

CITY COUNCIL REGULAR MEETING

**CITY OF EVANSTON, ILLINOIS
LORRAINE H. MORTON CIVIC CENTER
JAMES C. LYTTLE COUNCIL CHAMBERS
Monday, April 10, 2017
6:00 p.m.**

ORDER OF BUSINESS

- (I) Roll Call – Begin with Alderman Wilson
- (II) Mayor Public Announcements and Proclamations
National Public Library Week, April 9 – 15
- (III) City Manager Public Announcements
- (IV) Communications: City Clerk
- (V) Public Comment
Members of the public are welcome to speak at City Council meetings. As part of the Council agenda, a period for public comments shall be offered at the commencement of each regular Council meeting. Those wishing to speak should sign their name and the agenda item or non-agenda topic to be addressed on a designated participation sheet. If there are five or fewer speakers, fifteen minutes shall be provided for Public Comment. If there are more than five speakers, a period of forty-five minutes shall be provided for all comment, and no individual shall speak longer than three minutes. The Mayor will allocate time among the speakers to ensure that Public Comment does not exceed forty-five minutes. The business of the City Council shall commence forty-five minutes after the beginning of Public Comment. Aldermen do not respond during Public Comment. Public Comment is intended to foster dialogue in a respectful and civil manner. Public comments are requested to be made with these guidelines in mind.
- (VI) Special Orders of Business
- (VII) Call of the Wards
(Aldermen shall be called upon by the Mayor to announce or provide information about any Ward or City matter which an Alderman desires to bring before the Council.) {Council Rule 2.1(10)}
- (VIII) Executive Session
- (IX) Adjournment

SPECIAL ORDERS OF BUSINESS

(SP1) March 6, 2017 through March 19, 2017 \$ 2,748,452.80

(SP2) City of Evanston Bills – April 11, 2017 \$ 3,859,341.97
For Action

(SP3) **Resolution 31-R-17, Designating the Portion of Dewey Avenue between Crain Street and Greenleaf Street with the Honorary Street Name Sign, “Gay Riseborough Way”**

The Parks, Recreation and Community Services Board recommend adoption of Resolution 31-R-17, naming the portion of Dewey Avenue between Crain Street and Greenleaf Street, with the honorary street name sign, “Gay Riseborough Way”. Funds for the honorary street name sign program is budgeted in the Public Works Agency, Infrastructure and Maintenance Bureau - Traffic Operations' materials fund (Account 100.40.4520.65115). Three street signs are made for the honoree. One sign is installed at each end of the designated one block area and the third sign is given to the honoree. The approximate cost to create all three signs is \$200.

For Action

(APP1)**For Appointment to:**

Board of Ethics	Karena Bierman
Board of Ethics	Vincent Thomas, Jr.
Citizens' Police Advisory Committee	James Gordon
Commission on Aging	Mike Iverson
Commission on Aging	Louise Love
Public Safety Civil Service Commission	Lynne Sered

For Action

(APP2)**For Reappointment to:**

Board of Ethics	Kelda Harris-Harty
Mental Health Board	Sandra Johnson
Public Safety Civil Service Commission	Douglas Whitmore

For Action

MEETINGS SCHEDULED THROUGH APRIL 2017

Upcoming Aldermanic Committee Meetings

4/12/2017	7:00 PM	Animal Welfare Board
4/17/2017	6:00 PM	Rules, Administration & Public Works, Planning & Development, City Council
4/19/2017	6:30 PM	M/W/EBE Development Committee
4/24/2017	6:00 PM	Administration & Public Works, Planning & Development, City Council
4/26/2017	6:00 PM	Transportation/Parking Commission
4/26/2017	7:00 PM	Economic Development Committee

Information is available about Evanston City Council meetings at: www.cityofevanston.org/citycouncil. Questions can be directed to the City Manager's Office at 847-866-2936. The City is committed to ensuring accessibility for all citizens. If an accommodation is needed to participate in this meeting, please contact the City Manager's Office 48 hours in advance so that arrangements can be made for the accommodation if possible.



Memorandum

To: Honorable Mayor and Members of the City Council

From: Martin Lyons, Assistant City Manager/Chief Financial Officer
Tera Davis, Accounts Payable Coordinator

Subject: City of Evanston Payroll and Bills

Date: April 5, 2017

Recommended Action:

Staff recommends approval of the City of Evanston Payroll and Bills List.

Summary:

Payroll – March 6, 2017 through March 19, 2017 \$ 2,748,452.80
(Payroll includes employer portion of IMRF, FICA, and Medicare)

Bills List – April 11, 2017	\$ 3,859,341.97
General Fund Amount – Bills list	\$ 275,970.47
General Fund Amount – Supplemental list	\$ 825.00
General Fund Total:	\$ 276,795.47

TOTAL AMOUNT OF BILLS LIST & PAYROLL \$ 6,607,794.77

*Advanced checks are issued prior to submission of the Bills List to the City Council for emergency purposes, to avoid penalty, or to take advantage of early payment discounts.

Attachments:

