

HELPING COMMUNITIES PROSPER

Staff Progress Report

Fiscal Year 2021
Quarter Two



Chicago Metropolitan
Agency for Planning

CMAP Activity Report FY2021

2.04 COVID Response

Operational Area

Local Government Network (2020.081)

Qtr 2020.081 Quarter Progress

- 1Q Three initiatives have been initiated and completed since program launch in May 20. Assessment of network performance across initiatives, cleaning of contact database underway, and drafting of project charter are underway.
- 2Q Executed LGN initiative 004. Created metrics to track success rates and performed analysis to review performance across completed initiatives. Defined program objectives and drafted management documents for review and comment.

Next Quarter Objectives

Design and perform initiatives as needed. Advance refinement of management documents, and initiate establishment of Standard Operating Procedures. Report on LGN performance across completed initiatives.

CMAP Talks (2021.010)

Qtr 2021.010 Quarter Progress

- 1Q We completed several CMAP Talks webinars with external partners. Webinars included Shared Services, Chicago Federal reserve, Congestion surge, Climate Resilience, and partnership with Cook County Forest Preserve.
- 2Q Completed two CMAP Talks webinars including "Equity in the Parks" with the Cook County Forest Preserve and "Small Business Support" with the Federal Reserve Bank of Chicago.

Next Quarter Objectives

Planning the next of CMAP Talks for Q3. Subjects include equity in zoning, CMAP's safety initiatives, how to fund a transportation project, and rent subsidies with the Illinois Housing Development Authority.

COVID-19 Response and Recovery (2021.021)

Qtr 2021.021 Quarter Progress

- 1Q CMAP created a reporting category in this year's work plan for projects and initiatives that have been developed to respond to local government and partner agency needs related to COVID-19 response and recovery. This list of COVID-19 activities includes: an RFP on mobility and transit recovery; webinar on shared services; and regional working group for economy, workforce and tourism.
- 2Q Continued work of Regional Economic Task Force and continue to pursue webinars and best practices during this time of constrained resources.

Next Quarter Objectives

Continue to pursue COVID Recovery webinars and best practices for CMAPs communities and partners.

Projects

Transportation system vulnerability assessment guide (2021.016)

Qtr 2021.016 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity anticipated in Q3 FY2021.

Mobility Recovery (2021.054)

Qtr 2021.054 Quarter Progress

- 1Q Finalized scope and put Mobility Recovery RFP out to bid, and have interviewed the top firms.
- 2Q Held internal and external kick off meetings, presented to Board and MPO and getting started on Tasks 1, 2, 3.

Next Quarter Objectives

Send out invitations to steering committee and start work in earnest.

Economic Recovery (Task Force & Working Groups) (2021.055)

Qtr 2021.055 Quarter Progress

- 2Q Launched COVID-19 Regional Economic Recovery Task Force on Nov. 9. Began monthly meetings of Economic Development, Workforce, and Tourism working groups.

Next Quarter Objectives

Continue monthly meetings for Economic Development, Workforce, and Tourism working groups. Develop action agendas and timelines for each group. Hold quarterly meeting for Policy Committee.

2.11 Regional Transportation Focus Area

Operational Area

Regional Transportation Focus Area: funding, equity, and safety multi-year implementation planning (2021.019)

Qtr 2021.019 Quarter Progress

- 1Q Individual projects on Mobility Recovery and a Transportation Equity Framework were developed and spun off from the focus area.
- 2Q Staff initiated an in depth review of the My Daily Travel data to produce a policy update on shifting trends. Ongoing work to monitor and support various topics related to transportation continued.

Next Quarter Objectives

Publish My Daily Travel policy update. Continue to monitor key topics in transportation.

Ongoing transportation revenues analysis, communication, and outreach (2021.027)

Qtr 2021.027 Quarter Progress

- 1Q Analyzed motor fuel tax revenues and tracked road usage charge implementation nationally through partner engagement.
- 2Q Staff analyzed motor fuel tax revenues and tracked road usage charge implementation nationally through partner engagement.

Next Quarter Objectives

Staff will continue to provide analysis on select revenue sources and continue partner engagement, as needed.

Projects

Equity in fines, fares, and fees (2021.023)

Qtr 2021.023 Quarter Progress

- 1Q Completed assessments of the equity of fees, fines, and fares; started evaluating strategies for potential recommendation; held Resource Group meeting.

- 2Q CMAP held a final resource group meeting with external partners. Staff completed a rough draft of the final report and a draft plan of implementation activities.

Next Quarter Objectives

Staff will complete and publish the report and accompanying materials. Staff will establish next implementation steps.

Regional preparation for emerging transportation technology (2021.025)

Qtr 2021.025 Quarter Progress

- 1Q Project suspended due to staffing and prioritization of mobility recovery efforts.
- 2Q Project suspended due to staffing and prioritization of mobility recovery efforts.

Next Quarter Objectives

Initiate project scoping. Support other stakeholders' work in this field with data analysis and guidance, as appropriate.

Safety action agenda (2021.029)

Qtr 2021.029 Quarter Progress

- 1Q New safety staff have been hired and onboarded. Concept memo presented to working committees. Scoping has begun.
- 2Q Resource Group identified, agenda tasks defined, promotion of project at CMAP committees.

Next Quarter Objectives

Convene the Resource Group in Jan 2021, define and begin first work/research tasks for staff, possibly hold 1st technical session, and schedule 2nd resource group meeting for 2nd quarter 2021.

2.12 Regional Economic Competitiveness Focus Area

Projects

Regional Economic Competitiveness Focus Area: multi-year implementation planning (2021.017)

Qtr 2021.017 Quarter Progress

- 1Q Conducted internal analysis and partner engagement for pandemic recovery response.

2Q Regional economic recovery taskforce spun off.

Next Quarter Objectives

Awaiting initiation of ON TO 2050 update policy development to realign remainder of scoping.

Regional economic development analysis, implementation, and coordination (2021.031)

Qtr 2021.031 Quarter Progress

- 1Q Evaluated national regional economic development best practices. Conducted outreach to national practitioners.
- 2Q Ongoing regional economic condition monitoring of employment and industry health, collaboration with partners.

Next Quarter Objectives

Ongoing regional economic condition monitoring regarding employment and industry health, collaboration with partners, key findings will be document via internal or external analysis.

Analysis and visualization of performance trends (2021.032)

Qtr 2021.032 Quarter Progress

- 1Q Ongoing data acquisition. Project scope realignment to focus on economic conditions. Transportation monitoring shifted to COVID update activity.
- 2Q Ongoing data acquisition, synthesis of select indicator trends.

Next Quarter Objectives

Ongoing data acquisition, synthesis of select indicator trends.

Assessment of disinvestment in northeastern Illinois (2021.034)

Qtr 2021.034 Quarter Progress

- 1Q Completed a policy update laying out public-facing commitments for the disinvestment research. Continued general research and began to scope out the first analysis investigating how vacancy interacts with disinvestment.
- 2Q Completed a policy update analyzing the potential undercount of communities of color by the 2020 Census. Advanced literature review work and began analysis of regional disinvestment data. Advanced internal project scoping conversation.

Next Quarter Objectives

Strengthen the disinvestment multi-year work plan and finalize the scope of work statement for this project; begin agreed project tasks.

State revenue sharing with local governments analysis (2021.036)

Qtr 2021.036 Quarter Progress

- 1Q Drafted rescope of the project to account for shifting priorities and staff availability due to the pandemic.
- 2Q Staff finalized rescope of the project and began meeting with local planning staff to coordinate activities.

Next Quarter Objectives

Staff will begin work on an initial analysis of the sales tax.

Analysis and guidance on the use of local incentives (2021.038)

Qtr 2021.038 Quarter Progress

- 1Q Completed and released the Incentives Guide. Presented report to IL-APA and other external stakeholders. Continued LTA alternative assistance project with Richton Park, presented to Village Board. Scoped and gathered data for prevalence report.
- 2Q Guide outreach and policy implementation efforts ongoing. Data collection for Prevalence report ongoing. Richton Park incentives memo LTA project ongoing, with stakeholder interviews nearly complete.

Next Quarter Objectives

Complete Richton Park LTA project. Advance prevalence report data analysis. Scope and launch policy guidance project. Continue region-wide outreach and policy implementation efforts.

Analysis on distribution of state incentives (2021.039)

Qtr 2021.039 Quarter Progress

- 1Q Project suspended due to staffing and prioritization of economic recovery efforts.
- 2Q Project suspended due to staffing and prioritization of economic recovery efforts.

Next Quarter Objectives

Project suspended due to staffing and prioritization of economic recovery efforts.

Regional workforce and labor market trends (2021.041)

Qtr 2021.041 Quarter Progress

- 1Q Ongoing regional economic condition monitoring of employment and business health. Published an update with analysis of unemployment and job growth.
- 2Q Project suspended due to staffing and prioritization of economic recovery efforts.

Next Quarter Objectives

Project suspended due to staffing and prioritization of economic recovery efforts. As needed, staff will produce regional economic condition monitoring regarding employment and industry health, key findings documented, or collaborate with partners.

2.13 Regional Climate Focus Area

Projects

Climate Focus Area: Regional climate strategic planning (2021.005)

Qtr 2021.005 Quarter Progress

- 1Q Project initiated with scope, schedule, and team task assignments. Peer review, stakeholder engagement, and daylight strategy integration in progress by end of quarter.
- 2Q CMAP has completed the peer review, stakeholder engagement, daylight session integration, and a draft of the CMAP multi-year climate pathways.

