



Memorandum

To: Mayor Biss and Members of the City Council
From: Luke Stowe, City Manager
Subject: Weekly City Manager's Update
Date: April 4, 2025

STAFF REPORTS BY DEPARTMENT

Weekly Report for March 31, 2025 – April 4, 2025

City Manager's Office

Weekly Bids Advertised
Monthly Financial Report

Community Development

Weekly Zoning Report
Weekly Field Inspection Report

Health Department

Weekly Food Establishment Application Report

Law Department

Weekly Liquor License Application Report

Clerk's Office

FOIA Report

Legislative Reading

NWMC Weekly Briefing

**STANDING COMMITTEES OF THE COUNCIL &
MAYORAL APPOINTED BOARDS, COMMISSIONS & COMMITTEES**

Monday, April 7, 2025

5:00 PM: [Rule Committee](#)

5:30 PM: [Human Services Committee Meeting](#)

Tuesday, April 8, 2025

5:00 PM: [Finance & Budget Committee Meeting](#)

7:00 PM: [Preservation Commission](#)

Wednesday, April 9, 2025

6:30 PM: [Citizen Police Review Commission](#)

7:00 PM: [Land Use Commission](#)

Thursday, April 10, 2025

6:30 PM: [Environment Board](#)

7:00 PM: [Social Services Committee](#)

Friday, April 11, 2025

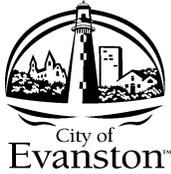
No Meetings

Check the City's Calendar for updates:

[City of Evanston - Calendar](#)

City of Evanston Committee Webpage:

[City of Evanston – Boards, Commissions and Committees](#)



Memorandum

To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/ City Treasurer
Tammi Nunez, Purchasing Manager

Subject: Bids/RFPs/RFQs Advertised during the Week of March 31, 2025

Date: April 4, 2025

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

Bids/RFPs/RFQs sent during the Week of March 31, 2025

Bid/RFP/RFQ Name	Requesting Dept.	Description of Project	Budgeted Amount	Bid/RFP/RFQ Opening Date	Anticipated Council/ Library Board Date
City Wide Landscape Maintenance	PWA	<p>Work on this project includes maintenance, care, and all related activities for all exterior landscaped areas, as outlined on the enclosed maps and plans. The maintenance activities are defined in the following scope of services and are designed to promote healthy growth and create the specified landscape environment. Areas include:</p> <ol style="list-style-type: none"> 1.54 corner planting beds and 9 cul-de-sacs around Dempster & Dodge 2.planting beds adjacent to (xx) commercial streetscapes 3.Green Bay Road embankment and beds 4.Poplar Avenue embankment and beds 5.the planting islands within the Lorraine H. Morton Civic Center 6.Independence Park planting beds 7.Larimer Park planting beds 	TBD	4/22	5/12

City Wide Rain Garden Maintenance	PWA	Work on this project includes maintenance, care, and all related services at five rain gardens located throughout the City of Evanston for two (2) growing seasons, with the option of adding three (3) additional years. The maintenance activities are defined below and are designed to develop a healthy landscape environment.	TBD	4/22	5/12
2025 MFT Street Resurfacing	PWA	Work on this project includes the Resurfacing of various streets with minor utility repairs, ADA Ramps, concrete curb and sidewalk replacement and all incidental work including all materials and equipment. Bidders must be pre-qualified by Illinois Department of Transportation and present IDOT issued "certificate of Eligibility" with proposal.	\$1,493,000	5/06	5/27



Memorandum

To: Luke Stowe, City Manager
From: Hitesh Desai, CFO/City Treasurer
Subject: February 2025 Monthly Financial Report
Date: March 31, 2025

Please find attached the financial statements as of February 28, 2025. The Financials below are unaudited.

If there are any questions on the attached report, please contact me by phone at (847) 448-8082 or by email: hdesai@cityofevanston.org. For additional financial reports, please visit: <https://www.cityofevanston.org/government/transparency/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 February 28, 2025 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.



Hitesh Desai, Treasurer

Section 1 – Cash and Fund Balance Summary

Table 1 shows the ending fund and cash balances for each Fund as of February 28, 2025. The figures in Table 1 are based on Preliminary FY 2024 ending fund and cash balances, which are subject to change after the completion of the FY 2024 annual audit. The annual audit is being conducted by Sikich, LLP from January through June 2025 with a final Annual Comprehensive Financial Report (ACFR) being issued in late June 2025.

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

*Table 1
FY 2025 Cash and Fund Balance Summary (as of February 28, 2025)*

Fund #	Fund	Revenue	Expense	Net	Fund Balance	Cash Balance
100	General	25,594,601	22,600,611	2,993,990	51,400,011	47,714,921
170	American Rescue Plan	127,626	330,617	(202,991)	(7,762,809)	15,517,359
175	General Assistance	195,196	207,080	(11,884)	1,204,842	1,205,249
176	Human Services	34,556	501,430	(466,874)	992,101	992,101
177	Reparations	323,015	61,478	261,537	406,552	406,552
178	Sustainability	139,507	48,426	91,081	1,336,020	1,336,020
180	Good Neighbor	3,072	77	2,995	1,056,729	1,056,729
185	Library	1,561,112	1,980,042	(418,930)	5,193,489	5,275,073
186	Library Debt Service	-	-	-	2,781	2,781
187	Library Capital Improvement FD	693,564	-	693,564	0	0
200	MFT	633,944	178,081	455,863	7,550,813	7,245,946
205	E911	107,085	230,887	(123,802)	1,068,909	858,554
206	Foreign Fire Insurance	-	-	-	-	-
210	Special Service Area (SSA) #9	81,923	-	81,923	96,007	96,007
215	CDBG	654	48,998	(48,344)	10,979	10,979
220	CD Loan	4,719	-	4,719	347,393	347,394
235	Neighborhood Improvement	68	-	68	23,549	23,549
240	Home	4,741	5,976	(1,235)	36,095	36,095
250	Affordable Housing	65,629	19,374	46,254	4,270,471	4,432,093
320	Debt Service	2,665,947	-	2,665,947	6,118,952	6,118,952
330	Howard Ridge	25,116	57,318	(32,202)	1,847,608	1,833,440
335	West Evanston	371,484	98,379	273,104	2,695,175	2,695,176
340	Dempster-Dodge-TIF	747	32,224	(31,477)	949,739	949,739
345	Chicago Main-TIF	77,459	54,203	23,255	(141,843)	783,425
350	Special Service Area (SSA) #6	40,359	-	40,359	98,778	320,640
355	Special Service Area (SSA) #7	36,766	-	36,766	57,757	57,756
360	Special Service Area (SSA) #8	7,392	-	7,392	16,151	16,152
361	Special Service Area (SSA) #10	-	-	-	-	-
365	Five-Fifth TIF	187,389	12,325	175,064	464,842	1,050,789
415	Capital Improvements	576,314	510,635	65,679	(7,182,392)	(1,663,998)
416	Crown Construction	21,883	98,072	(76,189)	5,051,025	5,051,026
417	Crown Community CTR Maintenance	29,166	-	29,166	869,203	869,203
420	Special Assessment	55,541	10	55,531	1,258,211	1,258,210
505	Parking	1,565,749	1,373,399	192,350	2,832,666	2,183,830
510	Water	12,781,340	3,268,926	9,512,414	20,886,683	15,765,776
515	Sewer	1,363,354	552,300	811,054	11,582,812	10,187,800
520	Solid Waste	766,706	789,663	(22,957)	3,698,337	2,529,993
600	Fleet	715,088	443,811	271,277	1,934,998	306,400
601	Equipment Replacement	156,287	275,104	(118,816)	6,046,327	3,437,762
605	Insurance	3,161,691	5,097,370	(1,935,680)	2,671,361	4,436,738
	All Funds Total	54,176,789	38,876,816	15,299,972	128,990,326	144,746,213

Section 2 - General Fund Revenues and Expenses

The unaudited financials as of February 28, 2025 show the General Fund with a fund balance of \$51,400,011 and a cash balance of \$47,714,921.

There is a three (3) month lag in some of the state distributed revenues like Sales Tax, Home Rule Sales Tax, Use Tax, and Telecommunication Tax. The City will not receive the February allocations until May 2025. The City has begun receiving the first installment property tax payments, which are due on March 4, 2025.

Other Notes about General Fund Expenses and Revenues:

- In January, the City received a \$2.7M Building Permit payment from Northwestern for 2001 Sheridan Road (Donald P. Jacobs Center).

