

(Published by the Authority of the City Council of the City of Chicago)

COPY



**JOURNAL of the PROCEEDINGS
of the
CITY COUNCIL
of the
CITY of CHICAGO, ILLINOIS**

Regular Meeting—Wednesday, January 9, 1985

at 10:00 A.M.

(Council Chamber—City Hall—Chicago, Illinois)

OFFICIAL RECORD.

HAROLD WASHINGTON
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance at Meeting.

Present -- Honorable Harold Washington, Mayor, and Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone.

Absent -- Aldermen Madrzyk, Streeter, Marzullo, Mell, O'Connor.

Call to Order.

On Wednesday, January 9, 1985 at 11:42 A.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Daniel J. Burke, Deputy City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 45.

Quorum present.

On motions of Aldermen Nardulli and D. Davis, respectively, it was ordered noted in the Journal that Alderman Marzullo was absent due to illness and that Alderman Streeter was on a fact-finding trip in Israel.

Invocation.

Reverend A. P. Jackson, Liberty Baptist Church, opened the meeting with prayer.

CHICAGOANS INVITED TO CELEBRATE DR. MARTIN LUTHER KING, JR.'S BIRTHDAY ON JANUARY 15.

Honorable Harold Washington, Mayor, on behalf of himself and all the members of the City Council, presented the following proposed resolution:

WHEREAS, In recognition of Dr. Martin Luther King, Jr.'s birthday becoming a national holiday the City of Chicago will celebrate the life and spirit of Dr. King in a daylong parade of activities being held at Medinah Temple, 600 N. Wabash at 10:00 A.M. until 9:00 P.M. on January 15, 1985; and

WHEREAS, On that day all Chicago is being urged to dedicate the year of 1985 in honor of Dr. King's work and ideas and recognize his tireless efforts to bring love, peace, unity and justice to all men through non-violent endeavors; and

WHEREAS, A 20-minute film on Dr. King's history and his time spent in Chicago entitled "The Great American Series: Dr. Martin Luther King, Jr." will be shown in the City Hall Lobby for public viewing beginning Wednesday, January 9 until Tuesday, January 15, 1985; and

WHEREAS, All public officials are invited to attend the celebration, which is certain to set a standard for the City and the nation and bring due recognition to Dr. King's birthday; and

WHEREAS, Renowned entertainers, Stevie Wonder and Pete Seeger will make appearances during the celebration along with Chicago's most outstanding entertainers, celebrities and sport figures; and

WHEREAS, More than 500 city-wide organizations and corporations have donated generously to make this commemoration of the birth of a great leader a reality; and

WHEREAS, On the same day of the Dr. King celebration in Chicago, the Chicago Symphony Orchestra will dedicate its opening concert in Stockholm to Dr. Martin Luther King, Jr.; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this 9th day of January, 1985 do hereby recognize Dr. Martin Luther King, Jr.'s birthday as a national holiday and urge all citizens to be cognizant of the special celebration ceremonies being held in his honor in Chicago on January 15, 1985; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to his loving wife Coretta Scott King.

Alderman D. Davis moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman D. Davis, seconded by Aldermen Evans, Pucinski and Tillman, the foregoing proposed resolution was *Adopted*, by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 45.

Nays -- None.

Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

RECOGNITION AND CONGRATULATIONS EXTENDED TO DONALD
CAMPEGLIA AND KENT LEININGER FOR HEROISM
DURING RESCUE OF FIRE VICTIMS.

Honorable Harold Washington, Mayor, on behalf of himself and all the members of the City Council, presented the following proposed resolution:

WHEREAS, City of Chicago Department of Streets and Sanitation, Bureau of Street Operations workers Donald Campeggia, and Kent Leininger were instrumental in the successful rescue of two women injured by fire; and

WHEREAS, The two men were conducting their duties as snow-crewmembers on Wednesday, January 2, 1985, when a fire started in an apartment at 2222 North Milwaukee Avenue; and

WHEREAS, Campeggia used his radio equipment to notify his office, which in turn, notified the Chicago Fire Department; and

WHEREAS, Overhearing the radio message on his truck nearby, Leininger drove to the scene and, with Campeggia, removed a fence which blocked access to the building's rear door; and

WHEREAS, They remained on the scene to assist Chicago Fire Department personnel in completing the rescue of two of the apartment's occupants; and

WHEREAS, In bravely acting to prevent the loss of more lives in this tragic fire, both Donald Campeggia and Kent Leininger displayed the finest human characteristic called for on this occasion -- compassion; now, therefore,

Be It Resolved, That the Mayor of the City of Chicago and the members of the City Council assembled this 9th day of January, 1985, do hereby recognize Donald Campeggia and Kent Leiningers' unselfish heroism, and congratulate them for assisting in the rescue of Mrs. Gertrude Smith and her daughter, Joyce Smith; and

Be It Further Resolved, That suitable copies of this resolution be prepared and forwarded to their families.

Alderman McLaughlin moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman McLaughlin, seconded by Aldermen Schulter and Damato, the foregoing proposed resolution was *Adopted*, unanimously.

Honorable Harold Washington, Mayor, then presented the City of Chicago Medal of Merit to Donald Campeggia and Kent Leininger. The recipients were warmly applauded by the Council members and assembled guests.

CONGRATULATIONS EXTENDED ABRAM N. PRITZKER UPON HIS
EIGHTY-NINTH BIRTHDAY.

Honorable Harold Washington, Mayor, on behalf of himself and all the members of the City Council, presented the following proposed resolution:

WHEREAS, Abram Nicholas Pritzker had his 89th birthday on Sunday, January 6, 1985 and celebrated it Monday at the Wicker Park School at 2009 W. Schiller St., which he graduated from in 1910; and

WHEREAS, Wicker School staged the party in honor of Pritzker who has adopted the school and established a foundation to give money to the school for an extracurricular program, that includes after-school sports, cheerleading, photography, cooking and sewing; and

WHEREAS, A. N. Pritzker is one of the country's and the City's most outstanding businessmen, whose generosity and many hours of volunteer service and millions of dollars have gone to improve the quality of life for all Chicago; and

WHEREAS, The entire City has benefitted from his public-spiritedness, and great leadership and numerous others have been encouraged by his tireless example; now, therefore,

Be It Resolved, That the Mayor and the members of the City Council of the City of Chicago assembled this 9th day of January, 1985, hereby extend heartiest congratulations to A. N. Pritzker on the occasion of his 89th birthday and recognize his great generosity and many contributions to the people of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the Pritzker family.

Alderman Gabinski moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman Gabinski, seconded by Aldermen Pucinski and Natarus, the foregoing proposed resolution was *Adopted*, by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 45.

Nays -- None.

Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

**REPORTS AND COMMUNICATIONS
FROM CITY OFFICERS.**

Referred - AMENDMENT OF MUNICIPAL CODE BY
ADDITION OF NEW CHAPTER 26.2 ENTITLED "
GOVERNMENTAL ETHICS".

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Public Records and Information*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith an ordinance amending the Municipal Code of Chicago by adding a new Chapter 26.2, entitled "Governmental Ethics."

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred - AMENDMENT OF MUNICIPAL CODE BY
MAKING TECHNICAL CHANGE IN CHAPTER
200.9, "CHICAGO LEADED GASOLINE
TAX ORDINANCE".

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Acting Director of Revenue, I transmit herewith an ordinance making a technical amendment to Chapter 200.9 of the Municipal Code of Chicago, the Chicago Leaded Gasoline Tax Ordinance.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER
200.9 CONCERNING CLARIFICATION
OF TAX COLLECTION.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Acting Director of Revenue, I transmit herewith an ordinance amending Chapter 200.9 of the Municipal Code of Chicago, the Chicago Leaded Gasoline Tax Ordinance, to clarify when the tax must be collected.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- TRANSFER OF FUNDS WITHIN COMMUNITY DEVELOPMENT
BLOCK GRANT GANG CRIME ENFORCEMENT UNIT PROGRAM.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed resolution transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith a resolution authorizing the transfer of \$19,500 from the Personnel account to the Uniform Allowance account of the Community Development Block Grant funded Gang Crime Enforcement Unit program.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE BOND
FOR PROJECT BY J & F STEEL CORPORATION.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Economic Development*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Economic Development, I transmit herewith an ordinance providing for the conditional approval of an industrial revenue bond in the amount of \$2,000,000 for the financing of a project by J & F Steel Corporation.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- AMENDMENT NUMBER 4 TO CHICAGO-ORLEANS
REDEVELOPMENT PLAN.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Neighborhood Development*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I am transmitting herewith an ordinance approving Amendment No. 4 to the

Chicago-Orleans Redevelopment Plan. This amendment proposes a land use change from residential to institutional use.

Also attached are certified copies of a resolution adopted by the Department of Urban Renewal at an adjourned regular meeting on December 4, 1984, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- APPROVAL OF SALE OF LAND IN SOUTHEAST
ENGLEWOOD URBAN RENEWAL PROJECT (PARCEL B-7).

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Neighborhood Development*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I am transmitting herewith an ordinance approving the sale of land in the Southeast Englewood Urban Renewal Project (Parcel B-7, 210 West 75th Street).

Also attached are certified copies of a resolution adopted by the Department of Urban Renewal at an adjourned regular meeting on December 4, 1984, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

Referred -- ACQUISITION OF BUILDING AND PROPERTY
AT 940 WEST EXCHANGE STREET FOR BUREAU
OF ELECTRICITY.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Land Acquisition and Disposition*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

January 9, 1985.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Streets and Sanitation, I transmit herewith an ordinance authorizing and approving a contract for the acquisition of the building and property at 940 West Exchange Street, Chicago, to house urgently needed facilities for the Radio Repair Shop of the Bureau of Electricity.

Also enclosed is a copy of the request from the Department of Streets and Sanitation. A copy of the proposed contract is attached as Exhibit B to the ordinance.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,
(Signed) HAROLD WASHINGTON,
Mayor.

**City Council Informed As To Miscellaneous
Documents Filed Or Received In City
Clerk's Office.**

Honorable Walter S. Kozubowski, City Clerk, informed the City Council that documents have been filed or received in his office relating to the respective subjects designated as follows:

ACCEPTANCES AND BONDS UNDER ORDINANCES.

Acceptances and bonds under ordinances as follows:

Centrum Properties, Inc.: Acceptance under an ordinance passed on September 6, 1984 (vaulted space); filed on January 7, 1985;

Gas City, Limited: Acceptance and bond under an ordinance passed on September 6, 1984 (intercommunication cable); filed on January 7, 1985;

161 East Grand Associates: Acceptance under an ordinance passed on September 28, 1983 (loading dock); filed on January 7, 1985;

Transo Envelope Company: Acceptance and bond under an ordinance passed on September 25, 1984 (conduit); filed on January 8, 1985.

REPORTS AND DOCUMENTS OF COMMONWEALTH EDISON
COMPANY.

Also the following communication from Robert W. Bresemann, Assistant Secretary, Commonwealth Edison Company, addressed to the City Clerk under date of January 4, 1985 which reads as follows:

"Pursuant to the provision of the 1948 Franchise Ordinance granted to this Company, I am enclosing copies of reports of the Company as listed below:

Fuel Adjustment Charges under Federal Energy Regulatory Commission relating to Rider No. 20, Fuel Adjustment, for the month of January, 1985.

Statement for bills issued in January, 1985, to Illinois Commerce Commission relating to Standard Contract Rider No. 20.

Commonwealth Edison Company's current report on Form 8-K for December 27, 1984."

City Council Informed As To Publication Of Journal.

The City Clerk informed the City Council that all those ordinances, etc. which were passed by the City Council on December 31, 1984, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on January 8, 1985, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on December 31, 1984, published by authority of the City Council in accordance with the provisions of Section 5-5 of the Municipal Code of Chicago, as passed on December 22, 1947.

*Filing of Certified Copy of Ordinance with County
Clerk of Cook County.*

The City Clerk further informed the City Council that he filed with the County Clerk of Cook County on December 31, 1984, an ordinance passed by the City Council on December 31, 1984, as follows:

An ordinance authorizing Levy of Taxes for Special Service Area Number Six.

**Miscellaneous Communications, Reports, Etc., Requiring
Council Action (Transmitted To City Council
By City Clerk).**

The City Clerk transmitted communications, reports, etc., relating to the respective subjects listed below, which were acted upon by the City Council in each case in the manner

noted, as follows:

ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

Applications (in triplicate) together with the proposed ordinances for amendment of the Chicago Zoning Ordinance, as amended, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

Donald N. Storgaard -- to classify as a C1-1 Restricted Commercial District instead of an R3 General Residence District the area shown on Map No. 15-L bounded by

the alley next south of and parallel to W. Ainslie Street; N. Lamont Avenue; and the Chicago, Milwaukee, St. Paul & Pacific Railroad Company right of way next west of N. Lamont Avenue;

Joseph and Elfreda Tebich -- to classify as a C1-2 Restricted Commercial District instead of an R2 Single-Family Residence District the area shown on Map No. 12-J bounded by

S. Archer Avenue; S. Lawndale Avenue; a line from a point 98 feet 0 1/2 inches south of the intersection of S. Archer Avenue and S. Lawndale Avenue (running along S. Lawndale Avenue) to a point 60 feet 8 1/2 inches southwest of the intersection of S. Archer Avenue and S. Lawndale Avenue (running along S. Archer Avenue).

CLAIMS AGAINST CITY OF CHICAGO.

Also claims against the City of Chicago, which were *Referred to the Committee on Claims and Liabilities*, filed by the following:

Alfredo Continental Ltd., American Ambassador Co. and Francis McCorkle;

Barry Louise, Bartucci Charles, Baylis Lester, Berry U., Biggs and Biggs Funeral Home Inc., Bradford Joseph, Brown Harry L.;

Carbajal Salvador, Choi Mee, Coffey Robert, Cole Edward C., Corinthians Temple Church;

Eassa E.;

Fairfield Building Acct., Fox's Liquors, 4001 Corp. d/b/a Timber Lanes;

Gray Lillie;

Hill Calvin, House Leonard, Howard Johnson Co., Hughes Robert;

Irgang Sigmund;

Jordan Food and Liquor Inc., Jozwiak Frank;

Kitzerow Marvin;

Lam Joseph W., Laster Carlos A., Levine Steven R.;

Mac-Kel Inc., Mid-Con Electrical Const. Inc., Milwaukee Ins. and John Gronkowski;

Olszewski Garzyna J.;

Peoples Gas Light & Coke Co. (12), Perez Salvador, Pietroczyński Harry;

Reese William;

Scott Robert, Secor Lewis, Sheiner Russell B., Simpson Ora Lee, Smith M., State Farm Ins. Co. (2) Kimberlee Brown and Leroy Norquist;

Thunderbird Catering Co., Tymczyna Wasyl;

Vargas Daniel R.;

Wagner Gregory W.;

Wilson Anna R., Weber Judith, Wolff Jack.

Placed on File -- REPORT OF VOUCHER PAYMENTS FOR
PERSONAL SERVICES FOR MONTH OF DECEMBER, 1984.

The City Clerk transmitted the following report received from Walter K. Knorr, City Comptroller, which was *Placed on File* and ordered published:

[Voucher printed on page 12315 of this Journal.]

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

**EXECUTION OF LOAN AND SECURITY AGREEMENT
AUTHORIZED FOR 733 SOUTH DEARBORN,
INCORPORATED, PROJECT.**

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a loan and security agreement with 733 South Dearborn, Incorporated, in the amount of \$45,000 to assist in the

(Continued on page 12316)

1/9/85

COMMUNICATIONS, ETC.

12315

PERSONAL SERVICES PAID BY VOUCHER FOR DECEMBER 1984

NAME	ADDRESS	DEPARTMENT	TITLE	ACCOUNT	RATE	p/h	DEC. 1984
Amos Myrick	2822 S. Calumet	Consumer Services	Farmers' Mkt. Mgr.	100	8.00	p/h	1,000.00
Michael Rembert	4739 W. Monroe	"	Consumer Ser Aides	"	7.50	p/h	1,050.00
Richard Anderson	6781 N. Talcott	Fire	Fireman	"	46.39	Settlement	46.39
Frank Cambria	4822 S. Union	"	"	"	51.12	"	51.12
Thomas Carbonneau	7124 S. Lawndale	"	"	"	389.52	"	389.52
Frank Casey	10250 S. Ave N	"	"	"	2,995.12	"	2,995.12
Michael Dill	6342 W. Estes	"	"	"	51.12	"	51.12
John Dziedzic	4443 N. Meade	"	"	"	51.12	"	51.12
Otto Fendt	5139 N. E. River Rd.	"	"	"	8,569.02	"	8,569.02
Ronald Godbout	3450 W. 85 St.	"	"	"	220.50	"	220.50
William Green	5136 So. Trumbull	"	"	"	5,670.70	"	5,670.70
Harry G. Hughes	3307 W. 83 Pl.	"	"	"	5,945.50	"	5,945.50
Elsbeth Miller	3644 N. Wayne	"	"	"	38.64	"	38.64
John Power	5926 S. Archer	"	"	"	51.12	"	51.12
W. G. Schuberth	4104 W. Newport	"	"	"	115.44	"	115.44
Thomas Turro	8320 S. Kilpatrick	"	"	"	6,300.08	"	6,300.08
David Walsh	5425 N. Bernard	"	"	"	63.54	"	63.54
Patrick Wendorf	2724 S. Ridgeway	"	"	"	5,990.24	"	5,990.24
Lee Yankowski	4508 N. Kasson	"	"	"	51.12	"	51.12
Craig Scramuzzo	3604 N. Oconto	"	"	"	7,092.36	"	7,092.36
James Gasinski	8501 W. Agatite	Sts & San.	Supt. of Field Services II	"	903.51	"	903.51

(Continued from page 12314)

purchase of real property, rehabilitation of property and for working capital.

On motion of Alderman Burke, the said proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 43.

Nays -- None.

Alderman Stemberk moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development of the City of Chicago has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the Federal Community Services Block Grant Program, a grant in the amount of \$656,000 to be used to make low interest loans to start up and expanding businesses; and

WHEREAS, 733 South Dearborn, Inc., an Illinois corporation has made application to the Department of Economic Development to borrow \$45,000 for purposes of purchasing machinery and equipment, and working capital, which will result, among other things, in the creation of an estimated 13 new permanent job opportunities for low and moderate income persons residing in the City; and

WHEREAS, The Economic Development Commission has approved the application of 733 South Dearborn, Inc.; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with 733 South Dearborn, Inc., pursuant to which the City will loan \$45,000 to 733 South Dearborn, Inc. to assist 733 South Dearborn to expand its restaurant operations, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A.

SECTION 2. The Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

SECTION 3. This ordinance shall be effective by and from the date of its passage.

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

Agreement made in Chicago, Illinois, as of the __ day of _____, 19__, between the City of Chicago, Illinois, an Illinois municipal corporation ("City"), by and through its Department of Economic Development ("DED"), having its offices at 20 North Clark Street, Chicago, Illinois 60602, and 733 South Dearborn, Inc. ("Borrower"), an Illinois corporation, having its principal offices at 733 South Dearborn Street, Chicago, Illinois 606__.

Recitals:

Whereas, DED has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development in the City; and

Whereas, the State of Illinois has made available to the City grant funds in the amount of \$656,000 to make low cost loans to start-up and expanding businesses, and known as the Illinois Fixed Rate Loan Fund Program; and

Whereas, Borrower desires to expand its existing restaurant business located at 733 South Dearborn Street, Chicago, Illinois, which will allow Borrower to create new employment opportunities; and

Whereas, Borrower has made application to DED to borrow \$45,000 under the Illinois Fixed Rate Loan Fund Program ("City Loan"); and

Whereas, in response to said application, DED has recommended the Economic Development Commission approve Borrower's application upon which approval, DED will loan Borrower \$45,000; and

Whereas, Borrower desires to borrow said amount from the City, and the City is willing, subject to the terms and conditions herein, to lend said amount to Borrower;

Now, therefore, the parties hereto agree as follows:

Section I. Consideration.

In consideration of the City and Borrower entering into and executing this Agreement, and agreeing to perform their respective obligations as set forth in Exhibit A attached hereto and made a part hereof.

Section II. Loan.

The City shall make a loan to Borrower and Borrower shall borrow from the City an amount and upon terms and conditions as set forth in Exhibit B attached hereto and made a part hereof. The Loan shall be secured and guaranteed as set forth in Exhibit C attached hereto and made a part hereof.

Section III. Borrower's Covenants.

3.1. Borrower shall proceed diligently to carry out its development pursuant to Exhibit A.

3.2. Borrower shall use its best efforts to effect 13 new, permanent hirings to its work force within 12 months after final disbursement of the Loan proceeds, said hirings to be made pursuant to the First Source Agreement to be executed between the City and Borrower as a condition precedent to initial disbursement of any Loan proceeds, a copy of which is attached hereto and made a part hereof as Exhibit D.

3.3. Borrower shall provide evidence of private financing as set forth in Exhibit D attached hereto and made a part hereof.

3.4. The time frame for the beginning and completion of the Borrower's development plans shall be as specified in Exhibit E attached hereto and made a part hereof.

Section IV. Inspection and Review.

4.1. Books and Records. Borrower shall keep and maintain such books, records and other documents as may be reasonably necessary to reflect and disclose fully the amount and disposition of the proceeds of the Loan, the total cost of the activities paid for, in whole or in part, with proceeds of the Loan, and the amount and nature of all investments related to such activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the City.

4.2. Site Visits. Any duly authorized representative of the City shall, at all reasonable times, have access to all portions of the Borrower's business facility.

4.3. Duration of Inspection Rights. The rights of access and inspection provided in this Section IV shall continue until the completion of all close-out procedures respecting the City Loan and until the final settlement and conclusion of all issues arising thereunder.

Section V. Amendment of this Agreement.

During the term of this Agreement, it shall not be amended without the prior written approval of DED.

Section VI. Disclaimer of Relationship.

Nothing contained in this Agreement, nor any act of the City, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City.

Section VII. Time of the Essence.

Time is of the essence of this Agreement.

Section VIII. Restrictions on Use.

During the term of the Loan, Borrower shall devote the Property solely for purposes of conducting its business.

Section IX. No Waiver of Default.

Except as otherwise set forth herein, any delay by the City in instituting or prosecuting any action or proceeding or otherwise asserting its rights shall not, so long as the breach or default by another party shall be continuing, operate as a waiver of such rights or to deprive it of, or limit such rights in any way, nor shall any waiver in fact made by the City with respect to any specific default by Borrower under this Agreement be considered or treated as a waiver of the rights of the City with respect to any other defaults by Borrower under this Agreement, or with respect to the particular default, except to the extent specifically waived in writing.