Next Quarter Objectives

In Q3, CMAP will refine multi-year climate pathways, distill / summarize pathways into briefing papers, and complete resource / level of effort allocation for FY22 climate program.

Climate mitigation and adaptation technical assistance strategy (2021.009)

Qtr 2021.009 Quarter Progress

- 1Q Began initial discussion and drafting of charter and scope.
- 2Q Continued drafting charter and scope.

Next Quarter Objectives

Finalize scope and hold project kickoff with team. Begin research phase.

Climate data inventory and refinement (2021.012)

Qtr 2021.012 Quarter Progress

- 1Q Started review of municipal-level GHG emissions inventory process. Began log of existing climate data assets.
- 2Q In Q2 of FY21 the project team logged CMAP's existing climate data assets and began to edit this log. The team continued to explore possible data needs and processes for the upcoming GHG emissions inventory project.

Next Quarter Objectives

In the next quarter, the project team will engage in an internal stakeholder process, continue to edit the data log, and continue work on scoping the GHG emissions inventory.

GHG reporting and monitoring (2021.014)

Qtr 2021.014 Quarter Progress

- 1Q Staff has been analyzing mobile source GHG data from previous conformity modeling to establish a GHG mobile source emissions baseline and trendline for Total GHG, Hour of Day, and Vehicle type.
- 2Q Provided presentations on GHG mobile source emissions to the freight, transportation and Tier II committees.

Next Quarter Objectives

Continue giving presentations and working with the new MOVES model to analyze GHG mobile source emissions.

Transportation mitigation strategies (2021.015)

Qtr 2021.015 Quarter Progress

- 1Q Reviewed several studies and partners research. Refined list of scenarios to be examined. Started to develop a framework for modeling results.
- 2Q CMAP continued review of national best practices, established baseline and key parameters to begin modeling, and resolved past concerns about MOVES.

Next Quarter Objectives

CMAP will complete modeling runs for several of the scenarios that were developed, and begin to document lessons learned from research and model runs.

2.21 Planning Resources

Projects

Algonquin and Cary Subarea Plan (2017.700)

Qtr 2017.700 Quarter Progress

- 1Q Continued to develop virtual open house materials and engagement webpage.
- 2Q Continued to develop virtual open house materials and engagement webpage.

Next Quarter Objectives

CMAP will launch virtual open houses, revise plan per feedback from the public and villages, and schedule presentations for adoption by village boards.

Beach Park Northern Lakeshore Trail Connectivity Plan NLTC (2017.702)

Qtr 2017.702 Quarter Progress

- 1Q Consultant presented the plan to a virtual public open house. Consultant coordinated final plan edits from public comment, IDNR, CMAP, village staff, and stakeholders. Consultant delivered the final plan on September 30.
- 2Q Project completed Q1 FY2021.

Next Quarter Objectives

No anticipated activity in Q3 FY2021, project completed Q1 FY2021.

Calumet Park Comprehensive Plan / CDBG Stormwater Plan (2017.705)

Qtr 2017.705 Quarter Progress

- 1Q Coordinated staff review of revised full draft (rec'vd 08/20) and returned comments to be addressed prior to public release of draft plan for comment. Vendor contract extension (thru 11/20) executed.
- 2Q Virtual public open house to review Final Draft plan and invite public input conducted November 2020. Village Board adopted plan December 2020.

Next Quarter Objectives

Carol Stream Zoning Code Update (2017.706)

Qtr 2017.706 Quarter Progress

- 1Q Contract extended to April 30, 2021 due to Covid-19 delays in reviews of Steering Committee Draft of UDO.
- 2Q No activity in Q2 of FY 2021.

Next Quarter Objectives

Village engineering staff to complete engineering manual to complement draft UDO. Village staff to work with HLA to bring draft UDO to Steering Committee and Plan Commission for public hearing.

Chicago Coalition for a Better Chinese American Community (CBCAC) Parking Study (2017.709)

Qtr 2017.709 Quarter Progress

- 1Q Scheduled steering committee meeting to review the plan and solicit guidance on COVID19 preface to plan.
- 2Q Met with CDOT to clarify new direction for recommendation on adding meters west of Wentworth and south of Cermak. Working to update the report and refresh the design document with Comms.

Next Quarter Objectives

Insert COVID19 intro, edit recommendation per CDOT comments.

City of Chicago McKinley Park Neighborhood Plan (2017.724)

Qtr 2017.724 Quarter Progress

- 1Q Have been receiving edits from partners and making changes in the Final Plan as they come in.
- 2Q CMAP staff completed making external partner edits to the final plan. The Plan was sent to the Communications and Outreach team for final language and layout edits.

Next Quarter Objectives

CMAP staff will finalize the executive summary for the Neighborhood Plan and set up a plan adoption meeting with McKinley Park Development Council. CMAP will coordinate the translation of the executive summary into Spanish and Mandarin.

Montgomery Zoning Ordinance Update (2017.725)

Qtr 2017.725 Quarter Progress

- 1Q Completed review of Module 3: Parking, Landscape, Signs, Definitions. Compiled Steering Committee Draft with Village staff and engineering consultant.
- 2Q CMAP worked with Village staff to complete draft of UDO, reviewed by Steering Committee, and presented at two virtual public meetings.

Next Quarter Objectives

Present draft UDO to Plan Commission and Village Board; vote for adoption.

North Avenue Corridor Plan (2017.726)

Qtr 2017.726 Quarter Progress

- 1Q Draft plan was wrapped up Q1.
- 2Q The draft plan was approved by all project partners.

Next Quarter Objectives

The plan will be published in Q3 once it has been reviewed by CMAP's Communications team.

Robbins TOD, Stormwater, and Clean Energy Plan (2017.730)

Qtr 2017.730 Quarter Progress

- 1Q Draft reviewed by partners and Village--final comments being addressed, working with Village staff to finalize formal plan adoption timeline.

- 2Q CMAP spoke with Village Administrator who expected to hold discussion of plan at next Board of Trustees meeting. Village administrator is trying to schedule a special meeting in January to discuss plan for approval.

Next Quarter Objectives

CMAP anticipates plan approval in Q4.

Summit Zoning Code Update (2017.734)

Qtr 2017.734 Quarter Progress

- 1Q Zoning Ordinance adopted; public hearing complete.
- 2Q Project completed Q1 FY2021.

Next Quarter Objectives

Project completed Q1 FY2021.

IEPA Indian Creek Watershed-based Plan (2019.034)

Qtr 2019.034 Quarter Progress

- 1Q First draft watershed resource inventory (WRI) submitted Aug. 31 to Illinois EPA. Collector for ArcGIS mobile data collection app for stream assessment under development. Consultant updating FRSG's HSPF model to estimate pollutant loads.
- 2Q Staff continued development of watershed resource inventory (WRI) second draft, an ArcGIS mobile data collection app for stream assessment field work, and a future projected land use dataset for the watershed. Consultant continued HSPF model development.

Next Quarter Objectives

Submit WRI second draft to Illinois EPA on Jan. 29, to include pollutant load estimate by consultant. Complete and test the Collector for ArcGIS mobile data collection app. Update Advisory Team and initiate further public engagement.

Chicago Illinois International Port District Master Plan (2019.038)

Qtr 2019.038 Quarter Progress

- 1Q Phase I of project has been completed, including final existing conditions report and market assessment. Second steering committee meeting held in September virtually. Planning for Phase II work and public engagement.
- 2Q Project team has developed three detailed scenarios for feedback from project team, steering committee, stakeholders, and the public. IDOT in process of approving 1 year grant extension (06/22) due to departure of IIPD Executive in October '20.

Next Quarter Objectives

Solicit feedback from range of stakeholders on scenarios. Once hired, successfully onboard new IIPD leadership and begin work to select preferred alternative.

Capacity Building Guide (2019.070)

Qtr 2019.070 Quarter Progress

1Q An outline was created for the guide.

2Q Draft outline submitted to MacArthur for feedback. Adjustment to ESP program will necessitate a change in staff assignments.

Next Quarter Objectives

Assign new Project Manager to execute the outline and draft the report.

Inclusive Growth Guide and Engagement Training (2020.077)

Qtr 2020.077 Quarter Progress

1Q Planning management discussed next steps to take regarding equity in local planning processes.

2Q Planning management finalized initial steps for project managers to take in planning processes.

Next Quarter Objectives

Introduce initial steps to Planning team.

Bartlett & Streamwood Bicycle & Pedestrian Plan (2020.802)

Qtr 2020.802 Quarter Progress

1Q Continued scope revisions for PAO process.

2Q CMAP staff finalized the scope detail and shared it with pre-qualified consultants through the PAO process. CMAP staff assessed proposals and selected consultant to lead project.

Next Quarter Objectives

The consultant will kick off the project and begin on the community outreach and existing conditions tasks.

Berkeley Prairie Path and Taft Avenue Corridor Plan (2020.803)

Qtr 2020.803 Quarter Progress

1Q The ECR draft was sent to Village partners on 9.28.2020 for review, and the project team will be giving a virtual presentation to the Berkeley Village Board on 10.6.2020.

- 2Q The ECR was presented to the Village Board on 10.6.2020, and public engagement began using the Bang the Table platform. The steering committee was formed and contacted to schedule a first meeting in January 2021.

Next Quarter Objectives

Meet with the project steering committee, continue public engagement (including student engagement), and begin organizing and developing potential key recommendations.

Burlington Comprehensive Plan (2020.804)

Qtr 2020.804 Quarter Progress

- 1Q The project team has completed a draft Existing Conditions Report for Village review and launched an engagement webpage. The project team is working with the Village to schedule an in-person engagement event in the coming weeks.
- 2Q A draft ECR has been submitted to Communications for review. Staff is exploring options for remote engagement, including virtual meetings, surveys, and a mailer that will be sent to all residents.