Bills List

CITY OF EVANSTON
BILLS LIST
PERIOD ENDING 04.11.2017

100 GENERAL FUND		
100 GENERAL FUND SUPPORT		
13040	ILLINOIS PAPER DBA IMPACT NETWORKING LLC	COPIER PAPER 2,808.00
21639	EYE MEN VISION CARE	EYE MED MONTHLY INVOICE 3,993.48
21640	METLIFE SMALL BUSINESS CENTER	METLIFE-DENTAL INSURANCE 21,435.97
21640	GUARDIAN	GUARDIAN- DENTAL INSURANCE 17,520.79
41340	DIRECTOR, ILLINOIS STATE POLICE	SEIZED FUNDS CASE 16-32122 149.45
41420	TASER INTERNATIONAL	TASERS / CAM RECORDER / CARTRIDGES 12,850.78
41420	CITY OF EVANSTON - PETTY CASH	PETTY CASH - N.E.T. 2,500.00
100 GENERAL FUND SUPPORT Total		61,258.47
1505 CITY MANAGER		
62360	ALLIANCE FOR INNOVATION, INC.	ANNUAL FEE FOR PARTICIPATION 3,980.00
1505 CITY MANAGER Total		3,980.00
1560 REVENUE & COLLECTIONS		
52010	KHALID KAMAL / MADIHA JAMAL-ALAM	DOUBLE CHARGE FOR WHEEL TAX ON Q787425 75.00
52010	LUNDELL, PAULA	PAID WT 12/5/16 AND THEN SOLD VEHICLE ON 12/30/16 75.00
62295	ALEX THORPE	REIMBURSEMENT:GRCA 878.14
62449	PROFESSIONAL ACCOUNT MANAGEMENT LLC	PROCESSING AND MANAGEMENT OF PARKING TICKET AND PAYMENTS 32,988.42
65095	OFFICE DEPOT	OFFICE SUPPLIES 513.26
1560 REVENUE & COLLECTIONS Total		34,529.82
5300 ECON. DEVELOPMENT FUND		
62662	GENERATION COPY INC	*COPIES FOR TOUR DE NOIR 403.00
62662	MS. RHONDA CRAVEN	NARRATION SERVICE FOR LE TOUR DE NOIR 100.00
62662	EVANSTON IMPRINTABLES	100 LE TOUR DE NOIR TOTE BAGS 251.00
5300 ECON. DEVELOPMENT FUND Total		754.00
1705 LEGAL ADMINISTRATION		
52040	ILLINOIS STATE POLICE	FINGER PRINT FEES 81.00
62130	COMPEX LEGAL SERVICES	MEDICAL RECORDS 66.59
62130	WEST GROUP PAYMENT CRT	WESTLAW SUBSCRIPTION 856.88
65010	WEST GROUP PAYMENT CRT	LEGAL SUBSCRIPTION 152.00
1705 LEGAL ADMINISTRATION Total		1,156.47
1929 HUMAN RESOURCE DIVISION		
62160	THEODORE POLYGRAPH SERVICE, INC.	PRE-EMPLOYMENT TESTING-FIRE 150.00
62310	ALT-ENTER, LLC	CITYWIDE TRAINING 360.00
62509	ESPYR	EAP CONSULTANTS-MONTHLY INVOICE-EMPLOYEE SERVICES 657.00
65095	ALLEGRA PRINT & IMAGING	BUSINESS CARDS & NOTE PADS 406.00
1929 HUMAN RESOURCE DIVISION Total		1,573.00
1932 INFORMATION TECHNOLOGY DIVI.		
62250	SMS SYSTEMS MAINTENANCE SERVICES, INC.	COMPUTER EQUIPMENT MAINTENANCE 2,460.00
62340	SOLARWINDS	SOFTWARE LICENSING RENEWAL FOR NETWORK MONITORING 19,382.75
62380	XEROX CORPORATION	COPIER CHARGES 496.81
62380	CHICAGO OFFICE TECHNOLOGY GROUP	COPIER CHARGES 3,542.82
64505	AT & T	COMMUNICATIONS CHARGES 43.55
64540	VERIZON WIRELESS	WIRELESS COMMUNICATION CHARGES 42.12
65615	COMMUNICATIONS REVOLVING FUND	COMMUNICATIONS CHARGES 450.00
1932 INFORMATION TECHNOLOGY DIVI. Total		26,418.05
1941 PARKING ENFORCEMENT & TICKETS		
64540	FEDERAL SIGNAL CORP.	LICENSE PLATE RECOGNITION SYSTEMS EQUIP & INSTALLATION 750.00
64540	FEDERAL SIGNAL CORP.	LICENSE PLATE RECOGNITION SYSTEMS EQUIP GPS REPAIR 450.00
65020	EVANSTON IMPRINTABLES	CAPS FOR PARKING ENFORCEMENT OFFICERS 309.21
1941 PARKING ENFORCEMENT & TICKETS Total		1,509.21
1950 FACILITIES		
62225	ASSA ABLOY ENTRANCE SOLUTIONS	REPAIR OF CIVIC CENTER SOUTH SLIDING DOORS 633.35
62509	TYCO INTEGRATED SECURITY LLC	ALARM SERVICES MULTIPLE FACILITIES APRIL-JUN 2017 2,940.36
62509	ECO-CLEAN MAINTENANCE	FY 2017 PROFESSIONAL CLEANING SERVICES MULTIPLE CITY FACILITIES 6,133.00
64005	COMED	UTILITIES 138.07
65040	SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES 1,315.01
65050	CENTRAL RUG & CARPET CO.	CARPET TILES FOR SERVICE CENTER OFFICES 3,438.00
65050	MARK VEND COMPANY	COFFEE AND TEA 167.68
65050	MARK VEND COMPANY	COFFEE AND TEA FOR CIVIC CENTER 192.93
65050	MARK VEND COMPANY	MILK FOR NORTHWESTERN COOKIES FOR EMPLOYEES 67.50
1950 FACILITIES Total		15,025.90
2105 PLANNING & ZONING		
65095	MSF GRAPHICS, INC.	P & Z OFFICE SUPPLIES 392.30
2105 PLANNING & ZONING Total		392.30
2126 BUILDING INSPECTION SERVICES		
52080	TEMIZEL, OGUZHAN	PERMIT 17BLDR-0001 REFUND 4,139.00
52090	TEMIZEL, OGUZHAN	PERMIT 17BLDR-0001 REFUND 430.00
52090	TERRY GARRITY PLUMBING	PERMIT 16PLMB-0278 REFUND 45.00
52095	NORTH SHORE ELECTRIC INC	PERMIT 17ELEC-0048 REFUND 112.00
52095	TEMIZEL, OGUZHAN	PERMIT 17BLDR-0001 REFUND 391.00
52120	TEMIZEL, OGUZHAN	PERMIT 17BLDR-0001 REFUND 387.00
52120	TERRY GARRITY PLUMBING	PERMIT 16PLMB-0278 REFUND 25.00
53695	TEMIZEL, OGUZHAN	PERMIT 17BLDR-0001 REFUND 100.00
62360	ILLINOIS PLUMBING INSPECTORS	*IPIA MEMBERSHIPS- CBOOKER/H.RUDNY 250.00
62425	ELEVATOR INSPECTION SERVICE	ELEVATOR INSPECTIONS 450.00
2126 BUILDING INSPECTION SERVICES Total		6,329.00