Section X. Conflict of Interest.

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested.

Section XI. Limitation of Liability.

Borrower expressly agrees that no member, official, employee or agent of City shall be individually or personally liable to Borrower, their successors or assigns in the event of any default or breach by the City under this Agreement.

Section XII. Equal Employment Opportunity.

Borrower and its successors and assigns, agree that during the term of the Loan:

12.1. Borrower will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Borrower will take affirmative action to ensure the applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12.2. Borrower will, in all solicitations of, or advertisements for, employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

12.3. Discrimination as used herein shall be interpreted in accordance with federal law as construed by court decisions. This covenant may be enforced solely by the City and solely against the party which breaches this covenant.

Section XIII. Additional Provisions.

13.1. All notices, certificates or other communications shall be sufficiently given and shall be deemed to have been given on the second day following the day on which the same have been mailed by registered or certified mail, postage and fees prepaid, addressed as follows:

If to City:

City of Chicago, Illinois
City Hall - Room 511
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Borrower:

733 South Dearborn, Inc.
733 South Dearborn Street
Chicago, Illinois
Attention: Mr. Curtis R. Calvert

With a copy to:

The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

13.2. If any provision hereof is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

13.3. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

In Witness Whereof, the City of Chicago and Borrower have caused this Agreement to be duly executed and delivered as of the date first above written.

[Signature forms omitted for printing purposes.]

Exhibits A, B, C, D, and E attached to the foregoing Loan and Security Agreement read as follows:

Exhibit A

To Loan And Security Agreement.

1. The City shall lend Borrower \$45,000 which loan shall constitute no more than 20% of the total cost of its development plans.
2. Borrower agrees to do the following:

- (a) Borrower shall expand its business for a total of \$225,000.
- (b) Borrower shall borrow from South Central Bank of Chicago at least \$180,000 which loan shall be guaranteed by the United States Small Business Administration.

Exhibit B

To Loan And Security Agreement.

The terms and conditions of the City Loan are as follows:

1. The Term of the City Loan shall be 7 years.
2. The principal amount of the City Loan shall be \$45,000.
3. Interest at the rate of 3% per annum shall be charges on the principal City Loan amount.
4. No disbursement of City Loan proceeds shall be made unless and until Borrower shall have:
 - (a) Granted the City an interest in such of its assets as the City shall require as security for repayment of the Loan. City shall subordinate its security interest, at Borrower's request, to security interests of other lenders, their assigns and/or guarantors in an amount not to exceed \$180,000.
 - (b) Unless and until Borrower shall have furnished to City a Builder's Risk and Fire Insurance policy or policies duly endorsed to indicate City as insured lender.
 - (c) Executed a First Source Agreement for hiring with the City as set forth in Exhibit D.
5. Repayment shall be in 84 equal installments of principal and interest, commencing on the 1st day of the 1st month following final disbursement City Loan proceeds, and on the 1st day of each month thereafter until the City Loan is paid in full.
6. As an incentive to achieve and maintain hiring levels as set forth in this Agreement, Borrower may earn credit for interest paid on the City Loan as follows:
 - (a) If Borrower achieves its employment levels pursuant to Section 3.2 of this Loan and Security Agreement, it shall accrue credit for interest paid from initial disbursement date of the City Loan through the end of the calendar year in which the aforesaid employment level is met.
 - (b) For each calendar year up to 5 years after achieving its employment levels. Borrower maintains said levels, Borrower shall accrue one year's credit on interest paid in that year, on the City Loan.

- (c) Credit accrued pursuant to (a) and (b) above shall be paid to Borrower by dividing the accrued credits into 9 equal amounts and deducting said amounts from each of the final 9 payments of the City Loan term as due and owing.
 - (d) In the event Borrower elects to prepay the City Loan pursuant to Section 8 of this Exhibit B, any accrued shall be a set off of the City Loan payoff amount, and any accrued credit remaining after such set off shall be paid to Borrower within 60 days after the date the City Loan is prepaid.
 - (e) The parties expressly agree that accrued credit shall be calculated on actual interest paid by Borrower on the City Loan, and any interest earned thereon shall belong exclusively to the City.
7. The following shall be required of Borrower as Conditions Precedent to disbursement of loan proceeds:
- (a) Borrower shall certify to City that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under the Agreement and has identified the sources of said funds;
 - (b) Borrower shall have furnished to City, duly executed financial statements to be filed by the City, with the Secretary of State of Illinois and Cook County Recorder of Deeds, respectively;
 - (c) Borrower shall have furnished to City insurance policies indicating that Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses. Said policy or policies shall be duly endorsed indentifying the City as a loss payee, as its interests appear;
 - (d) Borrower if appropriate shall have furnished to City, duly executed Certificates of Inspection and Acceptance, certifying that the equipment described in the Loan and Security Agreement has been installed, inspected, and is in place and in good working condition;
 - (e) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors, Sworn statements of work completed to date;
 - (f) Certification by Borrower's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms or reasonable equivalents thereof;
 - (g) Personal Guarantee;
 - (h) Consent of Senior Lender to City's Loan, and security interest.

*Exhibit C**To Loan And Security Agreement.*

As security for the City Loan to be made pursuant to this Agreement, Borrower agrees as follows:

1. Grant of Security Interest in Personality. Borrower hereby grants to City a security interest in:

- (a) All machinery, furnishings and equipment now owned or hereafter acquired; and
- (b) All accounts, accounts receivable, notes, chattel paper, or writings evidencing a monetary obligation, contract rights and other creditors' interests now or hereafter existing in favor of or owned or acquired by Borrower and all goods hereafter sold by Borrower and thereafter returned, reclaimed or repossessed; and
- (c) All inventory used or consumed in Borrower's business or held for sale or lease (including without limitation raw materials, work-in-process and finished goods) now owned or hereafter acquired, and all products thereof; and
- (d) Proceeds, including insurance proceeds, of any and all of the foregoing (hereinafter collectively "Collateral").

City's aforesaid security interest is subordinate to the security interest in favor of South Central Bank of Chicago (the "Senior Lender").

2. Warranties and Covenants of Borrower. Borrower hereby warrants and covenants that:

- (a) The Collateral is used primarily for business use;
- (b) Borrower's chief place of business is in the State of Illinois;
- (c) The Collateral will be kept at 733 South Dearborn St., Chicago, Illinois;
- (d) Borrower will promptly notify City of any change in the location of the Collateral within said State;
- (e) Borrower will not remove the Collateral from said State without the prior written consent of City except Collateral sold in the ordinary course of Borrower's business;
- (f) Except for the security interest granted hereby, and security interests in favor of the Senior Lender, Borrower is the owner of the Collateral free from any adverse lien, security interest or encumbrance; and Borrower will defend the Collateral against all claims and demands of all persons at any time claiming the same or any interest therein;
- (g) Except with respect to the Senior Lender, no financing statement covering any of the Collateral or any proceeds thereof is on file in any public office. The Borrower shall immediately notify City in writing of any change in address from that shown in this

Agreement and shall also, upon demand, furnish City such further information and shall execute and deliver to City such financing statements and other documents in form satisfactory to City and shall do all such acts and things as City may, at any time or from time to time, reasonably maintain a perfected security interest in the Collateral as security for the obligations, subject to no adverse liens or encumbrances except with respect to the Senior Lender; and Borrower will pay the cost of filing the same or filing or recording this Agreement in all public offices wherever filing or recording is deemed by City to be necessary or desirable;

(h) Borrower will not sell or offer to sell, assign, pledge, lease or otherwise transfer or encumber the Collateral or any interest therein, without the prior written consent of City;

(i) Borrower shall keep the Collateral at all times insured against risks of loss or damage by fire (including so-called extended coverage), theft and such other casualties as City may reasonably require, including collision in the case of any motor vehicle, all in such amounts, under such forms of policies, upon such terms, for such periods and written by such companies or underwriters as City may approve, losses in all cases to be payable to City and Borrower as their interests may appear. All policies of insurance shall provide for at least thirty (30) days' prior written notice of cancellation to City. Borrower shall furnish City with certificates of such insurance or other evidence satisfactory to City as to compliance with the provisions of this subparagraph. City may act as attorney for Borrower in making, adjusting and settling claims under and canceling such insurance and endorsing Borrower's name on any drafts drawn by insurers of the Collateral;

(j) Borrower will keep the Collateral free from any adverse lien, security interest or encumbrance, other than that of the Senior Lender, and in good order and repair, shall not waste or destroy the Collateral or any part thereof, and shall not use the Collateral in violation of any statute, ordinance or policy of insurance thereon. City may examine and inspect the Collateral at any reasonable time or times, wherever located;

(k) Borrower will pay promptly when due all taxes and assessments upon the Collateral or for its use or operation or upon this Agreement or upon any note or notes evidencing the obligations.

3. Additional Rights of Parties. At its option, City may discharge taxes, liens or security interests or other encumbrances at any time levied or placed on the Collateral, may place and pay for insurance on the Collateral upon failure by the Borrower after having been requested to do so, to provide insurance satisfactory to the City, and may pay for the maintenance, repair and preservation of the Collateral. To the extent permitted by applicable law, Borrower agrees to reimburse City on demand for any payment made, or any expense incurred by City pursuant to the foregoing authorization. Until default, Borrower may have possession of the Collateral and use it in any lawful manner not inconsistent with this Agreement and not inconsistent with any policy of insurance thereon.

4. Events of Default. Borrower shall be in default under this Agreement upon the occurrence of any of the following events or conditions, namely: (a) default in the payment or performance of any of the obligations or of any covenants or liabilities contained or referred to herein, or in any of the obligations; (b) any warranty, representation or

statement made or furnished to City by or on behalf of Borrower proving to have been false in any material respect when made or furnished; (c) loss, theft, substantial damage, destruction, sale or encumbrance to or of any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon; (d) death, dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the property of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against, Borrower or any guarantor of surety for Borrower, default to the Senior Lender.

5. Remedies. Upon such default (regardless of whether the Code has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured), City, at its option, may declare all obligations secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code of Illinois, including, without limitation, the right to take immediate and exclusive possession of the Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions stated in the Uniform Commercial Code of Illinois) and City shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, until disposed of, or may propose to retain the Collateral subject to Borrower's right of redemption in satisfaction of Borrower's obligations as provided in the Uniform Commercial Code of Illinois. City, without removal, may render the Collateral unusable and dispose of the Collateral on the Borrower's premises. City may require Borrower to assemble the Collateral and make it available to City for possession at a place to be designated by City which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, City will give Borrower at least five (5) days' notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown at the beginning of this Agreement at least five (5) days before the time of the sale or disposition. City may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and the reasonable attorneys' fees and legal expenses incurred by City in connection therewith, shall be applied in satisfaction of the obligations secured hereby. City will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

The remedies of the City hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Uniform Commercial Code of Illinois shall not be construed as a waiver of any of the other remedies of City so long as any part of the Borrower's obligations remain unsatisfied.

6. General.

(a) No waiver by City of any default shall operate as a waiver of any other default or of the same default on a future occasion. All rights of City hereunder shall inure to the

benefit of its successors and assigns; and all obligations of Borrower shall bind its heirs, executors or administrators or its successors or assigns. This Agreement shall become effective when it is signed by Borrower.

(b) All rights of City to and under this Agreement and in and to the Collateral shall pass to and may be exercised by any assignee thereof. Borrower agrees that if City gives notice to Borrower of an assignment of said rights, upon such notice, the liability of Borrower to the assignee shall be immediate and absolute. Borrower will not set up any claim against City as a defense, counterclaim or set off to any action brought by any such assignee for the unpaid balance owed hereunder or for possession of the Collateral, provided that Borrower shall not waive hereby any right of action to the extent that waiver thereof is expressly made unenforceable under applicable law.

(c) The terms and provisions contained herein shall, unless the context otherwise requires, have the meanings and be construed as provided in the Uniform Commercial Code of Illinois.

7. Additional Security. Collateral assignment of all leases and rents necessary for the operational success of Borrower's business.

8. Guarantee. The repayment of the Loan shall be unconditionally and irrevocably guaranteed by Daniel R. O'Keefe, Curtis and Louise Calvert, William T. Bartholomay and Warren Baker.

Exhibit D

First Source Agreement.

The First Source Agreement for recruitment, referral, and placement is between the City of Chicago, Mayor's Office of Employment and Training, (hereinafter referred to as the "Agency"), and _____, (hereinafter referred to as "Employer"). Under this First Source Agreement, Employer will use the Agency as its first source for recruitment, referral and placement of covered positions.

Recitals.

Whereas, the Agency wishes to assure continuing employment opportunities for economically disadvantaged City residents with employers located within the City limits.

Whereas, the Employer agrees to use the Agency as a first source for recruitment, referral and placement of employees in covered positions as consideration for the Department of Economic Development (DED) making a loan to Employer under the Illinois Fixed Rate Loan Program.

Now, therefore; the parties hereto agree as follows:

Section I. The above recitals are expressly incorporated and made a part hereof.

Section II. Consideration. In consideration of Agency and Employer entering into and executing this Agreement and agreeing to be bound by the terms and conditions hereof,

and for other good and valuable consideration, Agency and Employer agree as hereinafter set forth.

Section III. Term. This Agreement shall take effect when signed by the parties below and shall be in full force and effect for a period of five (5) years.

This Agreement shall not be construed as a loan agreement. If, for any reason, the City Loan above should be withdrawn or cancelled by DED, this Agreement will be null and void.

IV. Recruitment.

- A. The Agency and Employer agree that for purposes of this agreement, "covered positions" include all of Employer's entry level job openings and any other negotiated positions created as a result of the City Loan. These may include job vacancies made available after internal promotions and terminations or openings created by an expansion of the Employer's workforce, all of which will be negotiated. Nothing in this agreement will release the Employer from his obligation to fill entry level positions with persons referred by the Agency except as stated below in items V (Referral) and VI (Hiring).
- B. No later than seven (7) working days after approval of the loan to Employer, Employer will submit to the Agency, a First Source Prospect Notification. (Attachment A)
- C. At least eighteen (18) working days prior to the anticipated hiring dates, the Employer will notify the Agency of its needs for new employees in covered positions by completing a "Job Order Form" (Attachment E) for each job title. This form is to be completed in consultation with an Agency representative. Applicants who meet these quantifiable and objective minimum job qualifications will be deemed to be "qualified persons" for purposes of this agreement.
- D. The Employer will also notify the Agency of all position vacancies which are not "covered positions" as described in Sections IV A, B, and C, above as they occur. Notification should include qualifications, the rate of pay and the anticipated hiring dates. The Employer will also notify the Agency of the date by which the Agency must refer qualified applicants to the Employer for management, technical and professional vacancies.
- E. Job openings to be filled by internal promotion from within the Employer's local workforce need not be referred to the Agency for referral and hiring. If, however, a job opening is created as a result of an internal promotion, the provisions of Section IV A above shall apply.

V. Referral.

- A. The Agency will refer eligible job applicants to the Employer in response to the notification of need for new employees described in Section IV above. It will be the responsibility of the Agency to refer only qualified applicants who meet the profile of the Employer as detailed in the Job Order Form. (Attachment B)

- B. The Agency will screen applicants according to the qualifications agreed upon with the Employer.
- C. The Agency will notify Employer of all intended referrals no later than ten (10) working days prior to the anticipated hiring date, and will effect all referrals no later than five (5) working days prior to the anticipated hiring date. The Agency will make every reasonable effort to refer at least one qualified person for each job opening.
- D. In the event the Agency cannot refer the total number of qualified personnel requested, the Employer will be free to directly fill remaining positions for which no qualified applicants have been referred. In this event, the Employer will make a best effort to hire unemployed Chicago residents.
- E. In the event that the Employer does not hire referred personnel the Employer should, at a minimum, indicate in writing the reasons for not hiring.

VI. Hiring.

- A. The Employer will make all decisions on hiring new employees. However, the Employer agrees to make a best effort to hire from referrals made.
- B. The Agency will tract job retention of employees hired under this agreement for 120 days following hiring. The Employer agrees to cooperate in the Agency's follow-up efforts.
- C. The Agency is required to monitor Employer's adherence to this agreement. Employer will cooperate in the Agency's monitoring efforts and will submit Quarterly Hiring Summaries in accordance with Attachment "C".
- D. After the Employer has selected its employees, the Agency will not be responsible for the employee's actions and the Employer hereby releases the Agency of any liability for their actions.

VII. Training.

- A. The employer will not discontinue job and workplace orientation due to this agreement.
- B. The Agency and the Employer may agree to develop additional on-the-job or customized training programs through the Job Training Partnership Act; the training specifications and costs for such training will be mutually agreed upon by the Employer and the Agency and will be covered in a separate training agreement.

VIII. Controlling Regulations and Laws.

- A. If this agreement conflicts with any labor laws or other government regulations, the laws or regulations shall prevail.

- B. The Employer will provide the Agency with written documentation that the Employer has provided the representative of any involved collective bargaining unit with a copy of this agreement and has requested comments or objections. If the representative has any comments or objections, the Employer will provide them to the Agency.
- C. The Employer will not discriminate against any applicant for employment because of race, religion, age, handicap, color, sex, national origin, citizenship, or political affiliation.

IX. Indemnity.

The Employer will indemnify the Agency for and hold the Agency harmless from any claims or liabilities asserted against the Agency by applicants for employment or employees employed by the Employer or any other claims asserted with respect to this limitation, all nature of claims asserted against the Agency as well as the costs and attorneys fees incurred by the Agency in defending against any such claim. If, in the best judgment of the Agency and its legal counsel, any such claims should be settled for a reasonable sum, the Employer will also indemnify the Agency for the settlement amount and costs incurred by the Agency in effectuating the settlement.

[Signature form omitted for printing purposes.]

[Attachments A, B, and C are printed on pages 12330 thru 12334 of this Journal.]

Exhibit E

To Loan and Security Agreement.

Borrower shall complete its development plan within 12 months of the date of this Agreement first set forth above.

EXECUTION OF LOAN AND SECURITY AGREEMENT
AUTHORIZED FOR FLOWERS HOME IMPROVE-
MENT CENTER, INCORPORATED PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith authorizing the execution of a loan and security agreement with Flowers Home Improvement Center, Incorporated in the amount of \$25,000 to provided working capital for the Company.

On motion of Alderman Burke, the said proposed ordinance was *Passed* by yeas and nays as follows:

(Continued on page 12335)

ATTACHMENT A

FIRST SOURCE PROSPECT NOTIFICATION

City of Chicago
Mayor's Office of Employment & Training

Date of Referral: _____

NAME OF PROSPECTIVE
CONTRACTOR or EMPLOYER: _____

Address: _____ (Zip) _____

Contact Person: _____ Title: _____

Telephone No. of Contact: _____

Referring Department: _____

Department FSP Coordinator: _____

Telephone No. of Coordinator: _____

Type of Agreement Being Negotiated: _____

Description of Agreement: _____

Status of Agreement: _____

Anticipated Date for Finalizing Agreement: _____

Potential Employment Opportunities for Unemployed Persons:

[illegible]

1/9/85

REPORTS OF COMMITTEES

12331

Additional Comments: _____

Received: ____/____/____

By: _____

JOB ORDER FORM

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING

1. Employer _____ 2. Date _____
3. Job Title _____ 4. Number of Openings _____
5. Job Location _____
6. Contact Person _____ Phone _____
7. Supervisor _____ 8. Beginning date _____ Ending _____
9. Starting salary \$ _____ per _____ Salary after training \$ _____ per _____
10. Benefits: _____
11. Days to be worked _____ 12. Hours _____
13. Will union membership be required? Yes _____ No _____
If yes, which union and Local # _____
14. If this job involved on-the-job training to be subsidized by the City, how long will that training period be? _____ (attach specific training plan)
15. Specific Duties _____

16. NECESSARY QUALIFICATIONS:
Skill _____ Level of experience or training required to enter progr
(include licenses and/or certificates necessary)

17. Is a valid Illinois Drivers' License required? Yes _____ No _____
18. Are your employees in this position expected to provide any necessary tools involved the job (s)? Yes _____ No _____
If yes, please attach an itemized list (with prices) of tools required for each posit
19. Education level needed to perform this job (If any) _____

(Over)

Is there a possibility for promotion from this job? Yes _____ No _____
 If yes, to what position(s)? _____

Environmental Conditions

a. Working Environment

Inside _____
 Outside _____

YES NO

b. Extreme Cold with
 or without temperature changes

c. Extreme heat with
 or without temperature changes

d. Wet and/or Humid

e. Vibration

f. Hazards

Mechanical

Electrical

Burns

Explosives

Radioactivity

Other

g. Atmospheric Conditions

Fumes

Dusts

Mists

Gases

Poor Ventilation

Other

h. Noise

Estimated maximum

no. of Decibels

23. Physical Demands

a. Strength - % time job will require

Standing _____

Walking _____

Sitting _____

Weight (no. lbs)

Lifting _____

Carrying _____

Pushing _____

Pulling _____

YES NO

b. Climbing
 Balancing

Stooping

Kneeling

Crouching

Crawling

Reaching

Handling

Fingering

Feeling

Talking

Hearing

Ordinary Conversation

Other Sounds

Seeing

Acuity, Near

Acuity, Far

Depth Perception

Color Vision

Field of Vision

a. Could a person with limited English speaking skills perform this job?

Yes _____ No _____

b. Could a person with limited English reading/writing skills perform this job?

Yes _____ No _____

Is public transportation easily accessible? Yes _____ No _____

Does the job require shift work or other than traditional hours? Yes _____ No _____

(If yes, please clarify) _____

ATTACHMENT C

SAMPLE

QUARTERLY HIRING SUMMARY

FOR QUARTER ENDING : _____

COMPANY NAME _____

Listed below are the position(s) in your firm which are covered under the First Source Agreement with the City. Please list the total number of hires for this quarter and return this form to the Mayor's Office of Employment and Training within 30 days following the close of that quarter.

Position TitleTotal New Hires

I certify that the above information is true and accurate.

Authorized Signature_____
Title_____
Date

Please return this form to: Mayor's Office of Employment and Training
180 N. LaSalle 3th Floor
Chicago, Illinois 60601

(Continued from page 12329)

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 43.

Nays -- None.