Next Quarter Objectives

Q3 will focus on outreach and recommendations development. Staff will conduct a virtual town hall, attend community meetings, distribute the ECR, send an information mailer, and develop informational posters for display outside Village Hall.

Central Council of Mayors Transportation Resilience Plan (2020.805)

Qtr 2020.805 Quarter Progress

- 1Q Executed IGA and finalized scope with the Central Council of Mayors. Initiated background research and consultant hiring is underway.
- 2Q CMAP has continued vulnerability background research, developed preliminary engagement materials, and consultant hiring is underway.

Next Quarter Objectives

CMAP will contract with consultant and kick off project with Central Council of Mayors and steering committee.

City of Chicago Austin Neighborhood Central Avenue Corridor Study (2020.806)

Qtr 2020.806 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q2 FY2021 due to COVID-19.

Elevated Chicago Station Area Plan - Garfield and Guidebook (2020.807)

Qtr 2020.807 Quarter Progress

- 1Q RTA has agreed to the latest revised agreement and has initiated the process to get signatures. Six stakeholder interviews completed, draft ECR report waiting on field data and engagement results. Engagement planning underway.
- 2Q All necessary signed agreements delivered for CMAP signature. Site visit conducted, 4 videos created for engagement purposes, ECR delivery transitioned to interactive website / Story Map. Additional stakeholder interviews conducted.

Next Quarter Objectives

Publication of EHQ website and collection of Story maps to tell the ECR story and collect input on past plan recommendations.

DuPage County Lake St. Corridor Overlay Zoning (2020.808)

Qtr 2020.808 Quarter Progress

- 1Q Contract signed, IGA to be reviewed by DuPage County and signed. First conversation between consultant and County representative held.
- 2Q Consultant continues to gather information, outreach and research in fact finding phase.

Next Quarter Objectives

Initial findings for discussion with stakeholders.

Ford Heights Comprehensive Plan (2020.809)

Qtr 2020.809 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q Staff drafted the project charter and began drafting the scope and timeline.

Next Quarter Objectives

Staff will complete the scope statement and review scope documents with Village staff. The Village will approve the charter and enter into the IGA. CMAP staff will procure a consultant through the PAO process.

Fox Lake Form Based Code (2020.810)

Qtr 2020.810 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.

2Q Project charter is being finalized and scope is under development.

Next Quarter Objectives

Complete and get Village approval of Charter and IGA, finalize scope, identify consultant team, start project.

Lemont Transit Downtown Parking Study (2020.811)

Qtr 2020.811 Quarter Progress

1Q Held project acclimation call with village staff, updated and adjusted charter.

2Q Lemont adopted the IGA. Staff developed and finalized the scope statement.

Next Quarter Objectives

CMAP will procure a consultant through the PAO process and that consultant will begin project work.

Fox River City of McHenry and McHenry County Corridor Plan (2020.812)

Qtr 2020.812 Quarter Progress

1Q The Engagement HQ project site was created and stakeholder interviews were completed. ECR drafting is near completion and virtual open house dates were selected for early Nov.

2Q Staff published an issues/opps survey on the EHQ project site in Oct. Two virtual open houses were held in Nov. In Dec, the draft ECR was completed and staff convened a 2nd steering committee meeting to review the ECR.

Next Quarter Objectives

Publish an online visioning survey and hold two virtual visioning workshops; compile the key rec memo and begin drafting the plan.

Minooka Comprehensive Plan Update (2020.813)

Qtr 2020.813 Quarter Progress

1Q Draft ECR was completed and is being circulated with stakeholders.

2Q The consultant drafted the key recommendations memo for review by CMAP and the community.

Next Quarter Objectives

CMAP and the community will review the draft key recommendations memo. The consultant will edit the key recommendations memo and work will begin on the draft plan.

Monee Comprehensive Plan Update (2020.814)

Qtr 2020.814 Quarter Progress

- 1Q Consultant developed a key recommendations memo and revised it based on CMAP and Village input. Consultant also held a second virtual public forum on September 10.
- 2Q Consultant hosted a steering committee meeting on October 8 and a third public forum on November 10. Consultant developed draft plan document.

Next Quarter Objectives

Revise draft plan document based on feedback from CMAP, the Village, and Steering Committee. Gather public input on the draft plan document, and incorporate into plan document.

Oswego Unified Development Ordinance (2020.815)

Qtr 2020.815 Quarter Progress

- 1Q Continued existing conditions analysis, including review of uses, district standards, and zoning map.
- 2Q Completed draft of Drafting Direction Memo. Began draft of Recommendations Memo. Work through GIS analysis issues regarding lot analysis and future land use map.

Next Quarter Objectives

Complete Recommendations Memo. Complete GIS analysis regarding lot analysis and future land use map.

Peotone Planning Priorities Report (2020.816)

Qtr 2020.816 Quarter Progress

- 1Q Completed the Outreach process, including stakeholder interviews. Preparing the ECR outline and finalizing the outreach summary for the steering committee presentation.
- 2Q CMAP staff completed community outreach work and presented key findings to the steering committee in October. Staff drafted the existing conditions portion of the report and began drafting recommendations.

Next Quarter Objectives

Schedule a steering committee meeting to present the recommendations and finalize the Final report.

Will County Comprehensive Land Use Plan (2020.817)

Qtr 2020.817 Quarter Progress

- 1Q Held first community workshop on Aug 13, via Zoom, focused on getting community feedback on potential truck routes. 127 attended. Video was posted to project website, along with document summarizing and addressing 135 questions and 60 comments.

2Q Held 3rd Steering Committee meeting on October 28. Provided overview of project to Will County Board Executive Committee. IGA approved by Will County Board, signed, and sent with payment of full amount of Local Contribution. Public meeting rescheduled.

Next Quarter Objectives

Meeting on Jan 12 to brief new County Executive's Chief of Staff. 4th Steering Committee meeting, focused on land use strategy, will be held on Feb 3. Public meeting, also focused on land use strategy, will be held on Feb 24.

Bartlett Exterior lighting and parking regulations (2020.818)

Qtr 2020.818 Quarter Progress

2Q No activity in Q2 FY2021.

Next Quarter Objectives

Begin project, terminate project, or select other staff for project team.

Forest Preserves of Cook County Multimodal transportation access plan (2020.823)

Qtr 2020.823 Quarter Progress

2Q This project has been terminated due to complications associated with the COVID-19 pandemic and transition to remote work. The Forest Preserves of Cook County have been notified, and agree with the decision.

Next Quarter Objectives

The project has been terminated, and no hours are budgeted for the project.

Elevated Chicago Station Area Plan - Pink Line (2020.830)

Qtr 2020.830 Quarter Progress

1Q Early conversations with applicant.

2Q Staff completed the project charter.

Next Quarter Objectives

Staff will develop the scope and timeline. Staff will work with the community partner on the MOU.

Evaluation and Update of Competitive Call Processes (2021.004)

Qtr 2021.004 Quarter Progress

1Q Exploring ways to provide planning technical assistance to select high and very high need communities in the region with COVID-19 recovery related activities.

- 2Q Helped develop a January targeted call for planning assistance to help high and very high need communities with COVID-19 response and capacity building. Began developing a draft program guide outline for the region-wide program. Finalized charter.

Next Quarter Objectives

Begin internal and external engagement, organize historical research (past applicants, funding used, evaluation criteria used) to develop a memo outlining past efforts.

City of Chicago Avondale Neighborhood Plan (2021.903)

Qtr 2021.903 Quarter Progress

1Q No activity in Q1 FY2021 due to COVID-19.

2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q3 FY2021 anticipated due to COVID-19. Project expected to commence Q1 FY22.

City of Chicago Hegewisch Neighborhood Plan (2021.905)

Qtr 2021.905 Quarter Progress

1Q Worked with community partner (Hegewisch Business Association) to finalize project charter and non-government agreement. Drafted initial list of potential stakeholders. Began drafting of full project scope.

2Q Staff completed the scope detail document and timeline, and prepared to forward both to IDOT for review. Staff held introductory meetings with the Hegewisch Business Association and Alderwoman Susan Sadlowski Garza.

Next Quarter Objectives

Staff will kick off the project, including project team meetings with HBA; coordination meetings with Ald. Garza, DPD, service boards, and other partners. Staff will begin existing conditions work.

Country Club Hills Comprehensive Plan (2021.907)

Qtr 2021.907 Quarter Progress

1Q No activity in Q1 FY2021 due to COVID-19.

2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q3 FY2022 anticipated due to COVID-19.

Hickory Hills Comprehensive Plan (2021.909)

Qtr 2021.909 Quarter Progress

- 1Q Held project acclimation call with village staff in late September. Revisions to charter.
- 2Q Hickory Hills adopted the IGA. Staff developed and finalized the scope statement.

Next Quarter Objectives

CMAP will procure a consultant through the PAO process and that consultant will be doing project work.

Waukegan Unified Development Ordinance (2021.910)

Qtr 2021.910 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q3 FY2021.

Next Quarter Objectives

No activity anticipated in Q4 FY2021.

Metropolitan Water Reclamation District (MWRD) Land Use Planning Partnership (2021.912)

Qtr 2021.912 Quarter Progress

- 1Q Reviewed project charter and discussed community selection with MWRD.
- 2Q Continued making progress on IGA.

Next Quarter Objectives

Execute IGA and develop scope.

Dolton Comprehensive Plan (2021.913)

Qtr 2021.913 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q The project was assigned to a CMAP project manager. Staff began drafting the project charter.

