



# Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
Suite 800  
Chicago, Illinois 60606

312 454 0400  
www.cmap.illinois.gov

## **Transportation Committee Annotated Agenda Friday, November 15, 2019--9:30 a.m.**

**Cook County Conference Room  
233 S. Wacker Drive, Suite 800  
Chicago, Illinois**

- 1.0 Call to Order/Introductions** **9:30 a.m.**
- 2.0 Agenda Changes and Announcements**
- 3.0 Approval of Minutes— September 20, 2019**  
ACTION REQUESTED: Approval
- 4.0 Committee Reports**  
A report on the November 13, 2019 Coordinating Committee will be provided. A written summary of the working committees and the Council of Mayors Executive Committee is included in the meeting materials.  
ACTION REQUESTED: Information
- 5.0 FFY 2019-2024 Transportation Improvement Program (TIP)**
- 5.1 End of federal fiscal year (FFY) 2019  
Following the close of FFY 2019 and start of FFY 2020 the region's programmers reviewed every active project included in the eTIP database and carried projects which remain active forward from the 19-00 TIP, as amended throughout the year, to the 20-00 TIP. Administrative updates made in conjunction with this action are included in TIP adoption **20-00** and are summarized in the attached memo.  
ACTION REQUESTED: Information
- 5.2 Amendments and Administrative Modifications  
TIP Amendment **20-01** was published to the [eTIP web site](#) on November 8, 2019 for committee review and public comment. A memo summarizing the formal TIP amendment **20-01** and administrative amendments **20-01.1** and **20-01.2** is included in the meeting materials.  
ACTION REQUESTED: Approval

## **6.0 2020 CMAP Highway Safety Targets**

Under MAP-21 and the FAST Act, state departments of transportation (DOTs) and metropolitan planning organizations (MPOs) are given separate responsibility for establishing safety performance targets. The MPO must adopt 2020 targets by January 2020. Staff will summarize the proposed targets and request that the committee approve recommending the targets to the MPO Policy Committee.

ACTION REQUESTED: Approval

## **7.0 McHenry County Division of Transportation (DOT) Budget and Capital Program**

Staff from McHenry County DOT will present an overview of the agency's budget and capital program.

ACTION REQUESTED: Discussion

## **8.0 Pace Capital Program**

Staff from Pace will present an overview of the agency's 2020-2024 Capital Program.

ACTION REQUESTED: Discussion

## **9.0 Sidewalk Inventory**

Staff will present the recently completed CMAP [Sidewalk Inventory](#).

With this data, communities can focus energy and resources where there is the most potential to improve walkability – to connect the most important gaps.

ACTION REQUESTED: Information

## **10.0 Legislative Updates**

Staff will provide updates on relevant federal and state legislative activities.

ACTION REQUESTED: Information

## **11.0 Local Technical Assistance (LTA) Program**

Staff will present a summary of applications received from the 2019 joint CMAP and RTA call for projects conducted from September 17, to October 18, 2019, report on the Fall Event series, and provide a general update on the program.

ACTION REQUESTED: Information

## **12.0 2020 Transportation Committee Meetings**

Staff received no comments regarding the proposed meeting dates for calendar year 2020 and requests committee approval of these dates:

<b>Transportation Committee Friday at 9:30 a.m.</b>
February 21, 2020
April 3, 2020
May 22, 2020
June 26, 2020
August 7, 2020
September 25, 2020
November 20, 2020

ACTION REQUESTED: Approval

### 13.0 Other Business

### 14.0 Public Comment

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the time for the public comment period will immediately follow the last item on the agenda.

### 15.0 Next meeting

The next Transportation Committee meeting will be February 21, 2020.

### 16.0 Adjournment

#### Committee Members

_____ Ed Barsotti	_____ Robert Hann	_____ Tom Rickert
_____ Darwin Burkhart	_____ Jessica Hector-Hsu	_____ Leon Rockingham
_____ Kevin Carrier	_____ Scott Hennings	_____ Joe Schofer
_____ Lynnette Ciavarella	_____ Elizabeth Irvin	_____ David Seglin
_____ Michael Connelly	_____ Tom Kelso	_____ Lorraine Snorden
_____ Carrie Cooper	_____ Fran Klaas	_____ Chris Snyder**
_____ John Donovan***	_____ Christina Kupkowski	_____ P.S. Sriraj
_____ Doug Ferguson	_____ Kevin Muhs	_____ Scott Weber
_____ Tony Greep***	_____ Tara Orbon	_____ Audrey Wennink
_____ Adrian Guerrero	_____ Anthony Quigley	_____ Rocco Zuccherro*

\*Chair

\*\*Vice-Chair

\*\*\*Non-voting



# Chicago Metropolitan Agency for Planning

## Agenda Item No. 3.0

233 South Wacker Drive  
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## Chicago Metropolitan Agency for Planning (CMAP) DRAFT Transportation Committee Meeting Minutes September 20, 2019

Offices of the Chicago Metropolitan Agency for Planning (CMAP)  
Cook County Conference Room  
Suite 800, 233 S. Wacker Drive, Chicago, Illinois

**Members Present:** Chair, Rocco Zuccherro, Chair – Illinois Tollway, Chris Snyder, Vice-Chair – DuPage County, Darwin Burkhart – Illinois EPA (via phone), Brian Carlson – IDOT D1, Kevin Carrier- Lake County, Mike Connelly – CTA, John Donovan – FHWA, Doug Ferguson – CMAP, Jackie Forbes – Kendall County, Tony Greep – FTA, Scott Hennings – McHenry County, Chris Hiebert – SEWRPC, Elizabeth Irvin – CNT, Tom Kelso – IDOT OP&P, David Kralik – Metra, Christina Kupkowski – Will County, Tara Orbon – Cook County, Jessica Ortega – Bike/Ped Task Force, Tom Rickert – Kane County, Dave Seglin – CDOT, Lorraine Snorden – Pace, P.S. Sriraj – Academic and Research, Audrey Wennink – MPC

**Staff Present:** Laurent Ahiablame, Erin Aleman, Sarah Buchhorn, Anthony Cefali, David Clark, Aidan Dixon, Teri Dixon, Kama Dobbs, Jesse Elam, Brittaney Harkness, Craig Heither, Lindsay Hollander, Leroy Kos, Kathy Lane, Stephanie Levine, Jen Maddux, Patty Mangano, Tony Manno, Martin Menninger, Jason Navota, Russell Pietrowiak, Greta Ritzenthaler, Jeff Schnobrich, Liz Schuh, Tung Truong, Simone Weil

**Others Present:** Noel Basquin, Elaine Bottomley, Baird Bream, Jack Cruikshank, Karen Darch, Emily Daucher, Tatiana Jane, Randall Jessen, Kendra Johnson, Emily Karry, Mike Klemens, Josh Klingenstein, Daniel Knickelbein, Wayne Miczek, Lorri Newson, Kelsey Passi, Ryan Peterson, Leslie Phemister, Chad Riddle, Shane Schneider, Troy Simpson, Scott Threewitt, Brian Umbrecht

### 1.0 Call to Order and Introductions

The meeting was called to order at 9:30 a.m. by Mr. Zuccherro.

### 2.0 Agenda Changes and Announcements

There were no agenda changes or announcements.

### **3.0 Approval of Minutes**

A motion to approve the minutes of the August 2, 2019 meeting, amended to change the text of the last sentence of item 6.0, made by Ms. Orbon, and seconded by Mr. Rickert, carried.