*Table 2
FY 2025 General Fund Actual Revenues (through February 28, 2025)*

Revenue	FY 2025 Budget	FY 2025 YTD Actual	% of Budget	FY 2024 YTD Actual
51017 - PENSION PROPERTY TAX	19,990,105	3,425,234	17%	2,522,735
51545 - STATE INCOME TAX	13,500,000	1,914,240	14%	1,944,994
51525 - SALES TAX - BASIC	13,350,000	2,225,000	17%	2,166,667
51530 - SALES TAX - HOME RULE	10,500,000	1,750,000	17%	1,766,667
51015 - PROPERTY TAXES	9,449,797	2,359,814	25%	1,701,576
53565 - RECREATION PROGRAM FEES	8,217,409	1,901,097	23%	1,627,745
52080 - BUILDING PERMITS	5,000,000	3,988,197	80%	1,213,752
52505 - TICKET FINES-PARKING	3,800,000	524,646	14%	532,356
51595 - LIQUOR TAX	3,300,000	276,571	8%	238,308
51515 - STATE USE TAX	2,900,000	483,333	17%	533,333
51565 - ELECTRIC UTILITY TAX	2,900,000	480,830	17%	472,849
51600 - PARKING TAX	2,900,000	333,681	12%	396,928
52010 - WHEEL TAX	2,800,000	100,286	4%	125,070
53675 - AMBULANCE SERVICE	2,800,000	714,289	26%	922,580
51605 - PERSONAL PROPERTY REPLACEMENT	2,500,000	0	0%	0
51620 - REAL ESTATE TRANSFER TAX*	2,500,000	0	0%	0
53676 - GEMT SERVICE REVENUE	2,500,000	269,514	11%	153,383
51550 - MUNICIPAL HOTEL TAX	2,350,000	126,862	5%	127,676
51570 - NATURAL GAS UTILITY TAX	1,500,000	357,224	24%	312,248
51630 - AMUSEMENT TAX	1,300,000	117,259	9%	114,085
51625 - TELECOMMUNICATIONS TAX	1,050,000	175,000	17%	183,333
51590 - EVANSTON MOTOR FUEL TAX	1,000,000	117,096	12%	103,272
ALL OTHER GF REVENUE	13,738,934	2,474,140	18%	2,103,609
TRANSFERS FROM OTHER FUNDS	10,381,740	1,480,290	14%	1,412,230
GF TOTAL**	140,227,985	25,594,601	18%	20,675,397

*This figure EXCLUDES the \$1.0M budgeted for the Repairs Fund. The Repairs Fund has received \$322,308 (32%) Real Estate Transfer Tax (RETT) revenue through February 28, 2025.

**The \$11.1M "Use of Fund Balance" is excluded from Budget Total because no actual revenues will be recorded

Table 3
FY 2025 General Fund Actual Expenses
By Department

Funds	FY 2025 Budget	FY 2025 YTD Actual	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
Expenses						
13 CITY COUNCIL	594,319	67,284	11%	594,133	76,868	13%
14 CITY CLERK	538,319	70,277	13%	535,355	41,594	8%
15 CITY MANAGER'S OFFICE	12,228,582	1,447,222	12%	10,177,532	771,142	8%
17 LAW	1,521,045	217,713	14%	1,354,786	132,215	10%
19 ADMINISTRATIVE SERVICES	13,527,596	1,912,026	14%	15,148,003	1,604,686	11%
21 COMMUNITY DEVELOPMENT	5,078,229	611,819	12%	4,687,076	398,138	8%
22 POLICE	36,152,937	6,877,945	19%	35,221,511	5,413,401	15%
23 FIRE MGMT & SUPPORT	23,294,964	3,646,179	16%	22,110,663	2,754,707	12%
24 HEALTH	1,969,411	248,571	13%	1,817,273	190,865	11%
30 PARKS AND RECREATION	15,760,980	1,835,434	12%	14,547,351	4,030,760	28%
40 PUBLIC WORKS AGENCY	16,350,871	2,240,908	14%	15,868,893	1,758,925	11%
99 NON-DEPARTMENTAL	24,261,149	3,425,234	14%	21,864,968	2,522,735	12%
Expenses Total	151,278,402	22,600,611	15%	143,927,543	19,696,036	14%

Police and Fire Overtime

Through February 28, 2025, Police has spent 16% of budgeted overtime and Fire has spent 15% of budgeted overtime.

Table 4
FY 2025 Police and Fire Overtime YTD Expenses

General Fund OT Costs	FY 2025 Budget	FY 2025 YTD Actual	% of Budget	FY 2024 Budget	FY 2024 YTD Actual	% of Budget
Police	2,036,349	326,448	16%	1,736,349	226,793	13%
Fire	1,329,500	199,731	15%	1,084,000	99,513	9%

Section 3 - Enterprise Funds

Parking Fund

Through February 28, 2025, the Parking Fund is showing a fund balance of \$2,832,666 and a cash balance of \$2,183,830.

Water Fund

Through February 28, 2025, the Water Fund is showing a fund balance of \$20,886,683 and a cash balance of \$15,765,776. A significant portion of this fund balance are 2024 bond proceeds which the City continues to spend down on capital projects.

Sewer Fund

Through February 28, 2025, the Sewer Fund is showing a fund balance of \$11,582,812 and a cash balance of \$10,187,800.

Solid Waste Fund

Through February 28, 2025, the Solid Waste Fund is showing a fund balance of \$3,698,337 and a cash balance of \$2,529,993.

Section 4 - Other Funds

Capital Improvements Fund

Through February 28, 2025, the CIP Fund is showing a fund balance of (\$7,182,392) and a cash balance of (\$1,663,998). The difference between Cash and Fund Balance is largely attributed to cash on hand for projects completed but not yet invoiced by the Illinois Department of Transportation (IDOT).

Fleet Fund

Through February 28, 2025, the Fleet Fund is showing a fund balance of \$1,934,998 and a cash balance of \$306,400. The difference between cash and fund balance is primarily due to inventory on hand.

Insurance Fund

Through February 28, 2025, the Insurance Fund is showing a fund balance of \$2,671,361 and a cash balance of \$4,436,738.