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2205 POLICE ADMINISTRATION		
62210 MSF GRAPHICS, INC.	PRINTING SERVICES	389.30
62280 FEDERAL EXPRESS CORP.	OVERNIGHT MAIL CHARGES	12.39
62375 IDENTISYS	ID PRINTER MAINTENANCE AGREEMENT	1,720.00
65020 J. G. UNIFORMS, INC	UNIFORM - VEST COVER	142.00
65020 KIESLER POLICE SUPPLY, INC.	UNIFORM - VEST	5,487.20
65020 KIESLER POLICE SUPPLY, INC.	UNIFORM - VEST PLATE	50.40
2205 POLICE ADMINISTRATION Total		<u>7,801.29</u>
2210 PATROL OPERATIONS		
61635 PRO-TECH SALES	GAS MASKS AND FILTERS	4,927.00
62240 EVANSTON CAR WASH & DETAIL CENTER	CAR WASHES	372.00
2210 PATROL OPERATIONS Total		<u>5,299.00</u>
2240 POLICE RECORDS		
65095 OFFICE DEPOT	OFFICE SUPPLIES	296.28
2240 POLICE RECORDS Total		<u>296.28</u>
2255 OFFICE-PROFESSIONAL STANDARDS		
62770 NET TRANSCRIPTS, INC.	LANGUAGE LINE	40.50
2255 OFFICE-PROFESSIONAL STANDARDS Total		<u>40.50</u>
2260 OFFICE OF ADMINISTRATION		
62295 COLLEGE OF DUPAGE	TRAINING - PUBLIC INFORMATION OFFICER	195.00
62295 SYED, SOPHIA	MEAL/TRAINING - CIT TRAINING	75.00
62295 CITY OF EVANSTON PETTY CASH	PETTY CASH - ADMINISTRATION	788.89
62295 MOKOS, REBECCA	MEAL/TRAINING - TRAUMAS OF LAW ENFORCEMENT	45.00
62295 CARMICHAEL, GRACE	MEAL/TRAINING - DIGITAL CRIME SCENE	45.00
62295 WERNICK, AARON	MEAL/TRAINING - ARREST SEARCH & SEIZURE UPDATE	45.00
62295 CONLEY, JUSTIN	MEAL/TRAINING - HARLEY DAVIDSON NEW RIDER MOTORCYCLE CLASS	60.00
62295 NELSON, JASON	MEAL/TRAINING - CIT TRAINING	75.00
62295 NORTHWESTERN UNIV. CENTER FOR PUBLIC SAFTEY	TRAINING - BLOODSTAIN EVIDENCE 1 & 2	2,400.00
62295 DAVID CEPIEL	MEAL/TRAINING - CIT TRAINING	75.00
62295 POGORZELSKI, PAULINE	MEAL/TRAINING - CIT TRAINING	75.00
62295 FORCE SCIENCE INSTITUTE, LTD	TRAINING - FORCE SCIENCE CERTIFICATION CLASS	1,500.00
2260 OFFICE OF ADMINISTRATION Total		<u>5,378.89</u>
2270 TRAFFIC BUREAU		
62490 NORTH SHORE TOWING	TOW & HOOK	10.00
2270 TRAFFIC BUREAU Total		<u>10.00</u>
2295 BUILDING MANAGEMENT		
62225 ECO-CLEAN MAINTENANCE	FY 2017 PROFESSIONAL CLEANING SERVICES MULTIPLE CITY FACILITIES	3,345.00
2295 BUILDING MANAGEMENT Total		<u>3,345.00</u>
2305 FIRE MGT & SUPPORT		
65020 TODAY'S UNIFORMS INC.	UNIFORMS	3,116.50
65095 OFFICE DEPOT	OFFICE SUPPLIES	476.33
65125 CHICAGO BADGE & INSIGNIA CO.	BADGES	86.31
2305 FIRE MGT & SUPPORT Total		<u>3,679.14</u>
2315 FIRE SUPPRESSION		
62295 DAVID JONES	MEMBERSHIP DUES	125.00
62295 ST. FRANCIS HOSPITAL -EMS	PARAMEDIC CONTINUING EDUCATION-2017	4,550.00
62295 ST. FRANCIS HOSPITAL -EMS	PARAMEDIC CONTINUING EDUCATION-2016	3,350.00
62295 TARGET SOLUTIONS, INC.	MEMBER TRAINING	9,918.00
62430 ECO-CLEAN MAINTENANCE	FY 2017 PROFESSIONAL CLEANING SERVICES MULTIPLE CITY FACILITIES	570.00
65040 STATE CHEMICAL MFG CO.	JANITORIAL SUPPLIES	214.00
2315 FIRE SUPPRESSION Total		<u>18,727.00</u>
2440 VITAL RECORDS		
53215 LACHISA BARTON	REFUND: OVERPAYMENT	15.00
2440 VITAL RECORDS Total		<u>15.00</u>
2455 COMMUNITY HEALTH		
62490 ETHS ADULT EDUCATION	ETHS BIRTH CONTROL	6,845.96
2455 COMMUNITY HEALTH Total		<u>6,845.96</u>
3005 REC. MGMT. & GENERAL SUPPORT		
62360 NRPA	MEMBERSHIP FEES	1,000.00
3005 REC. MGMT. & GENERAL SUPPORT Total		<u>1,000.00</u>
3010 REC. BUSINESS & FISCAL MGMT		
65095 OFFICE DEPOT	OFFICE SUPPLIES	1.50
3010 REC. BUSINESS & FISCAL MGMT Total		<u>1.50</u>
3025 PARK UTILITIES		
64005 COMED	UTILITIES	9,789.80
3025 PARK UTILITIES Total		<u>9,789.80</u>
3030 CROWN COMMUNITY CENTER		
65040 UNIFIRST CORPORATION	JANITORIAL SUPPLY	37.46
3030 CROWN COMMUNITY CENTER Total		<u>37.46</u>

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3035 CHANDLER COMMUNITY CENTER		
62505 DIANA UNGER	INSTRUCTOR SERVICES FENCING PROGRAM INSTRUCTION	3,320.03
62505 ROBOTHINK, LLC	INSTRUCTOR SERVICES-ROBOTICS AND CODING PROGRAMS	5,000.00
62505 E-TOWN TENNIS	TENNIS INSTRUCTION	1,872.15
62507 CLASSIC BOWL	PEE WEE SPORTS FIELD TRIP	45.00
65040 SUPERIOR INDUSTRIAL SUPPLY	SUPPLIES	175.07
65110 WILL ENTERPRISES	MARCH MADNESS T-SHIRTS	749.04
3035 CHANDLER COMMUNITY CENTER Total		<u>11,161.29</u>
3040 FLEETWOOD JOURDAIN COM CT		
62225 GILLESPIE, WILL	MONTHLY CLEANING FOR FISH TANK IN MAIN LOBBY	75.00
62225 CINTAS CORPORATION #769	CLEANING ON FLOOR MATS	103.54
62225 CINTAS CORPORATION #769	MONTHLY CLEANING FOR DOOR MATS	103.54
62225 CINTAS CORPORATION #769	MONTHLY CLEANING FOR DOOR MATS	207.08
62225 CINTAS CORPORATION #769	MONTHLY CLEANING FOR DOOR MATS	103.54
62495 ANDERSON PEST CONTROL	MONTHLY SERVICE FOR PEST CONTROL	74.33
62505 SEXTON, THOMAS	KARATE INSTRUCTOR	300.00
62511 COMCAST CABLE	COMMUNICATION CHARGES	240.45
65025 CITY OF EVANSTON- PETTY CASH	PETTY CASH- FLEETWOOD	101.60
65040 CITY OF EVANSTON- PETTY CASH	PETTY CASH- FLEETWOOD	28.00
65040 SUPERIOR INDUSTRIAL SUPPLY	SUPPLIES	156.38
65110 CITY OF EVANSTON- PETTY CASH	PETTY CASH- FLEETWOOD	106.96
3040 FLEETWOOD JOURDAIN COM CT Total		<u>1,600.42</u>
3045 FLEETWOOD/JOURDAIN THEATR		
62505 CLUNIE, BASIL	PHOTOGRAPHER WOMEN'S LUNCHEON	50.00
62505 DELONG, ANTORA	DIRECTOR TATOR TOT	350.00
62505 WILLIAMSON, CHRISTOPHER	STAGE MANAGER TATOR TOT THEATRE	150.00
62505 LEVANDER, KELLY	CONTRACTUAL ASSISTANT	480.00
62505 SMAL, ZOFIA	PRODUCTION ASSISTANT	38.25
62511 BEHLING, JOHN	GUITARIST WOMEN'S LUNCHEON	125.00
62511 THOMAS, GILLILAND CHADWICK	STAGE MANAGER	170.00
3045 FLEETWOOD/JOURDAIN THEATR Total		<u>1,363.25</u>
3050 RECREATION OUTREACH PROGRAM		
65025 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CATERING SENIORS LUNCHESES EVERY WEDNESDAY	777.00
65025 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CATERING SENIORS LUNCHESES EVERY WEDNESDAY	621.60
65025 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CATERING SENIORS LUNCHESES EVERY WEDNESDAY	1,575.00
3050 RECREATION OUTREACH PROGRAM Total		<u>2,973.60</u>
3055 LEVY CENTER SENIOR SERVICES		
62210 ALLEGRA PRINT & IMAGING	PRINTING SERVICES	629.00
62245 DIRECT FITNESS SOLUTIONS	PARTS FOR FITNESS CENTER EQUIPMENT	276.68
62295 THOMPSON, AUDREY	TRAVEL REIMBURSEMENT	835.57
62509 ELEVATOR INSPECTION SERVICE	ANNUAL INSPECTION	70.00
62695 JUDON, ARNETT	TAXI COUPON REIMBURSEMENT	2,400.00
62695 303 TAXI	TAXI COUPON REIMBURSEMENT - FEB	17,902.00
62695 AMERICAN CHARGE SERVICE	TAXI COUPON REIMBURSEMENT	1,580.00
65040 EDWARD DON & COMPANY	JANITORIAL SUPPLIES KITCHEN DISHWASHER	90.87
65040 LAPORT INC	JANITORIAL SUPPLIES-LEVY CENTER	182.30
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITOR SUPPLIES	803.55
65095 OFFICE DEPOT	OFFICE SUPPLIES	123.39
3055 LEVY CENTER SENIOR SERVICES Total		<u>24,893.36</u>
3065 BOAT RAMP-CHURCH ST		
65045 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	*PERMIT LAKEFRONT DREDGING	400.00
65125 ALLEGRA PRINT & IMAGING	PRINTING DOG BEACH RULES	52.00
3065 BOAT RAMP-CHURCH ST Total		<u>452.00</u>
3080 BEACHES		
65040 SUPERIOR INDUSTRIAL SUPPLY	SUPPLIES	137.40
65095 ALLEGRA PRINT & IMAGING	RAY DOERNER BUSINESS CARDS	39.00
65095 OFFICE DEPOT	OFFICE SUPPLIES	172.99
65110 ELIFEGUARD, INC.	EQUIPMENT AND SUPPLIES	1,198.12
3080 BEACHES Total		<u>1,547.51</u>
3095 CROWN ICE RINK		
62245 JORSON & CARLSON	ICE SCRAPER CLEANED	37.67
62245 HALDEMAN-HOMME, INC.	DIVIDER CURTAIN SERVICE CALL	1,285.00
62251 RIDDIFORD ROOFING COMPANY	PLUMBING WORK	2,000.00
62251 TOTAL MECHANICAL SOLUTIONS, LLC	MACHINE MAINTENANCE	716.85
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLY	46.28
65040 UNIFIRST CORPORATION	JANITORIAL SUPPLY	112.34
65050 BOTANY BAY CHEMICAL COMPANY	TREATMENT SUPPLY	1,264.08
65095 OFFICE DEPOT	OFFICE SUPPLIES	161.19
3095 CROWN ICE RINK Total		<u>5,623.41</u>
3100 SPORTS LEAGUES		
65110 CONSERV FS	SUPPLIES	1,984.50
3100 SPORTS LEAGUES Total		<u>1,984.50</u>
3225 GIBBS-MORRISON CULTURAL CENTER		
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITOR SUPPLIES	75.15
3225 GIBBS-MORRISON CULTURAL CENTER Total		<u>75.15</u>