Next Quarter Objectives

Staff will develop and finalize the scope statement. CMAP will procure a consultant through the PAO process.

Flossmoor Local Road Safety Plan (2021.914)

Qtr 2021.914 Quarter Progress

- 1Q Draft scope complete and shared with Village and IDOT. IGA signed by Village.
- 2Q Project scope complete and sent to prequalified consultants for bid. Consultant selected and contract sent to consultant for signature. Team introduction meeting with CMAP team and Village staff working on project.

Next Quarter Objectives

Fully executed contract and start project. Hold kickoff meeting and start data processing with guidance from consultant and input from Flossmoor staff. Complete communications and outreach strategy and ECR.

Butterfield Road Corridor Plan (2021.915)

Qtr 2021.915 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

Staff will begin developing the project charter, timeline, and scope.

Phoenix Planning Priorities Report (2021.917)

Qtr 2021.917 Quarter Progress

- 1Q Finalized project charter and IGA. Drafted project scope and schedule.
- 2Q Staff prepared the scope detail document and project timeline. Staff held introductory meetings with Village Administrator and Mayor. The Village signed the IGA.

Next Quarter Objectives

Staff will finalize the scope and begin work on the project, including existing conditions analysis, market analysis and stakeholder interviews.

Sugar Grove Comprehensive Plan (2021.918)

Qtr 2021.918 Quarter Progress

- 1Q Finalized scope, IGA, and resolution documents. Added water supply and planning project component to this project.
- 2Q Finalizing project management documents (charter, timeline, scope); approval of the IGA.

Next Quarter Objectives

Post project for consultant bids, select consultants, review consultant outreach strategy, project kick-off.

2.22 Planning Policy Development

Operational Area

Planning policy briefings and events (2021.011)

Qtr 2021.011 Quarter Progress

1Q No activity in Q1 FY2021.

2Q Staff drafted a planning policy brief on accessory dwelling units.

Next Quarter Objectives

Staff will work with communications to publish the accessory dwelling units brief. Staff will draft a brief on bike/ped plan implementation.

Projects

McHenry County Coordinated Investment Study (2017.723)

Qtr 2017.723 Quarter Progress

1Q Worked with community partner on initial implementation activities, including drafting a job description for a potential countywide coordinator position. Revised scope and timeline for final phases of project.

2Q Sent full draft of final study to partners and worked with newly appointed countywide coordinator to set up initial implementation activities.

Next Quarter Objectives

Finalize study based on partner and advisory committee input and finish layout. Continue advising and supporting countywide coordinator on implementation activities with local governments in county. Work with partner to establish plan for final approval.

MMC/Illinois Housing Development Authority (IHDA) Housing Needs Assessment (2018.015)

Qtr 2018.015 Quarter Progress

1Q Held Broadview's focus group meeting as well as the expert Panel. Held kick off, focus group, and expert panel meetings, Oak Forest, Beach Park and Sauk Village. Completed the following Actions Plans and close out, Naperville, Sauk Village, Broadview.

- 2Q The Homes team scheduled the final presentation for Broadview. The team completed action plans for Beach Park, Oak Forest and Harvey. The team held a final meeting with Sauk Village. The team held kick off meetings for Calumet Park and Warrenville.

Next Quarter Objectives

The Homes team will hold final presentations for Beach Park, Broadview, Oak Forest and Harvey. The team will schedule expert panels for Calumet Park and Warrenville. The team will draft action plans for Calumet Park and Warrenville.

Richton Park Economic development incentives (2020.829)

Qtr 2020.829 Quarter Progress

- 1Q CMAP's policy staff conducted an informational presentation about the regional Local Development Incentives Guide to Richton Park's Board.
- 2Q CMAP staff conducted outreach interviews with the Village President, Administrator and a number of Trustees to gain insights about local economic incentives use and economic development goals.

Next Quarter Objectives

Complete outreach interviews and begin drafting a Richton Park development incentives recommendations memo. Send draft memo to Village staff for review.

Midlothian Stormwater Management Fee Feasibility Study (2021.916)

Qtr 2021.916 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to this project being a stretch project. Unlikely to proceed.

Next Quarter Objectives

Project is unlikely to proceed in FY21.

2.23 Research and Innovation

Operational Area

Census Agency Administrator and Data Coordination (2010.013)

Qtr 2010.013 Quarter Progress

- 1Q Developed project charter & scope. Reviewed draft 2020 Tract geography file.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

Coordinate with Simone and Plan Implementation staff, develop calendar of upcoming Census releases (ACS, Decennial & Estimates Program) and review/update protocols for embargo data access.

Northeastern Illinois Development Database (NDD / NIDD) Maintenance (2010.018)

Qtr 2010.018 Quarter Progress

- 1Q Continued data entry / update, focusing on new developments (1/1/2020 to present) Generated quarterly snapshot of entire database to Data Depot.
- 2Q Continued data update, focusing on new developments and cleanup of existing records. Posted quarterly snapshot to Data Depot. Updated component table to accommodate Urban Sim data.

Next Quarter Objectives

Ongoing Data entry and cleanup. Post quarterly snapshot to Data Depot.

Small Areas Estimates of Employment Database Maintenance (2010.019)

Qtr 2010.019 Quarter Progress

- 1Q Received 2020 data from IDES. Performed initial data processing and loaded resulting file onto secure CMAP computer.
- 2Q Interim 2020 estimate file generated by 7 county subzone. Updates and data correction ongoing.

Next Quarter Objectives

Ongoing data corrections and updates. Generate Q3 interim estimates.

Community Cohort Updates (2019.018)

Qtr 2019.018 Quarter Progress

- 1Q Tool was modified for Cook County to support CARES Act allocation funds. CMAP's tool resides at CMAP as it is.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity planned in Q3.

Mapping Innovations (2019.044)

Qtr 2019.044 Quarter Progress

- 1Q Met with team leaders to discuss future path of project, completed first draft of the charter.

- 2Q CMAP staff finalized the charter and began preparing for January kickoff meeting. Staff provided support work for small departmental GIS request, including BPUI, local government network, and Oswego.

Next Quarter Objectives

CMAP staff will hold a kickoff meeting. Staff will put together list of recommendations regarding mapping standards/templates for planning department. Staff will continue to work on any GIS requests made by planning department.

Internal Data Library (2020.024)

Qtr 2020.024 Quarter Progress

- 1Q Added new Land Use Inventory 2015 all-parcel data. Updated 5 existing datasets including, 2019 Kane County aerial photography, 2020 municipal boundaries, conformity modeling network geodatabases, Kane Assessor, and Lake Assessor.
- 2Q In Q2 of FY21 the project team added 8 new datasets to the internal Data Depot and updated 5 datasets. New datasets include 2019 data from the Assessor's offices of Cook, Lake, Kendall, McHenry, and Kane County, in addition to updated municipal boundaries

Next Quarter Objectives

In the next quarter, the project team will continue to maintain and update datasets on the data depot. They will also continue to seek out and add any new and relevant public datasets.

CMAP Data Hub (2020.025)

Qtr 2020.025 Quarter Progress

- 1Q Posted My Daily Travel Survey results, 2018-2019: Public Data.
- 2Q In Q2 of FY21 the project team posted 2015 Land Use Inventory updated 2010 and 2014 Land Use Inventories, ONTO 2050 Layers, and the Highway Traffic Signal Inventory.

Next Quarter Objectives

In the next quarter, the project team will continue to maintain data on the CMAP Data Hub and post new CMAP data products.

Developments of Regional Importance (DRI) requests (2020.026)

Qtr 2020.026 Quarter Progress

- 1Q No major project to trigger a DRI review.
- 2Q No major projects to trigger a DRI review.

Next Quarter Objectives

Organize a review and respond to any DRI requests, if the need arises.

Land Use Inventory Maintenance (2020.027)

Qtr 2020.027 Quarter Progress

- 1Q Completed QC of 2015 Land Use Inventory and posted internal version on the Data Depot; began work on creating the generalized/public release version. Pre-processing for 2018 Inventory completed for 6 counties and production has commenced.
- 2Q Public version of 2015 Land Use Inventory posted on CMAP Data Hub. Production continues on 2018 Inventory for all counties except Cook.

Next Quarter Objectives

Continue production work on 2018 Inventory; process Cook County Assessor data (received last week) and incorporate into workflow.

Community Data Snapshots (2020.029)

Qtr 2020.029 Quarter Progress

- 1Q 2020 Community Data Snapshots posted to the CMAP website and publicized via the Weekly Update newsletter and CMAP's Local Government Network network.
- 2Q Obtained updated American Community Survey data for next snapshots. Developed presentation for CMAP working committees to solicit feedback on future direction.

Next Quarter Objectives

Update remaining input datasets for next snapshots. Deliver presentation to CMAP working committees. Make any necessary changes to CDS data/format.

Bike/pedestrian count database maintenance (2020.030)

Qtr 2020.030 Quarter Progress

- 1Q No activity in Q1.
- 2Q No activity in Q2.

Next Quarter Objectives

No activity planned in Q3.

Bikeways Inventory (BIS) Maintenance (2020.031)

Qtr 2020.031 Quarter Progress

- 1Q Adopted LTA Projects' data gathering completed.
- 2Q Collected information and data for COGs and COMs bikeways plans. Strategy for municipal outreach discussed. Seven local plans digitized.

Next Quarter Objectives

QA/QC for already digitized plans. Continue with research and outreach for County based plans. Start municipal outreach and data collections via Planning Liasons. Digitize at least five local plans.