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
100 GENERAL FUND						
Revenue						
Charges for Services	12,765,709	3,236,693	25%	11,655,200	2,711,263	23%
Fines and Forfeitures	4,375,000	571,899	13%	3,725,000	551,344	15%
Interest Income	750,000	456,736	61%	500,000	294,535	59%
Interfund Transfers	10,031,740	1,421,956	14%	9,623,390	1,353,898	14%
Intergovernmental Revenue	4,404,334	523,447	12%	3,966,034	604,892	15%
Licenses, Permits and Fees	9,597,300	4,613,754	48%	7,336,450	2,001,297	27%
Other Revenue	1,849,000	215,393	12%	1,301,500	184,199	14%
Other Taxes	67,015,000	8,769,675	13%	66,300,000	8,749,658	13%
Property Taxes	29,439,902	5,785,048	20%	29,047,402	4,224,311	15%
Revenue Total	140,227,985	25,594,601	18%	133,454,976	20,675,397	15%
Expenses						
Capital Outlay	398,978	10,303	3%	272,000	2,715,501	998%
Community Sponsored Organizations	120,000	0	0%	120,000	0	0%
Contingencies	125,000	451	0%	126,000	81	0%
Insurance and Other Chargebacks	33,605,744	4,082,245	12%	29,518,684	3,203,829	11%
Interfund Transfers	4,457,100	726,182	16%	4,887,100	717,016	15%
Miscellaneous	1,029,798	376,365	37%	1,545,213	30,035	2%
Salary and Benefits	91,592,836	15,406,965	17%	88,012,393	11,471,310	13%
Services and Supplies	19,948,946	1,998,100	10%	19,446,153	1,558,264	8%
Expenses Total	151,278,402	22,600,611	15%	143,927,543	19,696,036	14%
170 AMERICAN RESCUE PLAN						
Revenue						
Interest Income	650,000	147,815	23%	50,000	268,945	538%
Other Revenue	0	(20,189)		0	8,728	
Revenue Total	650,000	127,626	20%	50,000	277,673	555%
Expenses						
Capital Outlay	2,431,300	217,006	9%	10,188,900	126,232	1%
Community Sponsored Organizations	2,542,000	5,000	0%			
Insurance and Other Chargebacks	100,000	0	0%	100,000	0	0%
Interfund Transfers	1,500,000	0	0%	1,250,000	0	0%
Miscellaneous	8,396,724	98,688	1%	10,294,191	(99,155)	-1%
Salary and Benefits	115,871	0	0%			
Services and Supplies	2,977,080	9,922	0%	3,275,000	28,032	1%
Expenses Total	18,062,975	330,617	2%	25,108,091	55,109	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
175 GENERAL ASSISTANCE FUND						
Revenue						
Interest Income	1,000	10,205	1020%	1,000	12,294	1229%
Other Revenue	27,500	0	0%	27,500	3,766	14%
Property Taxes	750,000	184,991	25%	1,050,000	165,123	16%
Revenue Total	778,500	195,196	25%	1,078,500	181,184	17%
Expenses						
Miscellaneous	7,000	1,045	15%	7,000	0	0%
Salary and Benefits	560,420	84,861	15%	539,408	68,057	13%
Services and Supplies	775,500	121,175	16%	874,482	91,079	10%
Expenses Total	1,342,920	207,080	15%	1,420,890	159,136	11%
176 HUMAN SERVICES FUND						
Revenue						
Interest Income	6,000	5,018	84%	6,000	9,511	159%
Intergovernmental Revenue	335,000	29,538	9%	114,000	219,077	192%
Other Revenue	20,000	0	0%	20,000	0	0%
Property Taxes	3,650,000	0	0%	3,360,000	0	0%
Revenue Total	4,011,000	34,556	1%	3,500,000	228,588	7%
Expenses						
Community Sponsored Organizations	60,000	0	0%	60,000	7,660	13%
Miscellaneous	210,000	20,564	10%	210,000	6,131	3%
Salary and Benefits	3,288,979	454,326	14%	2,654,369	306,804	12%
Services and Supplies	2,801,998	26,539	1%	2,334,063	21,176	1%
Expenses Total	6,360,977	501,430	8%	5,258,432	341,771	6%
177 REPARATIONS FUND						
Revenue						
Interest Income	2,500	707	28%	2,500	11,614	465%
Intergovernmental Revenue	100,000	0	0%	100,000	0	0%
Other Revenue				0	424	
Other Taxes	1,200,000	322,308	27%	1,400,000	216,749	15%
Revenue Total	1,302,500	323,015	25%	1,502,500	228,787	15%
Expenses						
Miscellaneous	1,200,000	61,100	5%	3,400,000	270,581	8%
Services and Supplies	101,000	378	0%	101,000	8,535	8%
Expenses Total	1,301,000	61,478	5%	3,501,000	279,116	8%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
178 SUSTAINABILITY FUND						
Revenue						
Fines and Forfeitures	10,000	0	0%			
Interest Income	2,000	3,419	171%	2,000	4,451	223%
Interfund Transfers	800,000	50,000	6%	700,000	33,334	5%
Intergovernmental Revenue	260,000	0	0%	10,000	0	0%
Licenses, Permits and Fees	0	86,088		500,000	81,998	16%
Other Revenue	500,000	0	0%	650,000	0	0%
Revenue Total	1,572,000	139,507	9%	1,862,000	119,783	6%
Expenses						
Community Sponsored Organizations	500,000	0	0%	500,000	0	0%
Miscellaneous	190,000	2,180	1%	525,000	0	0%
Salary and Benefits	400,513	42,791	11%	250,368	28,712	11%
Services and Supplies	616,000	3,455	1%	725,120	2,080	0%
Expenses Total	1,706,513	48,426	3%	2,000,488	30,791	2%
180 GOOD NEIGHBOR FUND						
Revenue						
Interest Income	0	3,072		1,000	1,025	102%
Other Revenue	3,000,000	0	0%	3,000,000	0	0%
Revenue Total	3,000,000	3,072	0%	3,001,000	1,025	0%
Expenses						
Interfund Transfers	3,000,000	0	0%	3,000,000	0	0%
Miscellaneous	164,000	0	0%	314,000	0	0%
Services and Supplies	0	77		0	23	
Expenses Total	3,164,000	77	0%	3,314,000	23	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
185 LIBRARY FUND						
Revenue						
Charges for Services	1,000	27	3%	400	1,368	342%
Interest Income	25,000	46,981	188%	25,000	42,197	169%
Interfund Transfers	173,750	0	0%	216,999	0	0%
Intergovernmental Revenue	155,000	13,480	9%	200,213	8,451	4%
Library Revenue	82,000	13,332	16%	109,394	11,179	10%
Other Revenue	402,000	68,913	17%	405,000	8,672	2%
Property Taxes	8,624,347	1,418,379	16%	8,213,664	953,968	12%
Revenue Total	9,463,097	1,561,112	16%	9,170,670	1,025,834	11%
Expenses						
Capital Outlay	2,000	0	0%	3,500	0	0%
Insurance and Other Chargebacks				0	168	
Interfund Transfers	360,325	753,618	209%	360,325	60,052	17%
Salary and Benefits	7,497,302	1,008,047	13%	7,264,128	690,700	10%
Services and Supplies	2,147,619	218,377	10%	2,313,194	209,699	9%
Expenses Total	10,007,246	1,980,042	20%	9,941,147	960,619	10%
186 LIBRARY DEBT SERVICE FUND						
Revenue						
Property Taxes	576,946	0	0%	574,677	0	0%
Revenue Total	576,946	0	0%	574,677	0	0%
Expenses						
Debt Service	576,946	0	0%	574,677	0	0%
Expenses Total	576,946	0	0%	574,677	0	0%
187 LIBRARY CAPITAL IMPROVEMENT FD						
Revenue						
Interfund Transfers	0	693,564				
Other Revenue	1,900,000	0	0%	550,000	0	0%
Revenue Total	1,900,000	693,564	37%	550,000	0	0%
Expenses						
Capital Outlay	1,900,000	0	0%	550,000	(9,920)	-2%
Expenses Total	1,900,000	0	0%	550,000	(9,920)	-2%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
200 MOTOR FUEL TAX FUND						
Revenue						
Interest Income	50,000	54,496	109%	15,000	58,715	391%
Intergovernmental Revenue	3,300,000	579,448	18%	2,986,239	565,246	19%
Revenue Total	3,350,000	633,944	19%	3,001,239	623,960	21%
Expenses						
Capital Outlay	4,469,650	0	0%	4,405,000	0	0%
Salary and Benefits				325,000	0	0%
Services and Supplies	1,890,000	178,081	9%	1,890,000	201,878	11%
Expenses Total	6,359,650	178,081	3%	6,620,000	201,878	3%
205 EMERGENCY TELEPHONE (E911) FUND						
Revenue						
Interest Income	15,000	2,681	18%	7,000	6,051	86%
Other Taxes	1,450,000	104,404	7%	1,450,000	120,253	8%
Revenue Total	1,465,000	107,085	7%	1,457,000	126,305	9%
Expenses						
Capital Outlay	445,000	16,500	4%	480,000	886	0%
Insurance and Other Chargebacks	19,142	3,190	17%	19,142	3,190	17%
Interfund Transfers	100,000	16,666	17%	100,000	16,666	17%
Salary and Benefits	903,749	150,048	17%	810,331	86,582	11%
Services and Supplies	394,950	44,483	11%	368,350	37,877	10%
Expenses Total	1,862,841	230,887	12%	1,777,823	145,201	8%
206 FOREIGN FIRE INSURANCE						
Revenue						
Interfund Transfers				0	27,500	
Other Taxes	250,000	0	0%			
Revenue Total	250,000	0	0%	0	27,500	
Expenses						
Capital Outlay	200,000	0	0%			
Expenses Total	200,000	0	0%			
210 SPECIAL SERVICE AREA (SSA) #9						
Revenue						
Interest Income	0	11		0	3,471	
Property Taxes	642,145	81,912	13%	592,665	51,655	9%
Revenue Total	642,145	81,923	13%	592,665	55,126	9%
Expenses						
Services and Supplies	642,145	0	0%	575,000	0	0%
Expenses Total	642,145	0	0%	575,000	0	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
215 CDBG FUND						
Revenue						
Interest Income	0	654		0	489	
Intergovernmental Revenue	2,616,400	0	0%	3,068,463	0	0%
Revenue Total	2,616,400	654	0%	3,068,463	489	0%
Expenses						
Capital Outlay	1,160,000	0	0%	0	6,470	
Community Sponsored Organizations				75,000	0	0%
Miscellaneous	2,198,445	0	0%	2,341,499	0	0%
Salary and Benefits	319,903	48,837	15%	681,559	60,991	9%
Services and Supplies	110,650	161	0%	17,480	1	0%
Expenses Total	3,788,998	48,998	1%	3,115,538	67,462	2%
220 CDBG LOAN FUND						
Revenue						
Interest Income	5,000	2,974	59%	5,000	4,760	95%
Other Revenue	301,565	1,745	1%	443,121	1,460	0%
Revenue Total	306,565	4,719	2%	448,121	6,221	1%
Expenses						
Services and Supplies	306,565	0	0%	440,000	0	0%
Expenses Total	306,565	0	0%	440,000	0	0%
235 NEIGHBORHOOD IMPROVEMENT						
Revenue						
Interest Income	0	68		0	124	
Revenue Total	0	68		0	124	
Expenses						
Services and Supplies				0	1	
Expenses Total				0	1	
240 HOME FUND						
Revenue						
Interest Income	150	177	118%	150	81	54%
Intergovernmental Revenue	2,256,469	0	0%	2,345,000	0	0%
Other Revenue	25,000	4,564	18%	25,000	6,721	27%
Revenue Total	2,281,619	4,741	0%	2,370,150	6,802	0%
Expenses						
Insurance and Other Chargebacks	1,150,000	0	0%	1,150,000	0	0%
Miscellaneous	2,000	0	0%	2,000	207	10%
Salary and Benefits	42,847	5,965	14%	68,137	7,155	11%
Services and Supplies	1,081,065	10	0%	801,065	10	0%
Expenses Total	2,275,912	5,976	0%	2,021,202	7,372	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
250 AFFORDABLE HOUSING FUND						
Revenue						
Interest Income	40,000	33,545	84%	8,000	27,677	346%
Interfund Transfers	1,000,000	0	0%	1,000,000	0	0%
Intergovernmental Revenue				145,000	0	0%
Other Revenue	130,000	32,083	25%	130,000	32,500	25%
Other Taxes	50,000	0	0%	50,000	0	0%
Revenue Total	1,220,000	65,629	5%	1,333,000	60,177	5%
Expenses						
Community Sponsored Organizations				154,000	0	0%
Insurance and Other Chargebacks				11,000	0	0%
Miscellaneous	1,001,500	0	0%	1,051,500	1,431	0%
Salary and Benefits	175,980	14,364	8%	41,038	7,155	17%
Services and Supplies	1,185,000	5,010	0%	1,670,000	10	0%
Expenses Total	2,362,480	19,374	1%	2,927,538	8,596	0%
320 DEBT SERVICE FUND						
Revenue						
Interest Income	10,000	69,287	693%	10,000	10,408	104%
Interfund Transfers	1,822,547	265,320	15%	2,693,941	268,382	10%
Other Revenue	1,393,221	0	0%	0	399	
Property Taxes	12,766,093	2,331,340	18%	12,766,093	1,720,175	13%
Revenue Total	15,991,861	2,665,947	17%	15,470,034	1,999,364	13%
Expenses						
Debt Service	15,981,861	0	0%	15,460,034	0	0%
Interfund Transfers				0	0	
Services and Supplies	7,000	0	0%	6,600	6,302	95%
Expenses Total	15,988,861	0	0%	15,466,634	6,302	0%
330 HOWARD-RIDGE TIF FUND						
Revenue						
Interest Income	12,000	1,424	12%	10,000	19,277	193%
Other Revenue	0	7,000		5,000	3,500	70%
Property Taxes	1,336,000	16,692	1%	1,100,000	27,253	2%
Revenue Total	1,348,000	25,116	2%	1,115,000	50,030	4%
Expenses						
Capital Outlay	100,000	0	0%	50,000	0	0%
Interfund Transfers	343,913	57,318	17%	363,513	60,586	17%
Miscellaneous	350,000	0	0%			
Services and Supplies	63,500	0	0%	65,000	1,824	3%
Expenses Total	857,413	57,318	7%	478,513	62,410	13%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
335 WEST EVANSTON TIF FUND						
Revenue						
Interest Income	6,000	1,971	33%	5,000	27,298	546%
Property Taxes	2,211,000	369,513	17%	1,450,000	268,951	19%
Revenue Total	2,217,000	371,484	17%	1,455,000	296,249	20%
Expenses						
Capital Outlay	1,560,790	67,949	4%	3,315,000	0	0%
Interfund Transfers	110,550	18,426	17%	75,000	12,500	17%
Miscellaneous	52,000	12,000	23%	12,000	0	0%
Services and Supplies	1,100,000	4	0%	1,005,000	79,952	8%
Expenses Total	2,823,340	98,379	3%	4,407,000	92,452	2%
340 DEMPSTER-DODGE TIF FUND						
Revenue						
Interest Income	3,000	747	25%	1,000	6,674	667%
Property Taxes	488,000	0	0%	180,000	0	0%
Revenue Total	491,000	747	0%	181,000	6,674	4%
Expenses						
Interfund Transfers	193,343	32,224	17%	176,857	29,476	17%
Miscellaneous	10,000	0	0%			
Services and Supplies	2,000	0	0%	2,000	356	18%
Expenses Total	205,343	32,224	16%	178,857	29,832	17%
345 CHICAGO-MAIN TIF						
Revenue						
Interest Income	10,000	684	7%	5,000	23,379	468%
Other Revenue				1,880,000	0	0%
Property Taxes	1,295,000	76,775	6%	1,000,000	40,716	4%
Revenue Total	1,305,000	77,459	6%	2,885,000	64,095	2%
Expenses						
Capital Outlay	260,000	0	0%	260,000	0	0%
Interfund Transfers	307,990	51,332	17%	272,480	45,414	17%
Miscellaneous	540,000	2,870	1%	250,000	0	0%
Services and Supplies	50,010	1	0%	15,010	1,765	12%
Expenses Total	1,158,000	54,203	5%	797,490	47,179	6%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
350 SPECIAL SERVICE AREA (SSA) #6						
Revenue						
Interest Income	250	214	85%	250	3,367	1347%
Property Taxes	221,000	40,146	18%	221,000	41,666	19%
Revenue Total	221,250	40,359	18%	221,250	45,033	20%
Expenses						
Services and Supplies	220,000	0	0%	220,000	0	0%
Expenses Total	220,000	0	0%	220,000	0	0%
355 SPECIAL SERVICE AREA (SSA) #7						
Revenue						
Interest Income	200	16	8%	200	804	402%
Property Taxes	142,000	36,750	26%	142,000	19,863	14%
Revenue Total	142,200	36,766	26%	142,200	20,667	15%
Expenses						
Services and Supplies	140,000	0	0%	140,000	0	0%
Expenses Total	140,000	0	0%	140,000	0	0%
360 SPECIAL SERVICE AREA (SSA) #8						
Revenue						
Interest Income	0	7		0	367	
Property Taxes	60,200	7,386	12%	60,200	11,003	18%
Revenue Total	60,200	7,392	12%	60,200	11,370	19%
Expenses						
Services and Supplies	60,200	0	0%	60,200	0	0%
Expenses Total	60,200	0	0%	60,200	0	0%
361 SPECIAL SERVICE AREA (SSA) #10						
Revenue						
Property Taxes	92,624	0	0%			
Revenue Total	92,624	0	0%			
Expenses						
Services and Supplies	90,000	0	0%			
Expenses Total	90,000	0	0%			