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3605 ECOLOGY CENTER			
62490 BIG RUN WOLF RANCH	WILDLIFE PROGRAM		480.00
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES - ECOLOGY		<u>111.29</u>
3605 ECOLOGY CENTER Total			<u>591.29</u>
3610 ECO-QUEST DAY CAMP			
62507 JCYS CAMP HENRY HORNER	ECO EXPLORERS CAMP TRIP		7,722.00
3610 ECO-QUEST DAY CAMP Total			<u>7,722.00</u>
3720 CULTURAL ARTS PROGRAMS			
62505 JOHNSON, JOHN ROBERT	SOUND DESIGN AND BOARD OPERATOR ECT		200.00
65095 OFFICE DEPOT	OFFICE SUPPLIES		<u>12.30</u>
3720 CULTURAL ARTS PROGRAMS Total			<u>212.30</u>
4320 FORESTRY			
62385 LEISINGER, JON	REFUND FOR SHARED PROPERTY TREE REMOVAL		<u>127.50</u>
4320 FORESTRY Total			<u>127.50</u>
4400 CAPITAL PLANNING & ENGINEERING			
65010 THE SIDWELL COMPANY	2016 ANNUAL COOK COUNTY ATLAS SERVICE		198.60
65095 OFFICE DEPOT	OFFICE SUPPLIES		<u>251.25</u>
4400 CAPITAL PLANNING & ENGINEERING Total			<u>449.85</u>
100 GENERAL FUND Total			<u>275,970.47</u>
176 HEALTH AND HUMAN SERVICES			
4651 HEALTH & HUMAN SERVICES			
62890 INFANT WELFARE SOCIETY	Q1 MENTAL HEALTH BOARD GRANT AWARD		16,250.00
62940 LEGAL ASSISTANCE FOUNDATION OF CHICAGO	Q1 MENTAL HEALTH BOARD GRANT AWARD		2,125.00
62970 CONNECTIONS FOR THE HOMELESS	Q1 MENTAL HEALTH BOARD GRANT AWARD		11,250.00
62980 NORTH SHORE SENIOR CENTER	Q1 MENTAL HEALTH BOARD GRANT AWARD		7,500.00
62990 METROPOLITAN FAMILY SERVICES	Q1 MENTAL HEALTH BOARD GRANT AWARD		17,500.00
63067 CHILDCARE NETWORK OF EVANSTON	Q1 MENTAL HEALTH BOARD GRANT AWARD		25,000.00
63068 HOUSING OPTIONS FOR THE MENTALLY ILL	Q1 MENTAL HEALTH BOARD GRANT AWARD		15,000.00
63069 JAMES B. MORAN CENTER FOR YOUTH ADVOCACY	Q1 MENTAL HEALTH BOARD GRANT AWARD		10,250.00
63070 PEER SERVICES, INC.	Q1 MENTAL HEALTH BOARD GRANT AWARD		24,500.00
63071 SHORE COMMUNITY SERVICES	Q1 MENTAL HEALTH BOARD GRANT AWARD		9,250.00
63120 MEALS AT HOME	Q1 MENTAL HEALTH BOARD GRANT AWARD		2,000.00
67016 REBA EARLY LEARNING CENTER	Q1 MENTAL HEALTH BOARD GRANT AWARD		1,875.00
67017 TRILOGY, INC.	Q1 MENTAL HEALTH BOARD GRANT AWARD		7,500.00
67018 CENTER FOR INDEPENDENT FUTURES	Q1 MENTAL HEALTH BOARD GRANT AWARD		1,875.00
67030 FAMILY FOCUS	Q1 MENTAL HEALTH BOARD GRANT AWARD		8,750.00
67045 YOUTH OPPROTUNITY UNITED	Q1 MENTAL HEALTH BOARD GRANT AWARD		19,513.75
67090 CHILD CARE CENTER OF EVANSTON	Q1 MENTAL HEALTH BOARD GRANT AWARD		7,125.00
67146 NORTHWEST CENTER AGAINST SEXUAL ASSAULT	Q1 MENTAL HEALTH BOARD GRANT AWARD		<u>4,500.00</u>
4651 HEALTH & HUMAN SERVICES Total			<u>191,763.75</u>
176 HEALTH AND HUMAN SERVICES Total			<u>191,763.75</u>
205 EMERGENCY TELEPHONE (E911) FUND			
5150 EMERGENCY TELEPHONE SYSTM			
62509 NETMOTION WIRELESS	NET MOTION LICENSES SOFTWARE AND MAINTENANCE RENEWAL		8,991.79
65625 NESKO ELECTRIC COMPANY	POLICE/FIRE HQ EMERGENCY DATA CENTER		<u>21,141.50</u>
5150 EMERGENCY TELEPHONE SYSTM Total			<u>30,133.29</u>
205 EMERGENCY TELEPHONE (E911) FUND Total			<u>30,133.29</u>
215 CDBG FUND			
5187 REHAB CONSTRUCTION ADMIN			
62490 COOK COUNTY RECORDER OF DEEDS	2121 FOSTER AND 1539 MCDANIEL RECORDINGS		100.00
5187 REHAB CONSTRUCTION ADMIN Total			<u>100.00</u>
5220 CDBG ADMINISTRATION			
62490 TSHEETS.COM, LLC	TIME AND ACTIVITY TRACKING SYSTEM FOR CDBG, HOME, ESG 7 NSP2		1,056.00
5220 CDBG ADMINISTRATION Total			<u>1,056.00</u>
215 CDBG FUND Total			<u>1,156.00</u>
220 CDBG LOAN			
5280 CD LOAN			
65535 STAT ANALYSIS CORPORATION	2309 FOSTER - LEAD TEST - HOUSING REHAB		180.00
5280 CD LOAN Total			<u>180.00</u>
220 CDBG LOAN Total			<u>180.00</u>
240 HOME FUND			
5430 HOME FUND			
65535 CONNECTIONS FOR THE HOMELESS	CONNECTIONS 2016 TBRA VOUCHER		11,391.01
5430 HOME FUND Total			<u>11,391.01</u>
240 HOME FUND Total			<u>11,391.01</u>