Alderman Stemberk moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development of the City of Chicago has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the federal Community Services Block Grant Program, a grant in the amount of \$656,000 to be used to make low interest loans to start up and expanding businesses; and

WHEREAS, Flowers Home Improvement Center, Inc., an Illinois corporation has made application to the Department of Economic Development to borrow \$25,000 for purposes of purchasing inventory and working capital, which will result, among other things in the creation of an estimated 4 new, permanent job opportunities for low and moderate income persons residing in the City; and

WHEREAS, The Economic Development Commission has approved the application of Flowers Home Improvement Center, Inc.; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with Flowers Home Improvement Center, Inc., pursuant to which the City will loan \$25,000 to Flowers Home Improvement Center, Inc., to assist Flowers Home Improvement Center, Inc., to expand its lumber yard operations, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A.

SECTION 2. The Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

SECTION 3. This ordinance shall be effective by and from the date of its passage.

Exhibit A attached to this ordinance reads as follows:

Exhibit A

Agreement made in Chicago, Illinois, as of the _____ day of _____, 19____, between the City of Chicago, Illinois, an Illinois Municipal corporation ("City"), by and through its Department of Economic Development ("DED"), having its offices at 20 N. Clark Street, Chicago, Illinois 60602, and Flowers Home Improvement Center, Inc. ("Borrower") an Illinois corporation, having its principal offices at 8512 S. Vincennes Avenue, Chicago, Illinois 606____.

Recitals:

Whereas, DED has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development in the City; and

Whereas, the State of Illinois has made available to the City grant funds in the amount of \$656,000 to make low cost loans to start-up and expanding businesses, and known as the Illinois Fixed Rate Loan Fund Program; and

Whereas, Borrower desires to expand its existing home improvement center business located at 8512 South Vincennes Avenue, Chicago, Illinois, which will allow Borrower to create new employment opportunities; and

Whereas, Borrower has made application to DED to borrow \$25,000 under the Illinois Fixed Rate Loan Fund Program ("City Loan"); and

Whereas, in response to said application, DED has recommended the Economic Development Commission approve Borrower's application upon which approval, DED will loan Borrower \$25,000; and

Whereas, Borrower desires to borrow said amount from the City, and the City is willing, subject to the terms and conditions herein, to lend said amount to Borrower;

Now, therefore, the parties hereto agree as follows:

Section I. Consideration.

In consideration of the City and Borrower entering into and executing this Agreement, and agreeing to perform their respective obligations as set forth in Exhibit A attached hereto and made a part hereof.

Section II. Loan.

The City shall make a loan to Borrower and Borrower shall borrow from the City an amount and upon terms and conditions as set forth in Exhibit B attached hereto and made a part hereof. The Loan shall be secured and guaranteed as set forth in Exhibit C attached hereto and made a part hereof.

Section III. Borrower's Covenants.

3.1. Borrower shall proceed diligently to carry out its development pursuant to Exhibit A.

3.2. Borrower shall use its best efforts to effect 4 new, permanent hirings to its work force within 12 months after final disbursement of the Loan proceeds, said hirings to be made pursuant to the First Source Agreement to be executed between the City and Borrower as a condition precedent to initial disbursement of any Loan proceeds, a copy of which is attached hereto and made a part hereof as Exhibit D.

3.3. Borrower shall provide evidence of private financing as set forth in Exhibit D attached hereto and made a part hereof.

3.4. The time frame for the beginning and completion of the Borrower's development plans shall be as specified in Exhibit E attached hereto and made a part hereof.

Section IV. Inspection and Review.

4.1. Books and Records. Borrower shall keep and maintain such books, records and other documents as may be reasonably necessary to reflect and disclose fully the amount and disposition of proceeds of the Loan, the total cost of the activities paid for, in whole or in part, with proceeds of the Loan, and the amount and nature of all investments related to such activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the City.

4.2. Site Visits. Any duly authorized representative of the City shall, at all reasonable times, have access to all portions of the Borrower's business facility.

4.3. Duration of Inspection Rights. The rights of access and inspection provided in this Section IV shall continue until the completion of all close-out procedures respecting the City Loan and until the final settlement and conclusion of all issues arising thereunder.

Section V. Amendment of this Agreement.

During the term of this Agreement, it shall not be amended without the prior written approval of DED.

Section VI. Disclaimer of Relationship.

Nothing contained in this Agreement, nor any act of the City, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City.

Section VII. Time of the Essence.

Time is of the essence of this Agreement.

Section VIII. Restrictions on Use.

During the term of the Loan, Borrower shall devote the Property solely for purposes of conducting its business.

Section IX. No Waiver of Default.

Except as otherwise set forth herein, any delay by the City in instituting or prosecuting any action or proceeding or otherwise asserting its rights shall not, so long as the breach or default by another party shall be continuing, operate as a waiver of such rights or to deprive it of, or limit such rights in any way, nor shall any waiver in fact made by the City with respect to any specific default by Borrower under this Agreement be considered or treated as a waiver of the rights of the City with respect to any other defaults by Borrower under this Agreement, or with respect to the particular default, except to the extent specifically waived in writing.

Section X. Conflict of Interest.

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested.

Section XI. Limitation of Liability.

Borrower expressly agrees that no member, official, employee or agent of City shall be individually or personally liable to Borrower, their successors or assigns in the event of any default or breach by the City under this Agreement.

Section XII. Equal Employment Opportunity.

Borrower and its successors and assigns, agree that during the term of the Loan:

12.1. Borrower will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Borrower will take affirmative action to ensure the applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12.2. Borrower will, in all solicitations of, or advertisements for, employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

12.3. Discrimination as used herein shall be interpreted in accordance with federal law as construed by court decisions. This covenant may be enforced solely by the City and solely against the party which breaches this covenant.

Section XIII. Additional Provisions.

13.1. All notices, certificates or other communications shall be sufficiently given and shall be deemed to have been given on the second day following the day on which the same have been mailed by registered or certified mail, postage and fees prepaid, addressed as follows:

If to City:

City of Chicago, Illinois
City Hall - Room 511
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Borrower:

Flowers Home Improvement Center, Inc.
8512 South Vincennes Avenue
Chicago Illinois
Attention: M. Timothy L. Flowers

With a copy to:

The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

13.2. If any provision hereof is held invalid or unenforceable by any court of competent jurisdiction, such provisions shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

13.3. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

In Witness Whereof, the City of Chicago and Borrower have caused this Agreement to be duly executed and delivered as of the date first above written.

[Signature forms omitted for printing purposes.]

Exhibits A, B, C, D and E attached to the foregoing Loan and Security Agreement read as follows:

Exhibit A

To Loan And Security Agreement.

1. The City shall lend Borrower \$25,000 which loan shall constitute no more than 20% of the total cost of its development plans.
2. Borrower agrees to do the following:

- (a) Borrower shall expand its business for a total of \$125,000.
- (b) Borrower shall borrow from Harris Trust and Savings Bank at least \$100,000, which loan shall be guaranteed by the United States Small Business Administration.

Exhibit B

To Loan And Security Agreement.

The terms and conditions of the City Loan are as follows:

1. The term of the City Loan shall be 7 years.
2. The principal amount of the City Loan shall be \$25,000.
3. Interest at the rate of 3% per annum shall be charges on the principal City Loan amount.
4. No disbursement of City Loan proceeds shall be made unless and until Borrower shall have:
 - (a) Granted the City an interest in such of its assets as the City shall require as security for repayment of the Loan. City shall subordinate its security interest, at Borrower's request, to security interests of other lenders, their assigns and/or guarantors in an amount not to exceed \$100,000.
 - (b) Unless and until Borrower shall have furnished to City a Builder's Risk and Fire Insurance policy or policies duly endorsed to indicate City as insured lender.
 - (c) Executed a First Source Agreement for hiring with the City as set forth in Exhibit D.
5. Repayment shall be in 84 equal installments of principal and interest, commencing on the 1st day of the 1st month following final disbursement of City Loan proceeds, and on the 1st day of each month thereafter until the City Loan is paid in full.
6. As an incentive to achieve and maintain hiring levels as set forth in this Agreement, Borrower may earn credit for interest paid on the City Loan as follows:
 - (a) If Borrower achieves its employment levels pursuant to Section 3.2 of this Loan and Security Agreement, it shall accrue credit for interest paid from initial disbursement date of the City Loan through the end of the calendar year in which the aforesaid employment level is met.
 - (b) For each calendar year up to 5 years after achieving its employment levels. Borrower maintains said levels, Borrower shall accrue one year's credit on interest paid in that year, on the City Loan.

- (c) Credit accrued pursuant to (a) and (b) above shall be paid to Borrower by dividing the accrued credits into 9 equal amounts and deducting said amounts from each of the final 9 payments of the City Loan term as due and owing.
 - (d) In the event Borrower elects to prepay the City Loan pursuant to Section 8 of this Exhibit B, any accrued shall be a set off of the City Loan payoff amount, and any accrued credit remaining after such setoff shall be paid to Borrower within 60 days after the date the City Loan is prepaid.
 - (e) The parties expressly agree that accrued credit shall be calculated on actual interest paid by Borrower on the City Loan, and any interest earned thereon shall belong exclusively to the City.
7. The following shall be required of Borrower as Conditions Precedent to disbursement of loan proceeds:
- (a) Borrower shall certify to City that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under the Agreement and has identified the sources of said funds;
 - (b) Borrower shall have furnished to City, duly executed financial statements to be filed by the City, with the Secretary of State of Illinois and Cook County Recorder of Deeds, respectively;
 - (c) Borrower shall have furnished to City insurance policies indicating that Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses. Said policy or policies shall be duly endorsed indentifying the City as a loss payee, as its interests appear;
 - (d) Borrower if appropriate shall have furnished to City, duly executed Certificates of Inspection and Acceptance, certifying that the equipment described in the Loan and Security Agreement has been installed, inspected, and is in place and in good working condition;
 - (e) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors, Sworn statements of work completed to date;
 - (f) Certification by Borrower's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms or reasonable equivalents thereof;
 - (g) Personal Guarantee;
 - (h) Consent of Senior Lender to City's Loan, and security interest.

*Exhibit C**To Loan And Security Agreement.*

As security for the City Loan to be made pursuant to this Agreement, Borrower agrees as follows:

1. Grant of Security Interest in Personality. Borrower hereby grants to City a security interest in:

- (a) All machinery, furnishings and equipment now owned or hereafter acquired; and
- (b) All accounts, accounts receivable, notes, chattel paper, or writings evidencing a monetary obligation, contract rights and other creditors' interests now or hereafter existing in favor of or owned or acquired by Borrower and all goods hereafter sold by Borrower and thereafter returned, reclaimed or repossessed; and
- (c) All inventory used or consumed in Borrower's business or held for sale or lease (including without limitation raw materials, work-in-process and finished goods) now owned or hereafter acquired, and all products thereof; and
- (d) Proceeds, including insurance proceeds, of any and all of the foregoing (hereinafter collectively "Collateral").

City's aforesaid security interest is subordinate to the security interest in favor of Harris Trust and Savings Bank (the "Senior Lender").

2. Warranties and Covenants of Borrower. Borrower hereby warrants and covenants that:

- (a) The Collateral is used primarily for business use;
- (b) Borrower's chief place of business is in the State of Illinois;
- (c) The Collateral will be kept at 8512 South Vincennes Avenue, Chicago, Illinois;
- (d) Borrower will promptly notify City of any change in the location of the Collateral within said State;
- (e) Borrower will not remove the Collateral from said State without the prior written consent of City except Collateral sold in the ordinary course of Borrower's business;
- (f) Except for the security interest granted hereby, and security interests in favor of the Senior Lender, Borrower is the owner of the Collateral free from any adverse lien, security interest or encumbrance; and Borrower will defend the Collateral against all claims and demands of all persons at any time claiming the same or any interest therein;
- (g) Except with respect to the Senior Lender, no financing statement covering any of the Collateral or any proceeds thereof is on file in any public office. The Borrower shall immediately notify City in writing of any change in address from that shown in this

Agreement and shall also, upon demand, furnish City such further information and shall execute and deliver to City such financing statements and other documents in form satisfactory to City and shall do all such acts and things as City may, at any time or from time to time, reasonably maintain a perfected security interest in the Collateral as security for the obligations, subject to no adverse liens or encumbrances except with respect to the Senior Lender; and Borrower will pay the cost of filing the same or filing or recording this Agreement in all public offices wherever filing or recording is deemed by City to be necessary or desirable;

(h) Borrower will not sell or offer to sell, assign, pledge, lease or otherwise transfer or encumber the Collateral or any interest therein, without the prior written consent of City;

(i) Borrower shall keep the Collateral at all times insured against risks of loss or damage by fire (including so-called extended coverage), theft and such other casualties as City may reasonably require, including collision in the case of any motor vehicle, all in such amounts, under such forms of policies, upon such terms, for such periods and written by such companies or underwriters as City may approve, losses in all cases to be payable to City and Borrower as their interests may appear. All policies of insurance shall provide for at least thirty (30) days' prior written notice of cancellation to City. Borrower shall furnish City with certificates of such insurance or other evidence satisfactory to City as to compliance with the provisions of this subparagraph. City may act as attorney for Borrower in making, adjusting and settling claims under and canceling such insurance and endorsing Borrower's name on any drafts drawn by insurers of the Collateral;

(j) Borrower will keep the Collateral free from any adverse lien, security interest or encumbrance, other than that of the Senior Lender, and in good order and repair, shall not waste or destroy the Collateral or any part thereof, and shall not use the Collateral in violation of any statute, ordinance or policy of insurance thereon. City may examine and inspect the Collateral at any reasonable time or times, wherever located;

(k) Borrower will pay promptly when due all taxes and assessments upon the Collateral or for its use or operation or upon this Agreement or upon any note or notes evidencing the obligations.

3. Additional Rights of Parties. At its option, City may discharge taxes, liens or security interests or other encumbrances at any time levied or placed on the Collateral, may place and pay for insurance on the Collateral upon failure by the Borrower after having been requested to do so, to provide insurance satisfactory to the City, and may pay for the maintenance, repair and preservation of the Collateral. To the extent permitted by applicable law, Borrower agrees to reimburse City on demand for any payment made, or any expense incurred by City pursuant to the foregoing authorization. Until default, Borrower may have possession of the Collateral and use it in any lawful manner not inconsistent with this Agreement and not inconsistent with any policy of insurance thereon.

4. Events of Default. Borrower shall be in default under this Agreement upon the occurrence of any of the following events or conditions, namely: (a) default in the payment or performance of any of the obligations or of any covenants or liabilities contained or

referred to herein, or in any of the obligations; (b) any warranty, representation or statement made or furnished to City by or on behalf of Borrower proving to have been false in any material respect when made or furnished; (c) loss, theft, substantial damage, destruction, sale or encumbrance to or of any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon; (d) death, dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the property of, assignment for the benefit of creditors, by or the commencement of any proceeding under any bankruptcy or insolvency laws by or against, Borrower or any guarantor or surety for Borrower, default to the Senior Lender.

5. Remedies. Upon such default (regardless of whether the Code has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured), City, at its option, may declare all obligations secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code of Illinois, including, without limitation, the right to take immediate and exclusive possession of the Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions stated in the Uniform Commercial Code of Illinois) and City shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, until disposed of, or may propose to retain the Collateral subject to Borrower's right of redemption in satisfaction of Borrower's obligations as provided in the Uniform Commercial Code of Illinois. City, without removal, may render the Collateral unusable and dispose of the Collateral on the Borrower's premises. City may require Borrower to assemble the Collateral and make it available to City for possession at a place to be designated by City which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, City will give Borrower at least five (5) days' notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown at the beginning of this Agreement at least five (5) days before the time of the sale or disposition. City may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and the reasonable attorneys' fees and legal expenses incurred by City in connection therewith, shall be applied in satisfaction of the obligations secured hereby. City will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

The remedies of the City hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Uniform Commercial Code of Illinois shall not be construed as a waiver of any of the other remedies of City so long as any part of the Borrower's obligations remain unsatisfied.

6. General.

(a) No waiver by City of any default shall operate as a waiver of any other default or of the same default on a future occasion. All rights of City hereunder shall inure to the benefit of its successors and assigns; and all obligations of Borrower shall bind its heirs, executors or administrators or its successors or assigns. This Agreement shall become effective when it is signed by Borrower.

(b) All rights of City to and under this Agreement and in and to the Collateral shall pass to any may be exercised by any assignee thereof. Borrower agrees that if City gives notice to Borrower of an assignment of said rights, upon such notice, the liability of Borrower to the assignee shall be immediate and absolute. Borrower will not set up any claim against City as a defense, counterclaim or setoff to any action brought by any such assignee for the unpaid balance owed hereunder or for possession of the Collateral, provided that Borrower shall not waive hereby any right of action to the extent that waiver thereof is expressly made unenforceable under applicable law.

(c) The terms and provisions contained herein shall, unless the context otherwise requires, have the meanings and be construed as provided in the Uniform Commercial Code of Illinois.

7. Additional Security. Collateral assignment of all leases and rents necessary for the operational success of Borrower's business.

8. Guarantee. The repayment of the Loan shall be unconditionally and irrevocably guaranteed by Timothy L. Flowers.

Exhibit D

First Source Agreement.

The First Source Agreement for recruitment, referral, and placement is between the City of Chicago, Mayor's Office of Employment and Training, (hereinafter referred to as the "Agency"), and _____, (hereinafter referred to as "Employer"). Under this First Source Agreement, Employer will use the Agency as its first source for recruitment, referral and placement of covered positions.

Recitals.

Whereas, the Agency wishes to assure continuing employment opportunities for economically disadvantaged City residents with employers located within the City limits.

Whereas, the Employer agrees to use the Agency as a first source for recruitment, referral and placement of employees in covered positions as consideration for the Department of Economic Development (DED) making a loan to Employer under the Illinois Fixed Rate Loan Program.

Now, Therefore; the parties hereto agree as follows:

Section I. The above recitals are expressly incorporated and made a part hereof.

Section II. Consideration. In consideration of Agency and Employer entering into and executing this Agreement and agreeing to be bound by the terms and conditions hereof, and for other good and valuable consideration, Agency and Employer agree as hereinafter set forth.

Section III. Term. This Agreement shall take effect when signed by the parties below and shall be in full force and effect for a period of five (5) years.

This Agreement shall not be construed as a loan agreement. If, for any reason, the City Loan above should be withdrawn or cancelled by DED, this Agreement will be null and void.

IV. Recruitment.

- A. The Agency and Employer agree that for purposes of this agreement, "covered positions" include all of Employer's entry level job openings and any other negotiated positions created as a result of the City Loan. These may include job vacancies made available after internal promotions and terminations or openings created by an expansion of the Employer's workforce all of which will be negotiated. Nothing in this agreement will release the Employer from his obligation to fill entry level positions with persons referred by the Agency except as stated below in items V (Referral) and VI (Hiring).
- B. No later than seven (7) working days after approval of the loan to Employer, Employer will submit to the Agency, a First Source Prospect Notification. (Attachment A)
- C. At least eighteen (18) working days prior to the anticipated hiring dates, the Employer will notify the Agency of its needs for new employees in covered positions by completing a "Job Order Form" (Attachment E) for each job title. This form is to be completed in consultation with an Agency representative. Applicants who meet these quantifiable and objective minimum job qualifications will be deemed to be "qualified persons" for purposes of this agreement.
- D. The Employer will also notify the Agency of all position vacancies which are not "covered positions" as described in Sections IV A, B and C, above as they occur. Notification should include qualifications, the rate of pay and the anticipated hiring dates. The Employer will also notify the Agency of the date by which the Agency must refer qualified applicants to the Employer for management, technical and professional vacancies.
- E. Job openings to be filled by internal promotion from within the Employer's local workforce need not be referred to the Agency for referral and hiring. If, however, a job opening is created as a result of an internal promotion, the provisions of Section IV A above shall apply.

V. Referral.

- A. The Agency will refer eligible job applicants to the Employer in response to the notification of need for new employees described in Section IV above. It will be the

responsibility of the Agency to refer only qualified applicants who meet the profile of the Employer as detailed in the Job Order Form. (Attachment B)

- B. The Agency will screen applicants according to the qualifications agreed upon with the Employer.
- C. The Agency will notify Employer of all intended referrals no later than ten (10) working days prior to the anticipated hiring date, and will effect all referrals no later than five (5) working days prior to the anticipated hiring date. The Agency will make every reasonable effort to refer at least one qualified person for each job opening.
- D. In the event the Agency cannot refer the total number of qualified personnel requested, the Employer will be free to directly fill remaining positions for which no qualified applicants have been referred. In this event, the Employer will make a best effort to hire unemployed Chicago residents.
- E. In the event that the Employer does not hire referred personnel the Employer should, at a minimum, indicate in writing the reasons for not hiring.

VI. Hiring.

- A. The Employer will make all decisions on hiring new employees. However, the Employer agrees to make a best effort to hire from referrals made.
- B. The Agency will track job retention of employees hired under this agreement for 120 days following hiring. The Employer agrees to cooperate in the Agency's follow-up efforts.
- C. The Agency is required to monitor Employer's adherence to this agreement. Employer will cooperate in the Agency's monitoring efforts and will submit Quarterly Hiring Summaries in accordance with Attachment "C".
- D. After the Employer has selected its employees, the Agency will not be responsible for the employee's actions and the Employer hereby releases the Agency of any liability for their actions.

VII. Training.

- A. The employer will not discontinue job and workplace orientation due to this agreement.
- B. The Agency and the Employer may agree to develop additional on-the-job or customized training programs through the Job Training Partnership Act; the training specifications and costs for such training will be mutually agreed upon by the Employer and the Agency and will be covered in a separate training agreement.

VIII. Controlling Regulations and Laws.

- A. If this agreement conflicts with any labor laws or other government regulations, the laws or regulations shall prevail.
- B. The Employer will provide the Agency with written documentation that the Employer has provided the representative of any involved collective bargaining unit with a copy of this agreement and has requested comments or objections. If the representative has any comments or objections, the Employer will provide them to the Agency.
- C. The Employer will not discriminate against any applicant for employment because of race, religion, age, handicap, color, sex, national origin, citizenship, or political affiliation.

IX. Indemnity.

The Employer will indemnify the Agency for and hold the Agency harmless from any claims or liabilities asserted against the Agency by applicants for employment or employees employed by the Employer or any other claims asserted with respect to this limitation, all nature of claims asserted against the Agency as well as the costs and attorneys fees incurred by the Agency in defending against any such claim. If, in the best judgment of the Agency and its legal counsel, any such claims should be settled for a reasonable sum; the Employer will also indemnify the Agency for the settlement amount and costs incurred by the Agency in effectuating the settlement.

[Signature forms omitted for printing purposes.]