Land Use Recommendations Inventory (2020.032)

Qtr 2020.032 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q Charter work was begun and completed.

Next Quarter Objectives

Begin discussions with CMAP staff already utilizing ESRI GIS online software and research ESRI GIS online opportunities.

Bicycle and Pedestrian Planning Evaluation (BPUI) requests from IDOT (2020.076)

Qtr 2020.076 Quarter Progress

- 1Q No BPUI requests recived from IDOT.
- 2Q CMAP received two BPUI requests from IDOT in Q2, one for IL 59 at Black Road in Shorewood, IL and the other for IL 173 (21st St) at Gilead Avenue in Zion, IL. Staff submitted a response for Shorewood and began drafting response for Zion.

Next Quarter Objectives

CMAP staff will complete BPUI response for Zion and for IL 1 at County Line Rd in Yellowhead Township, IL. Staff will process BPUI requests as they are received from IDOT. CMAP will train additional staff to respond to BPUI requests.

Projects

Regional Land Use Model Development (2018.018)

Qtr 2018.018 Quarter Progress

- 1Q Model development contract complete; 2-day training workshop held in July, and model documentation was forwarded by consultant. All subsequent activities take place under 2021.018 Regional Land Use Model Utilization.
- 2Q Project completed in Q1 FY2021.

Next Quarter Objectives

No activity anticipated in Q3 FY2021, project closed in Q1 FY2021.

Northeastern Illinois Development Database (NDD / NIDD) Update Project (2020.073)

Qtr 2020.073 Quarter Progress

- 1Q Project kickoff 7/1; consultant interviews with staff and peer MPOs (MAPC and NCTCOG). Consultant provided first draft of evaluation report, returned w/commentary by CMAP project team.
- 2Q Project completed: final presentation and report delivered by Great Arc (consultant). Team met to review and prioritize recommendations for implementation strategy. Implementation will be carried out in 2010.018 NDD Maintenance.

Next Quarter Objectives

Project completed Q2.

Agency-wide GIS working group (2021.001)

Qtr 2021.001 Quarter Progress

- 1Q Initiated Working Group activities and discussions. Coordinated with IT Department.
- 2Q Completed agency-wide GIS Users Inventory. It will inform license management activities which were transferred from IT Department to the Working Group. Also, based on that assignment, a group of GIS Users were selected to participate in ESRI's training.

Next Quarter Objectives

Schedule and complete the training. Assign licenses. Start sharing other information and resources via agency-wide channel. Begin drafting recommendations memo. Schedule ESRI's demos.

Regional Land Use Model Utilization (2021.018)

Qtr 2021.018 Quarter Progress

- 1Q Consultant-led 2-day training session in July. Working on enhancing demographic granularity in population/households data for stronger results. Implementing changes to NDD database to serve as source for development pipeline data.
- 2Q Refinement of synthetic population variables and control totals; all data delivered to UrbanSim for model incorporation. Further work on development "pipeline" process; began logic for non-commercial building sub-model.

Next Quarter Objectives

Complete steps for pipeline data update; finish logic for non-commercial submodel for model incorporation. Step through full model run with UrbanSim staff.

2.24 Civic Coordination

Projects

Regional Housing Initiative - RHI / Chicago Housing Authority - CHA (2019.012)

Qtr 2019.012 Quarter Progress

- 1Q Facilitated determination not to apply for HUD mobility demonstration NOFA. Researched future work on portability and shared waitlist.
- 2Q CMAP staff completed budgeting work for 2021, determined that RHI should proceed with waitlist and OMA work and put portability work on hold.

Next Quarter Objectives

CMAP staff will support PHAs as they proceed with OMA work and engage with MDRC. CMAP staff will work with DuPage Housing Authority for future funding. CMAP staff will scope outreach to developers for feedback on RHI program.

GCoM USA - Climate Action Plan / MMC (2019.039)

Qtr 2019.039 Quarter Progress

- 1Q The project team has completed all components of the plan, including research, outreach/engagement, and recommendations. The team has secured additional technical assistance from NOAA to format the final plan, which will be completed by December 2020.
- 2Q CMAP staff worked with MMC to develop and review recommendations for the final document. MMC is now working with a team from NOAA to draft and format the document, with limited support from CMAP.

Next Quarter Objectives

A draft document will be completed in January. CMAP staff will conduct a full review of the draft prior to external review. The project is scheduled for completion in Q3 FY21.

City of Chicago Community Engagement Plan (2021.906)

Qtr 2021.906 Quarter Progress

- 1Q Attended regular meetings to scope project, respond to work product of other external partners, assist in consultant selection for two consulting teams to work on pre-planning and engagement. Began producing engagement guidance.
- 2Q Attended regular coordination meetings with City and other partners. Drafted memos on public and civic engagement strategies and final video on benefits of planning.

Next Quarter Objectives

Deliver final memos to City. Continue attending coordination meetings.

2.25 Leadership Development

Operational Area

Local Capacity Building Demonstration Project / Embedded Staff Planners (2018.009)

Qtr 2018.009 Quarter Progress

- 1Q Finalizing Annual Report inclusive of the narrative and financial reports. Adding details to ESP new approaches.
- 2Q Annual Report submitted. Project team finalized the ESP approaches for approval by funder. Project work commenced under the new programs; work plan numbers: 2021.058, 2021.059, and 2021.060.

Next Quarter Objectives

Track and document transition to new programs.

Projects

Leadership Academy Program Development (2019.007)

Qtr 2019.007 Quarter Progress

- 1Q Professional development landscape memo is in revisions. Project charter is being drafted.
- 2Q Performed internal engagement with completed assessment materials. Revised management documents based upon comments.

Next Quarter Objectives

Initiate program options development.

Local Plan Implementation Strategy Development (2019.014)

Qtr 2019.014 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19, as well as similar efforts underway via the capacity building work.

Next Quarter Objectives

Revisit ideas already generated, provide assistance to capacity building team, help evaluate January call for planning assistance applications that focus on implementation.

Village of Calumet Park - Embedded Staff Planner (2019.036)

Qtr 2019.036 Quarter Progress

- 1Q Closing implementation of April-Sept20 Action Plan. Development of final phase Action Plan /Transition Plan underway.
- 2Q Finalized final phase Action Plan/Transition Plan and initiated plan implementation in coordination with Village staff and officials.

Next Quarter Objectives

Complete implementation of project final phase in coordination with Village staff and officials.

Village of Sauk Village - Embedded Staff Planner (2019.037)

Qtr 2019.037 Quarter Progress

- 1Q Activity highlights include: supporting development of a Roadway Improvement Program, coordinating data collection for the Village's water loss audit, and establishing weekly communication with the new CD Director to coordinate housing efforts.
- 2Q Continued to implement the ESP Action Plan and evaluated potential scenarios for transitioning the ESP's role. Activity highlights include working with SSMMA to develop a detailed project milestone schedule for the most recent Invest in Cook award.

Next Quarter Objectives

Transition the ESP's role and responsibilities. Other anticipated activities include seeking approval of an IGA for Cook County's Invest in Cook program, holding a project kickoff meeting, and initiating the RFP/contractor selection process.

Livable Streets / Complete Streets Implementation Guidebook (2021.904)

Qtr 2021.904 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q Staff reached out to CDOT to discuss timing for project start and await response from CDOT.

Next Quarter Objectives

Staff will assess with CDOT the best timing to start the project and potentially begin scoping project.

2.31 Policy Development

Operational Area

Regionally significant projects support and evaluation (2010.024)

Qtr 2010.024 Quarter Progress

- 1Q No RSP activities this quarter.
- 2Q Team member looking at current projects to look at schedules, scope and changes that have occurred.

Next Quarter Objectives

Working on schedule and ask of implementors.

Regional Transit Policy and Investment (2010.025)

Qtr 2010.025 Quarter Progress

- 1Q Submitted public comment for RTA's Capital Investment Framework, monitoring CARES spending and transit budgeting cycle, and had coordination meetings with the RTA on their scenario planning.
- 2Q Staying up to date on federal stimulus support for transit, attending service board Board meetings, participating in the Cook County Transit Plan Technical Advisory Committee.

Next Quarter Objectives

Continue to stay abreast of COVID related challenges and assist partners as needed.

Governance and tax policy analysis (2010.026)

Qtr 2010.026 Quarter Progress

- 1Q Began work on property tax data collection for effective rate analysis; tracked policy changes and revenues.
- 2Q Staff continued work on property tax data collection for the upcoming effective rate analysis.

Next Quarter Objectives

Staff will complete property tax data work to the extent that data is available. Staff will track revenues and policy changes as necessary.

Non-residential land use trends (2010.027)

Qtr 2010.027 Quarter Progress

- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity is anticipated in Q3 FY2021.

Demographics and inclusive growth analysis (2010.028)

Qtr 2010.028 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q Staff drafted a job description to hire a contractor through CMAP's prequalified vendors to perform demographic analysis in calendar year 2021 - 2022.

Next Quarter Objectives

Hire augmented demographic staff.

Establishment of Performance Targets (2010.030)

Qtr 2010.030 Quarter Progress

- 1Q Presented CMAQ targets recommendations to transportation committee. Refined safety and pavement analysis.
- 2Q Completed the obligations report. Continued GIS analysis of safety data. Prepared for transit and highway safety target adoption in early calendar year 2021.

Next Quarter Objectives

Adopt highway safety and transit safety targets. Review bridge and pavement targets. Begin planning for plan update.