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250 AFFORDABLE HOUSING FUND			
5465 AFFORDABLE HOUSING			
62490 GOSS & ASSOCIATES, INC.	HANDYMAN PROGRAM		2,408.47
5465 AFFORDABLE HOUSING Total			<u>2,408.47</u>
250 AFFORDABLE HOUSING FUND Total			<u>2,408.47</u>
330 HOWARD-RIDGE TIF FUND			
5860 HOWARD RIDGE TIF			
56010 TMQ GROUP LLC			
5860 HOWARD RIDGE TIF Total	MONTHLY RENT FOR POLICE OUTPOST AT 745 HOWARD		1,000.00
			<u>1,000.00</u>
330 HOWARD-RIDGE TIF FUND Total			<u>1,000.00</u>
415 CAPITAL IMPROVEMENTS FUND			
4115 2015 BOND PROJECTS			
416127 65515 SMITHGROUPJJR, INC.	RFP 14-37, CHURCH STREET BOAT RAMP		827.50
4115 2015 BOND PROJECTS Total			<u>827.50</u>
4116 2016 BOND PROJECTS			
616020 62145 TESKA ASSOCIATES, INC.	RFP 16-04 GIBBS MORRISON SITE IMPROVEMENTS		1,880.25
416450 65515 IL DEPT OF TRANSPORTATION	EMERSON/RIDGE/GREENBAY IDOT FUNDING AGREEMENT RESOLUTION 49-R-16		250,000.00
616019 65515 MOSHE CALAMARO & ASSOC	STRUCTURAL ENGINEERING SERVICES 02.09.17		369.00
415179 65515 NESKO ELECTRIC COMPANY	POLICE/FIRE HQ EMERGENCY DATA CENTER		21,141.50
416525 65515 GEWALT HAMILTON ASSOCIATES, INC.	RFP 16-22 - ENGINEERING DESIGN SERVICES FOR VARIOUS PARKING LOTS		2,600.00
416450 65515 ESI CONSULTANTS, LTD	EMERSON/RIDGE/GREENBAY PHASE III ENGINEERING SERVICES RFQ 13-12		38,369.42
4116 2016 BOND PROJECTS Total			<u>314,360.17</u>
4117 2017 GO BOND ISSUANCE			
417017 65515 COOK COUNTY RECORDER OF DEEDS	SPECIAL ASSESSMENT FILING FEES 2016 ALLEYS		856.00
415450 65515 CHRISTOPHER B. BURKE ENGINEERING, LTD.	SHERIDAN RD-CHICAGO AVE. PHASE III ENG SRVCS		9,753.72
4117 2017 GO BOND ISSUANCE Total			<u>10,609.72</u>
4216 2016 CAPITAL FROM OTHER SOURCES			
416513 62145 STANLEY CONSULTANTS INC.	CENTRAL ST BRIDGE ENGINEERING SRVCS RFQ 16-08		26,079.93
4216 2016 CAPITAL FROM OTHER SOURCES Total			<u>26,079.93</u>
415 CAPITAL IMPROVEMENTS FUND Total			<u>351,877.32</u>
505 PARKING SYSTEM FUND			
7005 PARKING SYSTEM MGT			
65515 IL DEPT OF TRANSPORTATION	EMERSON/RIDGE/GREENBAY IDOT FUNDING AGREEMENT RESOLUTION 49-R-16		250,000.00
65515 GEWALT HAMILTON ASSOCIATES, INC.	RFP 16-22 - ENGINEERING DESIGN SERVICES FOR VARIOUS PARKING LOTS		7,128.25
7005 PARKING SYSTEM MGT Total			<u>257,128.25</u>
7015 PARKING LOTS & METERS			
62375 CTA/AB	MONTHLY RENT LOT 19 BENSON-CHURCH TO UNIV PLACE		990.00
62375 UNION PACIFIC RAILROAD COMPANY	LEASE PAYMENT RENTAL OF PARKING LOT 54		11,458.50
65070 PASSPORT PARKING, INC	\$.35 TRANSACTION PROCESSING FEE BY CELL OPTION FOR PARKING METER		6,215.30
7015 PARKING LOTS & METERS Total			<u>18,663.80</u>
7025 CHURCH STREET GARAGE			
62400 SP PLUS PARKING	PARKING LOT MANAGEMENT-3 DOWNTOWN PARKING GARAGES		23,617.75
62509 AUTOMATED PARKING TECHNOLOGIES	PARKING GARAGES PARKING ACCESS & REVENUE CONTROL SYSTEM SUPPORT		119.00
7025 CHURCH STREET GARAGE Total			<u>23,736.75</u>
7036 SHERMAN GARAGE			
62400 SP PLUS PARKING	PARKING LOT MANAGEMENT-3 DOWNTOWN PARKING GARAGES		53,424.00
62509 TYCO INTEGRATED SECURITY LLC	ALARM SERVICES SHERMAN GARAGE APR-JUN 2017		170.28
62509 AUTOMATED PARKING TECHNOLOGIES	PARKING GARAGES PARKING ACCESS & REVENUE CONTROL SYSTEM SUPPORT		2,726.00
7036 SHERMAN GARAGE Total			<u>56,320.28</u>
7037 MAPLE GARAGE			
62400 SP PLUS PARKING	PARKING LOT MANAGEMENT-3 DOWNTOWN PARKING GARAGES		45,552.00
62509 TYCO INTEGRATED SECURITY LLC	ALARM SERVICES MAPLE GARAGE APR-JUN 2017		170.28
62509 AUTOMATED PARKING TECHNOLOGIES	PARKING GARAGES PARKING ACCESS & REVENUE CONTROL SYSTEM SUPPORT		1,332.00
7037 MAPLE GARAGE Total			<u>47,054.28</u>
505 PARKING SYSTEM FUND Total			<u>402,903.36</u>
510 WATER FUND			
4200 WATER PRODUCTION			
56145 LENNY HOFFMAN EXCAVATING, INC.	FIRE HYDRANT DEPOSIT REFUND		300.00
62295 ANTHONY NAMOVICZ	CONTINUING EDUCATION		125.00
62315 THE UPS STORE	SHIPPING CHARGES		600.00
64540 BYTRONICS, INC., BASIN TECH CENTRE	MONTHLY SUPPORT FOR DIG TRACK TICKETS		100.00
65095 OFFICE DEPOT	OFFICE SUPPLIES		127.85
4200 WATER PRODUCTION Total			<u>1,252.85</u>
4208 WATER BILLING			
64540 VERIZON WIRELESS	COMMUNICATION CHARGES		114.03
4208 WATER BILLING Total			<u>114.03</u>