[Attachments A, B, and C are printed on pages 12349 thru
12353 of this Journal.]

Exhibit E

To Loan and Security Agreement.

Borrower shall complete its development plan within 12 months of the date of this agreement first set forth above.

EXECUTION OF LOAN AND SECURITY AGREEMENT
AUTHORIZED FOR MIDCITY PARKING,
INCORPORATED, FOR PROJECT
LOCATED AT 430 SOUTH
JEFFERSON STREET.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a loan and security agreement with MidCity Parking, Incorporated, in the amount of \$21,000, for construction of a modern parking facility to be located at 430 S. Jefferson Street.

(Continued on page 12354)

Additional Comments: _____

Received: ____/____/____

By: _____

1/9/85

REPORTS OF COMMITTEES

12351

JOB ORDER FORM

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING

1. Employer _____ 2. Date _____
3. Job Title _____ 4. Number of Openings _____
5. Job Location _____
6. Contact Person _____ Phone _____
7. Supervisor _____ 8. Beginning date _____ Ending _____
9. Starting salary \$ _____ per _____ Salary after training \$ _____ per _____
10. Benefits: _____
11. Days to be worked _____ 12. Hours _____
13. Will union membership be required? Yes _____ No _____
If yes, which union and Local # _____
14. If this job involved on-the-job training to be subsidized by the City, how long will that training period be? _____ (attach specific training plan)
15. Specific Duties _____

16. NECESSARY QUALIFICATIONS:

Skill	Level of experience or training required to enter program (include licenses and/or certificates necessary)
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
17. Is a valid Illinois Drivers' License required? Yes _____ No _____
18. Are your employees in this position expected to provide any necessary tools involved the job (s)? Yes _____ No _____
If yes, please attach an itemized list (with prices) of tools required for each position
19. Education level needed to perform this job (If any) _____

(Over)

Is there a possibility for promotion from this job? Yes _____ No _____
 If yes, to what position(s)? _____

22. Environmental Conditions

a. Working Environment

Inside _____
 Outside _____

YES NO

b. Extreme Cold with
 or without temperature changes

c. Extreme heat with
 or without temperature changes

d. Wet and/or Humid

e. Vibration

f. Hazards

Mechanical

Electrical

Burns

Explosives

Radioactivity

Other

g. Atmospheric Conditions

Fumes

Dusts

Mists

Gases

Poor Ventilation

Other

h. Noise

Estimated maximum

no. of Decibels

23. Physical Demands

a. Strength - % time job will require

Standing _____

Walking _____

Sitting _____

Weight (no. lbs)

Lifting _____

Carrying _____

Pushing _____

Pulling _____

YES NO

b. Climbing

Balancing

Stooping

Kneeling

Crouching

Crawling

Reaching

Handling

Fingering

Feeling

Talking

Hearing

Ordinary Conversation

Other Sounds

Seeing

Acuity, Near

Acuity, Far

Depth Perception

Color Vision

Field of Vision

a. Could a person with limited English speaking skills perform this job?

Yes _____ No _____

b. Could a person with limited English reading/writing skills perform this job?

Yes _____ No _____

Is public transportation easily accessible? Yes _____ No _____

Does the job require shift work or other than traditional hours? Yes _____ No _____

(If yes, please clarify) _____

1/9/85

REPORTS OF COMMITTEES

12353

ATTACHMENT C

SAMPLE

QUARTERLY HIRING SUMMARY

FOR QUARTER ENDING : _____

COMPANY NAME _____

Listed below are the position(s) in your firm which are covered under the First Source Agreement with the City. Please list the total number of hires for this quarter and return this form to the Mayor's Office of Employment and Training within 30 days following the close of that quarter.

Position TitleTotal New Hires

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

I certify that the above information is true and accurate.

Authorized Signature_____
Title_____
Date

Please return this form to: Mayor's Office of Employment and Training
180 N. LaSalle 3th Floor
Chicago, Illinois 60601

(Continued from page 12348)

On motion of Alderman Burke, the said proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 43.

Nays -- None.

Alderman Stemberk moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development of the City of Chicago has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the federal Community Services Block Grant Program, a grant in the amount of \$656,000 to be used to make low interest loans to start-up and expanding businesses; and

WHEREAS, MidCity Parking, Inc., an Illinois corporation has made application to the Department of Economic Development to borrow \$21,000 for purposes of purchasing equipment, construction and working capital, which will result, among other things, in the creation of an estimated 4 new, permanent job opportunities for low and moderate income persons residing in the City; and

WHEREAS, The Economic Development Commission has approved the application of MidCity Parking, Inc.; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with MidCity Parking, Inc., pursuant to which the City will loan \$21,000 to MidCity Parking, Inc., to assist MidCity Parking, Inc., to expand its manufacturing of food storage systems operations, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A.

SECTION 2. The Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

SECTION 3. This ordinance shall be effective by and from the date of its passage.

Exhibit A attached to this ordinance reads as follows:

Exhibit A

Loan and Security Agreement.

Agreement made in Chicago, Illinois, as of the __ day of _____, 19__, between the City of Chicago, Illinois, an Illinois municipal corporation ("City"), by and through its Department of Economic Development ("DED"), having its offices at 20 N. Clark Street, Chicago, Illinois 60602, and MidCity Parking, Inc. ("Borrower"), an Illinois corporation, having its principal offices at 310 South Canal Street, Chicago, Illinois 606__.

Recitals:

Whereas, DED has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development in the City; and

Whereas, the State of Illinois has made available to the City grant funds in the amount of \$656,000 to make low cost loans to start-up and expanding businesses, and known as the Illinois Fixed Rate Loan Fund Program; and

Whereas, Borrower desires to expand its existing parking garage business located at 310 South Canal Street, Chicago, Illinois, which will allow Borrower to create new employment opportunities; and

Whereas, Borrower has made application to DED to borrow \$21,000 under the Illinois Fixed Rate Loan Fund Program ("City Loan"); and

Whereas, in response to said application, DED has recommended the Economic Development Commission approve Borrower's application upon which approval, DED will loan Borrower \$21,000; and

Whereas, Borrower desires to borrow said amount from the City, and the City is willing, subject to the terms and conditions herein, to lend said amount to Borrower;

Now, therefore, the parties hereto agree as follows:

Section I. Consideration.

In consideration of the City and Borrower entering into and executing this Agreement, and agreeing to perform their respective obligations as set forth in Exhibit A attached hereto and made a part hereof.

Section II. Loan.

The City shall make a loan to Borrower and Borrower shall borrow from the City an amount and upon terms and conditions as set forth in Exhibit B attached hereto and made a part hereof. The Loan shall be secured and guaranteed as set forth in Exhibit C attached hereto and made a part hereof.

Section III. Borrower's Covenants.

3.1 Borrower shall proceed diligently to carry out its development pursuant to Exhibit A.

3.2 Borrower shall use its best efforts to effect 4 new, permanent hirings to its work force within 12 months after final disbursement of the Loan proceeds, said hirings to be made pursuant to the First Source Agreement to be executed between the City and Borrower as a condition precedent to initial disbursement of any Loan proceeds, a copy of which is attached hereto and made a part hereof as Exhibit D.

3.3. Borrower shall provide evidence of private financing as set forth in Exhibit D attached hereto and made a part hereof.

3.4. The time frame for the beginning and completion of the Borrower's development plans shall be as specified in Exhibit E attached hereto and made a part hereof.

Section IV. Inspection and Review.

4.1. Books and Records. Borrower shall keep and maintain such books, records and other documents as may be reasonably necessary to reflect and disclose fully the amount and disposition of proceeds of the Loan, the total cost of the activities paid for, in whole or in part, with proceeds of the Loan, and the amount and nature of all investments related to such activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the City.

4.2. Site Visits. Any duly authorized representative of the City shall, at all reasonable times, have access to all portions of the Borrower's business facility.

4.3. Duration of Inspection Rights. The rights of access and inspection provided in this Section IV shall continue until the completion of all close-out procedures respecting the City Loan and until the final settlement and conclusion of all issues arising thereunder.

Section V. Amendment of this Agreement.

During the term of this Agreement, it shall not be amended without the prior written approval of DED.

Section VI. Disclaimer of Relationship.

Nothing contained in this Agreement, nor any act of the City, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City.

Section VII. Time of the Essence.

Time is of the essence of this Agreement.

Section VIII. Restrictions on Use.

During the term of the Loan, Borrower shall devote the Property solely for purposes of conducting its business.

Section IX. No Waiver of Default.

Except as otherwise set forth herein, any delay by the City in instituting or prosecuting any action or proceeding or otherwise asserting its rights shall not, so long as the breach or default by another party shall be continuing, operate as a waiver of such rights or to deprive it of, or limit such rights in any way, nor shall any waiver in fact made by the City with respect to any specific default by Borrower under this Agreement be considered or treated as a waiver of the rights of the City with respect to any other defaults by Borrower under this Agreement, or with respect to the particular default, except to the extent specifically waived in writing.

Section X. Conflict of Interest.

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested.

Section XI. Limitation of Liability.

Borrower expressly agrees that no member, official, employee or agent of City shall be individually or personally liable to Borrower, their successors or assigns in the event of any default or breach by the City under this Agreement.

Section XII. Equal Employment Opportunity.

Borrower and its successors and assigns, agree that during the term of the Loan:

12.1. Borrower will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Borrower will take affirmative action to ensure the applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12.2. Borrower will, in all solicitations of, or advertisements for, employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

12.3. Discrimination as used herein shall be interpreted in accordance with federal law as construed by court decisions. This covenant may be enforced solely by the City and solely against the party which breaches this covenant.

Section XIII. Additional Provisions.

13.1. All notices, certificates or other communications shall be sufficiently given and shall be deemed to have been given on the second day following the day on which the same have been mailed by registered or certified mail, postage and fees prepaid, addressed as follows:

If to City:

City of Chicago, Illinois
City Hall - Room 511
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Borrower:

MidCity Parking, Inc.
310 South Canal Street
Chicago, Illinois
Attention: Mr. Leonard Sommerfeld

With a copy to:

The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

13.2. If any provision hereof is held invalid or unenforceable by any court of competent jurisdiction, such provisions shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

13.3. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

In Witness Whereof, the City of Chicago and Borrower have caused this Agreement to be duly executed and delivered as of the date first above written.

[Signature form omitted for printing purposes.]

Exhibits A, B, C, D and E attached to the foregoing Loan and Security Agreement read as follows:

Exhibit A

To Loan And Security Agreement.

1. The City shall lend Borrower \$21,000 which loan shall constitute no more than 20% of the total cost of its development plans.

2. Borrower agrees to do the following:
 - (a) Borrower shall expand its business for a total of \$105,801.
 - (b) Borrower shall borrow from American National Bank at least \$80,000, which loan shall be guaranteed by the United States Small Business Administration.

Exhibit B

To Loan And Security Agreement.

The terms and conditions of the City Loan are as follows:

1. The term of the City Loan shall be 3 years.
2. The principal amount of the City Loan shall be \$21,000.
3. Interest at the rate of 3% per annum shall be charges on the principal City Loan amount.
4. No disbursement of City Loan proceeds shall be made unless and until Borrower shall have:
 - (a) Granted the City an interest in such of its assets as the City shall require as security for repayment of the Loan. City shall subordinate its security interest, at Borrower's request, to security interests of other lenders, their assigns and/or guarantors in an amount not to exceed \$80,000.
 - (b) Unless and until Borrower shall have furnished to City a Builder's Risk and Fire Insurance policy or policies duly endorsed to indicate City as insured lender.
 - (c) Executed a First Source Agreement for hiring with the City as set forth in Exhibit D.
5. Repayment shall be in 36 equal installments of principal and interest, commencing on the 1st day of the 1st month following final disbursement of City Loan proceeds, and on the 1st day of each month thereafter until the City Loan is paid in full.
6. As an incentive to achieve and maintain hiring levels as set forth in this Agreement, Borrower may earn credit for interest paid on the City Loan as follows:
 - (a) If Borrower achieves its employment levels pursuant to Section 3.2 of this Loan and Security Agreement, it shall accrue credit for interest paid from initial disbursement date of the City Loan through the end of the calendar year in which the aforesaid employment level is met.

- (b) For each calendar year up to 2 years after achieving its employment levels. Borrower maintains said levels, Borrower shall accrue one year's credit on interest paid in that year, on the City Loan.
 - (c) Credit accrued pursuant to (a) and (b) above shall be paid to Borrower by dividing the accrued credits into 6 equal amounts and deducting said amounts from each of the final 6 payments of the City Loan term as due and owing.
 - (d) In the event Borrower elects to prepay the City Loan pursuant to Section 8 of this Exhibit B, any accrued shall be a set off of the City Loan payoff amount, and any accrued credit remaining after such set off shall be paid to Borrower within 60 days after the date the City Loan is prepaid.
 - (e) The parties expressly agree that accrued credit shall be calculated on actual interest paid by Borrower on the City Loan, and any interest earned thereon shall belong exclusively to the City.
7. The following shall be required of Borrower as Conditions Precedent to disbursement of loan proceeds:
- (a) Borrower shall certify to City that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under the Agreement and has identified the sources of said funds;
 - (b) Borrower shall have furnished to City, duly executed financial statements to be filed by the City, with the Secretary of State of Illinois and Cook County Recorder of Deeds, respectively;
 - (c) Borrower shall have furnished to City insurance policies indicating that Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses. Said policy or policies shall be duly endorsed indentifying the City as a loss payee, as its interests appear;
 - (d) Borrower if appropriate shall have furnished to City, duly executed Certificates of Inspection and Acceptance, certifying that the equipment described in the Loan and Security Agreement has been installed, inspected, and is in place and in good working condition;
 - (e) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors, sworn statements of work completed to date;
 - (f) Certification by Borrower's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms or reasonable equivalents thereof;
 - (g) Personal guarantee;

- (h) Consent of Senior Lender to City's Loan, and security interest.

Exhibit C

To Loan And Security Agreement.

As security for the City Loan to be made pursuant to this Agreement, Borrower agrees as follows:

1. Grant of Security Interest in Personality. Borrower hereby grants to City a security interest in:

(a) All machinery, furnishings and equipment now owned or hereafter acquired; and

(b) All accounts, accounts receivable, notes, chattel paper, or writings evidencing a monetary obligation, contract rights and other creditors' interests now or hereafter existing in favor of or owned or acquired by Borrower and all goods hereafter sold by Borrower and thereafter returned, reclaimed or repossessed; and

(c) All inventory used or consumed in Borrower's business or held for sale or lease (including without limitation raw materials, work-in-process and finished goods) now owned or hereafter acquired, and all products thereof; and

(d) Proceeds, including insurance proceeds, of any and all of the foregoing (hereinafter collectively "Collateral").

City's aforesaid security interest is subordinate to the security interest in favor of American National Bank (the "Senior Lender").

2. Warranties and Covenants of Borrower. Borrower hereby warrants and covenants that:

(a) The Collateral is used primarily for business use;

(b) Borrower's chief place of business is in the State of Illinois;

(c) The Collateral will be kept at 310 South Canal Street, Chicago, Illinois;

(d) Borrower will promptly notify City of any change in the location of the Collateral within said State;

(e) Borrower will not remove the Collateral from said State without the prior written consent of City except Collateral sold in the ordinary course of Borrower's business;

(f) Except for the security interest granted hereby, and security interests in favor of the Senior Lender, Borrower is the owner of the Collateral free from any adverse lien, security interest or encumbrance; and Borrower will defend the Collateral against all claims and demands of all persons at any time claiming the same or any interest therein;

(g) Except with respect to the Senior Lender, no financing statement covering any of the Collateral or any proceeds thereof is on file in any public office. The Borrower shall immediately notify City in writing of any change in address from that shown in this Agreement and shall also, upon demand, furnish City such further information and shall execute and deliver to City such financing statements and other documents in form satisfactory to City and shall do all such acts and things as City may, at any time or from time to time, reasonably maintain a perfected security interest in the Collateral as security for the obligations, subject to no adverse liens or encumbrances except with respect to the Senior Lender; and Borrower will pay the cost of filing the same or filing or recording this Agreement in all public offices wherever filing or recording is deemed by City to be necessary or desirable;

(h) Borrower will not sell or offer to sell, assign, pledge, lease or otherwise transfer or encumber the Collateral or any interest therein, without the prior written consent of City;

(i) Borrower shall keep the Collateral at all times insured against risks of loss or damage by fire (including so-called extended coverage), theft and such other casualties as City may reasonably require, including collision in the case of any motor vehicle, all in such amounts, under such forms of policies, upon such terms, for such periods and written by such companies or underwriters as City may approve, losses in all cases to be payable to City and Borrower as their interests may appear. All policies of insurance shall provide for at least thirty (30) days' prior written notice of cancellation to City. Borrower shall furnish City with certificates of such insurance or other evidence satisfactory to City as to compliance with the provisions of this subparagraph. City may act as attorney for Borrower in making, adjusting and settling claims under and canceling such insurance and endorsing Borrower's name on any drafts drawn by insurers of the Collateral;

(j) Borrower will keep the Collateral free from any adverse lien, security interest or encumbrance, other than that of the Senior Lender, and in good order and repair, shall not waste or destroy the Collateral or any part thereof, and shall not use the Collateral in violation of any statute, ordinance or policy of insurance thereon. City may examine and inspect the Collateral at any reasonable time or times, wherever located;

(k) Borrower will pay promptly when due all taxes and assessments upon the Collateral or for its use or operation or upon this Agreement or upon any note or notes evidencing the obligations.

3. Additional Rights of Parties. At its option, City may discharge taxes, liens or security interests or other encumbrances at any time levied or placed on the Collateral, may place and pay for insurance on the Collateral upon failure by the Borrower after having been requested to do so, to provide insurance satisfactory to the City, and may pay for the maintenance, repair and preservation of the Collateral. To the extent permitted by applicable law, Borrower agrees to reimburse City on demand for any payment made, or any expense incurred by City pursuant to the foregoing authorization. Until default, Borrower may have possession of the Collateral and use it in any lawful manner not inconsistent with this Agreement and not inconsistent with any policy of insurance thereon.

4. Events of Default. Borrower shall be in default under this Agreement upon the occurrence of any of the following events or conditions, namely: (a) default in the payment or performance of any of the obligations or of any covenants or liabilities contained or referred to herein, or in any of the obligations; (b) any warranty, representation or statement made or furnished to City by or on behalf of Borrower proving to have been false in any material respect when made or furnished; (c) loss, theft, substantial damage, destruction, sale or encumbrance to or of any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon; (d) death, dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the property of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against, Borrower or any guarantor of surety for Borrower, default to the Senior Lender.

5. Remedies. Upon such default (regardless of whether the Code has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured), City, at its option, may declare all obligations secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code of Illinois, including, without limitation, the right to take immediate and exclusive possession of the Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions stated in the Uniform Commercial Code of Illinois) and City shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, until disposed of, or may propose to retain the Collateral subject to Borrower's right of redemption in satisfaction of Borrower's obligations as provided in the Uniform Commercial Code of Illinois. City, without removal, may render the Collateral unusable and dispose of the Collateral on the Borrower's premises. City may require Borrower to assemble the Collateral and make it available to City for possession at a place to be designated by City which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, City will give Borrower at least five (5) days' notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown at the beginning of this Agreement at least five (5) days before the time of the sale or disposition. City may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and the reasonable attorneys' fees and legal expenses incurred by City in connection therewith, shall be applied in satisfaction of the obligations secured hereby. City will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

The remedies of the City hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Uniform Commercial Code of Illinois shall not be construed as a waiver of any of the other remedies of City so long as any part of the Borrower's obligations remain unsatisfied.

6. General.

(a) No waiver by City of any default shall operate as a waiver of any other default or of the same default on a future occasion. All rights of City hereunder shall inure to the benefit of its successors and assigns; and all obligations of Borrower shall bind its heirs, executors or administrators or its successors or assigns. This Agreement shall become effective when it is signed by Borrower.

(b) All rights of City to and under this Agreement and in and to the Collateral shall pass to and may be exercised by any assignee thereof. Borrower agrees that if City gives notice to Borrower of an assignment of said rights, upon such notice, the liability of Borrower to the assignee shall be immediate and absolute. Borrower will not set up any claim against City as a defense, counterclaim or set off to any action brought by any such assignee for the unpaid balance owed hereunder or for possession of the Collateral, provided that Borrower shall not waive hereby any right of action to the extent that waiver thereof is expressly made unenforceable under applicable law.

(c) The terms and provisions contained herein shall, unless the context otherwise requires, have the meanings and be construed as provided in the Uniform Commercial Code of Illinois.

7. Additional Security. Collateral assignment of all leases and rents necessary for the operational success of Borrower's business.

8. Guarantee. The repayment of the Loan shall be unconditionally and irrevocably guaranteed by Leonard Sommerfeld and Constance Sommerfeld.

Exhibit D

First Source Agreement.

The First Source Agreement for recruitment, referral, and placement is between the City of Chicago, Mayor's Office of Employment and Training, (hereinafter referred to as the "Agency"), and _____, (hereinafter referred to as "Employer"). Under this First Source Agreement, Employer will use the Agency as its first source for recruitment, referral and placement of covered positions.

Recitals.

Whereas, the Agency wishes to assure continuing employment opportunities for economically disadvantaged City residents with employers located within the city limits.

Whereas, the Employer agrees to use the Agency as a first source for recruitment, referral and placement of employees in covered positions as consideration for the Department of Economic Development (DED) making a loan to Employer under the Illinois Fixed Rate Loan Program.

Now, therefore; the parties hereto agree as follows:

Section I. The above recitals are expressly incorporated and made a part hereof.

Section II. Consideration. In consideration of Agency and Employer entering into and executing this Agreement and agreeing to be bound by the terms and conditions hereof, and for other good and valuable consideration, Agency and Employer agree as hereinafter set forth.

Section III. Term. This Agreement shall take effect when signed by the parties below and shall be in full force and effect for a period of five (5) years.

This Agreement shall not be construed as a loan agreement. If, for any reason, the City Loan above should be withdrawn or cancelled by DED, this Agreement will be null and void.