### **4.0 Committee Reports**

Mr. Navota provided a report about the September 11, 2019 Coordinating Committee meetings. A written summary of recent CMAP committee activities was included in the meeting materials.

### **5.0 FFY 2019-2024 Transportation Improvement Program (TIP)**

#### **5.1 Amendments and Administrative Modifications**

Mr. Kos reported that formal amendment 19-08 was published to the eTIP website on September 13, 2019 for committee review and public comment. Administrative amendments 19-08.1 and 19-08.2 were posted for information. A memo summarizing the formal TIP amendment 19-08 and administrative amendments 19-08.1 and 19.08.2 was included in the packet. A motion to approve formal TIP amendment 19-08, made by Mr. Connelly and seconded by Mr. Seglin carried.

#### **5.2 Semi-Annual ON TO 2050/TIP Conformity Analysis and TIP Amendment**

Mr. Kos reported that the ON TO 2050/TIP Conformity Analysis and TIP amendment was subject to a 30-day public comment period from August 2 – September 2, 2019. A motion to approve the semi-annual ON TO 2050/TIP Conformity analysis and TIP amendment 19-09 made by Mr. Rickert and seconded by Ms. Snorden, carried.

### **6.0 FFY 2020 – 2024 STP-Shared Fund, FFY 2020 – 2024 CMAQ, and FFY 2020 – 2022 TAP-Local Program Development**

#### **6.1 FFY 2020-2024 STP-Shared Fund Program**

Ms. Dobbs summarized the program development process and the recommended program of projects.

Mr. Seglin acknowledged the work put into this program by CMAP staff, the Council of Mayors, the STP Project Selection Committee, and all agencies involved. Mr. Seglin stated that a lot of hard work also lays ahead. Mr. Seglin stated that the City of Chicago saw issues with the recommended program and the process used to develop it. He stated that since this was the first round of the program, there were bound to be issues needing to be addressed and the City looks forward to continuing cooperative work with the Council of Mayors, CMAP and the other agencies to evaluate the process and make improvements where needed. Finally, Mr. Seglin stated that the process, while flawed, was negotiated in good faith by all parties in order to achieve a fair and equitable program.

Ms. Dobbs stated that CMAP staff and the STP Project Selection Committee are committed to evaluating the entire program development process, and a schedule for addressing each component prior to the next call has already been laid out.

Mr. Rickert stated that the first round of this program development process indeed took a lot of work, and he thanked CMAP staff and the STP Project Selection Committee. Mr. Rickert stated that the concept of partial funding is an important aspect to consider in evaluating the program development process. Finally, Mr. Rickert proposed that the bonus points allocation component should also be evaluated.

A motion to recommend approval of the proposed program and TIP amendment 20-21.1 to the CMAP Board and MPO Policy Committee, made by Mr. Rickert and seconded by Mr. Kralik, carried.

#### 6.2 FFY 2020-2024 CMAQ and FFY 2020-2022 TAP-L Programs

Mr. Ferguson summarized the program development process and the recommended program of projects.

A motion to recommend approval of the proposed programs and TIP amendments 20-21.2, and 20-21.3 to the CMAP Board and MPO Policy Committee, made by Mr. Seglin and seconded by Mr. Rickert, carried.

### 7.0 RTA 5310 Program

Ms. Newson provided an overview of the RTA's Section 5310 – Enhanced Mobility of Seniors and People with Disabilities – program. RTA released a call for projects in March with applications due in May. RTA staff, in conjunction with a project selection team composed of staff from IDOT, CMAP, and RTA reviewed and ranked the project applications. As a result of the review, eleven projects were recommended from funding. The total program budget is \$16,518,695, including \$9,111,584 federal funding and \$7,407,111 in local matching funds. The program was approved at the August RTA Board meeting after the close of the public comment period.

Mr. Seglin asked if there is a required local match for the program. Ms. Newson responded that there is a required local match, typically 20% but sometimes 50%, depending on services. Ms. Newson confirmed that the grantees cover costs upfront and are then reimbursed the federal share.

### 8.0 Lake County Division of Transportation (DOT) Budget and Capital Program/Long Range Plan

Mr. Carrier provided an overview of the Lake County transportation network, and the Division of Transportation's (DOT) budget and five year capital program development process. Mr. Carrier emphasized that the DOT's number one priority is preservation, followed by modernization and expansion. He stated that congestion is the number one transportation problem in Lake County, noting that the county's capacity improvement projects have not kept up with the development and increase in traffic over the years, and the average commute is 15 miles for Lake County residents, double that of the region. Mr. Carrier also overviewed the project priority scoring matrix, a data driven process to select projects based on the DOT's Strategic Plan.

Mr. Zucchero complimented Lake County for its innovation in project delivery, helping other agencies to think differently. Mr. Zucchero asked about the county's single occupancy vehicle (SOV) reduction study. Mr. Carrier stated that the project has just begun and will look into ways to get people out of SOVs.

Mr. Rickert asked for the data source on the average commute time. Mr. Heither responded that the CMAP estimates came from the Census Transportation Planning Package (CTTP).

## **9.0 RTA Budget and Capital Program**

Ms. Jane provided an overview of the agency's budget and five year capital program development process, in which all projects are consistent with the goals and objectives of the agency's strategic plan. Ms. Jane highlighted the cooperation among the region's transit service boards – CTA, Metra and Pace – and the use of each agency's transit asset management plan to set the funding amounts. Ms. Jane stated that while the assumptions used to create the budget were similar to prior years, the biggest change this year was the infusion of state funding from the capital bill, along with additional bonding authority. Finally, Ms. Jane reported that the RTA and the service boards are committed to an increasingly collaborative and transparent process for programming the annual state capital funding, guided by the principles of the RTA's Invest in Transit plan. The agencies will also define the details of the fund allocation process and report on projects quarterly.

Ms. Wennink asked about the RTA's plan for a transparent and data-driven process and how it may differ from prior years. Ms. Jane responded that all information is provided on the RTA and service board websites and each agency conducts public hearings. Ms. Jane stated that the RTA will work more closely with the service boards in an effort to promote inclusivity in project selection.

## **10.0 Activity Based Model Demonstration**

Mr. Heither provided an overview of CMAP's activity based travel model, highlighting the differences from and usefulness in conjunction with the standard trip based model. He noted that the focus of the activity based model is on individual travel choices based on individual values of time. The activity based model, therefore, contains more detail about every aspect of travel than the trip based model. Mr. Heither stated that the activity based model must present reasonable results and reflect reality based on observed data. Mr. Heither demonstrated interactive reports that show how well the model is reflecting observed data. The interactive report is on the CMAP website, and Mr. Heither encouraged the committee members to explore.

Ms. Orbon stated that the amount of data in the model is impressive and asked for an example of the data processing power. Mr. Heither described the complexities of the forecast for a full day of travel in 2050, both by roadway segment and systemwide.

Ms. Irvin asked about the travel survey data used to calibrate the model, and Mr. Heither confirmed that it uses the 2008 CMAP Household Travel Survey and the model will be

recalibrated based on new travel survey data not yet available. Ms. Irvin asked if the “taxi” mode would be used as a proxy for transportation network companies (TNCs) and whether the activity based model can be used to look at pricing strategies for TNCs. Mr. Heither said that CMAP’s goals is to include TNCs as a separate modal option.

Mr. Zucchero asked how current the Tollway data is and how often it is updated. Mr. Heither stated that the demonstration used a scenario from 2015.

### **11.0 Preliminary Meeting Dates for 2020**

Ms. Dixon presented the preliminary meeting dates for 2020 and asked committee members to alert CMAP staff of any conflicts by November 1, 2019. She noted changes in the TIP change deadlines and conformity analysis approval dates.