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
365 FIVE FIFTH TIF FUND						
Revenue						
Interest Income	1,000	666	67%			
Property Taxes	1,477,000	186,723	13%	0	64,124	
Revenue Total	1,478,000	187,389	13%	0	64,124	
Expenses						
Capital Outlay	140,520	0	0%			
Interfund Transfers	73,850	12,308	17%			
Miscellaneous	60,000	17	0%			
Services and Supplies	950,000	0	0%	100,000	356	0%
Expenses Total	1,224,370	12,325	1%	100,000	356	0%
415 CAPITAL IMPROVEMENTS FUND						
Revenue						
Interest Income	75,000	42,015	56%	0	36,361	
Intergovernmental Revenue	5,027,000	400,000	8%	1,470,000	276,325	19%
Licenses, Permits and Fees	0	10,843				
Other Revenue	21,225,000	123,457	1%	23,283,500	6,966	0%
Revenue Total	26,327,000	576,314	2%	24,753,500	319,652	1%
Expenses						
Capital Outlay	24,532,000	483,207	2%	23,358,500	1,328,291	6%
Services and Supplies	1,690,000	27,428	2%	1,860,000	78,036	4%
Expenses Total	26,222,000	510,635	2%	25,218,500	1,406,328	6%
416 CROWN CONSTRUCTION FUND						
Revenue						
Interest Income	10,000	10,546	105%	10,000	27,736	277%
Other Revenue	1,000,000	11,337	1%	1,000,000	(1,927)	0%
Revenue Total	1,010,000	21,883	2%	1,010,000	25,809	3%
Expenses						
Capital Outlay	200,000	0	0%	200,000	0	0%
Interfund Transfers	588,369	98,062	17%	619,118	103,186	17%
Services and Supplies	60	10	17%	60	10	17%
Expenses Total	788,429	98,072	12%	819,178	103,196	13%
417 CROWN COMMUNITY CTR MAINTENANCE						
Revenue						
Interfund Transfers	175,000	29,166	17%	175,000	29,166	17%
Revenue Total	175,000	29,166	17%	175,000	29,166	17%
Expenses						
Capital Outlay	175,000	0	0%	175,000	0	0%
Expenses Total	175,000	0	0%	175,000	0	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
420 SPECIAL ASSESSMENT FUND						
Revenue						
Interest Income	20,000	9,810	49%	35,000	7,450	21%
Other Taxes	200,000	45,732	23%	125,000	73,569	59%
Revenue Total	220,000	55,541	25%	160,000	81,019	51%
Expenses						
Capital Outlay	1,650,000	0	0%	452,500	0	0%
Interfund Transfers	230,631	0	0%	425,652	15,334	4%
Services and Supplies	50	10	20%	50	10	20%
Expenses Total	1,880,681	10	0%	878,202	15,344	2%
505 PARKING SYSTEM FUND						
Revenue						
Charges for Services	8,980,000	1,496,176	17%	8,420,000	1,438,385	17%
Interest Income	40,000	15,332	38%	25,000	19,465	78%
Intergovernmental Revenue				1,100,000	0	0%
Licenses, Permits and Fees	300,000	0	0%			
Other Revenue	538,900	54,241	10%	422,900	42,005	10%
Revenue Total	9,858,900	1,565,749	16%	9,967,900	1,499,855	15%
Expenses						
Capital Outlay	2,425,000	0	0%	0	0	
Debt Service	76,900	0	0%	79,150	0	0%
Insurance and Other Chargebacks	369,077	61,512	17%	369,077	61,512	17%
Interfund Transfers	3,180,390	530,064	17%	3,180,390	530,064	17%
Salary and Benefits	1,310,682	196,711	15%	1,582,397	188,524	12%
Services and Supplies	4,521,650	585,112	13%	4,220,350	584,168	14%
Expenses Total	11,883,699	1,373,399	12%	9,431,364	1,364,268	14%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
510 WATER FUND						
Revenue						
Charges for Services	28,625,100	4,211,996	15%	25,259,051	3,372,153	13%
Interest Income	150,000	77,341	52%	70,000	56,672	81%
Licenses, Permits and Fees	50,000	0	0%	50,000	13,059	26%
Other Revenue	35,718,235	8,492,003	24%	66,234,150	(52,661)	0%
Revenue Total	64,543,335	12,781,340	20%	91,613,201	3,389,224	4%
Expenses						
Capital Outlay	37,825,905	398,198	1%	58,470,500	236,868	0%
Contingencies				1,000	0	0%
Debt Service	6,395,895	292,322	5%	4,826,609	289,908	6%
Insurance and Other Chargebacks	1,665,135	277,522	17%	1,665,135	280,696	17%
Interfund Transfers	4,363,000	727,168	17%	4,363,000	727,168	17%
Miscellaneous				10,000	0	0%
Salary and Benefits	7,478,277	1,089,664	15%	7,936,849	734,862	9%
Services and Supplies	11,060,370	484,052	4%	10,284,310	229,962	2%
Expenses Total	68,788,582	3,268,926	5%	87,557,403	2,499,464	3%
515 SEWER FUND						
Revenue						
Charges for Services	8,080,000	1,327,738	16%	10,229,424	1,226,055	12%
Interest Income	80,000	35,616	45%	25,000	19,237	77%
Other Revenue	1,000	0	0%	1,000	1,016	102%
Revenue Total	8,161,000	1,363,354	17%	10,255,424	1,246,308	12%
Expenses						
Capital Outlay	3,820,000	0	0%	2,950,000	0	0%
Debt Service	2,668,164	19,461	1%	3,550,270	147,989	4%
Insurance and Other Chargebacks	369,800	61,634	17%	369,800	61,634	17%
Interfund Transfers	1,642,251	273,708	17%	1,271,321	211,886	17%
Salary and Benefits	1,444,286	191,430	13%	1,546,276	158,384	10%
Services and Supplies	538,500	6,068	1%	1,718,600	3,811	0%
Expenses Total	10,483,001	552,300	5%	11,406,267	583,704	5%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
520 SOLID WASTE FUND						
Revenue						
Charges for Services	5,267,000	673,664	13%	4,902,674	615,173	13%
Interest Income	3,000	9,423	314%	3,000	3,359	112%
Interfund Transfers	100,000	0	0%	100,000	0	0%
Licenses, Permits and Fees	351,000	82,166	23%	375,000	153,580	41%
Other Revenue	39,350	1,453	4%	38,000	1,007	3%
Property Taxes	950,000	0	0%	1,332,500	0	0%
Revenue Total	6,710,350	766,706	11%	6,751,174	773,120	11%
Expenses						
Capital Outlay	825,000	19,164	2%	850,000	370	0%
Interfund Transfers	418,600	69,766	17%	418,600	69,766	17%
Miscellaneous	30,000	1,590	5%	30,000	73	0%
Salary and Benefits	1,858,244	273,076	15%	1,893,717	197,903	10%
Services and Supplies	3,793,214	426,067	11%	4,081,466	537,859	13%
Expenses Total	6,925,058	789,663	11%	7,273,783	805,971	11%
600 FLEET SERVICES FUND						
Revenue						
Charges for Services	4,216,140	702,688	17%	4,216,140	702,688	17%
Interest Income	1,000	660	66%	1,000	0	0%
Other Revenue	44,000	11,739	27%	44,000	347	1%
Revenue Total	4,261,140	715,088	17%	4,261,140	703,035	16%
Expenses						
Capital Outlay				0	780	
Salary and Benefits	1,715,375	257,294	15%	1,624,232	191,125	12%
Services and Supplies	2,488,890	186,517	7%	2,588,890	155,249	6%
Expenses Total	4,204,265	443,811	11%	4,213,122	347,154	8%
601 EQUIPMENT REPLACEMENT FUND						
Revenue						
Charges for Services	874,885	145,814	17%	754,885	125,814	17%
Interest Income	2,000	10,473	524%	2,000	6,548	327%
Interfund Transfers	1,500,000	0	0%			
Intergovernmental Revenue				1,250,000	0	0%
Other Revenue	50,000	0	0%	25,000	21,400	86%
Revenue Total	2,426,885	156,287	6%	2,031,885	153,762	8%
Expenses						
Capital Outlay	5,296,912	274,843	5%	3,365,167	0	0%
Services and Supplies	200,000	261	0%	0	143	
Expenses Total	5,496,912	275,104	5%	3,365,167	143	0%