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4220 FILTRATION			
62465 EUROFINS EATON ANALYTICAL	DRINKING WATER LABORATORY TESTING SERVICES		50.00
62465 STERNS CONRAD & SCHMIDT ENGINEERS DBA SCS ENGINEERS	WATER SAMPLE COLLECTION AND TESTING - 64 SITES		10,010.01
65015 MOSAIC GLOBAL SALES, LLC	HYDROFLUOSILICIC ACID (PER SPEC)		7,657.65
4220 FILTRATION Total			<u>17,717.66</u>
4225 WATER OTHER OPERATIONS			
62455 SEBIS DIRECT	UTILITY BILL PRINT & MAIL		130.00
65010 SPECIALTY PREMIUM GROUP	IMPRINTED WATER BOTTLES		7,047.00
4225 WATER OTHER OPERATIONS Total			<u>7,177.00</u>
4540 DISTRIBUTION MAINTENANCE			
62210 ALLEGRA PRINT & IMAGING	BUSINESS CARDS		78.00
62210 ON TRACK FULFILLMENT INC.	SPRING WATER SPRINKLER CARDS		298.00
62245 THE SEWER BOSS	ALUMINUM TUBING		641.41
4540 DISTRIBUTION MAINTENANCE Total			<u>1,017.41</u>
510 WATER FUND Total			<u>27,278.95</u>
513 WATER DEPR IMPRV & EXTENSION FUND			
7330 WATER FUND DEP, IMP, EXT			
733094 62140 CDM SMITH, INC.	WATER PLANT RELIABILITY IMPROVEMENTS DESIGN ENGINEERING		5,779.39
733107 62145 CDM SMITH, INC.	RFP 15-55 TREATED WATER STORAGE ENGINEERING		19,287.84
416450 65515 IL DEPT OF TRANSPORTATION	EMERSON/RIDGE/GREENBAY IDOT FUNDING AGREEMENT RESOLUTION 49-R-16		955,038.00
7330 WATER FUND DEP, IMP, EXT Total			<u>980,105.23</u>
513 WATER DEPR IMPRV & EXTENSION FUND Total			<u>980,105.23</u>
515 SEWER FUND			
4530 SEWER MAINTENANCE			
62295 GORDAN S. CAMPBELL	REIMBURSEMENT: SEWER/PUMPER CONFERENCE		125.00
62295 ROBERT A. BAUER	REIMBURSEMENT: SEWER/PUMPER CONFERENCE		125.00
62295 SHAWN PESTKA	REIMBURSEMENT: SEWER/PUMPER CONFERENCE		125.00
62455 SEBIS DIRECT	UTILITY BILL PRINT & MAIL		128.72
4530 SEWER MAINTENANCE Total			<u>503.72</u>
4535 SEWER IMPROVEMENTS			
62461 TESKA ASSOCIATES, INC.	RFP 16-04 GIBBS MORRISON SITE IMPROVEMENTS		1,880.25
416450 65515 IL DEPT OF TRANSPORTATION	EMERSON/RIDGE/GREENBAY IDOT FUNDING AGREEMENT RESOLUTION 49-R-16		721,000.00
4535 SEWER IMPROVEMENTS Total			<u>722,880.25</u>
515 SEWER FUND Total			<u>723,383.97</u>
520 SOLID WASTE FUND			
4310 RECYCLING AND ENVIRONMENTAL MAIN			
62405 SOLID WASTE AGENCY NORTHERN COOK	DISPOSAL FEES FOR FY 2017		61,176.48
62415 COLLECTIVE RESOURCE INC.	PLASTIC FILM COLLECTION 2017		147.00
4310 RECYCLING AND ENVIRONMENTAL MAIN Total			<u>61,323.48</u>
520 SOLID WASTE FUND Total			<u>61,323.48</u>
600 FLEET SERVICES FUND			
7705 GENERAL SUPPORT			
65095 OFFICE DEPOT	OFFICE SUPPLIES		109.06
7705 GENERAL SUPPORT Total			<u>109.06</u>
7710 MAJOR MAINTENANCE			
62355 CINTAS #22	WEEKLY UNIFORM SERVICE		320.58
62355 CINTAS CORPORATION #769	WEEKLY MAT SERVICE		263.28
64540 VERIZON NETWORKFLEET, INC.	EQUIPMENT FOR FLEET AUTOMATIC VEHICLE LOCATORS		213.39
65035 ACCURATE TANK TECHNOLOGIES	FUEL MAGNETIC STRIP CARDS		418.00
65035 GAS DEPOT INC.	7,000 GALLONS B-11 BIODIESEL FUEL		13,947.01
65060 R.A. ADAMS ENTERPRISES INC,	#163 UTILITY BOX DOOR HANDLE		193.73
65060 R.A. ADAMS ENTERPRISES INC,	TRUCK #737 SANDBLASTING AND REPAIRS		3,450.00
65060 ALLTECH AUTO INC.	EPD CAR#15 BODY REPAIRS...RO#263		3,408.75
65060 ATLAS BOBCAT, INC.	TIE ROD ASSY #639		229.68
65060 EQUIPMENT DEPOT OF ILLINOIS	#760 ANNUAL INSPECTION		274.95
65060 EQUIPMENT DEPOT OF ILLINOIS	#760 BATTERY REPLACED		731.92
65060 CUMBERLAND SERVICENTER	#716 D/S DOOR SEAL		29.68
65060 CUMBERLAND SERVICENTER	AIR LINE A/C COMP TO DRYER		243.03
65060 HAVEY COMMUNICATIONS INC.	#24 IGNITION OVERRIDE SYS		767.00
65060 HAVEY COMMUNICATIONS INC.	#34 UNITROL REBUILD		209.00
65060 HAVEY COMMUNICATIONS INC.	#37 RESTORE BACK TO FACTORY WIRING		290.00
65060 HAVEY COMMUNICATIONS INC.	#39 IGNITION OVERRIDE SYS		406.00
65060 HAVEY COMMUNICATIONS INC.	#39 INSTALL AND SET UP NEW POLICE VEHICLE		6,941.90
65060 HAVEY COMMUNICATIONS INC.	REBUILD 2 REAR DECK LIGHT STICKS		173.60
65060 HAVEY COMMUNICATIONS INC.	TM-4 SIREN REBUILD		221.75
65060 LAKE/COOK C.V. JOINTS INC	#714 AXLE REPAIR		135.00
65060 LAKE/COOK C.V. JOINTS INC	PTO AXLE SHAFT REBUILD		165.00
65060 PATTEN INDUSTRIES	#522 WIPER MOTOR		278.30
65060 PATTEN INDUSTRIES	#552 HINGES		309.80
65060 PATTEN INDUSTRIES	SWITCH		36.04
65060 PATTEN INDUSTRIES	WASHERS, NUTS AND SCREWS		38.76