ON TO 2050 Indicator and Performance Monitoring (2010.031)

Qtr 2010.031 Quarter Progress

- 1Q Updated 10 indicators and continued updating the ON TO 2050 indicators dashboard website. Retired CMAP archive and supported backfill of IDOT data into RITIS.
- 2Q Updated 4 indicators. Backfill of IDOT data into RITIS system complete. Annual expressway VMT estimation started. Completed expressway network segmentation for RITIS speed analysis.

Next Quarter Objectives

Continue updating indicators as new data becomes available. Update localized measures for 2021 Community Data Snapshots. Complete 2020 expressway VMT estimate. Complete RITIS expressway speed analysis.

Projects

Housing choice analysis (2010.029)

Qtr 2010.029 Quarter Progress

- 1Q Drafted project management modals 1-4. Preliminary research complete on aging and homelessness. Research on household formation underway.
- 2Q CMAP staff drafted the homelessness update and the aging update. Staff began preliminary research for updates on affordability and the state of the housing market. The household formation update was put on hold pending staff availability.

Next Quarter Objectives

CMAP will publish the aging update and the homelessness update. Staff will begin drafting updates on affordability and the state of the housing market.

Local Truck Routing and Community Plans: Will County Transportation Strategy (2019.071)

Qtr 2019.071 Quarter Progress

- 1Q The first public involvement meeting was held on August 13 using video conferencing. Over 100 people participated. The draft Truck Routing Recommendations document is being refined and the draft Implementation Strategies document is underway.
- 2Q The Recommended Truck Routes have been finalized, the draft Implementation Strategies are near completion, and the final steering committee and public involvement meetings have been scheduled.

Next Quarter Objectives

The final steering committee and public involvement meetings will take place. The draft final deliverable, the Implementation Strategies document, will be completed and under review.

Local Truck Routing and Community Plans: South Suburban Cook County (2019.072)

Qtr 2019.072 Quarter Progress

- 1Q The grant amendment to increase the project scope and budget has been fully executed. The draft revised project scope has been completed.
- 2Q The RFP was released and the pre-bid meeting was held in December.

Next Quarter Objectives

Proposals will be reviewed and a consultant team will be selected.

Grade Crossings Feasibility Analysis (2020.082)

Qtr 2020.082 Quarter Progress

- 1Q Completed Purpose and Need and Transportation System Performance Report and transmitted to IDOT. Review of budget update is in progress.
- 2Q IDOT and FHWA accepted the Laraway Rd Purpose and Need Statement and the accompanying TSPR. Presented alternatives to be carried forward to IDOT/FHWA; we're currently addressing their comments. Init Berwyn-Riverside. Requested additional FY 22 budget.

Next Quarter Objectives

Complete Joliet and Berwyn-Riverside agreements. Request cost increase and time extension from CMAP Board. Complete response to IDOT regarding alternatives to be carried forward (by March, 2021); Public meeting (April, 2021).

Pavement Management Plans for Local Agencies (2020.083)

Qtr 2020.083 Quarter Progress

- 1Q Completed 14 municipal pavement management plans. Started round 4 of the pavement management program for 6 municipalities and collected all pavement data for the 6 municipalities. Continued participation in the CAM-AM meetings.
- 2Q Completed 3 pavement management plans, 11 final presentations, and 1 of 2 PAVER training sessions held. Round 5 price proposals received for 13 municipalities. Pavement rating and pavement rating review meeting completed for 6 municipalities.

Next Quarter Objectives

Complete 6 pavement management plans, 10 final presentations, and 2 PAVER training sessions. Kickoff meeting for round 5 municipalities. Document lessons learned and success of pavement management program.

2.32 Legislative Strategy and Engagement

Operational Area

Federal legislative analyses, strategy, and engagement (2010.032)

Qtr 2010.032 Quarter Progress

- 1Q Restarted biannual CMAP congressional delegation briefing. Supported federal and regional efforts to ensure a complete census count. Began Federal Week in Review to keep staff informed on federal issues impacting the agency.

- 2Q Completed draft federal agenda and surface transportation reauthorization principles. Continue monitoring government funding bills and potential COVID-19 relief packages.

Next Quarter Objectives

Finalize and distribute federal agenda and shared regional surface transportation reauthorization principles. Continue monitoring government funding bills and potential COVID-19 relief packages. Prepare for next Congressional staff briefing.

State legislative analyses, strategy, and engagement (2010.034)

Qtr 2010.034 Quarter Progress

- 1Q Met with members of the Illinois General Assembly and shared CMAP analysis. Monitored subject matter hearings. Drafted 2021 legislative agenda.
- 2Q Continued to meet with legislators and state partners. Finalized legislative agenda document and brought to Board for discussion. Developed outreach plan for 102nd Illinois General Assembly. Updated all legislative tracking documents.

Next Quarter Objectives

Board approval of legislative agenda in February. Begin outreach to new members of the ILGA and staffers using the approved agenda. Collect and analyze legislation filed, and continue policy conversations with state partners.

2.33 Transportation Modeling

Operational Area

Travel and Emissions Modeling (2010.017)

Qtr 2010.017 Quarter Progress

- 1Q C20Q1 and C20Q2 results datasets posted to Data Hub. Researching Emme transit assignment tools. Revised Python environment handling. Testing TG scripts translated from SAS to Python.
- 2Q Completed C20Q4 scenario modeling. Planning transit assignment tests. Replacement of TG SAS scripts in progress.

Next Quarter Objectives

Complete C21Q2 scenario modeling. Release C20Q4 data, following approval. Eliminate ArcGIS and SAS dependencies from the trip-based model. Update model transit network service. Test transit assignment. tools.

Advanced Travel Model Implementation (2010.033)

Qtr 2010.033 Quarter Progress

- 1Q The major task for the activity-based model was scoping out development of an on-street parking inventory to update parking data in the model. The model calibration framework for the freight forecasting model was discussed and model code was refined.
- 2Q Refined the scope for an on-street parking inventory to support the activity-based model and began the inventory. Improved the supply chain calibration process for the freight forecasting model and began a new implementation to simulate commodity markets.

Next Quarter Objectives

Continue the on street parking inventory for the ABM and begin evaluating a revised transit assignment method. Begin calibrating the national supply chain commodity flows and address any shortfalls. Complete development of the procurement market code.

Transportation Modeling Services to Regional Partners (2010.035)

Qtr 2010.035 Quarter Progress

- 1Q 87 2050 ADT forecasts fulfilled. 14 network reassignments for build results. N. Lake Shore Dr. base 2020 network refined. VMT analysis for Northbrook completed. FDCI - Berwyn RR delay measure and 15 truck counts.
- 2Q 78 Year 2050 ADT forecasts fulfilled. Completion of 6 Alternate 2050 Scenarios for N. Lake Shore Drive. 15 intersection truck counts in South Cook completed (field data collection).

Next Quarter Objectives

75-80 year 2050 ADT forecasts fulfilled. Completion of remaining 8 N. Lake Shore Dr scenarios and performance analyses. Explore automation of forecast processes . Coordinate work scope and candidate selection for data interns.

Data Visualization Innovations / Application Development (2019.045)

Qtr 2019.045 Quarter Progress

- 1Q Held preliminary meetings with project staff to discuss project goals for the Trip-Based Model Validation tools and discussed relevant summaries to include as well as visualization styles/types.
- 2Q Staff has collected preliminary observed data for the trip-based model validation and created a workspace with relevant scripts/code from the ABM to be used for calibrating and validating the trip-based model.

Next Quarter Objectives

Staff will work to develop the calibration and validation tools for the trip-based model. Staff will also meet to define the goals and relevant datasets for creating visualizations with crash data.

Projects

Estimation and Enhancement of Trip-Based Travel Demand Model (2010.036)

Qtr 2010.036 Quarter Progress

- 1Q Finalized uncertainty analysis parameters and began analysis quantifying uncertainty in the travel model. Consultant completed Model Design plan. Staff began updating necessary input data files to the model.
- 2Q Developed a file of household travel survey trips for estimating the mode choice model and updated numerous model input files. Began development of the joint destination choice and mode choice model. Completed model runs to quantify model uncertainty.

Next Quarter Objectives

Finalize Model Validation Plan. Finish creating input files for trip generation and mode choice models. Complete estimation of the destination choice-mode choice model. Finalize documentation of model uncertainty analysis. Finish visitor demand analysis.

Update and Enhancement of Activity-Based Travel Demand Model (2010.037)

Qtr 2010.037 Quarter Progress

- 1Q Staff investigated recent improvements to activity-based models and held internal discussions on the desired updates to CMAP's ABM to focus the scope of work. Staff began drafting the Request for Proposals.
- 2Q Staff developed the Request for Proposals and it was posted on the CMAP website in November. Responses were reviewed and interviews were held. A consultant selection memo was prepared for the CMAP Board.

Next Quarter Objectives

Following CMAP Board approval, hold a project kick-off meeting with the selected contractor. Finalize the detailed project work plan in coordination with the consultant.

Commercial Services Vehicle Touring Model (2010.038)

Qtr 2010.038 Quarter Progress

- 1Q Developed and posted RFP 241. Held pre-bid info session. Responses received and selection in progress.

2Q Selected and approved Malatest as contractor. Contract initiation in progress. Planning kick-off meeting agenda.

Next Quarter Objectives

Hold kick-off meeting. Develop work plan and schedule.

2.34 Transportation Programming

Operational Area

Transportation Improvement Program (TIP) Development and Management (2010.039)

Qtr 2010.039 Quarter Progress

1Q Regular processing of TIP amendments was completed for Transportation Committee action in June, August, and September. Guidance documents for completing end of the federal fiscal year activities were developed and distributed to TIP programmers.