IV. Recruitment.

- A. The Agency and Employer agree that for purposes of this agreement, "covered positions" include all of Employer's entry level job openings and any other negotiated positions created as a result of the City Loan. These may include job vacancies made available after internal promotions and terminations or openings created by an expansion of the Employer's workforce all of which will be negotiated. Nothing in this agreement will release the Employer from his obligation to fill entry level positions with persons referred by the Agency except as stated below in items V (Referral) and VI (Hiring).
- B. No later than seven (7) working days after approval of the loan to Employer, Employer will submit to the Agency, a First Source Prospect Notification. (Attachment A)
- C. At least eighteen (18) working days prior to the anticipated hiring dates, the Employer will notify the Agency of its needs for new employees in covered positions by completing a "Job Order Form" (Attachment E) for each job title. This form is to be completed in consultation with an Agency representative. Applicants who meet these quantifiable and objective minimum job qualifications will be deemed to be "qualified persons" for purposes of this agreement.
- D. The Employer will also notify the Agency of all position vacancies which are not "covered positions" as described in Sections IV A, B and C, above as they occur. Notification should include qualifications, the rate of pay and the anticipated hiring dates. The Employer will also notify the Agency of the date by which the Agency must refer qualified applicants to the Employer for management, technical and professional vacancies.
- E. Job openings to be filled by internal promotion from within the Employer's local workforce need not be referred to the Agency for referral and hiring. If, however, a job opening is created as a result of an internal promotion, the provisions of Section IV A above shall apply.

V. Referral.

- A. The Agency will refer eligible job applicants to the Employer in response to the notification of need for new employees described in Section IV above. It will be the responsibility of the Agency to refer only qualified applicants who meet the profile of the Employer as detailed in the Job Order Form. (Attachment B)
- B. The Agency will screen applicants according to the qualifications agreed upon with the Employer.
- C. The Agency will notify Employer of all intended referrals no later than ten (10) working days prior to the anticipated hiring date, and will effect all referrals no later than five (5) working days prior to the anticipated hiring date. The Agency will make every reasonable effort to refer at least one qualified person for each job opening.
- D. In the event the Agency cannot refer the total number of qualified personnel requested, the Employer will be free to directly fill remaining positions for which no qualified applicants have been referred. In this event, the Employer will make a best effort to hire unemployed Chicago residents.
- E. In the event that the Employer does not hire referred personnel the Employer should, at a minimum, indicate in writing the reasons for not hiring.

VI. Hiring.

- A. The Employer will make all decisions on hiring new employees. However, the Employer agrees to make a best effort to hire from referrals made.
- B. The Agency will tract job retention of employees hired under this agreement for 120 days following hiring. The Employer agrees to cooperate in the Agency's follow-up efforts.
- C. The Agency is required to monitor Employer's adherence to this agreement. Employer will cooperate in the Agency's monitoring efforts and will submit Quarterly Hiring Summaries in accordance with Attachment "C".
- D. After the Employer has selected its employees, the Agency will not be responsible for the employees' actions and the Employer hereby releases the Agency of any liability for their actions.

VII. Training.

- A. The Employer will not discontinue job and workplace orientation due to this agreement.
- B. The Agency and the Employer may agree to develop additional on-the-job or customized training programs through the Job Training Partnership Act; the training specifications and costs for such training will be mutually agreed upon by the Employer and the Agency and will be covered in a separate training agreement.

VIII. Controlling Regulations and Laws.

- A. If this agreement conflicts with any labor laws or other government regulations, the laws or regulations shall prevail.
- B. The Employer will provide the Agency with written documentation that the Employer has provided the representative of any involved collective bargaining unit with a copy of this agreement and has requested comments or objections. If the representative has any comments or objections, the Employer will provide them to the Agency.
- C. The Employer will not discriminate against any applicant for employment because of race, religion, age, handicap, color, sex, national origin, citizenship, or political affiliation.

IX. Indemnity.

The Employer will indemnify the Agency for and hold the Agency harmless from any claims or liabilities asserted against the Agency by applicants for employment or employees employed by the Employer or any other claims asserted with respect to this limitation, all nature of claims asserted against the Agency as well as the costs and attorneys fees incurred by the Agency in defending against any such claim. If, in the best judgment of the Agency and its legal counsel, any such claims should be settled for a reasonable sum; the Employer will also indemnify the Agency for the settlement amount and costs incurred by the Agency in effectuating the settlement.

[Signature form omitted for printing purposes.]

[Attachments A, B and C are printed on pages 12368 thru
12372 of this Journal.]

Exhibit E

To Loan and Security Agreement

Borrower shall complete its development plan within 12 months of the date of this agreement first set forth above.

**AUTHORITY GRANTED FOR ISSUANCE OF FREE PERMITS
AND LICENSE FEE EXEMPTIONS FOR CERTAIN
CHARITABLE, EDUCATIONAL AND
RELIGIOUS INSTITUTIONS.**

The Committee on Finance to which had been referred (October 16, December 21, 28 and 31, 1984) sundry proposed ordinances transmitted therewith, to authorize the issuance of free permits and a license fee exemption for certain charitable, educational and religious institutions, submitted separate reports recommending that the City Council pass said proposed ordinances.

(Continued on page 12373)

1/9/85

REPORTS OF COMMITTEES

12369

Additional Comments: _____

Received: ____/____/____

By: _____

JOB ORDER FORM

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING

1. Employer _____ 2. Date _____
3. Job Title _____ 4. Number of Openings _____
5. Job Location _____
6. Contact Person _____ Phone _____
7. Supervisor _____ 8. Beginning date _____ Ending _____
9. Starting salary \$ _____ per _____ Salary after training \$ _____ per _____
10. Benefits: _____
11. Days to be worked _____ 12. Hours _____
13. Will union membership be required? Yes _____ No _____
If yes, which union and Local # _____
14. If this job involved on-the-job training to be subsidized by the City, how long will that training period be? _____ (attach specific training plan)
15. Specific Duties _____

16. NECESSARY QUALIFICATIONS:
- | Skill | Level of experience or training required to enter program
(include licenses and/or certificates necessary) |
|-------|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
17. Is a valid Illinois Drivers' License required? Yes _____ No _____
18. Are your employees in this position expected to provide any necessary tools involved the job (s)? Yes _____ No _____
If yes, please attach an itemized list (with prices) of tools required for each position
19. Education level needed to perform this job (If any) _____

(Over)

Is there a possibility for promotion from this job? Yes _____ No _____
 If yes, to what position(s)? _____

• Environmental Conditions

a. Working Environment

Inside _____ %
 Outside _____ %

YES NO

b. Extreme Cold with
 or without temperature changes

c. Extreme heat with
 or without temperature changes

d. Wet and/or Humid

e. Vibration

f. Hazards

Mechanical

Electrical

Burns

Explosives

Radioactivity

Other

g. Atmospheric Conditions

Fumes

Dusts

Mists

Gases

Poor Ventilation

Other

h. Noise

Estimated maximum

no. of Decibels

23. Physical Demands

a. Strength - % time job will require

Standing _____ %

Walking _____ %

Sitting _____ %

Weight (no. lbs)

Lifting _____

Carrying _____

Pushing _____

Pulling _____

YES NO

b. Climbing

Balancing

Stooping

Kneeling

Crouching

Crawling

Reaching

Handling

Fingering

Feeling

Talking

Hearing

Ordinary Conversation

Other Sounds

Seeing

Acuity, Near

Acuity, Far

Depth Perception

Color Vision

Field of Vision

a. Could a person with limited English speaking skills perform this job?

Yes _____ No _____

b. Could a person with limited English reading/writing skills perform this job?

Yes _____ No _____

Is public transportation easily accessible? Yes _____ No _____

Does the job require shift work or other than traditional hours? Yes _____ No _____

If yes, please clarify) _____

ATTACHMENT C

SAMPLE

QUARTERLY HIRING SUMMARY

FOR QUARTER ENDING : _____

COMPANY NAME _____

Listed below are the position(s) in your firm which are covered under the First Source Agreement with the City. Please list the total number of hires for this quarter and return this form to the Mayor's Office of Employment and Training within 30 days following the close of that quarter.

Position TitleTotal New Hires

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

I certify that the above information is true and accurate.

Authorized Signature_____
Title_____
Date

Please return this form to: Mayor's Office of Employment and Training
130 N. LaSalle 3th Floor
Chicago, Illinois 60601

(Continued from page 12367)

On separate motions made by Alderman Burke, *each* of the said proposed ordinances was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 43.

Nays -- None.

Said ordinances as passed read respectively as follows (the italic heading in each case not being a part of the ordinance):

FREE PERMITS.

Ada S. McKinley Community Services
(6600 S. Stewart Avenue).

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Ada S. McKinley Community Services (McKinley Intermediate Care Facility for fifteen or fewer persons) for construction of a new facility on the premises known as No. 6600 S. Stewart Avenue, Chicago, Illinois.

Said building shall be used exclusively for community/social and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Ada S. McKinley Community Services
(6701 South Morgan Street).

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Ada S. McKinley Community Services (McKinley Intermediate Care Facility for fifteen or fewer persons) for

construction of a new facility on the premises known as No. 6701 S. Morgan Street, Chicago, Illinois.

Said building shall be used exclusively for community/social and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

*Ada S. McKinley Community Services
(9135 South Brandon Avenue).*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary to Ada S. McKinley for the construction of a not-for-profit facility on the premises known as 9135 S. Brandon Avenue.

Said building shall be used exclusively for social services and eleemosynary purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Northwestern Memorial Hospital.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary to Northwestern Memorial Hospital, E. Superior Street and N. Fairbanks Court, for partial wall replacement work at their building at 516-520 W. 36th Street (Laundry) on the premises known as the laundry building of Northwestern Memorial Hospital - 516-520 W. 36th Street.

Said building shall be used exclusively for hospital and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Mount Carmel Baptist Church.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary to Mt. Carmel Baptist Church, 2978 S. Wabash Avenue, for electrical work on the premises known as 2978 S. Wabash Avenue.

Said building shall be used exclusively for religious and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

LICENSE FEE EXEMPTION.

Saint Mary's Square Living Center of Chicago, Incorporated.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 136-5 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the St. Mary's Square Living Center of Chicago, Inc., 7270 S. South Shore Drive, is hereby exempted from payment of the annual license fee provided therefor in Section 136-4, for the year 1985.

SECTION 2. This ordinance shall be in force and effect from and after its passage.

CITY COMPTROLLER AUTHORIZED AND DIRECTED TO CANCEL
WARRANTS FOR COLLECTION ISSUED AGAINST
CERTAIN CHARITABLE, EDUCATIONAL
AND RELIGIOUS INSTITUTIONS.

The Committee on Finance to which had ben referred on December 18, 21, 28 and 31, 1984, sundry proposed orders for cancellation of specified warrants for collection issued against certain charitable, educational and religious institutions, submitted reports recommending that the City Council pass the following substitute proposed order:

Ordered, That the City Comptroller is hereby authorized and directed to cancel specified warrants for collection issued against certain charitable, educational and religious institutions, as follows:

Name and Address	Warrant Number and Type of Inspection	Amount
Anti-Cruelty Society 516 N. LaSalle Street	A1-410697 (Elev.)	\$30.00
Augustana Hospital 2035 North Lincoln Avenue	Number 3 Water Tube Boiler	30.00
Chicago Youth Centers 611 West Adams Street	A1-410972 (Elev.)	30.00
Chicago Waldorf School 2135 North Kenmore Avenue	D3-487157 (Sign)	115.00
Contemporary Art Workshop 542 West Grant Place	D3-487578 (Sign)	115.00
Daughters of the Heart of Mary, 330 West Wellington Avenue	P1-411854 (Fuel Burn. Equip.)	29.00
Grace Convalescent Home 2800 West Grace Street	A1-411441 (Elev.)	60.00
Grant Hospital 550 West Webster Avenue	D3-487471 (Sign)	80.00
Japanese American Service Committee, 4427 North Clark Street	F4-427319 (Mech. Vent.)	35.00
Loyola Community Center 1300 West Loyola Avenue	A1-409742 (Elev.)	23.00
Melrose School 524 West Melrose Street	D3-185632 (Sign)	215.00
The Moody Church 1609 North LaSalle Street	D3-487024 (Sign)	40.00
Resurrection Retirement Home 7266 West Peterson Avenue	P1-409532 P1-409583 (Fuel Burn. Equip.)	105.00 105.00
Saint Catherine of Genoa Church, 640 West 118th Street	B1-416532 (Bldg.)	23.00

Name and Address	Warrant Number and Type of Inspection	Amount
Saint Jerome Church 1709 West Lunt Avenue	A1-409935 (Elev.)	\$23.00
Saint Peter's Church 108 West Madison Street	A1-411200 (Elev.)	120.00
St. Sabina Church (Martin Luther King Center), 7811 South Racine Avenue	P1-411885 (Fuel Burn. Equip.)	20.00
Washington and Jane Smith Home, 2340 West 113th Place	P1-409170 (Fuel Burn. Equip.)	180.00.

On motion of Alderman Burke, the foregoing proposed substitute order was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 43.

Nays -- None.

AUTHORITY GRANTED FOR PAYMENTS OF HOSPITAL, MEDICAL
AND NURSING SERVICES RENDERED CERTAIN INJURED
MEMBERS OF POLICE AND FIRE DEPARTMENTS.

The Committee on Finance submitted a report recommending that the City Council pass a proposed order transmitted therewith, to authorize payments for hospital, medical and nursing services rendered certain injured members of the Police and Fire Departments.

On motion of Alderman Burke, the said proposed order was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 45.

Nays -- None.

Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and vouchers are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular Orders printed on pages 12379 thru 12387 of this Journal.]

and

Be It Further Ordered, That the City Comptroller is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered the injured members of the Police Department and/or the Fire Department herein named, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expense, not to exceed the amount that the City may, or shall, have paid on account of such medical expense, in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amounts of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department, and warrants are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Third Party Orders printed on pages 12388 thru
12389 of this Journal.]

Action Deferred -- AMENDMENT OF ORDINANCE RESCINDING
AUTHORITY TO EXECUTE MEMORANDUM OF AGREEMENT
CONCERNING WOODLAND PARK PROJECT.

The Committee on Finance submitted the following report, which was, on motion of Alderman Rush and Alderman Smith, *Deferred* and ordered published:

(Continued on page 12390)

REPORT DATE 1/08/85
PROGRAM--PFR070

CITY OF CHICAGO
CITY COUNCIL ORDERS

COUNCIL MEETING OF 1/09/85

REGULAR ORDERS

PAGE
TERMINAL---W
OPERATOR---MS

1/9/85

REPORTS OF COMMITTEES

12379

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
AHLGRIM	POLICE OFFICER	FIRST DISTRICT	8/31/84	228.00
ALBRECHT	POLICE OFFICER	FIRST DISTRICT	5/14/84	536.00
ALLISON	POLICE OFFICER	NINTH DISTRICT	6/26/84	75.00
ALLOTTA	POLICE OFFICER	NINETEENTH DISTRICT	8/24/84	89.00
ALSTON	POLICE OFFICER	THIRD DISTRICT	8/01/84	162.00
ANDERSON	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/21/84	45.00
ANGARONE	POLICE OFFICER	FIFTEENTH DISTRICT	9/23/84	159.15
ARCEO	POLICE OFFICER	FOURTEENTH DISTRICT	4/04/84	115.00
ARJONA	POLICE OFFICER	FOURTEENTH DISTRICT	7/10/83	29.00
AUGUSTYN	POLICE OFFICER	ENFORCEMENT SECTION	6/21/84	140.05
AUSTIN	POLICE OFFICER	SEVENTH DISTRICT	9/22/84	77.00
AZLAN	POLICE OFFICER	TWENTIETH DISTRICT	9/17/84	50.00
BAKASZKIEWICZ	POLICE OFFICER	FIFTEENTH DISTRICT	7/04/84	72.00
BATEY	POLICE OFFICER	THIRD DISTRICT	8/25/84	131.75
BERRY	POLICE OFFICER	YOUTH DIVISION AREA ONE	5/06/84	74.00
BERTUCA	POLICE OFFICER	TWENTY-THIRD DISTRICT	7/10/84	256.75
BETTS	POLICE OFFICER	FIFTEENTH DISTRICT	7/08/84	79.60
BLAKEMAN	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	9/23/84	329.00
BLUE	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/25/84	91.00
BOEHMER	POLICE OFFICER	EIGHTEENTH DISTRICT	8/22/84	369.00
BOIVIN	POLICE OFFICER	THIRTEENTH DISTRICT	8/19/84	164.50
BOKSA	POLICE OFFICER	CANINE UNIT	9/26/84	183.50
BOLGER	POLICE OFFICER	FIFTEENTH DISTRICT	9/23/84	84.95
BOLLING	POLICE OFFICER	SEVENTEENTH DISTRICT	8/19/84	138.00
BONE	POLICE OFFICER	ELEVENTH DISTRICT	5/03/84	1751.45
BONK	POLICE OFFICER	EIGHTEENTH DISTRICT	7/18/84	173.00
BOYLAN	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	7/31/84	87.50
BRANCHER	POLICE OFFICER	FIRST DISTRICT	8/24/84	147.00
BRANNIGAN	POLICE OFFICER	TWENTIETH DISTRICT	7/25/84	109.75
BRANSFIELD	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	8/18/84	585.50
BRANSFIELD	POLICE OFFICER	EIGHTEENTH DISTRICT	7/12/84	97.25
BRENSON	POLICE OFFICER	EIGHTEENTH DISTRICT	8/01/84	254.50
BRIMER	POLICE OFFICER	EIGHTEENTH DISTRICT	8/20/84	154.50
BROOKS	POLICE OFFICER	TWENTIETH DISTRICT	8/12/84	145.50
BROWDER	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	8/30/84	135.20
BROWN	POLICE OFFICER	TWELFTH DISTRICT	8/22/84	114.25
BROWN	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	2/01/84	4650.15
BROWN	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/16/84	143.00
BRUECK	POLICE OFFICER	SIXTH DISTRICT	7/12/84	274.75
BURKART	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/12/84	95.00
BURKART	POLICE OFFICER	TWENTY-FIFTH DISTRICT	5/08/84	24.00
BURNS	POLICE OFFICER	YOUTH DIVISION ADMINISTRATION	7/25/84	201.00
BUTLER	POLICE OFFICER	FOURTEENTH DISTRICT	8/22/84	80.00
BUTLER	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	8/06/84	88.75
BYRNE	POLICE OFFICER	NINETEENTH DISTRICT	7/07/84	354.00
CALHOUN	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/28/84	117.40
CAMACHO	POLICE OFFICER	PUBLIC HOUSING DIVISION-SOUTH	8/18/84	75.00
CAMPBELL	POLICE OFFICER	EIGHTEENTH DISTRICT	9/20/84	105.00
		SEVENTH DISTRICT	6/26/84	117.00

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
CAMPBELL	POLICE OFFICER	FIFTH DISTRICT	8/22/84	148.00
CARLO	POLICE OFFICER	FIRST DISTRICT	4/06/84	4677.84
CARLSON	POLICE OFFICER	TWENTY-THIRD DISTRICT	7/25/84	167.75
CARROLL	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/11/84	123.00
CASPER	POLICE OFFICER	FIFTEENTH DISTRICT	9/11/84	74.75
CEGIELSKI	POLICE OFFICER	FIFTH DISTRICT	8/07/84	100.72
CELANI	POLICE OFFICER	FOURTH DISTRICT	7/22/84	580.00
CHARNOTA	POLICE OFFICER	FOURTEENTH DISTRICT	9/22/84	30.00
CHERNIK	POLICE OFFICER	THIRTEENTH DISTRICT	6/10/84	167.00
CHICZEWSKI	POLICE OFFICER	MOTOR MAINTENANCE DIVISION	7/11/84	364.90
CHRISTOPHER	POLICE OFFICER	INTERSECTION CONTROL UNIT	9/13/84	145.00
CIANGI	POLICE OFFICER	DETECTIVE DIV AREA 5 VIOLENT C	7/31/84	195.00
CIR	POLICE OFFICER	TWENTIETH DISTRICT	7/15/84	370.05
CLARK	POLICE OFFICER	SEVENTH DISTRICT	9/30/84	180.00
CLARKE	POLICE OFFICER	TWELFTH DISTRICT	8/07/84	36.00
CLINKSDALE	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/21/84	166.95
COGLFY	POLICE OFFICER	FOURTH DISTRICT	9/16/84	79.50
COLLINS	POLICE OFFICER	TENTH DISTRICT	8/26/84	194.00
COLOMBA	POLICE OFFICER	ELEVENTH DISTRICT	8/02/84	75.00
CONLEY	POLICE OFFICER	PERSONNEL DIVISION	6/13/84	40.00
CONNER	POLICE OFFICER	CHARE LAW ENFORCEMENT	9/04/84	2874.20
CONNOR	POLICE OFFICER	SEVENTEENTH DISTRICT	6/25/84	333.00
CONROY	POLICE OFFICER	SIXTEENTH DISTRICT	9/25/84	88.00
COOK J	POLICE OFFICER	ELEVENTH DISTRICT	7/31/84	962.25
COOPER	POLICE OFFICER	TWENTIETH DISTRICT	8/11/84	95.00
COSGROVE	POLICE OFFICER	TWENTIETH DISTRICT	8/04/84	67.85
COTTON	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/28/84	25.00
COULTER	POLICE OFFICER	ELEVENTH DISTRICT	8/31/84	82.00
COX	POLICE OFFICER	THIRD DISTRICT	8/15/84	206.00
COZZO	POLICE OFFICER	SECOND DISTRICT	9/09/84	75.00
COZZO	POLICE OFFICER	EIGHTEENTH DISTRICT	8/03/84	95.00
CRAIG	POLICE OFFICER	EIGHTEENTH DISTRICT	6/01/84	665.70
CRNICH	POLICE OFFICER	SEVENTH DISTRICT	9/08/84	47.00
CROSS	POLICE OFFICER	THIRTEENTH DISTRICT	4/14/84	605.00
CUCCI	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	7/31/84	201.00
CZOSKI	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/18/84	121.00
CZUBAK	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/03/84	102.00
DAGOSTINO	POLICE OFFICER	ELEVENTH DISTRICT	9/17/84	88.50
DAUSTHAS	POLICE OFFICER	TWENTIETH DISTRICT	8/23/84	237.50
DAVIS JR	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	8/24/84	533.50
DAWSON	POLICE OFFICER	TWELFTH DISTRICT	7/07/84	382.75
DEFRANCISCO	POLICE OFFICER	FIFTH DISTRICT	6/28/83	437.00
DELANEY	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	4/20/84	19.00
DEMARCO	POLICE OFFICER	FIFTEENTH DISTRICT	7/24/84	137.00
DEMBOWSKI	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	8/23/84	235.50
DIAZ	POLICE OFFICER	FIFTEENTH DISTRICT	8/18/84	95.00
DOBBS	POLICE OFFICER	THIRTEENTH DISTRICT	8/11/84	106.00
DOMINICK	POLICE OFFICER	SECOND DISTRICT	8/30/84	41.50
		EIGHTEENTH DISTRICT	9/03/84	83.25