### **12.0 Spring Legislative Recap and Capital Bill Analysis**

Ms. Hollander provided an overview of CMAP staff analysis of the transportation revenues and appropriated projects in the Rebuild Illinois capital program.

### **13.0 Local Technical Assistance (LTA) Program**

#### **13.1 FFY 2020-2024 STP-Shared Fund Program 2019 LTA and Community Planning Call for Projects**

Mr. Manno reported that the 2019 LTA and Community Planning Call for Projects will be open from September 17 – October 17, 2019. CMAP and RTA encourage applicants to envision planning projects that align with recommendations outlined in ON TO 2050 and the RTA’s Invest in Transit strategic plan. Staff welcomes project ideas and evaluation criteria suggestions from the Committee members. Mr. Manno asked the committee to promote the call for projects and CMAP’s Small Plans, Big Ideas fall forum series within their networks.

#### **13.2 Status of the LTA Program**

Mr. Seglin requested that a column be added to the project report indicating the project applicant.

### **14.0 Other Business**

Mr. Kelso announced that IDOT’s Fall Planning Conference will be held October 2-4 at the Hilton Orrington in Evanston and encouraged the committee members to attend.

### **15.0 Public Comment**

There were no comments from the public.

### **16.0 Next meeting**

The next Transportation Committee meeting is scheduled for November 15, 2019.



## **17.0 Adjournment**

On a motion by Mr. Carrier, seconded by Mr. Snyder, the meeting adjourned at 11:08 a.m.

Respectfully submitted,

Jennifer Maddux

# Committee Updates

Dear CMAP Committee members and friends,

In an effort to better coordinate across CMAPs committees, staff will periodically provide an update on timely developments, upcoming presentations in other committees, and a recap of recent meetings. Please see [the archive](#) for previous committee updates.

## October Update

### Approval of transportation programming

At the [October 10](#) joint meeting of the Board and MPO Policy Committee, staff will request approval of the federal surface transportation programs, which include the [2020-2024 Congestion Mitigation and Air Quality Improvement Program](#), the [2020-2022 Transportation Alternatives Program-Local](#), and the [2020-2024 Surface Transportation Program Shared Fund](#). These programs fund transportation projects that improve transit, traffic, bicycle facilities, freight, safety and alternative fuel vehicles and equipment across the region.

### Recap and highlights: Recent and upcoming committee meetings

*Agenda items are subject to change. To check meeting agendas and access all committee materials: <https://www.cmap.illinois.gov/committees>*

#### **Bicycle and Pedestrian Task Force**

*Meets next on Wednesday, December 18, at 1:00 p.m.*

On December 18, the Bicycle and Pedestrian Task Force will hear from the DuPage County Department of Transportation on the [East Branch DuPage River Greenway Trail Feasibility Study](#).

At the [September 18 meeting](#), the Bicycle and Pedestrian Task Force heard from Lake County on [bicycle and other initiatives in the county](#). Kane County presented on [planning initiatives](#), including the county's new app that allows users to access maps of bike and pedestrian trails.

#### **Board**

*Meets jointly with the MPO Policy Committee on Thursday, October 10, at 9:30 a.m.*

At the October 10 meeting, the Board will meet jointly with the MPO Policy Committee. Staff will request approval of the [2020-2024 Congestion Mitigation and Air Quality Improvement Program](#), the [2020-2022 Transportation Alternatives Program-Local](#), and the [2020-2024 Surface Transportation Program Shared Fund](#). These federal programs fund surface transportation projects that improve transit, congestion, bicycle facilities, freight, safety and alternative fuel vehicles and equipment.

At the [September 11 meeting](#), CMAP staff presented a recap on the spring legislative session and analysis on [transportation capital funding](#) and [non-transportation infrastructure funding](#) from Rebuild Illinois.

Join the CMAP Board meeting in person at CMAP's office or [stream the meeting online](#).

### **Citizens' Advisory Committee**

*Meets next on Tuesday, December 10, at 2:00 p.m.*

At the December 10 meeting, the Citizens' Advisory Committee will hear from CMAP staff on how the agency develops the region's highway safety performance targets.

At the September 10 Citizens' Advisory Committee meeting, CMAP staff provided an update on recent [demographic shifts in the region](#), as well as an update on [motorist delay at highway-rail grade crossings](#).

### **Congestion Mitigation and Air Quality (CMAQ) Project Selection Committee**

*Meets next on Thursday, October 31, at 11:00 a.m.*

At the October 31 meeting, the CMAQ Project Selection Committee will have a discussion on project application analysis for the next call.

At the [September 5 meeting](#), staff presented [public comments received for the Federal Fiscal Year \(FFY\) 2020-24 CMAQ Improvement program and the FFY 2020-22 locally programmed Transportation Alternatives Program](#). The committee recommended the [proposed programs](#) to the Transportation Committee for its recommendation to the MPO Policy Committee.

### **Coordinating Committee**

*Meets next on Wednesday, November 13, at 8:00 a.m.*

At the [September 11 meeting](#), staff presented research on the potential impacts of a road usage charge in the region as well as thoughts on how Illinois could structure a pilot program. Additionally, staff have begun a collaborative project considering state and regional policies to mitigate the disproportionate impacts of existing and proposed transportation fares, fines, and fees. Staff presented the project scope to the committee for discussion.

### **Council of Mayors' Executive Committee**

*Meets next on Tuesday, October 29, at 9:30 a.m.*

At the October 29 meeting, the Executive Committee of the Council of Mayors will hear an update on transportation programming expenditures and a report out on IDOT local roads.

At the [August 20 meeting](#) of the Council of Mayors' Executive Committee, staff presented ongoing research about the [growth and impacts of e-commerce in the region](#) and recent [regional demographic shifts](#).

### **Economic Development Committee**

*Meets next on Monday, October 28, at 9:30 a.m.*

At the October 28 meeting, the committee will hear a presentation by Brent Adams from the Woodstock Institute, on [Patterns of Disparity: Small Business Lending in Illinois](#). CMAP staff will also discuss an ongoing Local Technical Assistance project at the Illinois International Port District.

On September 5, the Economic Development and Freight Committees visited the [UPS Chicago Area Consolidation Hub](#) (CACH). Opened in 1995, the 1.5 million square foot CACH is one of the largest package processing facilities in the global UPS operations. The facility employs more than 7,000 workers and processes more than 3,000 cargo trailers per day. After a tour, the committees discussed the Illinois Tollway's reconstruction of the nearby [Mile Long Bridge](#), an upcoming CMAP analysis on e-commerce, and worker training programs for careers in distribution and logistics.

### **Environment and Natural Resources Committee**

*Meets next on Thursday, November 7, at 9:30 a.m.*

At the November 7 meeting, staff will lead a discussion with the Environment and Natural Resources Committee to brainstorm and coordinate among regional partners for implementation of ON TO 2050. Additionally, CMAP staff will provide an overview of the Rebuild Illinois capital program and the [environmental programs funded](#) as part of the package.

[The ENR Committee met on September 5](#). Mike Warner from the Lake County Stormwater Management Commission presented on the [Illinois State Water Survey's update to Bulletin 70's rainfall data](#) and the impact to Lake County, the Des Plaines River, and the Lake County Watershed Development Ordinance. Patrick McPartlan from the Kane-DuPage Soil and Water Conservation District provided an update on the district's [Land Use Opinion report](#) and solicited feedback from the committee on incorporating the principles of [ON TO 2050](#).