2Q Regular processing of TIP amendments was completed for Transportation Committee action in December and started for action in February. Transitioned to 2021-2025 TIP was completed. TIP Programmer Resources were reviewed and updated as needed.

Next Quarter Objectives

Continue regular processing of TIP amendments, conduct eTIP programmer refresher training, and review and update TIP Programmer Resources documents as needed.

Conformity of Plans and Program (2010.040)

Qtr 2010.040 Quarter Progress

1Q Review not-exempt projects, prepare conformity dates for FFY 21, review notices in the federal register regarding the NEIL nonattainment area and Ozone related emissions issues, review AMPO conformity white paper.

2Q A Tier II consultation meeting was held on Dec. 17. The region is classified as serious nonattainment for the 2008 Ozone NAAQS. Work was done for Conform. Amend 21-02. US EPA released a new Air Quality Model. We have 2 yrs before we must use it.

Next Quarter Objectives

Approval of Confor. Amend, 21-02. Start working on moving to MOVES3 model, which will take several months. Prepare for the next Conform. Analysis (March). Prepare a new MVEB budget

CMAQ and TAP-L Development and Management (2010.041)

Qtr 2010.041 Quarter Progress

- 1Q CMAQ Project Selection Committee approved the changes to the application evaluation and scoring for the upcoming Call. Performance measures information was provided to produce the CMAQ Performance Plan progress assessment.
- 2Q Finalized application materials for upcoming call for projects. Collected status updates on active projects to monitor and adjust program.

Next Quarter Objectives

Open call for projects, hold informational webinars for potential applicants, respond to requests for info from applicants, and process applications after call closed to begin evaluation. Review APM policies for handling project change requests.

Surface Transportation Program (STP) Development and Management (2010.042)

Qtr 2010.042 Quarter Progress

- 1Q The STP Project Selection Committee continued refinements to the Shared Fund methodology. Program status updates were completed in June and reported on in July. Staff support of local councils' STP program development continued.
- 2Q Final Shared Fund methodology was approved application materials developed. Reported on September quarterly updates and completed December updates. Local STP programs approved by CMAP Board and MPO Policy Committee. Active program management continued.

Next Quarter Objectives

Complete call for FFY2022-2026 Shared Fund projects and begin evaluation of applications. Continue active program management and regional accounting reporting, and assist councils with local program "lessons learned" evaluations.

Active Program Management (2010.043)

Qtr 2010.043 Quarter Progress

- 1Q Continuing tracking obligations and awards. Working with FHWA, IDOT, and project sponsors to move projects along, address implementation issues.
- 2Q Attending monthly FHWA/IDOT coord. meetings. Prepared a guidance memo for phase I/TIP entries/NEPA Process. Continued working with IDOT and FHWA avoid project delays. Worked with the County Engineers on the STP-C program. Developed marks for the TIP.

Next Quarter Objectives

Continue to work with our partners on project coordination and address project issues to prevent delays. Continue to update Marks for the TIP.

eTIP Database Development and Maintenance (2010.044)

Qtr 2010.044 Quarter Progress

- 1Q Prepared database for 21-00 carryover process and the approval of new STP-L programs. Resolved issues with eTIP performance and advised EcoInteractive in the efforts to overhaul database user interface.
- 2Q Resolved issues with eTIP performance. Made changes to CFP module for upcoming CMAQ/TAP-L/STP-SF call.

Next Quarter Objectives

Continue to monitor eTIP database functionality and make corrections to issues that arise along with provide input to EcoInteractive on database overhaul.

Council of Mayors Advisory Committee (2019.065)

Qtr 2019.065 Quarter Progress

- 1Q Council of Mayors met in August and was apprised of individual council's FFY2021 STP Local Programs. PLs continue to meet with CMAP staff weekly to discuss issues that impact the councils. Staff and the PLs are working on completion of 2021 budgets.
- 2Q Held Council of Mayors Executive Committee meeting on October 27 and began preparations for January meeting. Assisted councils with FY2022 UWP funding request and budgets. Provided regular CMAP updates to regional council staff and committees.

Next Quarter Objectives

Hold January Council of Mayors Executive Committee meeting. Continue providing regular CMAP updates to council planning liaisons and committees.

2.40 ON TO 2050 Update

Operational Area

ON TO 2050 Update (2021.042)

Qtr 2021.042 Quarter Progress

- 1Q Work has begun to draft a charter for the Plan update including major elements of the plan that require additional data analysis, new projections, and forecasting.
- 2Q Continued drafting charter for the Plan update.

Next Quarter Objectives

Continue to prepare additional data analysis, new projections, and forecasting for plan update.

Financial plan preparation (2021.047)

Qtr 2021.047 Quarter Progress

- 1Q Drafted project scope for manager and sponsor review and coordination with ON TO 2050 plan update.
- 2Q Staff began looking into potential forecasting methodologies and scoped revenue research.

Next Quarter Objectives

Staff will finalize forecasting methodologies and begin revenue research.

Projects

Regional Socioeconomic Forecast for the Plan Update (2021.020)

Qtr 2021.020 Quarter Progress

- 1Q Population forecast: Initiated an IGA with University of Wisconsin (Applied Pop Lab) to support CMAP's effort in developing an in-house pop forecast tool. Posted RFP for Regional Employment Forecast.
- 2Q IGA CMAP-APL (Applied Pop Lab-Univ of Wisconsin) successfully signed. Began working with APL staff to identify and compile data for pop forecasts. Selected EBP as the consultant for employment forecasts and signed contract and help project kick-off mtg.

Next Quarter Objectives

Continue data acquisition and model development in collaboration with UW-APL. Confirm forecast approach and assumptions with consultant. Begin development of regional employment forecast scenarios.

2.50 Executive Oversight

Operational Area

CMAP Committee Support (2019.031)

Qtr 2019.031 Quarter Progress

- 1Q Held the quarterly liaison coordination meetings, sent out monthly committee newsletters, worked with liaisons on updating committee workplans and provided assistance to liaisons as needed.

- 2Q Held the quarterly liaison coordination meetings, sent out committee newsletters, worked with liaisons on updating committee workplans and provided assistance to liaisons as needed.

Next Quarter Objectives

Maintain liaison coordination process.

Projects

Committee participation fellowship analysis and program design (2021.043)

Qtr 2021.043 Quarter Progress

- 1Q Revisited project scope we collaborated with UIC on.
- 2Q This has turned into the Equity RFP.

Next Quarter Objectives

See Equitable Engagement RFP.

2.60 Communications and Outreach

Operational Area

Division Communications Support (2010.045)

Qtr 2010.045 Quarter Progress

- 1Q Produced and edited 13 policy briefs related to ON TO 2050 implementation, transportation, climate change and economic competitiveness focus areas.
- 2Q Produced seven policy briefs related to ON TO 2050 implementation, climate change, transportation, and the economy. Produced features and reshared data/materials on traded clusters, water conservation, and ON TO 2050 anniversary.

Next Quarter Objectives

Ensure policy briefs and features adhere to messaging strategies.

Stakeholder/Regional External Engagement and Outreach Support (2010.049)

Qtr 2010.049 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.

- 2Q External engagement continued: CMAP Talks, outreach to municipalities, production support for CMAP Board and committee meetings, policy and implementation posts, and LTA and transportation projects; management of agency DEI initiatives.

Next Quarter Objectives

External engagement will continue, including CMAP Talks, outreach to municipalities, production support for CMAP Board and committee meetings, policy and implementation posts for LTA and transportation projects, and management of agency DEI initiatives.

Graphic Design (2010.060)

Qtr 2010.060 Quarter Progress

- 1Q Completed the Local Incentives Guide and other designed collateral. Currently partnering with Span to refine our branding and color palette. Completed the COVID-19 response video as well as the 2nd Algonquin-Cary video.
- 2Q Finalized the updated color palette for the CMAP brand through partnership with Span. Completed the video series for the Algonquin-Cary plan and the Why We Plan video. Updated template for front and back cover layouts.

Next Quarter Objectives

Begin rebranding of templates and other pieces as needed. Rethink and rework the PowerPoint template. Complete the collateral needs for the fares, fines and fees project.

Digital Strategy (2010.061)

Qtr 2010.061 Quarter Progress

- 1Q Launched intern spotlight. Created and shared traded clusters video. Added COVID response briefs to site and updated content as needed. Finalized new analytics tracking spreadsheet and memo. Shared FLIP content on social, including Instagram stories.
- 2Q Social media: Completed and shared videos on COVID updates page, sidewalk inventory, rail grade issues. Developed partner toolkits for sidewalk and rail videos. Posted 4 CMAP Celebrates and 11 intern spotlights. Created plan for heritage months.

Next Quarter Objectives

Social media: Finalize and/or share videos: transportation funding, zoning equity, flooding. Update social media URLs to be consistent across channels.

Web Administration (2010.062)

Qtr 2010.062 Quarter Progress

- 1Q Worked with consultants to complete upgrade to Liferay 7.2 which occurred on October 1. Continued to work with consultants on other site issues as they arose.
- 2Q Worked with consultants on 7.2 upgrade issues, which have been solved. Updated internal training materials to reflect latest version of Liferay.

Next Quarter Objectives

Continue to work with consultants on site issue and maintenance. Q3 will be focused on getting the ON TO 2050 widgets updated to use on the CMAP side of the site. Work with Liferay to explore how we can get more out of the site with the recent upgrade.

CMAP Weekly Newsletter (2010.063)

Qtr 2010.063 Quarter Progress

- 1Q Produced 12 external newsletters with an average open rate of 22% and produced 12 internal newsletters with an average open rate of 72%.
- 2Q Produced 11 external newsletters with an average open rate of 20.6% and produced 11 internal newsletters with an average open rate of 74.9%. Metrics have improved with publishing newsletters earlier on Friday mornings.