REPORT DATE 1/08/85
PROGRAM--PFR070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 1/09/85

REGULAR ORDERS

*****	EMPLOYEE NAME *****	RANK *****	UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
DUBIN	GARRETT L	POLICE OFFICER	SEVENTH DISTRICT	8/26/84	58.00
DUCKHOORN	PATRICK	POLICE OFFICER	NINETEENTH DISTRICT	4/25/84	23.00
DUENERTH	ROBERT A	POLICE OFFICER	ELEVENTH DISTRICT	9/07/84	205.50
DUNNE	THOMAS H	POLICE OFFICER	EIGHTEENTH DISTRICT	6/17/82	30.00
EGAN	MICHAEL P	POLICE OFFICER	TENTH DISTRICT	11/02/83	341.00
ELIZONDO	GILBERTO	POLICE OFFICER	EIGHTEENTH DISTRICT	8/18/84	158.50
ELLIOTT	JILL A	POLICE OFFICER	SEVENTH DISTRICT	6/28/84	70.00
ENGLERT	PHILIP	POLICE OFFICER	MOTOR MAINTENANCE DIVISION	7/04/84	289.00
ERACI	NICHOLAS J	POLICE OFFICER	EIGHTH DISTRICT	7/28/84	98.00
EVANS	JASPER	POLICE OFFICER	SEVENTH DISTRICT	8/02/84	50.00
EVANS	RONNIE C	POLICE OFFICER	TWENTY-FOURTH DISTRICT	7/23/84	109.65
FISHER	DANIEL I	POLICE OFFICER	TWENTY-FOURTH DISTRICT	12/02/79	109.15
FLEMING	JOHN P	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/11/84	98.10
FLENDY	DARYL	POLICE OFFICER	EIGHTH DISTRICT	7/14/84	67.00
FORD	CARL	POLICE OFFICER	FIFTH DISTRICT	9/19/84	205.00
FORD	JULIAN	POLICE OFFICER	FOURTEENTH DISTRICT	3/27/84	102.00
FORTINO	SCOTT	POLICE OFFICER	TWENTIETH DISTRICT	8/17/84	304.00
FRANCIS-WICKLAND	JUDITH J	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/25/84	135.00
FRANKIEWICZ	VICTOR	POLICE OFFICER	MOTOR MAINTENANCE DIVISION	9/08/83	140.00
FRAZIER	JOHN	POLICE OFFICER	FOURTH DISTRICT	9/28/84	50.00
FREDIE	FREDIE	LIEUTENANT	ELEVENTH DISTRICT	7/04/84	114.70
FRIER	DANIEL L	POLICE OFFICER	TWELFTH DISTRICT	7/11/84	472.00
FULLER	ANNISE	POLICE OFFICER	SEVENTH DISTRICT	5/30/84	143.00
GAFFNEY	JAMES	POLICE OFFICER	FIFTH DISTRICT	9/05/84	83.00
GARCIA	JUAN	POLICE OFFICER	FOURTH DISTRICT	9/02/84	590.80
GARTH	PHYLLIS	POLICE OFFICER	THIRD DISTRICT	6/23/84	108.00
GATZ	FRANK J	POLICE OFFICER	TENTH DISTRICT	7/13/84	2746.38
GERACI	JAMES J	POLICE OFFICER	YOUTH DIVISION AREA ONE	4/06/84	296.00
GEYER	GEORGE	POLICE OFFICER	SEVENTH DISTRICT	8/09/84	35.00
GIZONSKI	EUGENE M	POLICE OFFICER	ELEVENTH DISTRICT	4/24/84	125.05
GLEASON	PATRICK	POLICE OFFICER	FOURTH DISTRICT	9/05/84	238.08
GOETZ	JOHN	POLICE OFFICER	THIRTEENTH DISTRICT	8/27/84	71.75
GOMOLSKI	PATRICIA	POLICE OFFICER	EIGHTEENTH DISTRICT	9/28/84	469.50
GORDON	BRUCE	POLICE OFFICER	SEVENTEENTH DISTRICT	8/19/84	203.75
GRAFFIS	MICHAEL P	POLICE OFFICER	SIXTH DISTRICT	8/23/84	102.50
GRANBERG	MICHAEL E	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	9/26/84	44.95
GRANDY	KENNETH L	POLICE OFFICER	MARINE UNIT	8/07/84	127.78
GRAY	DENNIS	POLICE OFFICER	DETECTIVE DIV AREA 6 VIOLENT C	8/06/84	81.00
GRICKI	MICHAEL J	POLICE OFFICER	NINETEENTH DISTRICT	8/29/84	143.15
GRICUS	ROBERT	POLICE OFFICER	NINTH DISTRICT	9/19/84	135.00
GRIFFIN	JAMES J	POLICE OFFICER	FOURTH DISTRICT	7/21/84	184.08
GRIFFIN	WILLIAM E	POLICE OFFICER	INTELLIGENCE SECTION	3/20/84	100.50
GRIDELLER	WILLIAM M	POLICE OFFICER	TWENTY-FIRST DISTRICT	7/19/84	48.00
GREYB	ALLAN J	POLICE OFFICER	SEVENTH DISTRICT	9/29/84	226.90
HAGGARD	JAMES P	POLICE OFFICER	THIRD DISTRICT	9/02/84	78.00
HARPER	JUANA	POLICE OFFICER	SECOND DISTRICT	9/14/84	92.25
HARRIS	CHARLETTE	POLICE OFFICER	TWELFTH DISTRICT	9/19/84	61.00
HARTMAN	ANN	POLICE OFFICER	FIFTEENTH DISTRICT	8/09/84	57.00
HAYNES	DAVID	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/10/84	

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 1/09/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
HAYNES	POLICE OFFICER	SEVENTH DISTRICT	9/17/84	42.00
HEINRICH	POLICE OFFICER	DETECTIVE DIV AREA 5 PROPERTY	8/20/84	1080.30
HEISE	POLICE OFFICER	NINTH DISTRICT	9/02/84	123.00
HENSLEY	POLICE OFFICER	TWELFTH DISTRICT	9/18/84	165.00
HERR	POLICE OFFICER	MARINE UNIT	8/12/84	65.00
HESKIN	POLICE OFFICER	NINTH DISTRICT	8/13/84	76.00
HICKEY	POLICE OFFICER	SEVENTEENTH DISTRICT	9/25/84	92.75
HICKEY	POLICE OFFICER	DETECTIVE DIV AREA 2 VIOLENT C	9/24/84	443.50
HIGGINS	POLICE OFFICER	SIXTH DISTRICT	8/09/84	165.10
HIGHTOWER	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/31/84	41.50
HUMARD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/12/84	111.00
HUNINIAK	POLICE OFFICER	NINETEENTH DISTRICT	8/21/84	236.00
HUNT	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/07/84	390.90
IRIZARRY	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/11/84	1502.50
IVY	POLICE OFFICER	SIXTEENTH DISTRICT	9/13/84	166.50
JACKSON	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVISI	10/14/77	215.55
JACKSON	POLICE OFFICER	SEVENTH DISTRICT	8/11/84	253.00
JACKSON	POLICE OFFICER	INTERNAL AFFAIRS DIVISION	1/04/84	74.00
JACOBS	POLICE OFFICER	FIRST DISTRICT	9/14/84	171.50
JAMBROSEK	POLICE OFFICER	SEVENTEENTH DISTRICT	9/29/84	111.00
JOHNSON	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/09/84	222.75
JONES	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/22/84	141.00
JOHNETTE	POLICE OFFICER	NINTH DISTRICT	9/05/84	41.50
KARCEW	POLICE OFFICER	FIRST DISTRICT	8/13/84	162.30
KARPIEL	POLICE OFFICER	NINTH DISTRICT	8/09/84	75.50
KELLY	POLICE OFFICER	CANINE UNIT	8/07/84	100.45
KENNEDY	POLICE OFFICER	TENTH DISTRICT	8/08/84	63.00
KING	POLICE OFFICER	FIFTEENTH DISTRICT	5/17/84	308.00
KIRCHNER	POLICE OFFICER	ELEVENTH DISTRICT	8/13/84	275.20
KNAPP	POLICE OFFICER	TENTH DISTRICT	6/06/84	447.00
KNASIAK	POLICE OFFICER	TENTH DISTRICT	8/14/84	128.00
KUCH	POLICE OFFICER	TENTH DISTRICT	9/24/84	55.00
KOLB	POLICE OFFICER	THIRD DISTRICT	9/01/84	156.00
KODISTRA	POLICE OFFICER	ELEVENTH DISTRICT	8/08/84	131.10
KODLITZ	POLICE OFFICER	SEVENTH DISTRICT	8/19/84	49.00
KOREN	POLICE OFFICER	SEVENTH DISTRICT	8/04/84	55.00
KORONKIEWICZ	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVISI	9/30/84	50.00
KRISS	POLICE OFFICER	NINTH DISTRICT	4/12/84	35.00
KRUPA	POLICE OFFICER	TENTH DISTRICT	9/05/84	197.50
KURTOVICH	POLICE OFFICER	ELEVENTH DISTRICT	8/26/84	268.49
KURZ	POLICE OFFICER	FOURTEENTH DISTRICT	6/14/84	40.00
KUTKA	POLICE OFFICER	FOURTH DISTRICT	9/06/84	60.45
LAWLER	SERGEANT	ELEVENTH DISTRICT	9/16/84	149.00
LEWIS	SERGEANT	TWENTY-FOURTH DISTRICT	9/01/84	21.00
LEWIS	POLICE OFFICER	SIXTH DISTRICT	9/26/84	54.95
LIGUROTIS	POLICE OFFICER	ENFORCEMENT SECTION	8/18/84	15.00
LIMON	POLICE OFFICER	NINTH DISTRICT	7/16/84	131.00
LISTOWSKI	POLICE OFFICER	FOURTH DISTRICT	10/07/84	95.00

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***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
LOTITO	POLICE OFFICER	DETECTIVE DIV AREA 2 VIOLENT C	5/11/84	14.00
MAGLIANO	POLICE OFFICER	FIFTH DISTRICT	9/06/84	148.72
MAKARZYK	POLICE OFFICER	FIFTEENTH DISTRICT	9/03/84	178.85
MALONEY	POLICE OFFICER	ENFORCEMENT SECTION	5/04/83	789.50
MANGRUM	POLICE OFFICER	SECOND DISTRICT	9/23/84	261.00
MANN	POLICE OFFICER	FOURTH DISTRICT	9/05/84	92.00
MARAFFINO	POLICE OFFICER	SIXTEENTH DISTRICT	9/07/84	137.50
MARTINEZ	POLICE OFFICER	TWENTIETH DISTRICT	9/11/84	68.00
MAYFIELD	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	5/11/84	716.00
MAZIARKA	POLICE OFFICER	TWENTY-FIRST DISTRICT	9/12/84	159.70
MCCLAIN	POLICE OFFICER	AUTO THEFT SECTION	8/07/84	9.00
MCCORKLE	POLICE OFFICER	EIGHTEENTH DISTRICT	9/03/84	153.50
MCCOY	POLICE OFFICER	THIRTEENTH DISTRICT	11/01/83	70.00
MCINERNEY	POLICE OFFICER	FOURTEENTH DISTRICT	6/22/83	13.00
MCMEEL	POLICE OFFICER	TENTH DISTRICT	4/19/84	80.00
MCNALLY	POLICE OFFICER	EIGHTEENTH DISTRICT	9/30/84	55.00
MEIKLE	POLICE OFFICER	ELEVENTH DISTRICT	8/21/84	150.00
MELONE	POLICE OFFICER	NINTH DISTRICT	9/02/84	55.00
MESCALL	POLICE OFFICER	ELEVENTH DISTRICT	5/22/84	641.00
MEURIS	POLICE OFFICER	NINTH DISTRICT	8/09/82	682.00
MICKLEBROUGH	POLICE OFFICER	EIGHTEENTH DISTRICT	9/30/84	50.00
MORGAN	POLICE OFFICER	SIXTH DISTRICT	6/13/84	17.00
MOSQUERA	POLICE OFFICER	TWENTIETH DISTRICT	9/28/84	56.00
MOYER	POLICE OFFICER	THIRTEENTH DISTRICT	2/14/84	15.00
MURRAY	POLICE OFFICER	THIRD DISTRICT	9/03/84	65.00
MURRAY	POLICE OFFICER	YOUTH DIVISION AREA FIVE	9/05/84	72.00
NOVAK	POLICE OFFICER	MARINE UNIT	8/23/84	261.00
NOVELLS	POLICE OFFICER	FIFTH DISTRICT	9/04/84	95.00
NOVLIN	POLICE OFFICER	ELEVENTH DISTRICT	7/23/84	295.00
OAKES	POLICE OFFICER	NINTH DISTRICT	8/11/84	88.75
OBRYAN	POLICE OFFICER	DETAIL UNIT	8/15/84	55.00
OCONNOR	POLICE OFFICER	FIRST DISTRICT	7/24/84	114.28
OCONNOR	POLICE OFFICER	YOUTH DIVISION AREA FIVE	9/05/84	72.00
OHALLEY	POLICE OFFICER	FIRST DISTRICT	9/30/84	48.50
OHIOLO	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/16/84	84.55
OKICK	POLICE OFFICER	ELEVENTH DISTRICT	9/28/84	389.00
OKONSKI	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/07/84	153.50
ORRIZ	POLICE OFFICER	FIFTEENTH DISTRICT	7/01/84	439.00
ORRIZ	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/26/84	286.00
ORRIZ	POLICE OFFICER	FIRST DISTRICT	9/13/84	405.00
ORRIZ	POLICE OFFICER	THIRTEENTH DISTRICT	9/23/84	236.00
ORRIZ	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	6/06/84	100.00
ORRIZ	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	8/12/84	2431.00
ORRIZ	POLICE OFFICER	FIFTEENTH DISTRICT	9/23/84	2894.18
ORRIZ	POLICE OFFICER	SEVENTH DISTRICT	9/27/84	146.00
ORRIZ	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/14/84	20.00
ORRIZ	POLICE OFFICER	BOMB AND ARSON SECTION	9/29/84	498.55
ORRIZ	POLICE OFFICER	IDENTIFICATION SECTION	11/16/83	90.00

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PFALLER	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/03/84	30,350
PIETRZAK	POLICE OFFICER	SEVENTH DISTRICT	8/26/84	180.00
PILIOR	POLICE OFFICER	EIGHTEENTH DISTRICT	9/03/84	92.00
PLAZA	POLICE OFFICER	THIRTEENTH DISTRICT	8/13/84	201.810
PRESKI	POLICE OFFICER	NINTH DISTRICT	8/08/84	12,850.09
PRICE	POLICE OFFICER	FIFTEENTH DISTRICT	9/11/84	169.45
QUATTROCCHI	POLICE OFFICER	EIGHTEENTH DISTRICT	9/24/84	12,43.50
RACHAL	POLICE OFFICER	FIFTEENTH DISTRICT	9/19/84	1,64.00
RAMOS	POLICE OFFICER	FOURTEENTH DISTRICT	9/04/84	300.50
RAPIEN	POLICE OFFICER	FIFTH DISTRICT	9/11/84	35.00
REIGER	POLICE OFFICER	THIRD DISTRICT	6/14/84	2,65.50
RIGA	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/16/84	679.75
RIDORDAN	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/11/84	36.00
ROBY	POLICE OFFICER	THIRD DISTRICT	8/08/84	211.00
RODRIGUEZ	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	9/28/84	79.90
ROGERS	POLICE OFFICER	NINTH DISTRICT	12/25/83	28.00
ROMANOWSKI	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	9/03/84	255.00
ROSINSKI	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/30/84	98.60
ROUBAS	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/21/84	53.50
ROXTON	POLICE OFFICER	TWENTY-FOURTH DISTRICT	6/18/84	8.00
ROSTER	POLICE OFFICER	TWENTIETH DISTRICT	9/28/84	105.50
RUSSELL	POLICE OFFICER	NINTH DISTRICT	3/12/84	35.00
SAENZA	POLICE OFFICER	THIRTEENTH DISTRICT	9/15/84	46.00
SAFFOL	POLICE OFFICER	GOVERNMENT SECURITY DETAIL	8/30/84	217.00
SANCHEZ	POLICE OFFICER	TWELFTH DISTRICT	7/09/84	80.00
SANCHEZ	POLICE OFFICER	TWELFTH DISTRICT	2/15/84	122.00
SANTORI	POLICE OFFICER	SIXTH DISTRICT	9/07/84	159.45
SCHIKORA	POLICE OFFICER	EIGHTH DISTRICT	9/30/84	123.00
SCHUCK	POLICE OFFICER	INTERSECTION CONTROL UNIT	8/03/84	85.00
SCHWAB	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/22/84	281.00
SCHWARZ	POLICE OFFICER	SIXTEENTH DISTRICT	9/18/84	125.00
SERAFINI	SERGEANT	SEVENTEENTH DISTRICT	9/19/84	90.00
SEYFERT	POLICE OFFICER	THIRTEENTH DISTRICT	7/28/84	155.00
SHANNON	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	9/07/84	103.05
SHIER	POLICE OFFICER	FIFTH DISTRICT	9/05/84	147.50
SKONSKI	POLICE OFFICER	FIFTEENTH DISTRICT	9/11/84	71.00
SMITH	POLICE OFFICER	SEVENTH DISTRICT	5/18/84	2618.12
SNIEG	POLICE OFFICER	SIXTEENTH DISTRICT	9/07/84	132.00
SPANICH	POLICE OFFICER	FIFTH DISTRICT	8/19/84	326.99
STARSIK	POLICE OFFICER	SEVENTEENTH DISTRICT	9/23/84	101.60
STASZAK	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	8/02/84	194.50
STEWART	POLICE OFFICER	TENTH DISTRICT	9/28/84	180.00
STOKES	POLICE OFFICER	SEVENTH DISTRICT	9/18/84	41.50
STORINO	POLICE OFFICER	NINTH DISTRICT	8/01/84	102.50
STRONG	POLICE OFFICER	DETAIL UNIT	9/18/84	40.00
STUKEL	POLICE OFFICER	TWENTIETH DISTRICT	9/08/84	71.50
SUNDBERG	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/12/84	66.95
SWEENEY	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/12/84	249.00
TAYLOR	POLICE OFFICER	FOURTH DISTRICT	7/19/84	1501.0

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TOLBERT	POLICE OFFICER	FIFTH DISTRICT	9/04/84	2104.72
TOOLIS	POLICE OFFICER	TWELFTH DISTRICT	9/19/84	131.00
TORRES	POLICE OFFICER	FOURTEENTH DISTRICT	9/05/84	80.00
TOUSSAS	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	9/12/84	364.28
TOWSEND	POLICE OFFICER	SPECIAL FUNCTIONS GROUP	9/20/84	75.00
TREMPER	POLICE OFFICER	FOURTEENTH DISTRICT	9/06/84	126.00
TRIBE	POLICE OFFICER	EIGHTH DISTRICT	9/10/84	134.00
TUNNO	POLICE OFFICER	EIGHTH DISTRICT	8/10/84	95.00
TURNER	POLICE OFFICER	FIFTH DISTRICT	8/29/84	161.10
UONG	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/26/84	130.00
ULLEWEIT	POLICE OFFICER	TWELFTH DISTRICT	8/13/84	134.00
URBANIAK	POLICE OFFICER	TWELFTH DISTRICT	12/23/83	75.00
VACCARO	POLICE OFFICER	FOURTEENTH DISTRICT	4/30/83	220.00
VAIL	POLICE OFFICER	ELEVENTH DISTRICT	8/24/84	191.50
VALLES	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/09/84	109.00
VARELA	POLICE OFFICER	TWENTY-THIRD DISTRICT	2/13/84	50.00
VELEZ	POLICE OFFICER	DETECTIVE DIV AREA 5 PROPERTY	9/27/84	391.50
VIGGIANO	POLICE OFFICER	FIFTEENTH DISTRICT	8/26/84	77.00
VOIGHT	POLICE OFFICER	NINTH DISTRICT	8/10/84	116.00
WALLACE	POLICE OFFICER	FOURTH DISTRICT	8/24/84	96.50
WALLER	POLICE OFFICER	FIFTH DISTRICT	8/24/84	163.62
WALSH	POLICE OFFICER	SENIOR CITIZENS SERVICE DIVISI	8/17/84	288.25
WASHINGTON	POLICE OFFICER	FIFTH DISTRICT	9/28/84	179.72
WATSON	POLICE OFFICER	THIRD DISTRICT	8/13/84	200.65
WATSON	POLICE OFFICER	SEVENTH DISTRICT	8/10/84	283.50
WEHNER	POLICE OFFICER	TENTH DISTRICT	9/15/84	147.00
WERNER	POLICE OFFICER	FOURTEENTH DISTRICT	9/30/84	273.00
WEST	POLICE OFFICER	EIGHTEENTH DISTRICT	9/21/84	115.00
WHITE	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	8/14/84	144.00
WILKINSON	POLICE OFFICER	SECOND DISTRICT	9/28/84	97.00
WILLIAMS	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/04/84	119.51
WILLIAMS	POLICE OFFICER	FOURTH DISTRICT	9/09/84	167.20
WILLIS	POLICE OFFICER	SIXTH DISTRICT	9/03/84	105.00
WING	POLICE OFFICER	SECOND DISTRICT	9/14/84	178.00
WISNIEWSKI	POLICE OFFICER	EIGHTEENTH DISTRICT	9/03/84	151.00
WRIGHT	POLICE OFFICER	MAJOR ACCIDENT INVESTIGATION S	8/01/84	210.00
WRIGHT	POLICE OFFICER	SEVENTEENTH DISTRICT	2/15/84	390.00
WRIGHT	POLICE OFFICER	SIXTH DISTRICT	8/21/84	170.00
ZAPOLSKY	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/27/84	150.70
ZIMA	POLICE OFFICER	SIXTH DISTRICT	9/19/84	181.00
ZOLLER	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/09/84	199.75
BALTANO	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/25/84	168.00
BELLAIR	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/24/84	168.00
BRACK	FIRE PREVENTION	ENGINE COMPANY 47	8/04/84	151.00
BRAUNIGAN	CAPTAIN	ENGINE COMPANY 60	5/04/83	182.00
CALE	FIREFIGHTER	ENGINE COMPANY 77	1/21/84	112.00
CARBON	LIEUTENANT	DISTRICT RELIEF 1	8/13/84	65.00
	ENGINEER	DISTRICT RELIEF 1	8/30/84	21.90
			8/29/84	27.00