Funds	FY 2025 Budget	FY 2025 Actual YTD	% of Budget	FY 2024 Budget	FY 2024 Actual YTD	% of Budget
605 INSURANCE FUND						
Revenue						
Charges for Services	0	167		0	814	
Insurance	10,175,654	1,490,135	15%	10,098,091	1,515,384	15%
Interest Income	0	10,962		0	10,501	
Other Revenue	12,180,000	1,521,354	12%	12,859,571	1,412,682	11%
Workers Compensation and Liability	886,000	139,072	16%	886,000	130,079	15%
Revenue Total	23,241,654	3,161,691	14%	23,843,662	3,069,460	13%
Expenses						
Insurance and Other Chargebacks	18,412,500	3,090,223	17%	19,330,965	2,908,332	15%
Salary and Benefits	193	783	405%	3,805	984	26%
Services and Supplies	3,961,000	2,006,364	51%	3,660,000	1,655,466	45%
Expenses Total	22,373,693	5,097,370	23%	22,994,770	4,564,782	20%



Memorandum

To: Honorable Mayor and Members of the City Council
From: Elizabeth Williams, Planning & Zoning Manager
Subject: Weekly Zoning Report
Date: April 4, 2025

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, March 20, 2025 - April 2, 2025

Backlog (business days received until reviewed): 26

Volume (number of cases pending initial staff review): 29

Zoning Reviews

Ward	Property Address	Zoning	Type	Project Description	Received	Status
1	144 Greenwood Street	R1	Building Permit	Install a modular ramp with handrails	04/29/24	pending additional information from the applicant
1	1404 Forest Avenue	R1	Building Permit	Interior renovation of existing coach house (ADU)	10/09/24	non-compliant, pending revision by the applicant
1	605 Davis Street	D3	Zoning Analysis	Planned Development for a new 31-story 330' tall mixed-use building with ground floor retail and 447 dwelling units	12/26/24	non-compliant, pending revisions from the applicant
1	818 Church Street	D3	Building Permit	Remove and replace fire escape staircase	02/28/25	pending additional information from the applicant
1	2311 Ridge Avenue	R1	Building Permit	Dormer addition at attic level, basement building for an interior ADU, interior alteration	03/12/25	pending staff review
1	1621 Chicago Avenue	D4	Zoning Analysis	Adjustment to The Marion PD, requesting to remove 1 level of parking, adjust the dwelling unit mix (number of dwelling units remains the same), reduce building height, remove basement commercial space, reduce parking from 48 to 41 spaces, modify the rear loading area.	03/18/25	pending additional information/revisions from the applicant
2	2118 Lake Street	R2	Building Permit	Patio and retaining wall	05/01/24	pending additional information from the applicant
2	1812 Lake Street	R3	Building Permit	Garage	06/25/24	non-compliant, pending additional information/revisions from the applicant
2	1620 Darrow Avenue	R3	Building Permit	Addition	10/02/24	non-compliant, pending revisions/variation application from the applicant
2	1024 Florence Avenue	R3	Building Permit	Remove and replace back porch and stairs	02/19/25	pending revisions from the applicant
2	1815 Northwood Court	D4	Zoning Analysis	Zoning Verification Letter	03/20/25	pending staff review
3	1300 Chicago Avenue (1300-1306 Chicago Avenue), 601-615 Dempster Street, 1307 Sherman Place	B1/oDM	Zoning Analysis	Planned Development for a new 7-story mixed-use building with ground floor retail, enclosed parking on ground floor, 65 dwelling units, and modification of the existing 2-story retail building with 2 dwelling units above	06/24/24	non-compliant, pending additional information/revisions from the applicant
3	1115 Hinman Avenue	R1	Building Permit	Walk between residence and garage	10/30/24	pending additional information from the applicant
3	149 Burnham Place	R1	Building Permit	Reconfigure deck	11/19/24	pending additional information from the applicant
3	717-719 Chicago Avenue	C1a	Building Permit	Interior remodel	03/20/25	pending additional information from the applicant
3	521 Chicago Avenue, Unit H	C1a	Building Permit	Roof top deck	03/25/25	pending staff review
4	990 Grove Street	D1	Zoning Analysis	Convert office space to work/live units on 1st floor and dwellings on floors 2-5	09/13/24	pending additional information from the applicant
4	1009 Wesley Avenue	R3	Building Permit	Carport	10/11/24	pending revisions from the applicant