Next Quarter Objectives

Maintain or increase average open rate on both newsletters.

Media Requests (2010.064)

Qtr 2010.064 Quarter Progress

- 1Q Finalized media relations strategy. Responded to 18 media inquiries, resulting in more than a dozen coverage opportunities. In addition, CMAP experts or data appeared in 45 news stories during Q1.
- 2Q Responded to 14 media inquiries, resulting in 10 coverage opportunities. In addition, CMAP experts, data, or projects appeared in 26 news stories. Developed and placed 2 op-eds on equity and transportation, meeting FY21 objectives for number of op-eds.

Next Quarter Objectives

Meet individual objectives for Q3 outlined in media strategy. Pursue more opportunities for op-eds for the rest of the year.

Executive communications (2021.040)

Qtr 2021.040 Quarter Progress

- 1Q Provided presentations for Erin's 9 speaking engagements (UIC, Metropolis ThinkTank, Loyola, ITE, Univ of Michigan, CCAC, Builtworlds, GreenTown and Mileage-based User Fee Alliance) and one press conference (Homewood) from July - Sept.
- 2Q Supported Erin with presentations for 3 high profile events -- Web Summit, Reuters Executive Leaders Summit, and AMPO. Sent end-of-year letter from Erin, with link to annual report video, to over 10,000 CMAP stakeholders. Provided Board/Committee remarks.

Next Quarter Objectives

Be proactive in securing speaking engagements in front of targeted stakeholders.

Projects

FLIP Program (2010.005)

Qtr 2010.005 Quarter Progress

- 1Q The Future Leaders in Planning program went virtual this summer. There were 134 students registered from five counties with average weekly attendance of 60. Students participated in activities on the FLIP engagementHQ page and during live sessions.
- 2Q FLIP released an RFP in the winter of 2020. The team recently accepted a bid from MUSE and will be working closely with the firm to redesign the FLIP curriculum.

Next Quarter Objectives

The team will compile curricula, survey data, and programming material from previous FLIP programs to assist Muse in designing the FLIP program. The goal is to have the program redesigned by the summer of 2021.

2.71 Finance and Procurement Program

Operational Area

Annual Workplan and Budget (2010.011)

Qtr 2010.011 Quarter Progress

- 1Q The Unified Work Plan (UWP) portion of the Fiscal Year (FY) 2022 draft budget was presented to the UWP committee in December 2020.

- 2Q As requested by the State, CMAP's Fiscal Year 2022 budget process has begun earlier than prior years. Finance staff has begun preparing budget templates for the FY22 process beginning in October 2021. UWP approved FY22 Budget for Core program only.

Next Quarter Objectives

FY22 Comprehensive and UWP budget will be submitted to UWP, Transportation, Coordinating Committee, CMAP Board and MPO Policy Committee for approval. Final version to IDOT April 1.

Procurements, Contracts, and Commercial Datasets (2010.012)

Qtr 2010.012 Quarter Progress

- 1Q 5 RFPs were issued. 15 contracts or contract amendments were drafted.
- 2Q 10 RFPs posted. One agreement drafted and 21 contracts/contract amendments/PAOs were drafted and finalized.

Next Quarter Objectives

3 RFPs in progress. Introductory Procurement Training is planned for February 23rd and 25th.

Finance and Accounting (2010.046)

Qtr 2010.046 Quarter Progress

- 1Q The annual audit and grant audit are in the final field work days as scheduled. Year end and obligation of the FY21 funding by IDOT delayed this quarter's invoices release.
- 2Q Monthly Financial Reports (October, November and December) for the Executive Committee have been completed.

Next Quarter Objectives

Continue to distribute the Monthly Financial Reports for the Executive Committee. New format is planned to be introduced with the January report to the Executive Committee in February.

Projects

Enterprise Resource Planning System (ERP) (2021.044)

Qtr 2021.044 Quarter Progress

- 1Q A Request for Proposals for a consultant to complete a needs assessment and assist with finding a new ERP (financial and human resources) software has been released. Responses are due back to CMAP in October.
- 2Q The ERP Team completed review of the 13 submissions and has scheduled interviews for the top five in Quarter 3.

Next Quarter Objectives

The ERP Team will interview the top five consultant firms and select the final vendor during Quarter 3.

2.72 Human Resources

Operational Area

Benefits Administration (2010.007)

Qtr 2010.007 Quarter Progress

- 1Q Had meeting with insurance brokers to go over renewal and strategies.
- 2Q Open enrollment for plan year 2021 is complete. Payroll has been updated with the new premium costs and changes effective 1/1/2021.

Next Quarter Objectives

Conduct quarterly benefits information sessions for staff. Sessions will be information on current benefits and trends.

CMAP Intern and Fellowship Programs (2010.020)

Qtr 2010.020 Quarter Progress

- 1Q Onboard and orientation for the last wave of interns. Worked with intern/fellow with ongoing work from home onboard.
- 2Q Hiring of interns for 2021-2022. Reviewing budget for accurate count of intern openings.

Next Quarter Objectives

Post for interns in February 2021.

Employee Relations and Policy Administration (2010.047)

Qtr 2010.047 Quarter Progress

- 1Q Review of policies completed.
- 2Q RFP to outsource payroll is complete. Review of Personnel Handbook has been submitted to management for review. Managers are working to complete Career frameworks and Job Descriptions.

Next Quarter Objectives

Issue Payroll RFP. Complete review of Personnel Handbook and submit to committee for review. Complete level framework and individual career frameworks.

Compensation (2010.050)

Qtr 2010.050 Quarter Progress

- 1Q Prepare engagement with outside consultant for pay equity study and data refresh.
- 2Q Meet with BTSS on compensation study. Awaiting proposal from compensation consultant to begin project.

Next Quarter Objectives

Refine SOW and budget. Submit for Board approval and negotiate contract to commence work.

Talent Management and Training (2010.051)

Qtr 2010.051 Quarter Progress

- 1Q Nothing to report.
- 2Q Completed employment law bootcamp and sexual harassment prevention training for all staff.

Next Quarter Objectives

Develop contributor and manager curriculum for management review.

Diversity and Inclusion (2017.009)

Qtr 2017.009 Quarter Progress

- 1Q Provided staff membership benefits and access to the Government Alliance on Race and Equity (GARE). GARE is a national network of government agencies that are working to advance racial equity and increase opportunities for all.
- 2Q Met with three DEI vendors to discuss direction and request proposal. Proposal due date is January 19, 2021.

Next Quarter Objectives

Review proposals and select vendor. Submit to February board for approval. Secure vendor for disability training under DEI training.

2.80 Information Technology and Facilities

Operational Area

Information Technology and Facilities (2010.048)

Qtr 2010.048 Quarter Progress

- 1Q Completed move of all server equipment to OPO & Co-location facility including complete moves of modeling environment, virtual server environment, phone system and all networking equipment. Phone system moved to SIP.
- 2Q Implemented new VPN services and WiFi production network. Facilities: implemented new postage system and issued security badges to all staff at OPO. Continued scanning documents.

Next Quarter Objectives

Develop RFP for new Security Analysis, update ArcGIS software on all laptops.

Freedom of Information Act (FOIA) Response Coordination (2010.057)

Qtr 2010.057 Quarter Progress

- 1Q External Data Request and FOIA: Staff responded to fifty-five (55) external requests and eight (8) FOIA requests in Q1 of FY21.
- 2Q External Data Request and FOIA: Staff responded to FY21 Q2 (OCT - DEC) thirty-five (35) External Request and four (4) FOIA requests.

Continue responding to requests.

Office Relocation and Construction Project (2020.084)

Qtr 2020.084 Quarter Progress

- 1Q The construction of the new CMAP office has been completed. The team is now working on punch list items with the contractors to complete Furniture, Wi-Fi and AV systems. installations.
- 2Q Minor punch list items were identified and were being processed for completion. A flaw in the operation of sit-stand desks was identified and the vendor has ordered the appropriate parts to correct the issue.

Next Quarter Objectives

Complete punchlist items including the reinstallation of cube panels to fix sit-stand desk issue. Implement signage throughout office. Train on new AV equipment and security equipment.

Projects

Laptop Implementation for Staff (2021.045)

Qtr 2021.045 Quarter Progress

- 1Q IT deployed 29 laptops to staff; laptops and accessories have been ordered for phase 2 implementation.
- 2Q IT deployed a total of 85 laptops to staff; Phase included 48 laptops, 37 for phase 2. A few staff have deferred pickup for Q3.

Next Quarter Objectives

Continue working with staff to improve remote access through new VPN processes and troubleshoot issues.

Server Infrastructure Virtualization Data Migration – Phase 2 (2021.046)

Qtr 2021.046 Quarter Progress

- 1Q The server virtualization infrastructure equipment (VxRail) was moved from the Willis Tower to the new colocation data center.
- 2Q The server virtualization infrastructure equipment (VxRail) was racked and installed at our co-location facility. The new equipment has been turned on and allowed to burn in.

Next Quarter Objectives

Next steps will include configuration of all 7 nodes, and a fully functional production environment ready for VMs and production workload.

The Chicago Metropolitan Agency for Planning (CMAP) is our region's comprehensive planning organization. The agency and its partners developed and are now implementing ON TO 2050, a new long-range plan to help the seven counties and 284 communities of northeastern Illinois implement strategies that address transportation, housing, economic development, open space, the environment, and other quality-of-life issues.

See cmap.illinois.gov for more information.



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