105%
Capital Outlay	-	500,000	0%	391,989	785,000	50%
Expenses Total	317,880	1,053,113	30%	967,879	1,448,113	67%
335 WEST EVANSTON TIF FUND						
Revenue						
Property Taxes	1,372,812	1,237,000	111%	995,839	1,450,000	69%
Other Revenue	171,504	11,000	1559%	-	11,000	0%
Interest Income	3,923	4,000	98%	27,363	4,000	684%
Revenue Total	1,548,239	1,252,000	124%	1,023,202	1,465,000	70%
Expenses						
Capital Outlay	332,637	500,000	67%	25,076	1,765,000	1%
Interfund Transfers	56,250	75,000	75%	56,250	75,000	75%
Services and Supplies	50,689	5,000	1014%	10,732	5,000	215%
Miscellaneous	-	200,000	0%	6,613	200,000	3%
Expenses Total	439,576	780,000	56%	98,671	2,045,000	5%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
340 DEMPSTER-DODGE TIF FUND						
Revenue						
Property Taxes	139,256	147,000	95%	158,329	160,000	9
Interest Income	377	147,000	75 70	2,743	100,000	,
Revenue Total	139,633	147,000	95%	161,072	160,000	10
Expenses	137,033	147,000	2570	101,072	100,000	10
Interfund Transfers	126,693	168,923	75%	128,875	171,833	,
Services and Supplies	465	2,000	23%	1,249	2,000	
Expenses Total	127,158	170,923	74%	130,124	173,833	
Experises four	127,100	17 0,520	71/0	100/121	170,000	
345 CHICAGO-MAIN TIF						
Revenue						
Property Taxes	884,387	879,000	101%	671,852	1,000,000	
Interest Income	2,241	-		9,539	-	
Other Revenue	-	1,130,000	0%			
Revenue Total	886,628	2,009,000	44%	681,391	1,000,000	
Expenses						
Capital Outlay	923,245	1,130,000	82%	64,231	1,090,000	
Interfund Transfers	197,136	262,843	75%	198,572	264,763	
Services and Supplies	476	5,000	10%	2,477	5,000	
Miscellaneous				-	250,000	
Expenses Total	1,120,857	1,397,843	80%	265,280	1,609,763	
350 SPECIAL SERVICE AREA (SSA) #6						
Revenue						
Property Taxes	63,597	221,000	29%	122,429	221,000	
Interest Income	7	500	1%	787	-	
Revenue Total	63,604	221,500	29%	123,215	221,000	
Expenses	30,001	221,000	25 70	120,210	221,000	
Services and Supplies	7,548	221,500	3%	_	221,000	
Expenses Total	7,548	221,500	3%		221,000	

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
355 SPECIAL SERVICE AREA (SSA) #7						
Revenue						
Property Taxes	91,553	154,800	59%	81,991	142,000	58%
Interest Income	75	-		235	-	
Revenue Total	91,629	154,800	59%	82,226	142,000	58%
Expenses						
Services and Supplies	73,741	115,000	64%	77,075	140,000	55%
Expenses Total	73,741	115,000	64%	77,075	140,000	55%
360 SPECIAL SERVICE AREA (SSA) #8						
Revenue						
Property Taxes	31,525	60,200	52%	34,437	60,200	57%
Interest Income	11,195	-		34	-	
Revenue Total	42,720	60,200	71%	34,471	60,200	57%
Expenses						
Services and Supplies	30,893	60,200	51%	30,517	60,200	51%
Expenses Total	30,893	60,200	51%	30,517	60,200	51%
365 FIVE FIFTH TIF FUND						
Expenses						
Services and Supplies				6,998	-	
Miscellaneous				50	-	
Expenses Total				7,048	-	