### **Freight Committee**

*Meets next on Monday, November 18, at 10:00 a.m.*

At the [September 16 meeting](#), the Freight Committee heard an update from City Tech and HERE Technologies on their [Delivery Congestion Reduction pilot program](#). Dr. Kazuya Kawamura provided an overview of research into [decentralization of urban logistics facilities](#).

### **Human and Community Development Committee**

*Meets next on Tuesday, December 10, at 10:00 a.m.*

At the December 10 meeting, CMAP staff will present a new project that considers state and regional policies to mitigate the disproportionate impacts of existing and proposed transportation fares, fines, and fees.

[Austin Coming Together](#) (ACT) hosted the [October 8 meeting](#) of the Human and Community Development Committee. Representatives from Austin Coming Together provided an

introduction to the organization, the Austin community area, and the potential redevelopment of the Robert Emmet Elementary School into the Aspire Center for Workforce Innovation. CMAP staff also discussed ongoing Local Technical Assistance projects in Austin and Belmont-Cragin.

### **Land Use and Housing Committee**

*Meets next on Tuesday, November 5, at 9:30 a.m.*

At the [September 3 meeting](#), the committee heard from CMAP staff on recent [demographic shifts in the region](#). The committee discussed an update on recent work undertaken by [Homes for a Changing Region](#), a partnership between CMAP, Metropolitan Mayors Caucus, and Metropolitan Planning Council. Additionally, CMAP staff provided an overview of Rebuild Illinois, the [recently passed infrastructure package](#), and demonstrated a recently released tool developed by CMAP [that allows users to search the projects and programs funded by Rebuild Illinois](#).

### **MPO Policy Committee**

*Meets jointly with the Board on Thursday, October 10, at 9:30 a.m.*

At the October 10 meeting, the MPO Policy Committee will meet jointly with the Board. Staff will request approval of the [2020-2024 Congestion Mitigation and Air Quality Improvement Program](#), the [2020-2022 Transportation Alternatives Program-Local](#), and the [2020-2024 Surface Transportation Program Shared Fund](#). These federal programs fund surface transportation projects that improve transit, traffic, bicycle facilities, freight, safety and alternative fuel vehicles and equipment.

Join the CMAP Board and MPO Policy Committee meeting in person at CMAP's office or [stream the meeting online](#).

### **Surface Transportation Project (STP) Project Selection Committee**

*Meets next on Thursday, October 31, at 9:30 a.m.*

At the September 5 meeting, staff presented public comments received for [the FFY 2020-24 Active and Contingency Programs](#). The committee approved the proposed programs. A TIP Amendment encompassing the programs will be presented to the Transportation Committee for its recommendation to the MPO Policy Committee.

### **Transportation Committee**

*Meets next on Friday, November 15, at 9:30 a.m.*

At the November 15 meeting, CMAP staff will request that the committee recommend the 2020 Safety Targets to the MPO for approval. Additionally, staff from McHenry County will present on the county's capital budget.

At the [September 20 meeting](#), the Transportation Committee recommended the [ON TO 2050/FFY 2019-2024 TIP Conformity Analysis and TIP Amendment](#) to the MPO Policy Committee. [The Lake County Division of Transportation](#) and [the RTA](#) provided presentations

on their budget and capital plans and CMAP's research and analysis team demonstrated the agency's [new Activity Based Model](#).

## **To learn more or attend**

For questions about committee meetings, please contact the staff member listed on the [Committees](#) page. Please note that any changes to committee meeting dates or times will be listed on the individual committees webpage.

*All committee meetings are held at CMAP's office, 233 S. Wacker Drive, Chicago, Suite 800, which is ADA accessible. If a committee member or a member of the public requires a reasonable accommodation in order to attend a committee meeting, please contact Ingrid Witherspoon at 312-454-0400 or [iwitherspoon@cmap.illinois.gov](mailto:iwitherspoon@cmap.illinois.gov). gov at least five days in advance of the meeting.*



# Chicago Metropolitan Agency for Planning

Agenda Item No. 5.1

233 South Wacker Drive  
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## MEMORANDUM

**To:** CMAP Transportation Committee

**From:** CMAP Staff

**Date:** November 8, 2019

**Re:** Transportation Improvement Program (TIP) Adoption 20-00

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At the start of each new federal fiscal year (FFY), it is necessary to carry over all active projects within the eTIP database. This action removes the prior FFY (2020) and adds a new fifth year (2024) to the “active years” of the TIP. All TIP programmers reviewed every project contained in the eTIP database and either took no action on inactive projects, deleted abandoned projects with no federal funding in FFYs 2020-2024, designated projects as completed, or carried projects forward from the 19-00 TIP, as amended throughout the year, to the 20-00 TIP, making any necessary administrative updates. Summary information for this action is presented below. The complete [20-00](#) report is available on the amendments tab of the [eTIP public web page](#).

The 20-00 TIP includes 1,527 active projects with a total cost for all phases, in all past, present, and future years, of \$91.6 billion. A little over 1,100 projects were carried forward into the 20-00 TIP with no changes to scope, schedule, or funding. This includes projects with phases in past years that are in Advance Construction status and ON TO 2050 Regionally Significant Projects, deferred CMAQ-funded projects, and other projects with all funding programmed in years after FFY 2024 that implementers are actively working to advance. Of the \$91.6 billion in total funding in the 20-00 TIP, \$19.8 billion (22%) was already obligated in past years, \$58.5 billion (64%) is programmed in future years, and \$13.3 billion (15%) is programmed on 816 projects in FFYs 2020 – 2024.

201 projects with all funding obligated (\$3.4 billion), but not yet fully expended, in FFY 2019 or earlier years were carried forward, designated as completed, and are not included in the 1,527 active projects. Schedule, cost, and scope changes that were administrative in nature were also made to over 360 projects during the carry over, removing over \$160 million in total cost from the TIP. About two-thirds of these projects had one or more phases delayed from FFY 2019 to FFY 2020. Another \$67 million was removed due to the deletion of 26 projects that are no longer moving forward. The deleted projects did not include federal funds within the active TIP years.

ACTION REQUESTED: Information



**MEMORANDUM**

**To:** CMAP Transportation Committee  
**From:** CMAP Staff  
**Date:** November 8, 2019  
**Re:** Transportation Improvement Program (TIP) Amendments

Since the September 20<sup>th</sup> committee meeting, project programmers submitted 84 formal amendments for Transportation Committee consideration. Additionally, 80 administrative amendments were submitted, reviewed, and accepted by staff. Summary information is presented below. A list of projects and report of the full change details for each amendment are available on the Amendments tab of the [eTIP public web page](#). Staff requests committee approval of Formal Amendment 20-01.

Formal Amendment 20-01

A total of 84 formal amendments were submitted for Transportation Committee approval on amendment **20-01**. Financial changes made when phases were moved into or out of the active years (FFY 2020 – 2024) of the TIP on 22 projects added \$26 million in total cost. Twenty-four new projects totaling over \$191 million are proposed to be added to the TIP. Just under \$24 million in total cost was removed as a result of eight project deletions. Other cost changes, including the addition and removal of federal funds, resulted in the addition of another \$75 million. The overall change in total project cost within all prior, current, and future years due to this amendment is the addition of \$266.5 million to the TIP, as summarized below.