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65060 RUSSO POWER EQUIPMENT	#607 2.5 GALLONS OIL	97.98
65060 RUSSO POWER EQUIPMENT	#607 DRIVE SHAFT	1,822.13
65060 RUSSO POWER EQUIPMENT	#607 FRONT CASE ASSY	1,374.61
65060 RUSSO POWER EQUIPMENT	CREDIT FOR DRIVE SHAFT RETURN	-1,817.81
65060 SPRING ALIGN	#527 ALIGNMENT	99.95
65060 STANDARD EQUIPMENT COMPANY	#956 RODDER REPAIRS TO VACTOR SEWER MACHINE	13,399.84
65060 STANDARD EQUIPMENT COMPANY	CANLIFT FACE PLATES	605.14
65060 STANDARD EQUIPMENT COMPANY	CREDIT FOR INSPECTION CHARGE	-721.32
65060 STANDARD EQUIPMENT COMPANY	CREDIT FOR INSPECTION CHARGE	-721.32
65060 STANDARD EQUIPMENT COMPANY	RETURNED: PARTS	-641.18
65060 VERMEER MIDWEST	#565 CHIPPER PARTS	185.31
65060 WIRFS INDUSTRIES INC.	#314 VERTICAL WALL MOUNTS	379.00
65060 GEIB INDUSTRIES, INC.	#722 HYDRAULIC HOSE	75.13
65060 TEREX UTILITIES, INC.	TRUCK#165 ANNUAL LIFT INSPECTION AND REPAIRS	4,567.87
65060 GLOBAL EMERGENCY PRODUCTS, INC.	LIGHTS	29.08
65060 GLOBAL EMERGENCY PRODUCTS, INC.	SOLENOID	191.00
65060 NEW RIDE INC.	EPD#2019 PMA & REPLACED BATTERY	505.35
65060 CINTAS CORPORATION #769	WEEKLY MAT SERVICE	263.28
65060 REINDERS, INC.	#531 MOWER DECK PARTS	599.72
65060 CARQUEST EVANSTON	DOOR JAM SWITCH	27.84
65060 CARQUEST EVANSTON	TUFF STUFF CLEANER	50.64
65060 GOLF MILL FORD	#113 SEAT HEIGHT ADJ LEVER	8.17
65060 GOLF MILL FORD	#15 BRAKE LIGHT SWITCH	124.15
65060 GOLF MILL FORD	#527 TIE ROD ENDS	154.70
65060 GOLF MILL FORD	#571 MAF SENSOR	183.35
65060 GOLF MILL FORD	#621 REPLACE EGR COOLER	953.73
65060 GOLF MILL FORD	#734 FRONT & REAR PADS/ROTORS	646.93
65060 GOLF MILL FORD	CREDIT FOR A CORE RETURN	-75.00
65060 GOLF MILL FORD	CREDIT FOR RETURNED PART	-47.75
65060 GOLF MILL FORD	CREDIT FOR RETURNED PARTS	-282.69
65060 GOLF MILL FORD	SEAT HANDLE RECLINER #113	55.33
65060 GOLF MILL FORD	TUBE ASSY	43.64
65060 ORLANDO AUTO TOP	#56 SEAT REPAIR	285.00
65060 CHICAGO PARTS & SOUND, LLC	#448 FRONT & REAR PADS	357.60
65060 CHICAGO PARTS & SOUND, LLC	OIL FILTERS	211.08
65060 CHICAGO PARTS & SOUND, LLC	PADS & ROTORS #569 & STOCK	715.64
65060 CHICAGO PARTS & SOUND, LLC	TPMS SENSORS	405.36
65060 ADVANCED PROCLEAN INC.	POWER WASHING FLEET HD VEHICLES	1,422.20
65060 THE CHEVROLET EXCHANGE	#426 WATER PUMP	255.75
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#165 DISC BRAKE SHIELD	21.85
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#165 LOW PRESSURE BRAKE SWITCH	82.97
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#317 CRANK POSITION SENSOR	176.43
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#317 ICP SENSOR	161.33
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#317 THERMOSTAT	59.22
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#317 VALVE COVER	456.53
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#613 FUEL SENDER	551.43
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#613 FUEL TANK	1,335.17
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#737 BRAKE CALIPER	577.84
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#926 MIRROR ASSY	57.83
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#954 IPR VALVE	228.73
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	INTERNATIONAL TRUCK SOFTWARE	485.65
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	INTERNATIONAL TRUCK SOFTWARE FOR TRUCK BODY	485.76
65065 WENTWORTH TIRE SERVICE	#720 TIRE SERVICE	133.00
65065 WENTWORTH TIRE SERVICE	#721 TIRE SERVICE	181.00
65065 WENTWORTH TIRE SERVICE	7 NEW TIRES	886.62
65065 WENTWORTH TIRE SERVICE	NEW TIRES	602.46
7710 MAJOR MAINTENANCE Total		65,969.40
600 FLEET SERVICES FUND Total		66,078.46
601 EQUIPMENT REPLACEMENT FUND		
7780 VEHICLE REPLACEMENTS		
62375 NISSAN MOTOR ACCEPTANCE CORP	MARCH PAYMENT LEAF LEASE	927.44
7780 VEHICLE REPLACEMENTS Total		927.44
601 EQUIPMENT REPLACEMENT FUND Total		927.44
605 INSURANCE FUND		
7800 RISK MANAGEMENT		
62266 CCMSI	THIRD PARTY ADMINISTRATORS FOR GENERAL LIABILITY & WORKER'S COMP	23,375.00
7800 RISK MANAGEMENT Total		23,375.00
605 INSURANCE FUND Total		23,375.00
Grand Total		3,151,256.20

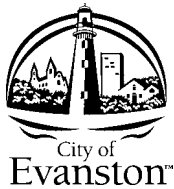
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ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
SUPPLEMENTAL BILLS LIST ATTACHMENT			
GENERAL			
3610.53565	VARIOUS	RECTRAC REFUNDS	825.00
			<u>825.00</u>
INSURANCE			
VARIOUS	VARIOUS	WORKERS COMP	11,403.27
VARIOUS	VARIOUS	CASUALTY LOSS	2,769.83
VARIOUS	VARIOUS	CASUALTY LOSS	78,242.20
VARIOUS	VARIOUS	WORKERS COMP	16,089.09
			<u>108,504.39</u>
SEWER			
7560.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	140,310.49
7598.68308	IEPA	LOAN DISBURSEMENT SEWER FUND	91,190.11
7617.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	360,420.70
7478.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	6,835.08
			<u>598,756.38</u>
			<u><u>708,085.77</u></u>
		Grand Total	<u><u>3,859,341.97</u></u>

PREPARED BY _____ DATE _____

REVIEWED BY _____ DATE _____

APPROVED BY _____ DATE _____



Memorandum

To: Honorable Mayor and Members of the City Council

From: Parks, Recreation and Community Services Board
Lawrence C. Hemingway, PRCS Director

Subject: Resolution 31-R-17, Designating the Portion of Dewey Avenue between Crain Street and Greenleaf Street with the Honorary Street Name Sign, "Gay Riseborough Way"

Date: April 10, 2017

Recommended Action:

The Parks, Recreation and Community Services Board recommend adoption of Resolution 31-R-17, naming the portion of Dewey Avenue between Crain Street and Greenleaf Street, with the honorary street name sign, "Gay Riseborough Way".