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
415 CAPITAL IMPROVEMENTS FUND						
Revenue						
Other Revenue	8,897,411	7,645,000	116%	812,344	12,253,000	7%
Intergovernmental Revenue	331,168	-				
Charges for Services	105,362	-		33,880	-	
Interest Income	9,813	-		54,972	-	
Interfund Transfers				956,470	-	
Revenue Total	9,343,754	7,645,000	122%	1,857,667	12,253,000	15%
Expenses						
Capital Outlay	2,802,319	9,705,000	29%	1,301,081	16,455,000	8%
Services and Supplies	1,209,699	-		1,414,761	-	
Salary and Benefits	503,265	696,766	72%	-	-	
Miscellaneous				142,405	-	
Expenses Total	4,515,283	10,401,766	43%	2,858,248	16,455,000	17%
416 CROWN CONSTRUCTION FUND						
Revenue						
Other Revenue	2,200,000	1,000,000	220%	600,000	1,000,000	60%
Intergovernmental Revenue	1,000,000	-				
Interest Income	9,220	-		45,501	-	
Revenue Total	3,209,220	1,000,000	321%	645,501	1,000,000	65%
Expenses						
Capital Outlay	1,606,986	1,000,000	161%	154,518	800,000	19%
Services and Supplies	6,314	-		17,795	-	
Interfund Transfers	-	637,500	0%	675,000	900,000	75%
Expenses Total	1,613,301	1,637,500	99%	847,313	1,700,000	50%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
417 CROWN COMMUNITY CTR MAINTENANCE						
Revenue						
Interfund Transfers	131,247	175,000	75%	131,250	175,000	75%
Revenue Total	131,247	175,000	75%	131,250	175,000	75%
Expenses						
Capital Outlay				34,951	-	
Expenses Total				34,951	-	
420 SPECIAL ASSESSMENT FUND						
Revenue						
Other Taxes	61,250	125,000	49%	255,765	125,000	205%
Interest Income	12,002	30,000	40%	23,443	30,000	78%
Other Revenue	(1,110)	-				
Revenue Total	72,142	155,000	47%	279,208	155,000	180%
Expenses						
Interfund Transfers	366,993	489,314	75%	348,704	464,938	75%
Services and Supplies	45	-		45	-	
Capital Outlay	-	500,000	0%	21,782	650,000	3%
Expenses Total	367,038	989,314	37%	370,531	1,114,938	33%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
505 PARKING SYSTEM FUND						
Revenue						
Charges for Services	5,887,491	10,133,725	58%	6,459,825	8,873,975	73%
Intergovernmental Revenue	950,000	-		1,725,000	2,300,000	75%
Other Revenue	289,187	1,404,700	21%	213,749	486,700	44%
Interest Income	15,128	20,000	76%	25,647	20,000	128%
Licenses, Permits and Fees	375	-		375	-	
Revenue Total	7,142,182	11,558,425	62%	8,424,596	11,680,675	72%
Expenses						
Services and Supplies	2,763,920	4,484,316	62%	3,047,804	4,550,316	67%
Interfund Transfers	2,349,288	3,132,390	75%	2,359,712	3,132,390	75%
Salary and Benefits	1,063,840	1,435,962	74%	1,042,689	1,637,273	64%
Insurance and Other Chargebacks	263,628	351,502	75%	263,626	351,502	75%
Capital Outlay	141,674	1,750,000	8%	932,165	2,025,000	46%
Debt Service	28,215	47,164	60%	18,950	72,900	26%
Miscellaneous	-	50,000	0%	11,380	50,000	23%
Expenses Total	6,610,565	11,251,334	59%	7,676,327	11,819,381	65%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
510 WATER FUND						
Revenue						
Charges for Services	15,358,881	23,006,700	67%	16,792,687	23,443,200	72%
Other Revenue	4,899,748	19,629,150	25%	3,588,124	29,834,150	12%
Intergovernmental Revenue	3,000,000	-				
Licenses, Permits and Fees	47,454	50,000	95%	39,313	50,000	79%
Interest Income	34,645	70,000	49%	91,116	70,000	130%
Revenue Total	23,340,729	42,755,850	55%	20,511,240	53,397,350	38%
Expenses						
Salary and Benefits	4,181,152	5,927,918	71%	4,304,258	6,004,605	72%
Debt Service	4,068,217	2,318,294	175%	1,290,240	3,596,365	36%
Interfund Transfers	3,172,176	4,229,559	75%	4,283,092	4,229,559	101%
Services and Supplies	2,156,662	4,793,710	45%	2,212,725	5,347,760	41%
Insurance and Other Chargebacks	1,169,704	1,539,653	76%	1,205,378	1,585,843	76%
Miscellaneous	8,580	15,000	57%	240,072	15,000	1600%
Contingencies	-	1,000	0%	9	1,000	1%
Capital Outlay	-	24,200	0%	200,482	164,400	122%
Expenses Total	14,756,491	18,849,334	78%	13,736,255	20,944,532	66%
513 WATER DEPR IMPRV &EXTENSION FUND						
Expenses						
Capital Outlay	5,557,237	24,068,000	23%	13,232,404	33,036,000	40%
Services and Supplies	186,853	1,500,000	12%	897,597	3,465,000	26%
Interfund Transfers	,	, ,		(1,110,923)	-	
Expenses Total	5,744,090	25,568,000	22%	13,019,079	36,501,000	36%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
515 SEWER FUND						
Revenue						
Charges for Services	7,705,324	10,375,408	74%	7,245,230	10,113,594	72%
Interest Income	3,126	25,000	13%	13,052	25,000	52%
Other Revenue	(2,444)	2,001,000	0%	-	2,001,000	
Revenue Total	7,706,006	12,401,408	62%	7,258,282	12,139,594	60%
Expenses						
Debt Service	3,473,883	5,195,191	67%	2,416,617	3,772,691	64%
Salary and Benefits	965,631	1,425,266	68%	1,005,792	1,383,914	
Services and Supplies	677,794	1,484,650	46%	1,163,920	1,471,800	79%
Interfund Transfers	641,538	855,375	75%	653,373	871,164	75%
Insurance and Other Chargebacks	249,192	332,255	75%	264,143	352,190	75%
Capital Outlay	117,444	3,343,000	4%	172,854	3,538,100	5%
Miscellaneous	500	1,500	33%	75,169	1,500	5011%
Expenses Total	6,125,982	12,637,237	48%	5,751,868	11,391,359	50%
520 SOLID WASTE FUND						
Revenue						
Charges for Services	3,099,320	4,516,450	69%	3,345,407	4,516,450	74%
Property Taxes	1,332,500	1,332,500	100%	666,250	1,332,500	50%
Licenses, Permits and Fees	211,997	297,000	71%	288,133	297,000	97%
Other Revenue	101,629	122,000	83%	181,703	122,000	149%
Interfund Transfers				1,000,000	-	
Revenue Total	4,745,446	6,267,950	76%	5,481,493	6,267,950	87%
Expenses						
Services and Supplies	2,605,346	3,778,926	69%	2,672,008	3,786,776	71%
Salary and Benefits	1,039,462	1,405,702	74%	1,158,576	1,492,909	78%
Capital Outlay	415,975	505,000	82%	158,162	525,000	30%
Interfund Transfers	226,503	302,000	75%	682,970	302,000	226%
Miscellaneous	7,534	10,000	75%	8,790	15,000	59%
Expenses Total	4,294,821	6,001,628	72%	4,680,505	6,121,685	76%
600 FLEET SERVICES FUND						
Revenue						
Charges for Services	2,330,577	3,127,440	75%	2,330,580	3,127,440	75%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
Other Revenue	2,720	69,000	4%	15,102	69,000	22%
Interest Income	-	1,000	0%	-	1,000	0%
Revenue Total	2,333,297	3,197,440	73%	2,345,682	3,197,440	73%
Expenses						
Services and Supplies	1,303,673	2,034,507	64%	1,667,617	2,034,507	82%
Salary and Benefits	817,819	1,148,166	71%	956,732	1,276,621	75%
Capital Outlay	20,128	-				
Insurance and Other Chargebacks	17,718	-		900	-	
Expenses Total	2,159,338	3,182,673	68%	2,625,248	3,311,128	79%
601 EQUIPMENT REPLACEMENT FUND						
Revenue						
Charges for Services	168,651	224,885	75%	172,664	224,885	77%
Other Revenue	160,294	1,060,217	15%	859,574	960,217	90%
Interest Income	160	-		42	-	
Intergovernmental Revenue				1,200,000	1,600,000	75%
Revenue Total	329,105	1,285,102	26%	2,232,280	2,785,102	80%
Expenses						
Capital Outlay	1,038,452	1,600,000	65%	2,329,803	2,750,000	85%
Services and Supplies	70	-		6	-	
Debt Service				8,188	-	
Expenses Total	1,038,522	1,600,000	65%	2,337,997	2,750,000	85%