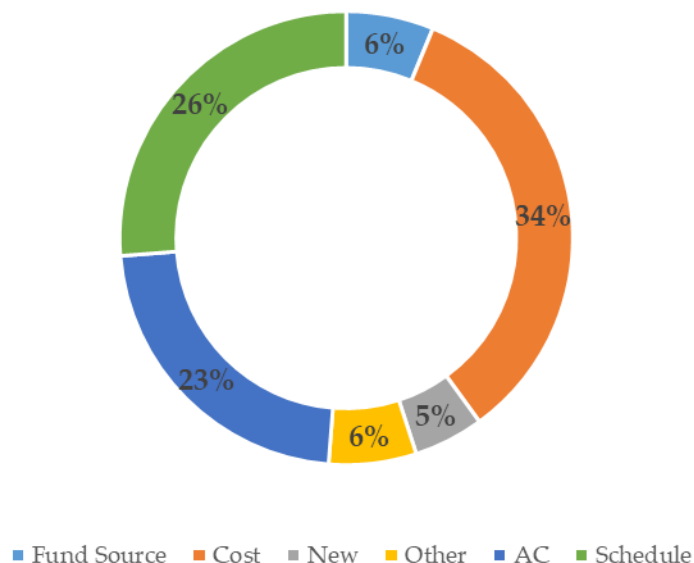
Type of change	# of projects	Change in total cost	Total cost before	Total cost after
Phase(s) added to/removed from TIP	22	\$25,969,754	\$163,017,420	\$188,987,174
New Project	24	\$191,294,873	\$0	\$191,294,873
Delete project	8	(\$23,862,360)	\$23,862,360	\$0
Federal funds added or removed	6	\$75,232,453	\$97,186,584	\$172,419,037
Cost change	9	(\$2,107,055)	\$102,956,542	\$100,849,487
Other	15	\$0	\$3,189,324,210	\$3,189,324,210
Grand Total	84	\$266,527,665	\$3,576,347,116	\$3,842,874,781



### Administrative Amendments 20-01.1 and 20-02.2

A total of 82 Administrative Amendments were submitted, reviewed, and accepted by staff on amendments 20-01.1 and 20-01.2. Administrative amendments include new projects that are not federally funded or have all federal funds in future years, conversion of project phases to or from Advance Construction (AC), cost changes that are below CMAP's amendment thresholds, changes to project schedules within the years of the TIP, changes to fund sources, and other miscellaneous changes that do not affect the scope, schedule, or funding of projects in a way that requires committee approval.

### 20-01.1 & 20-01.2 Administrative Amendments - Type of Change



The majority of administrative changes submitted were cost changes, which included the addition of \$9.5 million to the TIP. Schedule changes made on 21 projects added \$4.7 million, and the addition of four new projects added \$14 million. Changes to project fund sources added an additional \$6 million and four new projects added to the TIP account for another \$14 million. Overall, the 82 administrative changes resulted in \$34 million being added to the TIP. The type of change, number of projects affected, and total project cost information is shown in the table that follows. Total cost includes all fund sources and all project phases in prior, current, and future years.

Type of change	# of projects	Change in total cost	Total cost before	Total cost after
Cost change below amendment thresholds	27	\$9,451,406	\$438,902,285	\$448,353,691
Schedule change	21	\$4,699,898	\$2,827,751,319	\$2,832,451,217
Change in fund source	5	\$5,999,550	\$152,143,000	\$158,142,550
New Project	4	\$14,085,000	\$0	\$14,085,000
Phase(s) converted from AC status	4	\$5,260	\$4,317,304	\$4,322,564
Phase(s) placed in AC status	14	\$0	\$79,839,409	\$79,839,409
Other	7	(\$299,100)	\$17,177,152	\$16,878,052
Grand Total	82	\$33,942,014	\$3,520,130,469	\$3,554,072,483

ACTION REQUESTED: Approval

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## MEMORANDUM

**To:** Transportation Committee

**From:** CMAP Staff

**Date:** November 8, 2019

**Re:** 2020 regional highway safety performance targets

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State departments of transportation (DOTs) and metropolitan planning organizations (MPOs) are required to establish quantitative highway safety performance targets on an annual basis and use a set of performance measures to track progress toward meeting long-term targets for traffic safety.<sup>1</sup>

Each year, the process begins with State DOTs establishing their highway safety targets as part of their Highway Safety Improvement Program report to Federal Highway Administration (FHWA). MPOs have 180 days, from the date the State DOT submits its targets to FHWA, to set their own regional targets or agree to support the State DOT targets. IDOT set its annual safety performance measure (Safety PM) in July 2019 and the MPO Policy Committee and CMAP Board must act by January 2020 to set the region's targets. In order to meet this requirement, the CMAP Board and the MPO Policy Committee will need to affirm the highway safety targets at their January 2020 meetings.

This memorandum discusses why CMAP staff recommends that the Board and MPO support IDOT's 2020 safety targets and requests approval by the Transportation committee. By agreeing to support IDOT's highway safety targets, the MPO is not agreeing to any specific share of the decrease in fatalities and serious injuries. Instead it is agreeing to integrate the targets as goals in the metropolitan planning process and to plan and program projects that help meet the State's targets. The selection of the target does not directly affect the allocation of funding at either the state or MPO level. However, the targets selected for different measures should ultimately reflect funding allocation priorities among other factors.

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<sup>1</sup> The safety performance measure (Safety PM) requirements are set out in the Federal Highway Administration's [National Performance Management Measures: Highway Safety Improvement Program](#) final rule.

The remainder of this memo provides background on the safety PM rule, reviews IDOTs 2020 statewide highway safety targets, the staff recommendation to support of the state’s 2020 safety targets, CMAP’s local safety efforts, and next steps.

## **Background on Safety Performance Management Rule**

The Safety PM requires state DOTs and MPOs to establish safety targets as five-year rolling averages on all public roads for: (1) the number of fatalities, (2) the rate of fatalities per 100 million vehicle miles traveled (VMT), (3) the number of serious injuries, (4) the rate of serious injuries per 100 million VMT, and (5) the number of non-motorized fatalities and non-motorized serious injuries. Thus, the form of the 2020 target is the desired value of the 2016-2020 average for each of the measures. Injuries and fatalities from traffic crashes vary considerably from year to year due to numerous factors, and the five-year average is meant to smooth large changes.

The actual target should be set to what the state believes it can achieve;<sup>2</sup> the rule does not specify or provide guidance for how ambitious the targets are to be. Each year the FHWA evaluates whether states have met, or made significant progress toward meeting, their targets. FHWA will consider states to be in compliance if they have met or improved from the baseline at least four of the five required performance targets.

MPOs have the option to support any or all of the state’s highway safety targets, develop its own highway safety targets for any or all individual measures. The MPO is also required to integrate the Safety PM into its planning process by including it in the metropolitan transportation plan (MTP), in CMAP’s case, ON TO 2050. In addition, the MPO must show how investments in the transportation improvement program (TIP) help achieve the Safety PM targets.

## **IDOT 2020 safety performance targets**

IDOT evaluated two methods to set the state’s targets, a least squares trend line which approximates the actual trends, and a policy-based 2 percent annual reduction in the 5-year average. IDOT selected the method that returns the greatest decrease in the rolling five year average for each measure. Because of a back log for processing crash data, IDOT had to estimate the 2014-2018 five-year rolling average for serious injuries and non-motorized serious injuries and fatalities. For 2020, all targets use the policy-based 2 percent annual reduction in the 5-year rolling average.