4	1111 Ridge Avenue	R1	Zoning Analysis	Addition, patio, parking pad, and exterior renovation	03/10/25	pending additional information from the applicant
4	1566 Oak Avenue	R6	Building Permit	Building repairs	03/11/25	pending additional information from the applicant
4	1017 Ridge Court	R1	Building Permit	Addition and interior renovation	03/17/25	pending staff review
4	1330 Wesley Avenue	R1	Building Permit	Remove walk, install paver seating area	03/31/25	pending staff review
5	1811 Church Street	B2/oWE	Building Permit	New 4-story mixed-use building with ground floor retail and 33 dwelling units (HODC)	08/18/23	pending revisions and additional information from the applicant
5	2209 Emerson Street	R3	Building Permit	Deck	03/25/24	pending additional information from the applicant
5	2027 Brown Avenue	R3	Building Permit	Concrete parking pad behind garage	05/09/24	non-compliant, pending revisions and/or variation application from the applicant
5	2112 Asbury Avenue	R3	Building Permit	Remove deck, replace with paver patio	05/16/24	pending additional information from the applicant
5	1420 Leonard Place	R3	Zoning Analysis	New efficiency home	07/23/24	revisions submitted by applicant, pending staff review
5	2311 Emerson Street	R3	Building Permit	3-season room addition and rear porch	08/09/24	pending additional information from the applicant
5	2115 Wesley Avenue	R3	Building Permit	Replace front porch deck, steps, and rails	09/16/24	pending additional information from the applicant
5	1836 Lemar Avenue	R2	Building Permit	Deck	10/01/24	non-compliant, pending revisions from the applicant
5	830 Hamlin Street	R4a	Building Permit	Paver patio	10/09/24	non-compliant, pending revisions from the applicant
5	2206 Maple Avenue	R4a	Zoning Analysis	Redevelopment existing surface parking lot for a new 5-story building with 30 dwellings and 29 parking spaces	10/11/24	non-compliant, pending revisions from the applicant
5	1655 Foster Street	OS	Building Permit	Antennas and related equipment	11/12/24	pending additional information from the applicant
5	2525 Church Street	OS	Building Permit	Park expansion and renovation	03/31/25	pending staff review
5	1415 Leonard Place	R3	Building Permit	Remove existing hardscape, install paver patio, walk, pergola, and outdoor kitchen	04/01/25	pending staff review
5	1816 Lyons Street	R4	Building Permit	Patio	04/03/25	pending staff review
6	2703 Hartzell Street	R1	Building Permit	walk between residence and garage	05/01/24	pending additional information/revisions from the applicant
6	2306 Central Park Avenue	R1	Building Permit	Front portico, deck, and replace exterior stairs	09/20/24	pending additional information from the applicant
6	2429 Cowper Avenue	R1	Building Permit	Paver patio	10/28/24	non-compliant, pending revision from the applicant
6	3238 Harrison Street	R1	Building Permit	Portico	11/08/24	pending additional information from the applicant
6	3111 Thayer Street	R1	Building Permit	Garage	01/21/25	pending additional information from the applicant
6	2418 Noyes Street	R1	Building Permit	3-season porch addition and new garage	01/27/25	pending additional information and revision from the applicant
6	2230 Lincolnwood Drive	R1	Building Permit	Demolish existing detached garage, construct new detached garage	01/27/25	pending additional information and revision from the applicant

6	2732 Thayer Street	R1	Building Permit	Rooftop mounted solar panels	02/20/25	pending additional information from the applicant
6	2831 Hartzell Street	R1	Building Permit	Patio	02/24/25	non-compliant, pending revisions from the applicant
6	3233 Central Street	R4/oCS	Zoning Analysis	Construct 10 townhomes (single-family attached) with 5 4-car detached garages	02/25/25	pending staff review
6	2428 Ewing Avenue	R1	Building Permit	Rooftop mounted solar panels	03/11/25	pending additional information from the applicant
6	3200 Grant Street	R4	Building Permit	Renovate lower level beauty salon (Presbyterian Homes)	03/13/25	pending staff review
6	2950 Payne Street	R1	Building Permit	Shed	03/19/25	pending staff review
6	2635 Crawford Avenue	R2	Building Permit	New single-family residence with attached 2-car garage	03/20/25	pending staff review
6	2429 Prospect Avenue	R1	Building Permit	Replace steps	03/20/25	pending staff review
6	2415 Lincoln Street	R1	Building Permit	Basement remodel	03/21/25	pending staff review
6	2646 Ewing Avenue	R1	Building Permit	Remove and replace front steps	03/25/25	pending staff review
6	2200 Pioneer Road	R1	Building Permit	Replace deck	03/27/25	pending staff review
6	2900 Central Street	B1a/oCS	Zoning Analysis	Determination of Use for a retail sales/pet sales and pet adoption with accessory veterinary care services	03/28/25	pending staff review
6	2040 Ewing Avenue	R1	Building Permit	Remove driveway and apron	04/01/25	pending staff review
6	2950 Payne Street	R1	Building Permit	In-ground pool	04/01/25	pending staff review
6	2328 Lawndale Avenue	R1	Building Permit	Renovate back porch	04/02/25	pending staff review
7	1806 Chancellor Street	R1	Building Permit	Remove patio, re-install patio, stepping stones, grill pad, and patio maintenance	06/20/24	pending additional information from the applicant
7	625 Clinton Place	R1	Building Permit	Remove and replace brick paver parking pad	07/01/24	pending additional information from the applicant
7	2000 Grant Street	R1	Building Permit	Replace front steps and portion of walk	11/04/24	pending additional information from the applicant
7	1501 Central Street	U2	Zoning Analysis	Demolish softball field bleachers and press box, construct new bleachers, pressbox, lighting, speakers, and associated improvements (NU - Sharon J. Drysdale Field)	12/26/24	pending additional information from the applicant
7	2149 Pioneer Road	R1	Building Permit	Mudroom replacement and exterior remodel	01/06/25	pending revision from the applicant
7	2010 Hawthorne Lane	R1	Building Permit	Pave driveway	01/09/25	pending additional information from the applicant
7	2711 Woodbine Avenue	R1	Building Permit	Attic renovation	02/13/25	non-compliant, pending revisions from the applicant
7	2680 Prairie Avenue	R4a	Building Permit	Patio	02/17/25	pending additional information from the applicant
7	2738 Garrison Avenue	R1	Building Permit	Deck	02/19/25	pending additional information from the applicant
7	2316 Brown Avenue	R3	Building Permit	Interior remodel to construct a kitchen in basement	02/24/25	pending additional information from the applicant
7	2012 Central Street	B1a/oCS	Building Permit	Interior remodel of existing commercial space	02/28/25	pending additional information from the applicant
7	1221 Leonard Place	R1	Building Permit	Replace front and rear deck	03/05/25	pending pending additional information from the applicant

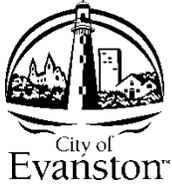
7	1912 Colfax Avenue	R3	Building Permit	Construct roof over existing patio	03/05/25	pending additional information from the applicant
7	1731 Jenks Street	R1	Building Permit	Garage	03/06/25	non-compliant, pending revisions from the applicant
7	2758 Prairie Avenue	R3	Building Permit	Addition and interior remodel	03/20/25	pending staff review
7	735 Central Street	R1	Building Permit	Replace driveway and parking pad	03/24/25	pending staff review
7	1916 Grant Street	R1	Building Permit	Replace rear porch and stairs and interior remodel	03/31/25	pending staff review
7	801 Central Street	R1	Zoning Analysis	ADU	03/31/25	pending staff review
7	2233 Pioneer Road	R1	Building Permit	2-story addition and interior remodel	03/31/25	pending staff review
7	1501 Central Street	U2	Building Permit	Site utilities and support facility (NU softball field)	04/01/25	pending staff review
8	1003 Dobson Street	R2	Zoning Analysis	Garage	11/15/24	additional information needed from the applicant
9	2131 Keeney Street	R2	Building Permit	Driveway and walk	06/25/24	pending additional information from the applicant
9	611 Wesley Avenue	R3	Zoning Analysis	ADU	09/03/24	pending additional information from the applicant
9	1621 Monroe Street	R3	Building Permit	Interior remodel, basement kitchen	01/13/25	pending additional information from the applicant
9	723 South Boulevard	R3	Building Permit	Interior gut rehab, new garage	03/03/25	pending revisions from the applicant
9	1030 Cleveland Street	R2	Building Permit	In-ground pool	03/24/25	pending staff review
9	1222 Washington Street	R3	Zoning Analysis	New single-family residence	04/02/25	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
2	900 Clark Street	RP	Planned Development	New 27-story mixed-use building with ground floor retail and 383 dwelling units	01/28/25	pending staff review
2	1631 Fowler Avenue	R2	Fence Variation	Fence in front yard	04/01/25	pending application fee payment, public notice
3	1028 Chicago Avenue	C2	Sign Variation	Sign height for 2 wall signs, one on the north facade and one on the south facade (Oscar Isberian Rugs)	02/11/25	pending additional information from the applicant
5	2206 Maple Avenue	R4a	Major Variation	Major Variation for 30 dwelling units where 19 are permitted, 31 parking spaces where 49 are required, one short loading berth 25' in depth where 35' is required and covering 72% of the rear yard area where 40% is permitted in order to construct a new 5-story multi-family building	02/01/25	pending P&D 04/14/25
7	2515 Sherman Avenue	R1	Minor Variation	Building lot coverage and north interior side and east rear yard setbacks for proposed addition	01/19/25	pending additional information/revisions from the applicant
7	1915 Grant Street	R3	Special Use extension	Time extension for the approved Special Use, Ord. 18-O-24, to construct 12 efficiency homes	02/28/25	pending City Council 04/28/25
7	1925 Noyes Street	R1	Minor Variation	Building lot coverage for construction of new single-family residence with detached 2-car garage	03/19/25	determination after 04/08/25
7	1501 Central Street	U2	Unified Sign Plan	Unified sign package for Ryan Stadium (NU)	03/20/25	LUC on 04/9/25

7	2213 Asbury Avenue	R1	Minor Variation	Rear yard setback to addition and street side yard setback to open parking pad	03/31/25	pending additional information/revisions from the applicant
8	1905-1909 Howard Street	C1	Special Use Amendment	Amendment to existing Special Use approval for a Daycare Center - Child, A Step By Step Learning Academy, to permit an expansion of the daycare center	02/17/25	pending P&D 04/14/25
9	816-18 Reba Place	R5	Minor Variation	Rear yard setback and setback to roof overhang in order to construct a 2nd story addition to create an ADU over existing 3-car detached garage	02/26/25	pending application fee payment, public notice



To: Luke Stowe, City Manager
From: David Wilson, HVAC Building Inspector
Subject: Weekly Field Inspection Report
Date: April, 4 2025

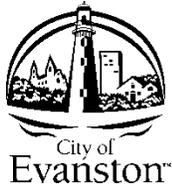
Enclosed is the weekly summary report of field inspections for construction projects under special monitoring. The report includes the ward, property address, type of construction, inspector notes, and date received.