Funds	2021 Actual YTD	2021 Budget	% of Budget	2022 Actual YTD	2022 Budget	% of Budget
605 INSURANCE FUND						
Revenue						
Other Revenue	7,551,004	10,402,039	73%	7,671,998	11,248,243	68%
Insurance	6,770,197	8,890,677	76%	6,795,778	8,827,914	77%
Workers Compensation and Liability	1,101,071	1,475,000	75%	587,949	825,000	71%
Charges for Services	7,171	-		16,447	-	
Revenue Total	15,429,443	20,767,716	74%	15,072,171	20,901,157	72%
Expenses						
Insurance and Other Chargebacks	11,923,084	16,641,267	72%	12,419,159	16,957,400	73%
Services and Supplies	1,518,270	2,914,200	52%	2,225,622	2,994,200	74%
Salary and Benefits	446,693	662,620	67%	82,730	4,751	1741%
Expenses Total	13,888,046	20,218,087	69%	14,727,511	19,956,351	74%



To: Honorable Mayor and Members of the City Council

From: Elizabeth Williams, Planning & Zoning Manager

Subject: Weekly Zoning Report

Date: October 21, 2022

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 (224) 296-4489 or ewilliams@cityofevanston.org if you have any questions or need additional information.

Cases Received and Pending, October 13, 2022 - October 19, 2022

Backlog (business days received until reviewed): 11

Volume (number of cases pending staff review): 24

Zoning Reviews

Ward	Property Address	Zoning	Type	Project Description	Received	Status
1	2333 Ridge Avenue	R1	Building Permit	Garage, 14x20	11/17/21	non-compliant, pending minor variation application from the applicant
1	710 Clark Street	D3	Building Permit	New 10-story mixed-use office/laboratory building with below grade parking	08/02/22	pending additional information and revisions from the applicant, DAPR
1	720 Clark Street	D2	Building Permit	Interior remodel	08/17/22	revisions submitted, pending staff review
1	1930 Sherman Avenue	R5	Zoning Analysis	Establish code compliant number of residential dwelling units	10/10/22	pending staff review
1	1621 Chicago Avenue	D4	Zoning Analysis	Planned Development, new 14- story mixed-use building with 140 dwelling units and ground floor retail	10/13/22	pending staff review
2	1404 Fowler Avenue	R2	Building Permit	Patio, shed, pergolas, remove and replace walks	04/03/22	non-compliant, pending revisions from the applicant
2	1516 Florence Avenue	R3	Building Permit	Paver patio and pergola	06/07/22	pending additional information and revisions from the applicant
2	2125 Madison Place	R2	Building Permit	1-story addition	06/30/22	non-compliant, pending major variation application from the applicant
2	2315 Dempster Street	R5	Building Permit	Deck	08/25/22	pending additional information from the applicant
2	1326 Hartrey Avenue	R4	Building Permit	Asphalt driveway	09/08/22	revisions submitted, pending staff review
2	1504 Ashland Avenue	R3	Building Permit	Open porch and concrete patio	10/17/22	pending staff review
2	2100 Greenwood Street	MXE	Zoning Analysis	Zoning verification letter	10/18/22	pending staff review
3	1032 Michigan Avenue	R1	Building Permit	Remove portion of walk, new stone patio	06/29/22	non-compliant, pending variation application
3	819 Judson Avenue	R5	Building Permit	New 9-unit multi-family dwelling	07/08/22	non-compliant, pending revisions from the applicant
3	550 Sheridan Square	R5	Building Permit	Interior renovation of 6-story multi- family dwelling	08/27/22	revisions submitted, pending staff review
3	924 Sheridan Road	R1	Building Permit	Deck	09/21/22	pending additional information
3	737 Judson Avenue	R1	Building Permit	Repair front porch	10/12/22	pending staff review
4	207 Asbury Avenue	R1	Building Permit	Entryway addition	04/25/22	pending additional information from the applicant
4	1322 Greenwood Street	R1	Building Permit	2-story addition and interior remodel	05/16/22	pending minor variation application from the applicant
4	1104 Greenwood Street	R1	Building Permit	Remove and replace pavers, stoop/staircase, add landing and seat wall	08/27/22	pending additional information from the applicant
4	832 Dempster Street	B2/oH	Zoning Analysis	Administrative Review Use for Ground floor chiropractic office	10/04/22	pending staff review
4	1555 Ridge Avenue	R6	Zoning Analysis	Zoning verification letter	10/17/22	pending staff review
4	1137 Elmwood Avenue	R3	Zoning Analysis	Reuild and expand porch/landing	10/18/22	pending staff review
4	1234 Wesley Avenue	R3	Building Permit	Convert existing garage into coach		pending staff review