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*****	EMPLOYEE NAME *****	*****	RANK *****	*****	UNIT OF ASSIGNMENT *****	*****	DATE INJURED	VOUCHER TOTAL
CLAUSIUS	RICHARD	FIREFIGHTER	ENGINE COMPANY 84	2/26/84	533.00			
COLE	JACKSON L	FIREFIGHTER	TRUCK 8	8/19/84	45.00			
COLWELL	JAMES	PARAMEDIC	AMBULANCE 29	6/21/84	25.00			
COSGROVE	WILLIAM	FIREFIGHTER	TRUCK 40	8/13/84	50.00			
CRIVEN	FRANK M	CAPTAIN	ENGINE COMPANY 106	2/05/84	172.00			
OADE	WILLIAM	FIREFIGHTER	ENGINE COMPANY 116	1/29/84	152.00			
DAWSON	THOMAS	FIREFIGHTER	ENGINE COMPANY 39	4/15/84	1380.00			
DENEEN	MICHAEL T	LIEUTENANT	TRUCK 36	8/13/84	79.00			
DUBER	TEDMUND	FIREFIGHTER	TRUCK 26	8/13/84	88.00			
DYER	LUKE	ENGINEER	ENGINE COMPANY 23	4/02/84	32.00			
DZIEDZIC	ROBERT	FIREFIGHTER	ENGINE COMPANY 68	8/29/84	72.00			
FINLEY	AARON	FIREFIGHTER	ENGINE COMPANY 112	8/17/84	40.00			
FORMAN	MARTIN	PARAMEDIC	AMBULANCE 15	7/16/84	108.00			
FORNEL	ROGER C	PARAMEDIC	DISTRICT RELIEF 5	4/16/84	245.00			
FURLONG	JAMES F	FIREFIGHTER	TRUCK 55	6/06/84	20.00			
GACKI	ARNOLD	ENGINEER	ENGINE COMPANY 88	9/05/84	156.50			
GANSEL	KEITH	PARAMEDIC	AMBULANCE 36	4/28/84	77.00			
GANT	PIERRE	PARAMEDIC	AMBULANCE 4	5/26/84	343.75			
GOMEZ	CHRISTOPHER	FIREFIGHTER	TRUCK 33	1/16/84	340.00			
GORNY	RICHARD J	FIREFIGHTER	TRUCK 25	7/01/83	105.00			
GRUNAUER	WILLIAM J	PARAMEDIC	AMBULANCE 25	9/05/84	302.91			
GRUZA	MARK	FIREFIGHTER	ENGINE COMPANY 83	8/13/84	90.00			
GUSMAN	CEGAR	FIREFIGHTER	ENGINE COMPANY 83	8/05/84	35.00			
HANKS	TIMOTHY	PARAMEDIC	AMBULANCE 23	7/23/84	40.00			
HANSON	STEVE	FIREFIGHTER	ENGINE COMPANY 116	10/14/84	75.90			
HARDER	HARRY	FIREFIGHTER	ENGINE COMPANY 73	12/30/83	845.00			
HARVEY	RONALD	FIREFIGHTER	ENGINE COMPANY 117	8/20/84	50.00			
HASSAN	ABDUR-RAHMAN	FIREFIGHTER	TRUCK 11	5/27/83	750.00			
HEIERLING	ELIZABETH	PARAMEDIC	EMS CITY WIDE RELIEF	11/22/80	65.00			
HOFF	ROBERT	LIEUTENANT	SQUAD 2	5/16/84	86.80			
KASPER	ANTHONY	FIREFIGHTER	TRUCK 3	10/16/84	30.00			
KEHOE	JOHN	LIEUTENANT	ENGINE COMPANY 70	9/12/84	60.00			
KOERTGEN	TIMOTHY J	FIREFIGHTER	ENGINE COMPANY 59	5/24/84	3316.50			
KUC	EUGENE	FIREFIGHTER	SQUAD 2	6/28/84	50.00			
KUSSMANN	DONALD	FIREFIGHTER	ENGINE COMPANY 1/42	8/13/84	90.00			
LALLY	DAN	FIREFIGHTER	TRUCK 36	8/13/84	17.00			
LAMBRECHT	RICHARD	FIREFIGHTER	ENGINE COMPANY 95	2/11/84	25.00			
LEAHY	DAVID	FIREFIGHTER	ENGINE COMPANY 117	8/18/84	1230.00			
LEW	WALTER	POLICE OFFICER	ENGINE COMPANY 72	8/21/84	18.00			
LOBIANCO	MICHAEL	FIREFIGHTER	TRUCK 47	8/28/84	65.00			
LOMBANADO	HELVIN	FIREFIGHTER	ENGINE COMPANY 43	5/17/84	17.00			
MASOGGLIA	DOMINICK M	CAPTAIN	ENGINE COMPANY 29	5/19/84	513.10			
MEARDE	JAMES	FIREFIGHTER	TRUCK 32	4/24/84	25.00			
MELARTY	JOSEPH	FIREFIGHTER	AMBULANCE 7	6/21/84	4.50			
MENULTY	JOHN	LIEUTENANT	ENGINE COMPANY 81	7/11/84	330.00			
MORTARIS	JOHN	FIREFIGHTER	ENGINE COMPANY 95	8/18/84	50.00			
MOONAN	ARTHUR	FIREFIGHTER	ENGINE COMPANY 18	8/29/84	800.98			
MOOROVITZ	JOHN	FIREFIGHTER	ENGINE COMPANY 101	11/03/83	422.00			
MOORE	WILLIAM J	CAPTAIN	SQUAD 1	9/26/83	62.00			

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OPERATOR--MS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
OLSON	BATTALION CHIEF	BATTALION 17	11/04/82	453.40
OSEARO	FIREFIGHTER	ENGINE COMPANY 77	8/13/84	90.00
PAGE	LIEUTENANT	DISTRICT RELIEF 4	8/13/84	1404.02
QUITLEY	LIEUTENANT	SQUAD 5	1/10/82	110.00
RAPINCHUK	CAPTAIN	DISTRICT RELIEF 2	9/04/84	26.00
RENEROE	FIREFIGHTER	ENGINE COMPANY 73	12/30/83	60.00
RICHARDSON	FIREFIGHTER	ENGINE COMPANY 19	7/24/84	12.50
SCHAEFFER	FIREFIGHTER	TRUCK 59	6/11/84	37.00
SHANNON	LIEUTENANT	ENGINE COMPANY 93	8/18/84	13.00
SIMMONS	FIREFIGHTER	ENGINE COMPANY 82	8/17/84	14.00
SOLAN	LIEUTENANT	ENGINE COMPANY 8	4/09/83	997.00
STENSLAND	FIREFIGHTER	ENGINE COMPANY 35	7/26/84	2024.00
SURANE	LIEUTENANT	DISTRICT RELIEF 6	4/29/84	123.50
TRACY	FIREFIGHTER	ENGINE COMPANY 34	2/29/84	25.00
VONBERGEN	FIREFIGHTER	SQUAD 2	7/23/84	30.00
VULICH	FIREFIGHTER	TRUCK 8	8/12/84	1845.36
WALSH	FIREFIGHTER	ENGINE COMPANY 121	9/29/84	86.35
WEIHER	FIREFIGHTER	ENGINE COMPANY 22	8/25/84	27.00
WILLIAMS	FIREFIGHTER	TRUCK 10	8/18/84	78.25
WILLIAMS	FIREFIGHTER	TRUCK 25	9/12/84	1721.00
WRENN	LIEUTENANT	FIRE PREVENTION	6/06/84	12.50

REPORT DATE 1/08/85
PROGRAM--PER070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 1/09/85

THIRD PARTY ORDERS

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***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ALDERSON	POLICE OFFICER	DETECTIVE DIV AREA 4 PROPERTY	7/28/84	258.00
AMARI	POLICE OFFICER	ELEVENTH DISTRICT	2/25/84	460.00
BONO	POLICE OFFICER	FOURTEENTH DISTRICT	6/16/83	95.00
CELLA	POLICE OFFICER	MAJOR ACCIDENT INVESTIGATION S	9/06/84	160.00
COOK	POLICE OFFICER	INTERSECTION CONTROL UNIT	9/17/84	571.75
CORFIELD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/19/83	12.00
COVELLI	SERGEANT	TWENTIETH DISTRICT	6/24/84	131.00
CUNNINGHAM	POLICE OFFICER	NINETEENTH DISTRICT	7/28/84	222.75
CZERNIAK	POLICE OFFICER	SPECIAL OPERATIONS GROUP--WEST	5/10/84	1001.00
DRABIK	POLICE OFFICER	ENFORCEMENT SECTION	12/24/83	275.00
GILLS	POLICE OFFICER	NINTH DISTRICT	8/26/84	385.50
GONZALEZ	POLICE OFFICER	FIFTEENTH DISTRICT	9/10/84	3167.00
GRASZER	POLICE OFFICER	TWENTY-THIRD DISTRICT	7/18/84	254.00
HALPIN	POLICE OFFICER	SIXTH DISTRICT	7/06/84	102.00
HANSERO	POLICE OFFICER	SIXTH DISTRICT	5/25/84	140.00
HENNIGAN	POLICE OFFICER	FOURTEENTH DISTRICT	7/23/84	30.00
HERR JR	POLICE OFFICER	EIGHTH DISTRICT	9/19/84	182.00
HOLMQUIST	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/12/84	925.00
HUTCHINGS	POLICE OFFICER	FOURTH DISTRICT	8/09/84	400.00
KELLY	POLICE OFFICER	FOURTH DISTRICT	5/06/84	40.00
KENETIPP	POLICE OFFICER	EIGHTH DISTRICT	5/20/84	287.50
KOSTRO	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/31/84	298.50
KOZEL	POLICE OFFICER	TWELFTH DISTRICT	9/21/84	320.00
KRYMAR	POLICE OFFICER	DETECTIVE DIV AREA 4 PROPERTY	9/01/84	1092.00
LESTAK	POLICE OFFICER	SEVENTEENTH DISTRICT	11/01/82	33.61
LONGOS	POLICE OFFICER	PUBLIC HOUSING DIVISION--NORTH	7/20/84	138.00
MARTIN	POLICE OFFICER	SEVENTH DISTRICT	9/03/84	130.00
MAY	SERGEANT	SIXTEENTH DISTRICT	9/09/84	139.50
NOWAK	POLICE OFFICER	SIXTH DISTRICT	10/28/83	27.00
NYMAN	POLICE OFFICER	DETACHED SERVICES--MISCELLANEOU	5/29/84	24.00
ODRISCOLL	POLICE OFFICER	YOUTH DIVISION AREA TWO	8/02/84	318.74
SCHULD	POLICE OFFICER	FOURTEENTH DISTRICT	8/25/84	20.00
SCOTT	POLICE OFFICER	SEVENTEENTH DISTRICT	9/25/84	25.00
SEVERIN	POLICE OFFICER	NINETEENTH DISTRICT	9/07/84	160.00
STEWART	POLICE OFFICER	TWENTY-THIRD DISTRICT	5/23/84	389.50
STREETS	POLICE OFFICER	SIXTH DISTRICT	5/25/84	150.00
SUCHARSKI	POLICE OFFICER	FIFTH DISTRICT	5/25/84	25.00
SUCHARSKI	POLICE OFFICER	SEVENTEENTH DISTRICT	7/28/84	95.00
SWINKLE	POLICE OFFICER	DETECTIVE DIV AREA 4 PROPERTY	9/01/84	459.00
THOMPSON	POLICE OFFICER	SEVENTEENTH DISTRICT	7/12/83	460.00
TRINER	POLICE OFFICER	EIGHTEENTH DISTRICT	9/02/84	481.00
TULLOS	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/31/84	275.00
TULLY	POLICE OFFICER	SIXTH DISTRICT	8/02/84	67.00
VARALLO	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/22/84	215.00
VISCO	POLICE OFFICER	SIXTEENTH DISTRICT	4/18/85	350.00
VOLPI	POLICE OFFICER	NINTH DISTRICT	9/27/84	250.50
WASICKI	POLICE OFFICER	TWENTY-THIRD DISTRICT	11/29/83	100.00
WESBROOKS	POLICE OFFICER	ENFORCEMENT SECTION	10/02/83	260.00
ZIMA	POLICE OFFICER	TWENTY-FOURTH DISTRICT	3/31/84	270.00

1/9/85

REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 1/09/85

THIRD PARTY ORDERS

REPORT DATE 1/08/85
PROGRAM--PFR070

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
PHILLIPS	FIREFIGHTER	TRUCK 50	3/12/83	238.00
STARR	PARAMEDIC	AMBULANCE 8	12/17/83	90.00

(Continued from page 12378)

CHICAGO, January 9, 1985.

To the President and Members of the City Council:

Your Committee on Finance to which was referred an ordinance passed by the City Council on August 14, 1984 rescinding the authority to execute a Memorandum of Agreement for the issuance of bonds in the amount of \$22,000,000 for the Woodland Park Project, located between 33rd and 35th Streets on South Cottage Grove Avenue having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,
(Signed) EDWARD M. BURKE,
Chairman.

The following is said ordinance transmitted with the foregoing committee report:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the ordinance granting authority for submittal of housing development action grant application and execution of memorandum of agreement for Woodlawn Park Project, passed by the City Council of the City of Chicago August 14, 1984, and appearing on pages 8287 through 8293 of the Journal of Proceedings of the City Council of that date, is hereby amended by striking therefrom Section 4 and Section 5 in their entirety.

SECTION 2. This ordinance shall be in full force and effect from and after its date of passage.

Placed on File -- REPORT OF SETTLEMENTS OF SUITS
AGAINST CITY DURING MONTH
OF OCTOBER, 1984.

The Committee on Finance submitted a report recommending that the City Council *Place on File* a communication from the Department of Law concerning matters in which cases were settled during the month of October, 1984.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said communication and report were *Placed on File*.

COMMITTEE ON ZONING.

CHICAGO ZONING ORDINANCE AMENDED TO RECLASSIFY
PARTICULAR AREAS.

The Committee on Zoning submitted the following report:

CHICAGO, January 8, 1985.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred to your committee on September 6, 25, October 1, November 14, and December 12, 1984) to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas.

This recommendation was concurred in by 7 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI,
Chairman.

(Signed) EDWARD R. VRDOLYAK,
Vice-Chairman.

On motion of Alderman Gabinski, the committee's recommendation was *Concurred In* and *each* of the said proposed ordinances was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 45.

Nays -- None.

Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

Reclassification of Area Shown on Map No. 2-I.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C1-1 Restricted Commercial District symbols and indications as shown on Map No. 2-I in area bounded by

a line 215 feet north of and parallel to W. Harrison Street; S. Washtenaw Avenue; a line 103 feet north of and parallel to W. Harrison Street; and a line 77 feet west of and parallel to S. Washtenaw Avenue (known as 512 S. Washtenaw Avenue),

and

a line 103 feet north of and parallel to W. Harrison Street; S. Washtenaw Avenue; W. Harrison Street; and a line 77 feet west of and parallel to S. Washtenaw Avenue (known as 2700 W. Harrison Street),

to those of an R5 General Residence District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 4-H.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B4-2 Restricted Service District symbols and indications as shown on Map No. 4-H in area bounded by

a line 175 feet east of and parallel to S. Wood Street; W. 21st Street; a line 350 feet east of and parallel to S. Wood Street; and the alley next south of and parallel to W. 21st Street,

to those of a C1-2 Restricted Commercial District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 5-I.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C1-1 Restricted Commercial District symbols and indications as shown on Map No. 5-I in area bounded by

the alley next north of and parallel to W. Armitage Avenue; a line 125.33 feet east of and parallel to N. Mozart Street; a line 136.00 feet north of and parallel to W. Armitage Avenue; a line 175.46 feet east of and parallel to N. Mozart Street; W. Armitage Avenue; and a line 100.17 feet east of and parallel to N. Mozart Street,

to those of a C2-1 General Commercial District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

*Reclassification of Area Shown on Map No. 9-H
(As Amended).*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C1-2 Restricted Commercial District symbols and indications as shown on Map No. 9-H in the area bounded by

W. Grace Street; N. Lincoln Avenue; W. Waveland Avenue; the alley next east of N. Wolcott Avenue; the alley next north of W. Waveland Avenue; N. Wolcott Avenue; the alley next south of W. Grace Street; and the alley next west of N. Wolcott Avenue;

and

W. Patterson Avenue; N. Lincoln Avenue; N. Ravenswood Avenue; W. Addison Street; and the alley next west of N. Lincoln Avenue,

to those of B2-1 Restricted Retail District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 9-I.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R4 General Residence District symbols and indications as shown on Map No. 9-I in the area bounded by

a line 388 feet north of W. Grace Street; N. California Avenue; W. Grace Street; and N. Mozart Street,

to the designation of an Institutional Planned Development which is hereby established in the area described above, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

[Institutional Planned Development printed on pages
12394 through 12400 of this Journal.]

PLAN OF DEVELOPMENTINSTITUTIONAL PLANNED DEVELOPMENT NO.STATEMENT

1. The area delineated herein as Institutional Planned Development (the "Planned Development") consists of approximately 103719.12 square feet of real property bounded by a line 388 feet north of and parallel to the north edge of West Grace Street; North California Avenue; and North Mozart Street, as identified in the drawing attached hereto entitled "Property Lot Line Map". The property is currently owned or controlled by St. Pauls House Corp. (the "Applicant"), an Illinois not-for-profit corporation.

2. The Applicant or its successors, assignees or grantees shall obtain all official City reviews, approvals and permits required in connection with this Plan of Development.

3. Any dedication or vacation of streets or alleys or easements or any adjustments of rights-of-way shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees, and approval by the City Council.

4. The uses permitted in the Planned Development will consist of the following: residential rooms for the elderly; a healthcare facility containing licensed care nursing home beds; activity and therapy rooms; a chapel, kitchen

APPLICANT: St. Pauls House
3831 N. Mozart
Chicago, IL 60613

DATE: November 11, 1984

and dining facilities; laundry; beauty shop; and other uses accessory to the care of the elderly.

5. Any service drive or other ingress or egress shall be adequately designed and paved, in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of motor vehicles, including emergency vehicles. There shall be no parking within such paved areas. Any fire lanes shall be adequately designed and paved in compliance with the Municipal Code of the City of Chicago and shall have a minimum width of sixteen feet to provide ingress and egress for emergency vehicles. There shall be no parking within such paved areas.

6. Off-street parking and loading facilities will be provided in compliance with this Plan of Development.

7. The information in the Plan of Development attached hereto sets forth data concerning the generalized land use plan of the Planned Development, and illustrates that the development of such area will be in accordance with the intent and purpose of this Plan of Development.

8. Identification signs may be permitted within the area delineated herein as "Institutional Planned Development" subject to the review and approval of the Department of Inspectional Services and the Department of Planning.

APPLICANT: St. Pauls House
3831 N. Mozart
Chicago, IL 60613

DATE: November 11, 1984

9. The Plan of Development hereby attached shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Development Amendments" as promulgated by the Commissioner of the Department of Planning.

APPLICANT: St. Pauls House
3831 N. Mozart
Chicago, IL 60613

NOVEMBER: November 11, 1984

INSTITUTIONAL PLANNED DEVELOPMENT
PLANNED DEVELOPMENT USE, BULK REGULATIONS, AND DATA

SITE AREA		GENERAL DESCRIPTION OF LAND USE	MAXIMUM FAR	MAXIMUM % OF LAND COVERAGE
SQ. FEET	ACRES			
103719.12	2.38	A health care facility containing licensed intermediate and skilled nursing home beds; activity and therapy rooms; chapel; kitchen and dining facilities; laundry; and uses accessory to the care of the elderly.	1.4 (1.2 plus park bonus) existing: 85,642 New: 35,302 Total: 120,944 s.f.	70%

Gross Site Area = 135,415.57 s.f. = 3.10 acres

[Net site area (2.38 acres) +
area in public right-of-way]