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

Weekly Field Inspection Report

Friday, April 4, 2025

Ward	Property Address	Construction Type	Inspector Notes	Received
4	909 Davis	Interior Remodel	No changes. The third phase continues to move.	4/3/2025
4	1012 Church Street Northlight Theater	Assembly	No changes. Saw cuts to the existing foundations continue at north and west section of property. Contractor is working on addressing the construction fence along the alleyway.	4/3/2025
*	*	*	*	*
*	Truck Route	*	No changes. Truck route continues to monitored for speed and debris.	4/3/2025
7	1501 Central Street	Demolition	No changes. Steel framing construction continues. Street sweepers continue to address roadway dust and debris. All trucks continue to pass through truck washing station with manual washing of trucks and street. Construction fence is in place and in good condition.	4/3/2025
*	*	*	*	*
*	*	*	*	*



Memorandum

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: April 4, 2025

Ward	Property Address	Business Name	Date Received	Current Status
4	719 Main St	Button Bakery	1/30/2025	Pending inspections
7	2545 Prairie	Burl	2/27/25	Pending Review and Permits
1	720 Clark St	Te' Amo	1/22/2025	Pending Building Permit
8	751 Howard St	Sabrosura Coffee Bar	1/09/2025	Pending Review & Inspections
1	1710 Sherman Ave	Tropical Smoothie Café	1/02/2025	Pending Permit Issuance
4	1549 Sherman Ave	Mr. Cachito	12/26/2024	Pending Building Permit
1	816 Church ½ St	Hops and Grapes #2	3/1/2025	Pending Inspections
4	804 Davis St	Paris Baguette	10/30/2024	Permit Issued – Pending Inspections
8	1717 Howard St	Showkey African Cuisine	8/26/2024	Pending Permit Application
8	565 Howard St	T & E Productions	8/22/2024	Pending Permit Issuance
3	1310 ½ Chicago Ave	Peeled Juice Bar	5/9/2024	Pending Permit Issuance and plan review
7	1995 Campus Dr	NU Center East Lawn Redevelopment	4/5/2024	Building Permit Issued-Pending Inspections
5	1623 Simpson St	Free Flow Kitchen	3/21/2024	Building Permit Issued-Pending Inspections
1	1743 Sherman Ave	Olive Mediterranean Grill	12/10/2021	2 nd Health and fire Inspection scheduled



Memorandum

To: Honorable Mayor and Members of the City Council

From: Brian George, Assistant City Attorney

Subject: Weekly Liquor License Application Report

Date: April 4, 2025

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



Memorandum

To: Honorable Mayor and Members of the City Council

From: Sabrina Tamura, Deputy City Clerk

Subject: Monthly FOIA Report - March 2025

Date: April 3, 2025

Enclosed is the monthly report of FOIA requests. During the month of March, the City of Evanston received **379** requests.

If you need to submit a FOIA request, please email foia@cityofevanston.org or submit the form [online](#).

City of Evanston Performance Report

March 1, 2025 - March 31, 2025 All departments

General Overview: Requests received, opened, and closed in this period.

379 request(s) received Total number of new requests received during this reporting period.	18412 total request(s) Total number of requests in the portal at the beginning of the reporting period.	401 request(s) closed Total number of requests closed during this reporting period.
155 request(s) open Total number of open requests by the end of this reporting period.	131 request(s) overdue Total number of requests that became overdue in this reporting period.	10 request(s) paused Total number of requests that were paused by the end of this reporting period.

Response and Fulfillment: How fast your agency responds to and fulfills requests

78 late response(s) Total number of requests where an initial response was sent after the response window expired.	4 day(s) to respond Median response time in days in this reporting period.	3 day(s) to respond Average response time in days in this reporting period.
165 fulfilled outside 5 days Number of requests closed beyond 5 days of request submission during this reporting period.	79 fulfilled within 5 days Total number of requests closed within 5 days of request submission during this reporting period.	13 day(s) to fulfillment Median number of days taken to fulfill all requests in this reporting period.

15 day(s) to fulfillment

Average number of days taken to fulfill all requests in this reporting period.

Staff Time: How much time staff has spent working on requests

0.0 hour(s) spent

Total number of hours staff spent on requests in this reporting period.

0 median hour(s) spent

Median number of hours staff spent on each request.

0 average hour(s) spent

Average number of hours staff spent on each request.

Staff Cost: How much money is spent fulfilling record requests

\$0.00 dollars spent

Total amount of money spent (from staff costs) fulfilling requests in this reporting period.

\$0 median dollars spent

Median amount of money spent (from staff costs) on each request.

\$0 average dollars spent

Average amount of money spent (from staff costs) on each request.

Cost Recovery: Payments received from requesters via NextRequest

0 total invoices

Total number of requests with invoices.

\$0.00 dollars received

Total amount of money received from all requests with invoices in this reporting period.

\$0 median dollars earned

Median amount of money received from each request with invoices in this reporting period.

\$0 average dollars earned

Average amount of money received from each request with invoices in this reporting period.

Requests by Department

This table breaks down how many requests were received and closed by each department, as well as median fulfillment speed for each department in this reporting period.

Department	New	Closed	Median	Aver.
3-1-1	2	2	10	10
Accounting	7	3	7	8
Administrative Adjudication (Hearings)	0	0	0	0
Administrative Services	0	0	0	0
Budget	0	0	0	0
Building Code	0	1	13	13
Building Permits	34	38	6	8
City Clerk's Office	114	125	8	11
City Manager's Office	4	3	6	15
Collector's Office	1	1	7	7
Community Development	3	7	13	23
DO NOT USE: Information Technology (IT)	0	1	23	23
Economic Development	4	8	16	15
Email	13	48	15	21
Evanston Police Department Media	0	1	5	5
Facilities & Fleet Management	0	0	0	0

Finance	18	7	5	9
Fire	13	14	6	9
Health & Human Services	5	8	18	20
Historic Preservation	0	1	13	13
Housing and Grants	0	0	0	0
Human Resources (HR)	6	4	17	16
Legal	7	9	10	15
Library	0	0	0	0
OPS (Police Office of Professional Standards)	16	19	20	27
Parking/Fleet	1	2	14	14
Parks, Recreation, and Community Services (PRCS)	1	1	25	25
Police	216	193	7	10
Property Standards	17	24	7	9
Public Works	10	14	8	12
Purchasing	14	7	5	12
Sustainability	1	1	22	22
Trees Only (PWA)	1	1	13	13
Video Requests (Not Police Video Request)	8	5	1	3
Water	4	9	12	10
Zoning and Planning	7	7	7	9
Not Assigned	0	0	0	0

Message Templates Report

This table includes all message templates used within this reporting period

Message Template	Time
5 Day Extension Request - Mark an "X" by the option that is applicable	128
ACCIDENT REPORT REQUESTS	10
ADDITIONAL RESPONSE TIME NEEDED	7
ADDITIONAL RESPONSE TIME NEEDED - BODY CAMERA FOOTAGE	3
Commercial Requester	9
FEE NOTICE (POLICE)	5
FIRE REPORT REQUESTS	2
Fulfilled - No Redactions [Use template if explanation of docs produced is necessary]	25
Fulfilled - Private Information Redacted	10
HIPAA Authorization REQUIRED	1
INSURANCE/AGENTS (PRE PAYMENT REQUIRED)	2
Notice to Narrow Request - fill in estimated pages and staff time	11
Proof of Identify Required - Documentation Request	6
Proof of Ownership - Housing Documentation Request	2
Property Liens	1
Real Estate Transfer Tax	7
Recurrent Requester	16

Closure Response Report

This table includes all closure responses and totals used in this reporting period.

Closure Response	Times Used
Denial of Request	9
Denial of Request: 14 Day Unresponsive	24
Denial of Request: Duplicate Request	21
Denied: Partial	6
Denied - Plans and Drawings	1
Fulfilled - Body Camera Footage Redacted	5
Fulfilled - No Redactions	198
Fulfilled - Private Information Redacted	111
No Responsive Documents	39

Tag Report

This table includes the tags applied to requests opened in this reporting period.

Tag Name	Times Used
Commercial requester	1
"Recurrent requesters"	11

Key Assumptions

Requests Overdue

For requests that were closed prior to October 28, 2018 requests are counted as overdue only if they were overdue at the time the request was closed.

Late Responses

A late response indicates that there were no documents released; no message or invoice sent to the requester; or that the request remained open past its due date.

Response and Fulfillment Speed

Response time is tracked using the first external message sent through the NextRequest portal. This metric assumes that the message sent includes either a "request for clarification" or a time estimate.

Fulfillment time is calculated based on the time from when the request was created to the first date the request was closed (if there are multiple closed dates, only the first one is used).

Median days to close and average days to close are calculated based on the number of requests that have a closed date within the reporting period.