	4	1211 Ridge Avenue	R1	Building Permit	Deck	10/19/22	pending staff review
_	5	2046 Dodge Avenue	R3	Building Permit	Addition	09/28/21	non-compliant, pending revisions from the applicant
	5	1701 Simpson Street	В1	Building Permit	First and 2nd story addition to existing commercial building	12/20/21	non-compliant, pending revisions from the applicant
	5	1805-1815 Church Street	B2/oWE	Zoning Analysis	Construct 2 story religious institution for Mt. Pisgah and 44 DU multifamily building (primarily affordable)	01/25/22	non-compliant; pending revisions from the applicant
	5	1717 Simpson Street	B1	Building Permit	Repair existing parking lot	03/27/22	pending additional information and revisions from the applicant
	5	2201 Dewey Avenue	MXE	Building Permit	Remove brick paver walk, install concrete parking pad	05/20/22	pending additional information from the applicant
	5	2012 Maple Avenue	R4a	Building Permit	Garage	06/09/22	non-compliant, pending appeal application of Zoning Administrator's determination on a minor variation application for building lot coverage variation
	5	2216 Foster Street	R3	Building Permit	Concrete parking pad	06/25/22	pending additional information from the applicant
	5	2216 Foster Street	R3	Building Permit	Pergola	06/30/22	pending additional information from the applicant
	5	2100 Emerson Street	R3	Building Permit	Gut remodel, remodel coach house	08/04/22	non-compliant, pending minor variation application from the applicant
	5	1819 Hovland Court	R3	Building Permit	Parking pad and driveway	08/27/22	pending additional information from the applicant
	5	1920 Asbury Avenue	R5	Building Permit	Rebuild porch	09/22/22	pending additional information from the applicant
	5	1836 Hovland Court	R3	Building Permit	Garage	10/04/22	pending staff review
	5	1738 Darrow Avenue	R4	Building Permit	Roof mounted solar panels	10/19/22	pending staff review
_	5	2210 Emerson Street	R2	Building Permit	Roof mounted solar panels	10/19/22	pending staff review
	6	2417 Thayer Street	R1	Building Permit	Patio	04/02/22	pending revisions from the applicant
	6	2314 Ridgeway Avenue	R1	Building Permit	Rear stoop and steppers to alley	05/06/22	revisions submitted, pending staff review
	6	2634 Lawndale Avenue	R1	Building Permit	Garage	06/10/22	non-compliant, pending revisions from the applicant
	6	2404 Hastings Avenue	R1	Building Permit	Garage	08/11/22	non-compliant, pending minor variation application from the applicant
	6	3700 Glenview Road	R1	Building Permit	Concrete slabs	08/17/22	pending additional information from the applicant
	6	2600 Thayer Street	R1	Building Permit	Patio	08/27/22	pending additional information/revisions from the applicant
	6	2435 Cowper Avenue	R1	Building Permit	2.5-story addition, deck, and 2-story 3-car garage/coach house	09/27/22	non-compliant, pending revisions from the applicant
	6	2501 Harrison Street	R1	Zoning Analysis	Demo all structures, subdivide property into 2 lots for new single family homes	10/04/22	pending staff review
	6	2815 Grant Street	R1	Building Permit	Addition	10/04/22	non-compliant, pending revisions and/or minor variation from the applicant