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<sup>2</sup> The annual safety targets are designed to be interim targets that agencies should use to track their performance toward meeting long-term goals. According to [FHWA guidance](#), state DOTs and MPOs are strongly discouraged from using aspirational goals, such as Towards Zero Deaths (TZD), when setting safety targets. While the FHWA agrees with a zero-fatality goal, and even supports the TZD initiative, the annual safety targets should enable agencies to track progress towards their long-term goals. Setting reasonable targets allows agencies to see how changes in policy or funding have an effect on traffic safety, and if agencies are not meeting goals, allow them to alter how they approach safety.

**Table 1. 2019 IDOT Statewide Highway Safety Performance Targets**

	Actual					Proposed 2020 target
	2010- 2014	2011- 2015	2012- 2016	2013- 2017	2014- 2018 <sup>1</sup>	2016-2020 <sup>2</sup>
IDOT Safety Performance Target						
Total Fatalities -Illinois	943.0	957.0	989.4	1,017.6	1,025.6	<b>985.0</b>
Fatality Rate VMT -Illinois	0.90	0.91	0.94	0.96	0.95	<b>0.91</b>
Total Serious Injuries -Illinois <sup>1</sup>	12,203.2	12,245.8	12,168.6	12,111.8	12,149.8	<b>11,668.7</b>
Serious Injury Rate per 100 mil. VMT -Illinois <sup>1</sup>	11.7	11.7	11.5	11.4	11.2	<b>10.8</b>
Non-Motorized Serious Injuries and Fatalities -Illinois <sup>1</sup>	1,468.4	1,515.8	1,498.8	1,526.8	1,516.2	<b>1,456.2</b>

1 - 2014-2018 average estimated for serious injuries and non-motorized serious injuries and fatalities measures.

2 - 2% annual reduction in 5-year average.

Because of its outsized share of the state's population and multimodal transportation system, the CMAP region greatly influences the safety performance trends at the statewide level. The region accounts for a little over 40 percent and 50 percent of the state's 5-year average for fatalities and serious injuries, respectively. When it comes to non-motorized fatalities and serious injuries, the CMAP region accounts for roughly 75 percent of the state's total. This is due to the high number of pedestrians and pedal-cyclists compared to the rest of the state.

**Table 2. 2019 CMAP Share of IDOTs Highway Safety Performance Targets**

	Actual					Proposed 2020 target
	2010- 2014	2011- 2015	2012- 2016	2013- 2017	2014- 2018 <sup>1</sup>	2016-2020 <sup>2</sup>
Total Fatalities -CMAP	401.4	405.8	425.8	443.8	452.6	<b>434.7</b>
Fatality Rate VMT -CMAP	0.69	0.69	0.72	0.75	0.76	<b>0.72</b>
Total Serious Injuries -CMAP <sup>1</sup>	6,502.2	6,642.8	6,662.8	6,720.8	6,733.0	<b>6,466.3</b>
Serious Injury Rate per 100 mil. VMT -CMAP <sup>1</sup>	11.1	11.4	11.3	11.3	11.2	<b>10.8</b>
Non-Motorized Serious Injuries and Fatalities -CMAP <sup>1</sup>	1,115.0	1,158.8	1,149.0	1,182.0	1,181.3	<b>1,134.5</b>

1 - 2014-2018 average estimated for serious injuries and non-motorized serious injuries and fatalities measures.

2 - 2% annual reduction in 5-year average.

### **Recommendation for 2020 safety performance targets**

Staff recommends that the MPO support IDOT's policy-driven 2020 highway safety targets. IDOT's aggressive highway safety targets reflect the need for, and a commitment to, reducing fatal and serious injury crashes. The region has made significant progress in reducing fatalities and serious injuries through engineering, education, and technology, but the region still faces

significant challenges to reduce the number of traffic related serious injuries and fatalities. By supporting IDOT's targets, the region will have a unified goal that supports making all roads in the region safer for all users. Given that the targets are set annually, CMAP can readily revisit target selection methodology each year.

### **CMAP local safety analysis and implementation**

To facilitate progress on regional and state highway safety targets, CMAP has incorporated highway safety into its programming decisions and work plan. The CMAQ and STP-L Shared Fund programs had safety incorporated into project evaluations and CMAP staff encouraged the eleven Council of Mayors STP project evaluation to include safety as a measure. In addition to programming activities, CMAP staff are engaged in many safety initiatives. CMAP staff are involved in IDOT's Traffic Records Coordinating Committee and the City's Vision Zero groups.

CMAP recently completed a project where CMAP, through IDOT funding, managed a project to help IDOT catch up on processing crash records to address a multi-year backlog. CMAP is also exploring the usRAP software that identifies safety deficiencies in roadway characteristics. CMAP has also completed an analysis of safety related questions in the CMAP municipal survey and is seeking additional ways to encourage safety program implementation.

### **Next steps**

Following discussion and approval by the Transportation committee, staff will finalize its recommendation for the 2020 regional highway safety targets. The recommended 2020 highway safety targets will be brought to the CMAP Board and MPO Policy Committee in January for discussion and approval. If the safety targets are approved, staff will prepare a memo informing IDOT that the CMAP MPO agrees to support the 2020 statewide highway safety targets.

ACTION REQUESTED: Approval

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# Chicago Metropolitan Agency for Planning

Agenda Item No. 11.0

233 South Wacker Drive  
Suite 800  
Chicago, Illinois 60606

312 454 0400  
[www.cmap.illinois.gov](http://www.cmap.illinois.gov)

## MEMORANDUM

**To:** CMAP Board and Committees

**From:** CMAP Staff

**Date:** November 6, 2019

**Re:** CMAP Local Technical Assistance (LTA) Program and Joint Call for Projects Update

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The 2019/2020 Local Technical Assistance Program Call for Projects closed on October 18, 2019. In conjunction with the RTA's Community Planning Program Call for Projects, 81 applications were submitted from 70 different applicants. Staff is currently evaluating all applications and is expected to make selections for the FY20 project group by spring 2020. All applications received can be found on the website and a summary of the applications received and the timeline for next steps is attached.

The CMAP Board and committees receive regular updates on the projects being undertaken through the Local Technical Assistance program, including those receiving staff assistance and consultant assistance. To date, 224 local projects have been initiated. Of these, 205 projects have been completed, and the remainder are under development. FY20 projects are being initiated, and will appear in the update over the next few months as they progress. Further detail on project status can be found in the attached project status table.

As mentioned at the last Board meeting, staff anticipates revamping the format of these updates to provide greater detail and to be more accessible to the public online.

**ACTION REQUESTED:** Information

# Summary of Local Technical Assistance and Community Planning Applications

## October 29, 2019

### Background

CMAP established the **Local Technical Assistance** program to direct resources to communities to pursue planning work that helps to implement GO TO 2040 and now **ON TO 2050**. In conjunction with the RTA's Community Planning program, the agencies opened a call for projects on September 17, 2019. This year, applicants were able to apply to both programs through a single online application. This agency coordination allows both agencies to offer planning and plan implementation assistance to an expanded base of eligible applicants, and align all efforts with CMAP's **ON TO 2050** priorities, and/or **Invest in Transit**, the 2018-2023 Regional Transit Strategic Plan, and provide technical assistance in a coordinated manner to the entire region. Applications were due on October 18, 2019 and as a result of the call for Projects 81 applications were received from 70 different applicants.