Funding Source:

Funds for the honorary street name sign program is budgeted in the Public Works Agency, Infrastructure and Maintenance Bureau - Traffic Operations' materials fund (Account 100.40.4520.65115). Three street signs are made for the honoree. One sign is installed at each end of the designated one block area and the third sign is given to the honoree. The approximate cost to create all three signs is \$200.

Livability Benefits:

Education, Arts & Community: Promote a cohesive and connected community

Summary:

The Honorary Street Name Sign program was established in 1996 to allow citizens the opportunity to honor individuals or groups that have made significant contributions to the City. The program is administered by the Parks, Recreation and Community Services Board through the Parks, Recreation and Community Services Department. The request for an honorary designation has to originate with an Alderman and each Alderman may have one honorary designation approved each year. Honorary street name signs are displayed for a period of ten-years and the portion of a street so designated is one block long.

Legislative History:

On March 16, 2017 the Parks, Recreation and Community Services Board unanimously approved the Honorary Street Name Sign application submitted by Alderman Peter Braithwaite and Adam Finlayson for Gay Riseborough.

The April Human Services Committee meeting was cancelled so Resolution 31-R-17 is being presented to the City Council for consideration of approval.

Attachments:

Resolution 31-R-17

Honorary Street Name Sign Application for Gay Riseborough

31-R-17

A RESOLUTION

**Designating that Portion of Dewey Avenue
Between Crain Street and Greenleaf Street with the
Honorary Street Name Sign, “Gay Riseborough Way”**

WHEREAS, Gay Riseborough was born in Evanston and continues to be integral to the continued development of the arts community that flourishes in southwest Evanston; and

WHEREAS, Gay Riseborough owned the building at 1121-29 Florence and 1532 Crain and called it the “Studios on Florence” out of which she ran her arts-based businesses for over 20 years; and

WHEREAS, Gay Riseborough is a figure painter and teacher who has had her work shown in many exhibitions in and around Evanston. Her portrait of Margret Lurie hangs in the District 202 Boardroom; and

WHEREAS, Gay Riseborough was a faculty member of the Evanston Art Center and served two terms on the Evanston Arts Council; and

WHEREAS, In 2009, Gay Riseborough founded the Grandmother Park Initiative, a project to build a playground for small children. After raising over \$275,000 in grants and donations, the Initiative purchased the plot of land at 1125 Dewey and had it developed into a park (Grandmothers’ Park) and donated it to the City of Evanston; and

WHEREAS, In 2016, Gay Riseborough added a “Little Free Library” to the park to serve neighborhood families.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF EVANSTON, COOK COUNTY, ILLINOIS, THAT:**

SECTION 1: The foregoing recitals are hereby found as fact and incorporated herein by reference.

SECTION 2: On behalf of the entire citizenry of the City of Evanston, the City Council hereby expresses appreciation for Gay Riseborough by designating that portion of Dewey Avenue between Crain Street and Greenleaf Street "Gay Riseborough Way."

SECTION 3: This Resolution 31-R-17 will be in full force and effect from and after the date of its passage and approval in the manner provided by law.

Elizabeth B. Tisdahl, Mayor

Attest:

Rodney Greene, City Clerk

Adopted: _____, 2017



Parks, Recreation and Community Services Department
2100 Ridge Avenue
Evanston, Illinois 60201
T 847.866.2914
TTY 847.448.8064
www.cityofevanston.org

City of Evanston Honorary Street Name Sign Application Form

PURPOSE OF PROGRAM: The Honorary Street Name Sign Program allows citizens the opportunity to honor people who have made significant contributions to the City. The program is administered by the Citizen's Advisory Committee on Public Place Names through the Department of Parks, Recreation and Community Services. Street names will be displayed for a period of ten-years. No more than one designation may be awarded in each ward per year. The portion of a street so designated will be one block long. Final approval is granted by the Evanston City Council.

PLEASE FILL OUT THE APPLICATION BELOW:

NAME OF HONOREE: Gay Riseborough Parkway
(as it would appear on the street sign)

PROPER STREET NAME: 1100 Dewey Avenue

INTERSECTING STREETS AT EACH END OF THE ONE BLOCK AREA:
Crain Street and Greenleaf Street

PLEASE CHECK ALL THAT APPLY, AND GIVE A BRIEF EXPLANATION FOR EACH OF THE APPLICABLE CRITERIA. A STREET CAN BE NAMED FOR AN INDIVIDUAL, OR GROUP/DESIGNATION.

CULTURAL IMPACT TO CITY: _____

Ms. Riseborough is an Evanston portrait, figure painter, and teacher who has had her work shown in many exhibitions in and around Evanston. She was a member of the faculty of the Evanston Art Center and served two terms on the Evanston Arts Council. Her portrait of Margret Lurie hangs in the District 202 Boardroom.

HISTORICAL IMPACT TO CITY: _____

In 2009 Ms. Riseborough founded the Grandmother Park Initiative, a project to build a playground for small children. In 2013, after raising over \$275,000 in grants and donations the Initiative purchased a plot of land on 1125 Dewey, had it developed in to a park, and donated the park to the City of Evanston. In 2016 Ms. Riseborough added a "Little Free Library" to the Park to serve neighborhood families.

____ HUMANITARIAN EFFORTS: _____

X CLOSE ASSOCIATION WITH EVANSTON: _____
Ms. Riseborough was born in Evanston, and is a proud graduate of Roycemore school. Her daughter lives in Evanston and her two grandchildren attend Nicolas school. She has been and continues to be integral to the continued development of the arts community that flourishes in southwest Evanston south of Dempster between Ridge and Dodge.

X GEOGRAPHICAL RELATIONSHIP OF STREET TO FOCUS OF INTEREST
Ms. Riseborough lives at 1801 Crain, one block from the proposed street. 1100 Dewey was chosen because it is the site of Grandmother Park. She owned the building at 1121-29 Florence and 1532 Crain, then called the "Studios on Florence" out of which she ran her arts-based businesses (commercial, figurative painting, and a teaching studio) for over 20 years.

X A LIVING INDIVIDUAL (EXCLUSIVE OF CITY OF EVANSTON STAFF)

Signature of Applicant: _____ Date: _____
(Aldersperson)

Applicant's Address: _____ Phone _____

Email: _____

Signature of Applicant: **Adam Finlayson** Date: **12/21/2016**

Applicant's Address: **1216 Darrow** Phone **847-208-9015**

Email: **amf@adamfinlayson.com**

Submit completed form to:
City of Evanston
Parks, Recreation and Community Services Department
2100 Ridge Ave., Evanston, IL 60201
Fax: 847-448-8051
Phone: 847-866-2914
obelcher@cityofevanston.org

Gay Riseborough Parkway honorary sign



February 16, 2017

----- User drawn lines