6	2146 McDaniel Avenue	R1	Building Permit	Garage, 18x20	10/07/22	pending staff review
6	2522 Isabella Street	R1	Building Permit	Addition and interior renovation	10/10/22	pending staff review
6	2646 Ewing Avenue	R1	Building Permit	Confirm ADU use	10/14/22	pending staff review
6	3034 Hartzell Street	R1	Building Permit	Replace existing garage	10/19/22	pending staff review
6	2417 Thayer Street	R1	Building Permit	Roof mounted solar panels	10/19/22	pending staff review
7	2333 Ridge Avenue	R1	Building Permit	Garage, 14x20	11/17/21	non-compliant, pending minor variation application from the applicant pending additional
7	2631 Prairie Avenue	R4	Building Permit	New attached garage, addition, and interior remodel	01/28/22	information from the applicant
7	2635 Eastwood Avenue	R1	Building Permit	Detached garage, 20x22	03/25/22	pending revisions from the applicant
7	1219 Noyes Street	R1	Building Permit	Shed	05/26/22	pending additional information from the applicant
7	1130 Colfax Street	R1	Building Permit	Kitchen remodel, convert garage to sitting room, deck	06/14/22	non-compliant, pending revisions from the applicant
7	2889 Sheridan Place	R1	Building Permit	New single-family home	06/17/22	pending additional information from the applicant
7	2202 Hartrey Avenue	R1	Building Permit	Paver patio	07/09/22	pending additional information/revisions from the applicant
7	2215 Grant Street	R1	Building Permit	ADU	09/01/22	revisions submitted, pending staff review
7	2242 Ridge Avenue	R1	Building Permit	Remove portion of driveway, install permeable pavers	09/08/22	pending additional information from the applicant
7	2129 Pioneer Road	R1	Building Permit	Shed	09/13/22	pending revisions from the applicant
7	1918 Harrison Street	B1a/oCS	Building Permit	Replace porch	10/07/22	pending staff review
7	2146 Brown Avenue	R1	Building Permit	Replace deck	10/10/22	pending staff review
7	2636 Green Bay Road	C2/oCS, R4	Zoning Analysis	Planned Development, new 5- story multi-family dwelling with 51 dwellings, parking and 3 new 4- story townhomes along Prairie Avenue	10/18/22	pending staff review
8	1314 Brummel Street	R4	Building Permit	Concrete pad	07/28/22	pending additional information from the applicant
8	713 Case Street	R5	Building Permit	Patio	08/09/22	non-compliant, pending revisions from the applicant
8	321 Howard Street	ВЗ	Building Permit	Interior remodel (Howard Grocery)	08/28/22	pending special use application submittal from the applicant
9	1705 Oakton Street	R3	Building Permit	Gazebo over patio	04/20/22	non-compliant, pending revisions from the applicant
9	2224 Cleveland Street	I1	Building Permit	Pave over gravel parking lot	06/15/22	pending additional information from the applicant
9	822 Wesley Avenue	R3	Building Permit	Install 12 antennas and cabinets	06/21/22	non-compliant, pending revisions from the applicant
9	1126 Madison Street	R1	Building Permit	2-car garage	06/23/22	revisions submitted, pending staff review
9	512 Sherman Avenue	R1	Building Permit	Garage, screened-in porch, and patio	07/27/22	revisions submitted, pending staff review
9	1120 Washington Street	R3	Zoning Analysis	New playground with fence (Pope John XIII School)	09/06/22	pending additional information from the applicant
9	1429 Oakton Street	R2	Building Permit	Add dormer at 3rd story, relocate rear exterior stair, interior remodel of existing 2-family dwelling	09/06/22	non-compliant, pending revisions from the applicant

9	1206 Cleveland Street	R2	Building Permit	Concrete pad	09/08/22	pending additional information from the applicant
9	1224 Washington Street	R3	Building Permit	Replace brick patio with pavers	10/07/22	pending staff review
9	903 Monroe Street	R1	Zoning Analysis	Demolish 1-car detached garage, construct 2-car detached garage	10/12/22	pending staff review
9	536 Custer Avenue	R3	Zoning Analysis	New detached garage	10/17/22	pending staff review

Pending building permit and zoning analysis reviews older than 6 months where there has not been activity are periodically removed from the zoning report.

Miscellaneous Zoning Cases

Ward	Property Address	Zoning	Type	Project Description	Received	Status
1	2333 Ridge Avenue	R1	Minor Variation	Building lot and impervious surface coverage for a new garage	10/12/22	determination after 11/01/22
4	620 Grove Street	D2	Special Use	Special Use for a convenience store	07/25/22	pending additional information from the applicant
4	1453 Maple Avenue	R6	Major Variation			pending DAPR 10/25/22, LUC 11/09/22
4	1012-1016 Church Street	D3	Planned Development	Major Adjustment to an approved planned development to revise the building elevation design and materials, Northlight Theatre, Planned Development approved by Ordinance 114-O-19	09/22/22	pending LUC 10/26/22
4	1566 Oak Street	R6	Special Use	Special Use for a Rooming House (Connections for the Homeless, Margarita Inn)	09/28/22	pending DAPR, LUC
4	1322 Greenwood Street	R1	Minor Variation			determination after 11/01/22
4	1603 Orrington Avenue	D3	Sign Variation	Multiple variations for 2 wall signs and 1 freestanging sign		pending staff review
4	1555 Oak Avenue	R6	Special Use	Special Use with use determination to LUC for an Apartment Hotel	10/18/22	pending DAPR, LUC 12/14/22
5	2044 Wesley Avenue	R4/R5/ oWE	Planned Development	New construction of 19 townhomes, a 12-unit multi-family dwelling, new private driveway/alley to access townhomes, new pedestrian path connecting Green Bay Road, Wesley and Jackson Avenues, removal of railroad infrastructure and environmental clean-up of site	02/03/22	pending updated plans from the applicant
5	2012 Maple Avenue	R4a	Appeal of Zoning Administrator's Determination	Appeal of a minor variation application denial for building lot coverage variation for a 2-car detached garage	09/20/22	pending LUC 10/26/22
5	2100 Emerson Street	R3	Minor Variation	Increase bulk of coach house within the street side yard setback	09/30/22	determination after 10/18/22
6	3434 Central Street	R2	Planned Development	New 2-story, 24,916 sf building for a Daycare center - Child (Kensington School)	02/10/22	pending additional details from the applicant, LUC
6	2435 Cowper Avenue	R1	Minor Variation	Building lot coverage for an addition and a 3-car detached garage with ADU	09/09/22	pending additional information from the applicant
6	3101 Central Street	R4a/oCS	Major Variation	Major variation to remove condition of previous variation approval that limits ownership to the current family only	09/20/22	pending LUC 10/26/22
6	3028 Park Place	R1	Minor Variation	Minor variation to side yard setback for a cantilevered second floor	10/04/22	determination after 10/21/22