### Call for Projects timeline

September 17, 2019	Call for Projects opened
September 19, 2019	Application information webinar
October 18, 2019	Call for Projects closed
October 2019	CMAP creates study area maps for each application
October – December 2019	CMAP staff internally evaluates all applications and may contact applicants for additional information
October – December 2019	Feedback is accepted from all external partners and committees
Spring 2020	CMAP Board is presented with the selected program of projects for consideration
July 2020 – June 2023	Anticipated project timeframe for approved projects

### Project evaluation and selection criteria

The CMAP and RTA planning assistance programs encourage applicants to undertake a balanced, coordinated, and integrated approach to land use and transportation planning benefiting local communities. Applicants were encouraged to study the **ON TO 2050** priorities as well as the RTA's **Invest in Transit** goals when drafting their application to ensure that the proposed project addresses our region's planning priorities.

Both agencies have common priorities, including projects which:

- Support development of compact, walkable communities
- Match regional and local housing supply with the diversity of housing that serves the needs of the community
- Advocate for and develop policies that strengthen communities
- Incorporate market and fiscal feasibility into planning and development processes
- Encourage multijurisdictional partnerships and study areas
- Strengthen and make transit more competitive
- Target disinvested and economically disconnected areas
- Leverage the transportation network to promote inclusive growth



### Application Breakdown by County

Below is a breakdown of applications by County. Some project application study areas fall in multiple counties, therefore the list below counts some applications multiple times. Please see the map below for approximate locations of all applications received.

County	Number of Applications
Suburban Cook	35
Chicago	16
DuPage	7
Kane	7
Kendall	1
Lake	6
McHenry	3
Will	7
Regional	3

### Application Breakdown by Project Type

Below is a breakdown of applications by general project type. Project/Plan type is based on the initial review of the application – the type of project or plan may change throughout the course of the evaluation process. Please note that those applications with a major transit component are also being evaluated by the RTA, but CMAP may consider any of the 81 applications based on RTA’s initial evaluation.

Project/Plan Type	Number of Applications
Comprehensive Planning	13
Corridor Planning	8
Implementation Assistance	2
Subarea Planning	5
TOD Planning	5
Zoning (Comprehensive)	4
Zoning (Limited)	1
Transit Improvement Planning	1
Multimodal Transportation Planning	9
Parking	1
Sustainability, Climate Action, or Climate	9
Developer Guidance	2
Economic Development Planning	2
Coordination and Engagement Assistance	2
Housing and Livability	3
Open Space Access Planning	1
Freight and Transportation	3
GIS/Data Assistance	1
Other	9

## Application List

Following is a list of applications by applicant and general project type. All applications can be found on the CMAP [website](#) under the heading “2019 Applications Received” or individually by clicking on the links below.

Applicant	Project Type
<a href="#">Active Transportation Alliance</a>	Active Mobility Plan
<a href="#">Barrington Area Council of Governments</a>	Regional Stormwater Plan
<a href="#">City of Aurora</a>	Active Mobility Plan (River)
<a href="#">City of Berwyn</a>	Implementation Plan
<a href="#">City of Berwyn</a>	Water Management Plan
<a href="#">City of Chicago - 1st Ward - Alderman Daniel La Spata</a>	TOD Plan
<a href="#">City of Chicago - 25th Ward - Alderman Byron Sigcho Lopez</a>	Parking and Traffic Study
<a href="#">City of Chicago - 45th Ward - James M Gardiner</a>	Corridor Plan (Milwaukee Ave)
<a href="#">City of Chicago - 45th Ward - James M Gardiner</a>	Corridor Plan (Northwest Highway)
<a href="#">City of Chicago - 45th Ward - James M Gardiner</a>	Subarea Plan
<a href="#">City of Chicago - Avondale Neighborhood Association</a>	Neighborhood Plan
<a href="#">City of Chicago - Beverly Area Planning Association</a>	Neighborhood Plan
<a href="#">City of Chicago - Chicago Department of Transportation</a>	Livable Streets Implementation Plan
<a href="#">City of Chicago - Chicago Transit Authority (CTA)</a>	Transit Improvement Plan
<a href="#">City of Chicago - Far South Community Development Corporation</a>	Subarea Plan
<a href="#">City of Chicago - Garfield Park Community Council</a>	Housing Plan
<a href="#">City of Chicago - Hegewisch Business Association</a>	Neighborhood Plan
<a href="#">City of Chicago - Kids First Chicago</a>	Transportation Plan
<a href="#">City of Chicago - Planning Division of the Department of Planning and Development</a>	Civic Coordination
<a href="#">City of Chicago - Roseland - Great Lakes Development Consulting &amp; Construction Management, Inc.</a>	Economic Development Plan
<a href="#">City of Chicago - Roseland Heights Community Association</a>	TOD Plan
<a href="#">City of Country Club Hills</a>	Comprehensive Plan Update
<a href="#">City of Elgin - Elgin Development Group</a>	Economic Development Plan
<a href="#">City of Evanston</a>	Community Engagement Plan
<a href="#">City of Harvey</a>	TOD Plan Update
<a href="#">City of Hickory Hills</a>	Comprehensive Plan
<a href="#">City of McHenry</a>	Comprehensive Plan Update
<a href="#">City of Palos Heights</a>	GIS Assistance
<a href="#">City of St. Charles</a>	Bike/Ped Plan
<a href="#">City of Waukegan</a>	Unified Development Ordinance
<a href="#">City of Wilmington</a>	Sidewalk Improvement Plan?
<a href="#">City of Woodstock</a>	Livable Communities Plan
<a href="#">Cook County Bureau of Economic Development</a>	Comprehensive Plan Update
<a href="#">DuPage County Division of Transportation</a>	Mobility Plan
<a href="#">Kane County - Making Kane County Fit for Kids</a>	Active Mobility Plan Update
<a href="#">Metropolitan Mayors Caucus</a>	Metra Station Parking Plan (EV and solar)

<b>Applicant</b>	<b>Project Type</b>
Metropolitan Water Reclamation District of Greater Chicago	Stormwater Master Plan
Park District of Highland Park	Park Access Plan
River Oaks Community Education and Development Corporation	Athletic Facility Feasibility Plan
South Suburban Mayors and Managers Association	Truck Counts
United City of Yorkville	Industrial Development Feasibility Study
Village of Brookfield	Corridor Plan (Odgen Avenue)
Village of Burr Ridge	Water Supply Resilience Plan
Village of Calumet Park	Developer Panel (TOD area)
Village of Dolton	Comprehensive Plan and Zoning Update
Village of Dolton	Subarea Plan
Village of East Dundee	Corridor Plan
Village of Elburn	TOD Plan
Village of Elburn	Zoning Update
Village of Flossmoor	Local Road Safety Plan
Village of Flossmoor	Subarea Plan
Village of Glen Ellyn	Zoning Update
Village of Glenview	Bike/Ped Plan
Village of Hanover Park	TOD Zoning Update
Village of La Grange	Comprehensive Plan Update
Village of Lake Zurich	Zoning Update
Village of Lansing	Multimodal Transportation Plan
Village of Libertyville	Developer Panel
Village of Lombard	Corridor Plan
Village of Midlothian	Stormwater Management Fee
Village of Mokena	Comprehensive Plan Update
Village of Morton Grove	Comprehensive Plan Update
Village of Niles	Corridor Plan (Lehigh Ave)
Village of Niles	Green Fleet Management Plan
Village of Niles	Corridor Plan (Oakton St)
Village of Niles	Stormwater Credit Program
Village of Niles	Green Infrastructure Master Plan
Village of Phoenix	Corridor Plan
Village of Plainfield	Subarea Plan
Village of Richton Park	Sustainability Master Plan
Village of Robbins	Stormwater Management Plan
Village of Shorewood	Impact Fee Assessment
Village of Shorewood	Comprehensive Plan Update
Village of Sugar Grove	Comprehensive Plan Update
Village of Tower Lakes	Infrastructure Plan
Village of University Park	TOD Plan
Village of Villa Park	Comprehensive Plan Update
Village of Willow Springs	Comprehensive Plan Update
Village of Wilmette	Comprehensive Plan Update