Staff Time

Staff time only accounts for time logged in NextRequest. This metric assumes that staff members regularly log all staff time in the portal and that the hourly rates are accurate and up-to-date.

Staff Cost

Staff cost only accounts for costs logged in NextRequest. This metric assumes that staff members regularly log costs in the portal.

Message Templates Report

The message templates report tracks message template usage from February 25, 2018 onwards.



DIRECTOR'S WEEKLY BRIEFING

By NWMC Executive Director Mark L. Fowler



WEEK ENDING APRIL 4, 2025

Mark Your Calendars for the 2025 NWMC Gala!

Save the date cards have been sent for the NWMC Gala, scheduled for Wednesday, June 11, at the Chicago Marriott Northwest in *Hoffman Estates*. Formal invitations will be sent soon for the event of the year, which will celebrate the NWMC's 67th anniversary and the inauguration of the organization's FY2025-2026 officers. *Staff contacts: Mark Fowler, Larry Bury, Marina Durso*

SPC Awards Lane Marking Contract Extension – *Book by April 11 for 2024 Pricing!*

The Suburban Purchasing Cooperative (SPC) has awarded the first of three (3) possible one-year contract extensions for the 2025 SPC Thermoplastic and Urethane Lane Marking Material and Labor (Contract #229) with Superior Road Marking/HighStar Traffic from April 12, 2025 through April 11, 2026. The 2025 contract extension includes price increases due to higher material and labor costs.

PLEASE NOTE: The SPC has negotiated that any work booked prior to the April 11, 2025 expiration date of the original contract will be honored at 2024 prices, as well as work that could not be completed in 2024 due to weather and is carried over into 2025.

The new prices are as follows:

<u>DESCRIPTION</u>	<u>UOM</u>	<u>2024</u>	<u>2025</u>
Thermoplastic Pavement Marking Letter & Symbols	SF	\$4.75	\$5.11
Thermoplastic Pavement Marking - 4" Line	FT	\$0.70	\$0.75
Thermoplastic Pavement Marking - 6" Line	FT	\$0.90	\$0.97
Thermoplastic Pavement Marking - 8" Line	FT	\$1.20	\$1.29
Thermoplastic Pavement Marking - 12" Line	FT	\$2.00	\$2.15
Thermoplastic Pavement Marking - 24" Line	FT	\$4.75	\$5.11
Thermoplastic Pavement Marking Removal	SF	\$0.35	\$0.38
Urethane Pavement Marking Letter & Symbols	SF	\$5.00	\$5.38
Urethane Pavement Marking - 4" Line	FT	\$0.65	\$0.70
Urethane Pavement Marking - 6" Line	FT	\$1.00	\$1.08
Urethane Pavement Marking - 8" Line	FT	\$1.50	\$1.61
Urethane Pavement Marking - 12" Line	FT	\$2.00	\$2.15
Urethane Pavement Marking - 24" Line	FT	\$5.00	\$5.38
Preform Thermoplastic Bike Marking/Chevron	EA	\$350.00	\$376.25
Removal	SF	\$0.35	\$0.38

Note: All unit prices are per foot, except Letters & Symbols and Removal, which are priced per square foot.

Superior Road Striping/HighStar agrees to all terms and conditions as set forth in the specifications contained within the original Request for Proposals. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping/HighStar must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll. Additional information may be found by visiting [SPC thermoplastic road striping](#).

For questions or additional information, please contact staff or HighStar Director of Contracts and Administration Brian Patterson, 630-293-0026 or bmpatterson@highstartraffic.com. *Staff contact: Ellen Dayan*

Reminder: Ford Factory Order Cut Off Date for SPC Transit Vehicles

As a reminder, Ford Motor Company recently announced the factory order cutoff date of Friday, June 13 for the

following Suburban Purchasing Cooperative (SPC) 2025 Ford Transit models (Contract #207) with Currie Motors Fleet:

- Ford E-Transit Van
- Ford Transit Passenger Wagon
- Ford Transit Full Sized Van

For questions or additional information, please contact staff or Currie Motors Municipal Sales Manager Tom Sullivan, tsullivan@curriemotors.com or 815-464-9200. *Staff contact: Ellen Dayan*

The Spring NWMC Auction is Less than Three Weeks Away!

Thank you to *Evanston, Flossmoor, Hazel Crest, Lake Bluff, Lincolnshire, Lincolnwood, Oak Lawn, Palatine, Skokie* and Thornton for signing up to participate in the Spring NWMC Surplus Vehicle and Equipment Auction. The auction will be held at noon on Tuesday, April 22 at America's Auto Auction (America's AA) in Crestwood. Now that it's spring, the auction is the perfect time to cull the herd of vehicles suffering from winter "lot rot" and earn the best possible price.

America's AA offers a wide variety of [convenient services](#) to prep vehicles and garner the highest possible price. Please note that vehicles and equipment can be listed for sale right up to the morning of the auction day. Sell them now to get a fresh start and please keep in mind that a portion of the proceeds helps support the operations of the Conference.

In addition, and in lieu of taking staff off the jobsite to deliver vehicles to the auction, America's AA offers pick-up and delivery services. Transportation rates are \$2.50 per mile based on Google Miles from the exact pickup location to delivery at America's AA, 14001 S. Karlov Avenue in Crestwood. Charges are one-way only, with a \$50.00 minimum per vehicle.

America's AA also hosts online sales on par with other government surplus Internet auctions. For more information, please contact staff or America's AA Sales Executive Manager Maria Cortez, 708-389-4488 (office), 708-676-1887 (mobile) or maria.cortez@americasautoauction.com. *Staff contact: Ellen Dayan*

Take the MWRD Watershed Planning Council Member Survey

The Metropolitan Water Reclamation District of Greater Chicago (MWRD) is seeking feedback from members of the North Branch Chicago River and Poplar Creek/Upper Salt Creek Watershed Planning Councils to improve future meetings and better understand the programming needs of the watersheds. Members are encouraged to complete a 5-minute [survey](#) by Wednesday, April 30 to help assess meeting attendance, evaluate effectiveness and identify areas for improvement. For questions or additional suggestions, please contact Eric Czarnota, eczarnota@nwmc-cog.org. *Staff contact: Eric Czarnota*

Nominate a Colleague for an ILCMA Award

Started in 1994, the Illinois City/County Management Association (ILCMA) awards program honors "those in the association who have exemplified excellent public service." The award categories are as follows:

- Robert B. Morris Lifetime Achievement Award
- Special Service Awards:
 - Service to the Association
 - Gregory J. Bielawski Service to the Profession
 - Leslie T. Allen Service to the Community
 - ILCMA Resiliency in Leadership Award

Nominations are due by Wednesday, April 30. For more information, qualifications and to submit nominations, please visit ILCMA's Awards Program [website](#) or contact ILCMA staff, ILCMA@niu.edu. *Staff contact: Mark Fowler*

Wintrust to Host Discussion on the Region's Future

On Tuesday, April 22, Wintrust's Government, Non-Profit and Healthcare division will host an event entitled "Getting Out of Our Own Way – A Regional Roadmap to 2037". Civic Federation President Joe Ferguson and Metropolitan Planning Council President and CEO Dan Lurie will lead the discussion on key topics including:

- Chicago’s Strengths & Challenges: What does a sustainable, inclusive growth strategy look like?
- Quality Jobs & Economic Equity: How can we create more opportunities while addressing income inequality and intergenerational poverty and tapping into emerging industries like water and quantum technology?
- Global Leadership & Sustainability: How can Chicago maintain its edge in transportation and logistics while advancing policies to reduce congestion and our carbon footprint?

The event will be held at the Wintrust Grand Banking Hall, 231 S. LaSalle Street in Chicago. Doors will open at 3:30 p.m. with the panel discussion and Q&A beginning at 4:00 p.m., followed by a cocktail reception. Please visit Wintrust’s [Eventbrite](#) page for more information and to RSVP. *Staff contact: Mark Fowler*

Newsy Items of the Week

ABC7 Chicago: [Winnetka signs agreement to augment police force with private security](#)

Chicago Sun-Times: [With Chicago's mass transit system on the fiscal precipice, what solutions are on the table?](#)

Chicago Tribune: [Northshore theater renamed to honor Skokie’s longest-serving mayor](#)

Daily Herald: [Copycat crackdown? Hemp-based THC getting scrutiny from suburban communities](#)

Route Fifty: [Public safety, government groups call for FirstNet reauthorization](#)

Meetings and Events

NWMC Bicycle and Pedestrian Committee will meet on Tuesday, April 8 at 10:30 a.m. at the NWMC office and via videoconference.

NWMC Executive Board will meet on Wednesday, April 9 at 8:30 a.m. via videoconference. **Please note date change.**

NWMC Legislative Committee will meet on Wednesday, April 16 at 8:30 a.m. via videoconference.

NWMC Finance Committee will meet on Wednesday, April 16 at noon via videoconference.

NWMC Board of Directors will meet on Wednesday, April 16 at 6:00 p.m. at the NWMC office and via videoconference. **Please note date change.**

NWMC Staff

Mark Fowler	Executive Director	mfowler@nwmc-cog.org
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
Marina Durso	Executive Assistant	mdurso@nwmc-cog.org
Brian Larson	Program Associate for Transportation	blarson@nwmc-cog.org
Chris Staron	Policy Analyst	cstaron@nwmc-cog.org

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