6	2404 Hastings Avenue	R1	Minor Variation	Building lot and impervious surface coverage for a 1-car detached garage	9/30/22	determination after 10/18/22
8	2310 Oakton Street	os	Planned Development	New 1-story, 8,600 sf building and 16 parking spaces for a new animal shelter (City of Evanston)	03/23/22	pending P&D and CC 11/14/22
8	321 Howard Street	В3	Special Use	Special Use for a convenience store	09/16/22	pending LUC 11/09/22



To: Luke Stowe, City Manager

From: Angelique Schnur, Building and Inspection Services Manager

Subject: Weekly Inspection Report

Date: October 21, 2022

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 847-448-8035 or aschnur@cityofevanston.org if you have any questions or need additional information.

Cases	Received	October 21.	2022
Cases	INCCCIVEU,	OCLUBEI EI	

Field Reports

	Field Reports				
Ward	Property Address	Construction Type	Inspector Notes	Received	
2	1101 Church Street	Multi-Family Building	Construction fencing and site remain in good condition. The building permit has been issued.	10/19/2022	
	1012 Church	Northlight Theater	The site is clean and open with no construction fence.	10/19/2022	
2	2030 Greenwood	Multi-Family Building	The site and construction fence are in good order. Interior MEP are underway. The permit for the new water service has been issued.	10/19/2022	
4	718 Main	Mixed Use Residential/Retail	The construction fence and site are in good shape. Sheet pilings have been completed.	10/19/2022	
8	100 Chicago Avenue (Gateway)	Mixed-Use Retail/Residential	Site and construction fence are in good order. Exterior scaffolding is in place around on the South and East elevations.	10/19/2022	



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: October 21, 2022

Ward	Property Address	Business Name	Date	Current Status
			Received	
4	610 Davis St	Taste of Nepal	10/20/2022	Pending Inspections – Change of Ownership/Name
4	625 Davis St	Le Tour	9/21/2022	Building Permit Issued – Pending Inspections
2	1160 Dodge Ave	Buffalo Wild Wings Go	8/11/2022	Pending Building Permit Issuance
5	1608 Emerson St	Fat Zee's	8/11/2022	Change of Ownership – Pending Inspections
1	812 Church St	Hokkaido Ramen and Sushi Bar	7/26/2022	Building Permit Issued – Pending Inspections
4	950 Church St	Big Wig Tacos	7/22/2022	Building Permit Issued – Pending Inspections
2	1715 Maple Ave	AMC Evanston 12	7/21/2022	Pending Building Permit Issuance
2	1715 Maple Ave	Sky Zone/Circus Trix	7/13/2022	Pending Building Permit Issuance
1	720 Clark St	Mas Salud	7/7/2022	Pending Building Permit Issuance
4	1500 Sherman Ave	Good Wolf	06/22/2022	Pending Building Permit Issuance
5	1831 Emerson St	La Michoacana	5/01/2022	Pending Building Permit Issuance
1	1743 Sherman Ave	Olive Mediterranean Grill	12/10/2021	Building Permit Issued – Pending Inspections
2	1813 Dempster St	Zentli	8/27/2020	Building Permit Issued – Pending Inspections
8	633 Howard St	Estacion	2/4/2020	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: October 21, 2022

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

Please contact me at (847) 866-2937 or liquorlicense@cityofevanston.org if you have any questions or need additional information.



DIRECTOR'S WEEKLY BRIEFING

By NWMC Executive Director Mark L. Fowler



WEEK ENDING OCTOBER 21, 2022

You're Invited - RSVP Today for the Holiday Event of the Season!

On Wednesday, December 14, the Northwest Municipal Conference will host a celebration to wish our members, legislators and friends the happiest of holiday seasons! Invitations have been sent for this free event, scheduled from 6:00 p.m. to 8:00 p.m. at the Chateau Ritz, 9100 Milwaukee Avenue in *Niles*. Please RSVP your attendance to Marina Durso, 847-296-9200, ext. 122 or mdurso@nwmc-cog.org by Thursday, December 1. *Staff contacts: Mark Fowler, Larry Bury, Marina Durso*

SPC Expands Sourcewell Alliance to Include All Contracts

The Suburban Purchasing Cooperative (SPC) Governing Board is pleased to announce the adoption of <u>all</u> Sourcewell contracts to the Sourcewell/SPC Interlocal Agreement, effective immediately. This action marks the third expansion of the Sourcewell/SPC alliance, providing member access to over 550 products and services via Sourcewell's national cooperative purchasing program. All contracts may be found by visiting <u>Sourcewell Contracts</u> and are categorized as follows:

Administrative Services	Health & Science
Construction Contracting	Insurance Solutions
Construction Equipment	Office & Technology
Facilities (MRO)	Parks, Recreation & Athletics
Fleet & Related	Public Safety
Food	Public Works
Grounds & Ag	Roads & Airports

Expansion of the Sourcewell/SPC partnership reinforces the SPC's goal of combining the resources and purchasing power of member governments and not-for-profit entities to jointly negotiate advantageous contract terms on high-quality products and services at the best possible price.