<b>Applicant</b>	<b>Project Type</b>
Village of Worth	Bike/Ped Plan
Will County	Implementation Assistance

## CMAP LTA Projects Currently Underway November 6, 2019

No.	Project	Applicant	CMAP lead	Timeline	Assistance type	Status and notes
700	Algonquin-Cary subarea plan ( <a href="#">see website</a> )	Villages of Algonquin and Cary	Kate Evasic	Mar. 2018 – Dec. 2019	Staff assistance	Staff conducted outreach at community events and drafted and revised the key recommendations memo based on feedback from the Villages and steering committee. The consultant finalized the market analysis report.
702	Beach Park Northern Lakeshore Trail Connectivity Plan	Village of Beach Park	John O'Neal	Dec. 2018 – Mar. 2021	Consultant assistance	Conducted stakeholder interviews, launched online interactive map, carried out ongoing outreach and engagement activities, and prepared ECR. Public workshop held in Sept. Initial draft of Complete Streets model policy prepared.
703	Beecher comprehensive plan ( <a href="#">see website</a> )	Village of Beecher	Ricardo Lopez	Jan. 2018 – June 2019	Consultant assistance	A public hearing was held on September 26 to present the Draft Comprehensive Plan. The Village Board adopted the Beecher Comprehensive Plan on October 15. This project is complete.
705	Calumet Park comprehensive plan	Village of Calumet Park	Patrick Day	Sept. 2018 – Feb. 2020	Consultant Assistance	Public visioning workshop was held on October 9. Phase I and II public outreach and community visioning events were completed by consultant in Q1, assisted by Staff.
706	Carol Stream zoning, sign, and subdivision regulations	Village of Carol Stream	Jake Seid	May 2018 – May 2021	Consultant assistance	Houseal Lavigne Associates completed work on district specific standards.
707	Channahon comprehensive plan ( <a href="#">see website</a> )	Village of Channahon	Heidy Persaud	Mar. 2018 – Sept. 2019	Consultant assistance	CMAP and Channahon reviewed and provided comments on the draft plan.
709	<a href="#">Chinatown Parking Study</a> ( <a href="#">see website</a> )	The Coalition for a Better Chinese American Community	Lindsay Bayley	Feb. 2018 – Sept 2019	Staff assistance	Staff is currently drafting the Parking Management Plan. A draft should be ready for stakeholders and steering committee members to review in November.
711	DuPage County Corridor Study ( <a href="#">see website</a> )	DuPage County	Lindsay Bayley	Jan. 2018 – Sept 2019	Consultant assistance	Staff is reviewing the draft Recommendations Memo, which will be sent to the Steering Committee and stakeholders in early November.

No.	Project	Applicant	CMAP lead	Timeline	Assistance type	Status and notes
712	Far South CDC Existing Conditions and Market Analysis	Far South Community Development Corporation	Katanya Raby	Apr. 2018 – Sept 2019	Staff assistance	Draft existing conditions report is complete; currently being laid out in InDesign by CMAP staff.
713	<a href="#">Forest Preserve District of Cook County, Des Plaines River Trail, South Extension Planning Study (see website)</a>	Forest Preserve District of Cook County	John O'Neal	May 2018 – Oct. 2019	Staff assistance	Continued collection of public input through online survey and interactive mapping tool. Key Recommendations Memo has been prepared, and the Draft Study Report prepared.
715	Illinois International Port District Master Plan ( <a href="#">see website</a> )	Illinois International Port District	Elizabeth Scott	Apr. 2018 – May 2019	Staff assistance	Outreach and existing conditions work is underway.
717	<a href="#">Justice I&amp;M Canal Trail Extension Feasibility Study (see website)</a>	Village of Justice	John O'Neal	Jan. 2018 – Sept. 2019	Consultant assistance	Open House was held to present draft report, and comments were refined/inorporated and finalized in the draft corridor report.
719	<a href="#">Kane County / Mill Creek watershed-based plan (see website)</a>	Kane County	Holly Hudson	Oct. 2017 – Oct. 2019	Staff assistance	Steering Committee meeting was held Aug. 27. Final plan completed and transmitted to Illinois EPA for review on Sept. 30.
720	Matteson streetscape improvement plan ( <a href="#">see website</a> )	Village of Matteson	Ricardo Lopez	Mar. 2019 – Feb. 2020	Consultant assistance	Draft ECR is complete. Steering committee and public workshop took place in September 2019.
723	McHenry County Council of Governments Shared Services Study ( <a href="#">see website</a> )	McHenry County Council of Governments	Brian Daly	May 2018 – June 2020	Staff assistance	The project team is scheduling workshops with staff and officials from McHenry County government districts this fall. The project advisory committee met on September 13th to discuss preliminary findings and plan the upcoming workshops.
724	<a href="#">McKinley Park Development Council neighborhood plan (see website)</a>	McKinley Park Development Council	Ricardo Lopez	Feb. 2018 – Dec. 2019	Staff assistance	Continued interviews and research on best practices and collecting data and information from local governments. Continued outreach to special districts to build buy-in. Worked with advisory committee to plan a series of focus group workshops with staff.
725	Montgomery Zoning and Subdivision Ordinance ( <a href="#">see website</a> )	Village of Montgomery	Jake Seid	Sep. 2018 – Sep. 2021	Staff assistance	CMAP staff sent the Village Module 1 of 3, covering UDO administration.

No.	Project	Applicant	CMAP lead	Timeline	Assistance type	Status and notes
726	North Avenue corridor plan ( <a href="#">see website</a> )	The North Avenue District	Cindy Cambray	Jan. 2018 – June 2020	Staff assistance	Drafting final plan and working with CDOT to incorporate the findings from their traffic safety and mobility study.
727	Northwest Municipal Conference multimodal transportation plan ( <a href="#">see website</a> )	Northwest Municipal Conference	Lindsay Bayley	Sept. 2018 – Feb. 2020	Consultant assistance	The existing conditions report has been posted to the project website and the consultant is developing concept designs for improved crossings at two locations, incorporating more information from Metra for station access, and making plans for public engagement.
730	Robbins stormwater, TOD, and industrial area plan	Village of Robbins	Dominick Argumedo	Jan. 2018 – Dec 2019	Staff assistance	Completed Recommendations Memo and forwarded to Village for review. Discussed recommendations with Village Administration and proceeding on writing draft plan.
733	South Suburban Mayors and Managers Association Pilot Embedded Staff Planner Program	SSMMA	Patrick Day	Mar. 2019 – Mar. 2021	Staff assistance	CMAP staff continues working in the Villages of Calumet Park and Sauk Village.
734	Summit zoning ordinance update	Village of Summit	Jake Seid	Nov. 2018 – Jan. 2020	Consultant assistance	Duncan Associates continued work on drafting the Zoning Ordinance.
814	Monee comprehensive plan update	Village of Monee	Nora Beck	Aug. 2019 – June 2021	Consultant assistance	Worked with the Village of Monee to draft and release a Request for Proposals for a consultant to manage the comprehensive plan.
817	Will County comprehensive freight transportation and land use plan	Will County	Stephen Ostrander	Aug. 2019 – Mar. 2022	Consultant assistance	Consultant team (led by Civiltech) selected. Work began, on schedule, in September.

ACTION REQUESTED: Information

###