Working with the SPC, members have a single point of contact to access Sourcewell program introductions, vendor training, tours and other marketing ventures for SPC members, SPC-member counties and all Illinois municipalities. To ensure your agency is registered for an account number with Sourcewell, please complete the Sourcewell member application. Participation in the Sourcewell/SPC alliance is free with no obligation to purchase. For questions or additional information, please contact NWMC Purchasing Director Ellen Dayan, 847-296-9203 or edayan@nwmccog.org. Staff contact: Ellen Dayan

Another Successful Auction in the Books!

The last live NWMC Surplus Vehicle & Equipment Auction for the calendar year was held on Tuesday, October 18 at America's Auto Auction in Crestwood. Thank you to *Evanston, Lincolnshire, Lincolnwood, Palatine*, Tinley Park, Willowbrook and Wheaton for participating. The final tabulations are yet to be made, but preliminary results indicate that sales will exceed \$165,000.

If you missed this live event, please note that America's Auto Auction hosts online sales on par with other government surplus Internet auctions. For additional information, please contact staff or Berry Ellis, 312-371-5993 or berry.ellis@americasautoauction.com. Staff contact: Ellen Dayan

Grant Funding Available to Identify Lead Service Lines

In accordance with the Lead Service Line Replacement and Notification Act, community water suppliers are required to deliver a complete material inventory for all water service lines in their community to the Illinois Environmental

Protection Agency (IEPA) by April 15, 2024. To that end, a new funding opportunity to assist communities in meeting this requirement is now accepting applications. The Lead Service Line Inventory (LSLI) Grant Program is offering grants to local governments ranging from \$20,000-\$50,000 to fund the creation of a complete lead service line inventory.

IEPA expects to award a total of \$2,000,000 across 40 to 100 grants, with funding limited to a maximum of \$50,000 per applicant. Additional information, including all required application forms, is available by visiting the Illinois EPA website. The deadline to apply for the LSLI Grant Program is Friday, December 2. Staff contacts: Mark Fowler, Larry Bury

Save the Date: CMAP to Host Free ADA Training

On Tuesday, November 15, the Chicago Metropolitan Agency for Planning (CMAP) is hosting a free Americans with Disabilities Act (ADA) Compliance training session. This workshop is part of a pilot program whereby ADA coordinators, municipal staff and community leaders can help shape CMAP's future training program and resources. Participants can expect to learn about the ADA and Title II requirements, how to complete self-evaluations, the role of an ADA coordinator and how to develop transition plans.

The workshop will be held from 9:00 a.m. to 1:00 p.m. at the CMAP office, 433 W. Van Buren Street in Chicago. Please note that a light breakfast will be served. Registration will be available soon; however, please contact CMAP staff, accessibility@cmap.illinois.gov, with any questions in the interim. Staff contacts: Kendra Johnson, Eric Czarnota

Wintrust to Host Cybersecurity and Fraud Seminar

As a reminder, Wintrust Government Funds is hosting a seminar on Thursday, November 3 entitled "Cybersecurity & Fraud – What You Don't Know Can Hurt You!" A panel of experts will give presentations on three topics: Cyber Insurance (why you need it, what it covers and why rates have gone up); Cybersecurity (latest threats and tactics, case studies and effective defenses); and, Fraud (newest schemes and best defenses).

This free seminar will be held from 8:00 a.m. to 10:00 a.m. at the Wintrust Financial Center, 9700 W. Higgins Road, 2nd floor, in Rosemont. For more information and to register, please visit the Eventbrite link. *Staff contact: Mark Fowler*

Mark Your Calendars: ICDHR's Martin Luther King, Jr. Remembrance Celebration

On Saturday, November 19, the Illinois Commission on Diversity and Human Relations will hold the 53rd annual Dr. Martin Luther King, Jr. Remembrance & Commemoration Dinner and Concert. The celebration will begin with a reception at 6:00 p.m. followed by dinner at 7:00 p.m. at Cotillion Banquets in *Palatine*. Registration and sponsorship information will be available shortly, so please mark your calendars. *Staff contact: Mark Fowler*

IDOT Announces Truck Access Route Program

The Illinois Department of Transportation (IDOT) is accepting applications for the \$7 million <u>Truck Access Route Program</u> (TARP). Applications should include information pertaining to prior IDOT commitments, a description of industries, municipalities and truck generators along the proposed route, projected growth in the area and the number of trucks using the proposed route. Completed project applications and location maps should be submitted to the appropriate IDOT District Local Roads and Streets office no later than Monday, November 28. Project award notifications are anticipated to be announced during the week of December 19.

Applications and more information can be found by visiting the <u>IDOT website</u>. Any questions regarding TARP funding should be directed to Local Program Development Engineer Stephane B. Seck-Birhame, 217-782-3972 or <u>Bablibile.Seck@Illinois.gov</u>. Questions regarding design issues should be addressed to the appropriate District Local Roads Field Engineer. *Staff contacts: Kendra Johnson, Eric Czarnota*

USDOE Offering Cash Prizes for Using Solar Permitting Software

The U.S. Department of Energy Solar Energy Technologies Office (SETO) is <u>awarding prizes of \$15,000</u> to local governments that successfully adopt or pilot the SolarAPP+ (Solar Automated Permitting Process Plus) software. SolarAPP+ is an automated permitting tool that provides instant permit approval on code-compliant residential

rooftop solar systems. To apply, interested applicants must submit an application with a letter of support to demonstrate their intent to adopt SolarAPP+, the impact it would have on their solar permitting process, and their need for the product and the SolarAPP+ Prize.

The application deadline is 2:00 p.m. on Friday, November 4. To win a prize, communities must begin piloting the application with contractors in their community on or before April 27, 2023. For questions or additional information, please contact Illinois Solar Energy Association (ISEA) SolarAPP+ Program Coordinator Lisa Albrecht, lisa.albrecht@illinoissolar.org or 773-887-6446. Staff contacts: Kendra Johnson, Eric Czarnota

New Data Available for Localized Greenhouse Gas Emissions

The Chicago Metropolitan Agency for Planning (CMAP) has updated the <u>greenhouse gas emissions inventory</u>, which shows that between 2010 and 2019, overall emissions in northeastern Illinois decreased by 9 percent — or about 1 percent each year. While this is progress, CMAP notes that the region has a shared goal of reducing emissions by 5 percent annually through 2050.

While total emissions decreased, transportation emissions increased by 2 percent, showing the need for increased action in that sector. For the first time, CMAP released <u>individualized data</u> summaries by county, community, and Chicago neighborhood that provide a snapshot of emissions from building, transportation and waste sectors. For more information, please visit <u>CMAP's website</u> or contact Jared Patton, <u>ipatton@cmap.illinois.gov</u>. *Staff contacts: Kendra Johnson, Eric Czarnota*

Tollway Seeks Comment on Tentative 2023 Budget

This month, the Illinois Tollway introduced a balanced Tentative 2023 Budget and is now seeking public comment on the spending plan. According to the agency, the budget includes \$426.5 million for annual maintenance and operations on the 294-mile system and provides funds to support \$1.47 billion in capital spending, including funding for the 12th year of the agency's 15-year, \$14 billion capital program entitled "Move Illinois: The Illinois Tollway Driving the Future."

As part of the Illinois Tollway's 2023 Budget process, the general public is invited to visit the <u>Illinois Tollway's website</u> to review the <u>Tentative 2023 Budget Book</u> or view a recording of the <u>presentation</u> to the board. The public may also attend hearings on Thursday, November 17, 9:00 a.m. at Illinois Tollway headquarters in Downers Grove or 6:00 p.m. at the Markham Village Hall, 16313 South Kedzie Parkway. *Staff contacts: Kendra Johnson, Eric Czarnota*

CRTI Updates Tree Canopy Reports

The Chicago Region Trees Initiative (CRTI) recently announced that it has updated municipal canopy summaries for the northeastern Illinois region. The summary reports include canopy cover, plantable space and land use, as well as the quantifiable benefits trees provide. Reports for individual communities and counties in the region are also available. To view the reports and for more information, please visit CRTI's website. Staff contacts: Kendra Johnson, Eric Czarnota

MWRD Adds Grant Program Webinars

As previously reported, the Metropolitan Water Reclamation District of Greater Chicago (MWRD) has opened the application period for the <u>Stormwater Partnership Program</u> and <u>Voluntary Flood Prone Property Acquisition Program</u>. The Stormwater Partnership Program provides technical assistance for conceptual projects and partnership funding for design and shovel-ready projects. The Voluntary Flood Prone Property Acquisition Program provides funding support for acquisition of flood-prone properties. New this year, a pre-application is required for consideration and is due by October 31 in order to receive review and feedback.

MWRD has added two informational webinars for interested applicants on <u>Thursday, November 10 at 11:00 a.m.</u> and on <u>Wednesday, December 7 at 1:30 p.m.</u> Please click on the links to join the webinar or add to your calendar. The deadline to apply for either program is January 13, 2023. For more information, please visit <u>MWRD's website</u> or contact Rich Fisher, <u>stormwater@mwrd.org</u>. *Staff contact: Kendra Johnson*

Meetings and Events

NWMC Transportation Committee meeting scheduled for Thursday, October 27 has been cancelled.

Northwest Council of Mayors Technical Committee will meet on Friday, October 28 at 8:30 a.m. at the Barrington Village Hall.

NWMC Executive Board will meet on Wednesday, November 2 at 8:30 a.m. via videoconference.

NWMC Managers Committee will meet on Friday, November 4 at 8:00 a.m. at the Wheeling Village Hall.

NWMC Board of Directors will meet on Wednesday, November 9 at 7:00 p.m. in Room 1606 at Oakton Community College in *Des Plaines*.

NWMC Staff

Executive Director mfowler@nwmc-cog.org Mark Fowler Larry Bury **Deputy Director** lbury@nwmc-cog.org Eric Czarnota Program Associate for Transportation eczarnota@nwmc-cog.org Ellen Dayan, CPPB **Purchasing Director** edayan@nwmc-cog.org **Executive Assistant** mdurso@nwmc-cog.org Marina Durso Kendra Johnson Program Manager for Transportation kjohnson@nwmc-cog.org Chris Staron cstaron@nwmc-cog.org Policy Analyst

Phone: 847-296-9200 www.nwmc-cog.org