Minimum off street loading spaces = 3

Minimum off street parking spaces = 49

Maximum % land coverage = 70%

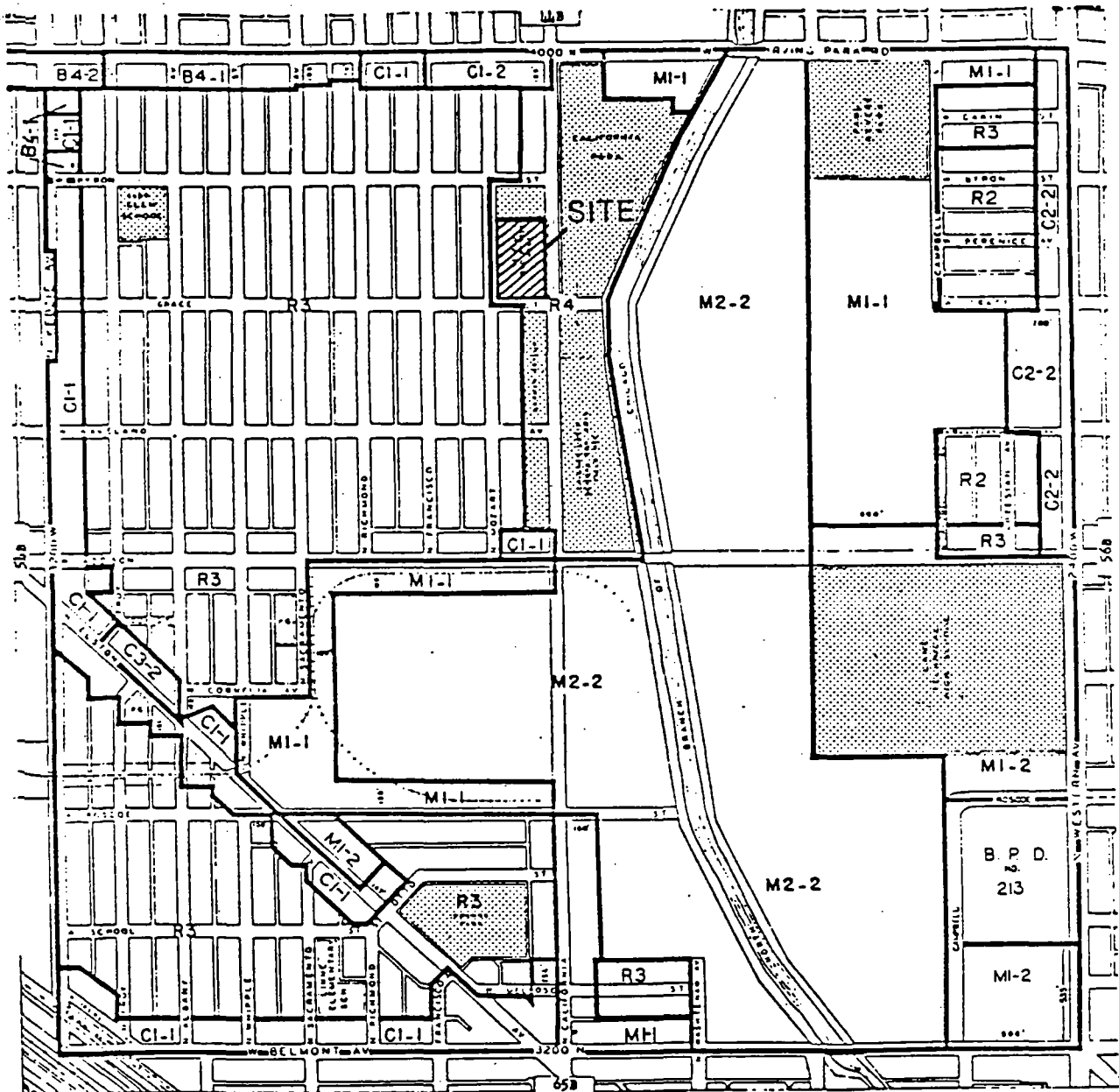
Maximum number of nursing beds = 169

Maximum number of day shift employees
plus one doctor = 37

Minimum periphery set backs

North	=	11 Feet
East	=	15 Feet
South	=	10 Feet
West	=	3 Feet

INSTITUTIONAL PLANNED DEVELOPMENT



ZONING AND PREFERENTIAL STREET SYSTEMS MAP

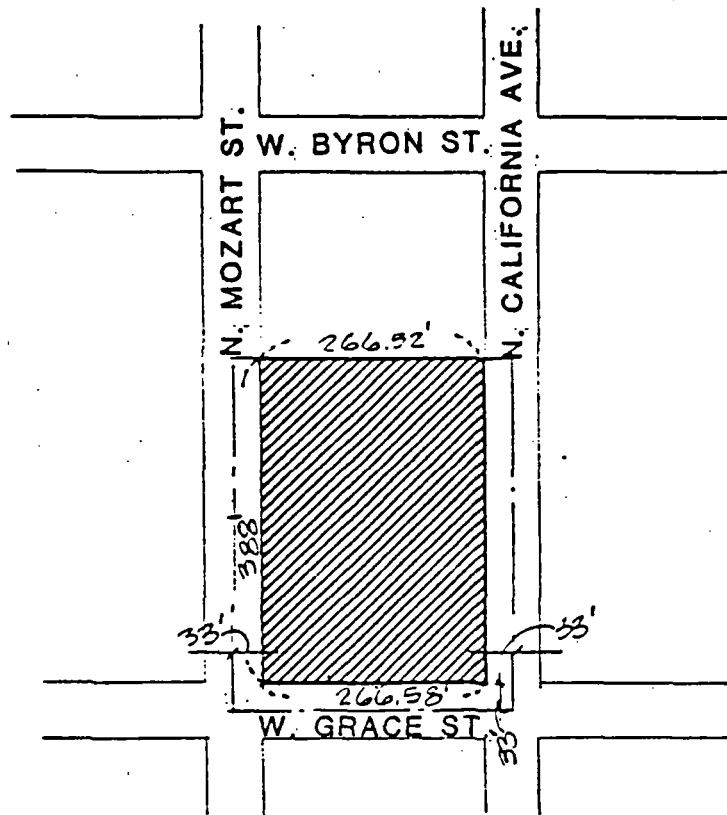
-  ZONING DISTRICTS
-  PREFERENTIAL STREET SYSTEM
-  PROPOSED INSTITUTIONAL PLANNED DEVELOPMENT
-  PUBLIC AND QUASI PUBLIC FACILITIES

APPLICANT:
ST. PAUL'S HOME
3831 N. MOZART
CHICAGO, IL 60613



PROPERTY LINE MAP AND RIGHT-OF-WAY ADJUSTMENTS

INSTITUTIONAL PLANNED DEVELOPMENT

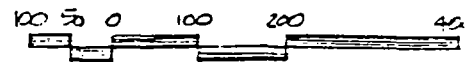


----- PLANNED DEVELOPMENT BOUNDARY

APPLICANT ST. PAUL'S HOME
3831 N. MOZART
CHICAGO, IL 60613

DATE 11/13/84

SCALE IN FEET

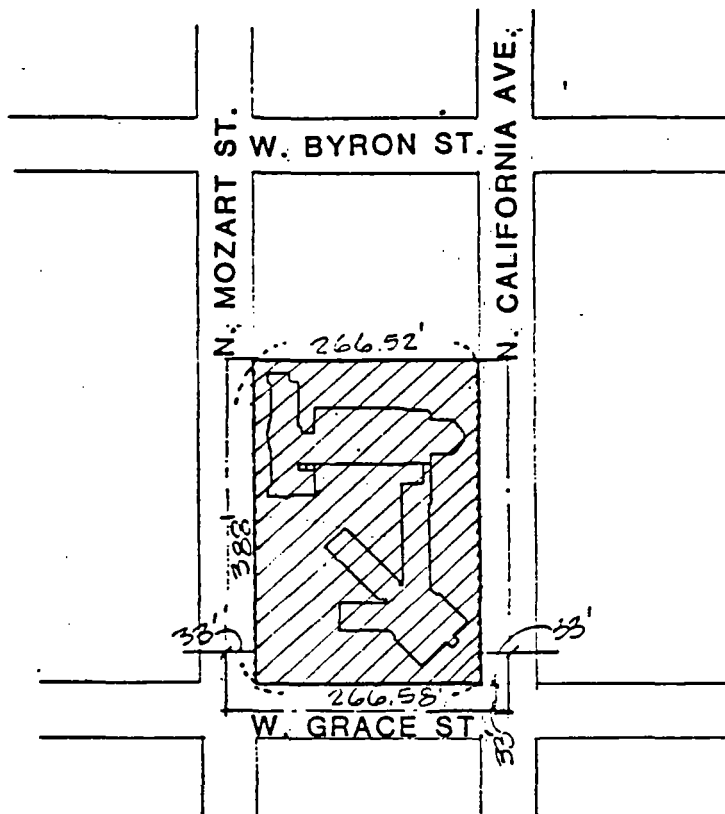


SCALE: 1"=200'

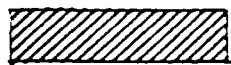
NORTH



GENERALIZED LAND USE MAP

INSTITUTIONAL PLANNED DEVELOPMENT

----- PLANNED DEVELOPMENT BOUNDARY

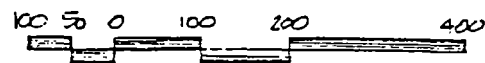


INSTITUTIONAL USES AND
OFF-STREET PARKING

(SEE ATTACHED BULK & USE TABLE)

SCALE IN FEET

APPLICANT ST. PAUL'S HOME
3831 N. MOZART
CHICAGO, IL 60613



SCALE: 1"=200'

NORTH

DATE 11/13/84



SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 13-G.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R4 General Residence District and R7 General Residence District symbols and indications as shown on Map No. 13-G in the area bounded by

the next alley north of and parallel to W. Argyle Street; a line 559 feet east of and parallel to the east edge of N. Sheridan Road; W. Argyle Street; and a line 219 feet east of and parallel to the east edge of N. Sheridan Road,

to the designation of a Residential-Institutional Planned Development which is hereby established in the area described above, subject to such use and bulk regulations as are set forth on the Plan of Development herewith attached and made a part hereto and to no others.

[Residential-Institutional Planned Development printed on
pages 12402 through 12408 of this Journal.]

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 14-H.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B2-2 Restricted Retail and M2-2 General Manufacturing Districts symbols and indications as shown on Map No. 14-H in area bounded by

W. 57th Street; S. Claremont Avenue; a line 165 feet and 2 1/2 inches south of and parallel to W. 57th Street; a line 141 feet and 8 5/8 inches east of and parallel to S. Western Avenue; a line 293 feet and 9 3/4 inches south of and parallel to W. 57th Street; and S. Western Avenue,

to those of a Communication Planned Development District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

(Continued on page 12409)

PLAN OF DEVELOPMENTRESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT NO.STATEMENTS

1. The area delineated herein as Residential-Institutional Planned Development (the "Planned Development") consists of approximately 48,820 square feet of real property bounded by the next alley north of and parallel to West Argyle; a line 559 feet east of and parallel to the east edge of North Sheridan Road; West Argyle; and a line 219 feet east of and parallel to the east edge of North Sheridan Road (the "Property"), as identified in the drawing attached hereto entitled "Property Lot Line Map". The property is currently owned or controlled (through a contract to purchase) by the Selfhelp Home for the Aged, Inc. (the "Applicant"), an Illinois not-for-profit corporation.

2. The Applicant or its successors, assignees or grantees shall obtain all official City reviews, approvals and permits required in connection with this Plan of Development.

3. Any dedication or vacation of streets or alleys or easements or any adjustment of rights-of-way shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees, and

APPLICANT: Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640

DATE: September 5, 1984

approval by the City Council.

4. The uses permitted in the Planned Development will consist of the following: residential efficiency apartments for the elderly; a healthcare facility containing licensed care nursing home beds; an adult day care center; emergency medical facilities; activity and therapy rooms; a chapel; kitchen and dining facilities; laundry; rooftop garden deck; beauty shop; and other uses accessory to the care of the elderly.

5. Any service drive or other ingress or egress shall be adequately designed and paved, in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of the City of Chicago, to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such paved areas. Any fire lanes shall be adequately designed and paved in compliance with the Municipal Code of the City of Chicago and shall have a minimum width of sixteen feet to provide ingress and egress for emergency vehicles. There shall be no parking within such paved areas.

6. The height restriction of the development and any appurtenance attached thereto shall be subject to:

- (1) Height limitations as certified on Form FAA-117 (or on successor form or forms covering the same subject matter) and approved by the Federal Aviation Administration; and

APPLICANT: Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640

DATE: September 5, 1984

- (2) Airport Zoning Regulations as established by the Department of Planning, Department of Aviation and Department of Law and approved by the City Council.
- (3) Height limitations as approved by the Federal Aviation Agency pursuant to Part 77 of the Regulations of the Administrator, Federal Aviation Agency.

7. Off-street parking and loading facilities will be provided in compliance with this Plan of Development.

8. The information in the Plan of Development attached hereto sets forth data concerning the generalized land use plan of the Planned Development, and illustrates that the development of such area will be in accordance with the intent and purpose of this Plan of Development.

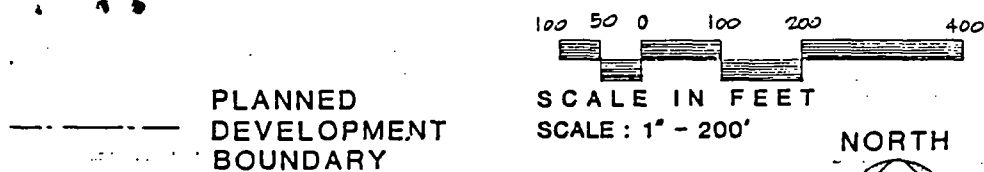
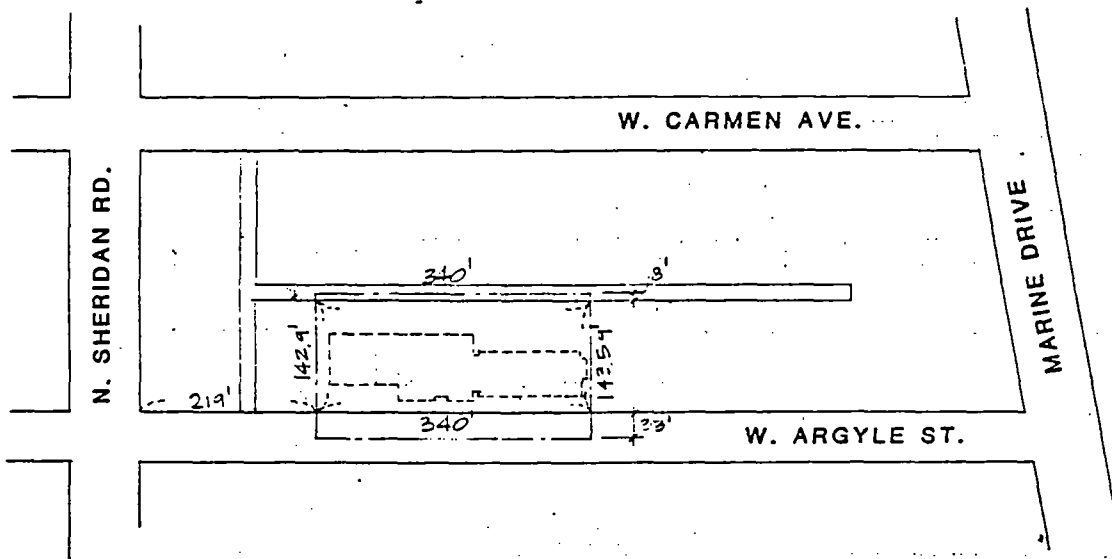
9. The Plan of Development hereby attached shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Development Amendments" as promulgated by the Commissioner of the Department of Planning.

APPLICANT: Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640

DATE: September 5, 1984

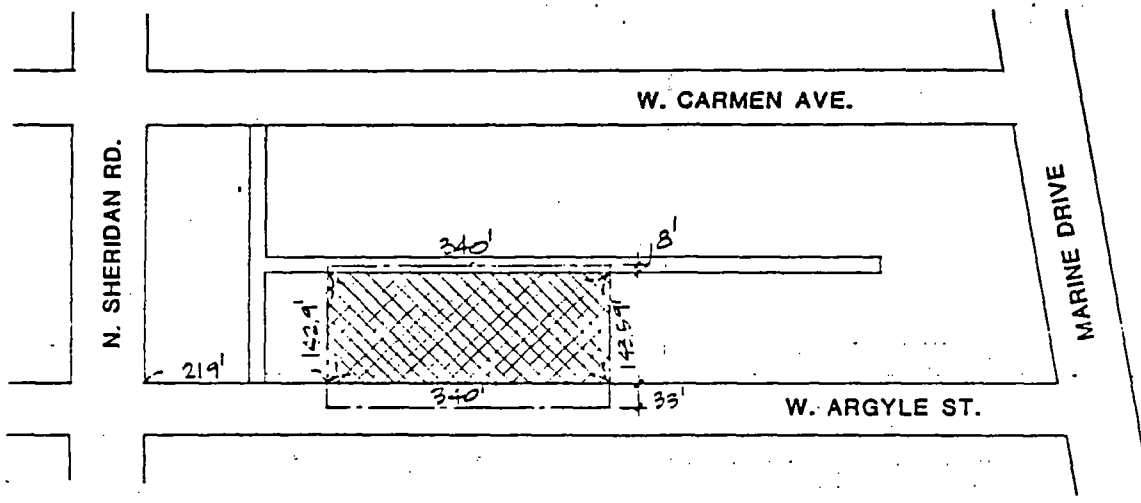
PROPERTY LINE MAP AND
RIGHT-OF-WAY ADJUSTMENTS

RESIDENTIAL - INSTITUTIONAL
PLANNED DEVELOPMENT

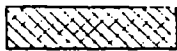


APPLICANT Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640
DATE September 5, 1984

GENERALIZED LAND USE MAP

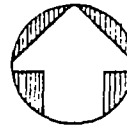
RESIDENTIAL - INSTITUTIONAL
PLANNED DEVELOPMENT

PLANNED DEVELOPMENT
BOUNDARY



RESIDENTIAL-INSTITUTIONAL
USES AND
OFF-STREET PARKING
(SEE ATTACHED BULK & USE TABLE)

NORTH



APPLICANT Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640

DATE September 5, 1984

100' 50' 0 100' 200' 400'
SCALE IN FEET
SCALE : 1" = 200'

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT NO.
PLANNED DEVELOPMENT USE AND BULK REGULATION AND DATA

Net Side Area: 48,820 square feet, or 1.12 acres

Gross Site Area: 62,760 square feet, or 1.44 acres
(gross site area = net site area (48,820 square feet) + area of public street (13,940 square feet))

General Description of Land Use:

Residential efficiency apartments for the elderly; a health-care facility containing licensed care nursing home beds; an adult day care center; emergency medical facilities; activity and therapy rooms; a chapel; kitchen dining facilities; laundry; rooftop garden deck; beauty shop; and uses accessory to the care of the elderly.

Maximum Building Height: 90 feet (el. 670 feet, including C.C.D.)

Maximum F.A.R.: 3.00

Maximum % of Land Covered at Grade: 45%

Minimum Number of Required Parking Spaces: 36

Minimum Number of Loading Spaces: 1

Maximum Number of Efficiency Apartments: 146*

Maximum Number of Licensed Nursing Beds: 72*

Maximum Number of Employees on Day Shift: 55

* Efficiency apartments and licensed nursing beds may be exchanged at a ratio of 12 nursing beds equal 7 efficiency apartments up to a limit of 14 additional efficiency apartments or 24 additional licensed nursing beds.

APPLICANT: Selfhelp Home for the Aged, Inc.
908 W. Argyle
Chicago, IL 60640

DATE: September 5, 1984

(Continued from page 12401)

Reclassification of Area Shown on Map No. 16-K.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance, is hereby amended by changing all the M1-1 Restricted Manufacturing District symbols and indications as shown on Map No. 16-K in the area bounded by

W. 69th Street; a line 297.36 feet west of the centerline of S. Kildare Avenue extended where no street exists; a line from a point 297.36 feet west of S. Kildare Avenue, extended where no street exists; and 354.07 feet south of and perpendicular to W. 69th Street to a point on the south line of W. 69th Street; and 804.60 feet west of the centerline of S. Kildare Avenue, extended where no street exists,

to those of an R2 Single Family Residence District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

CHICAGO ZONING ORDINANCE AMENDED TO RECLASSIFY
PARTICULAR AREAS SHOWN ON MAP NOS.
12-J AND 16-H.

The Committee on Zoning submitted the following report:

CHICAGO, January 8, 1985.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred to your committee on November 28 and December 7, 1984) to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas.

This recommendation was concurred in by 7 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI,
Chairman.

(Signed) EDWARD R. VRDOLYAK,
Vice-Chairman.

On motion of Alderman Gabinski, the committee's recommendation was *Concurred In* and *each* of the said proposed ordinances was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 44.

Nays -- None.

Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke was excused from voting under the provisions of Rule 14 of the Council's Rules of Order.

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

*Reclassification of Area Shown on Map No. 12-J
(As Amended).*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the M1-2 Restricted Manufacturing District symbols and indications as shown on Map No. 12-J in area bounded by

a line 313.14 feet north of and parallel to W. 51st Street; S. Christiana Avenue; a line 238.14 feet north of and parallel to W. 51st Street; and the alley next west of and parallel to S. Christiana Avenue,

to those of an R3 General Residence District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification of Area Shown on Map No. 16-H.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B2-2 Restricted Retail District symbols and indications as shown on Map No. 16-H in area bounded by

W. 64th Street; the alley next east of and parallel to S. Western Avenue; W. 65th Street; and S. Western Avenue,

to those of a C2-2 General Commercial District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Action Deferred -- CHAPTER 194A SECTIONS 4.1 AND 7.6-2
OF MUNICIPAL CODE AMENDED CONCERNING
MAXIMUM FLOOR AREA RATIO.

The Committee on Zoning submitted the following report which was, on motion of Alderman Gabinski and Alderman Pucinski, *Deferred* and ordered published:

CHICAGO, January 8, 1985.

To the President and Members of the City Council:

Your Committee on Zoning having had under consideration a proposed ordinance (referred December 3, 1984) to amend Chapter 194A regarding Maximum Floor Area Ratio, begs leave to recommend that Your Honorable Body *Pass* said substitute ordinance attached herewith.

This recommendation was concurred in by 7 members of the Committee, with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI,
Chairman.

(Signed) EDWARD R. VRDOLYAK,
Vice-Chairman.

The following is said substitute ordinance transmitted with the foregoing committee report:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance, Chapter 194A, is hereby amended by deleting the language below in brackets and adding the language below in italics, as follows:

4.1

R2 Single Family Residence District-Floor Area Ratio [/0.5/] *0.65*

7.6-2 Maximum Floor Area Ratio-R2 Single-Family Residence District.

In an R2 District, the floor area ratio shall not exceed [/0.5/] *0.65*.

SECTION 2. This ordinance shall be in full force and effect from and after its due passage and publication.

Action Deferred – CHICAGO ZONING ORDINANCE
AMENDED RECLASSIFYING PARTICULAR AREA
SHOWN ON MAP NO. 1-E.

The Committee on Zoning submitted the following report which was, on motion of Alderman Natarus and Alderman Pucinski, *Deferred* and ordered published:

CHICAGO, January 8, 1985.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith (referred to your committee on September 6, 1984) to amend the Chicago Zoning Ordinance for the purpose of reclassifying a particular area shown on Map No. 1-E.

This recommendation was concurred in by 7 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI,
Chairman.

(Signed) EDWARD R. VRDOLYAK,
Vice-Chairman.

The following is said proposed ordinance transmitted with the foregoing committee report:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C3-6 Commercial-Manufacturing District symbols and indications as shown on Map No. 1-E in the area bounded by

E. Ohio Street; a line 358.2 feet west of N. Lake Shore Drive; E. Grand Avenue; a line 658.43 feet west of N. Lake Shore Drive; a line 109.08 feet north of E. Grand Avenue; and a line 558.3 feet west of N. Lake Shore Drive,

to the designation of a Residential-Commercial Planned Development which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

[Residential-Commercial Planned Development printed on
pages 12413 thru 12419 of this Journal.]

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

RESIDENTIAL/COMMERCIAL DEVELOPMENTPLAN OF DEVELOPMENTSTATEMENTS

1. The area delineated herein as "Residential/Commercial Development" is controlled by 445 East Ohio Partnership, whose address is c/o Mayfair Construction Company, 5660 N. Jersey, Chicago, Illinois.
2. Off-street parking and off-street loading facilities shall be provided in compliance with this plan of development, subject to the review of the Department of Streets and Sanitation and the approval of the Department of Development and Planning.
3. The applicant or its successors, assignees or grantees shall obtain all official reviews, approvals and permits.
4. Any dedication or vacation of streets or alleys or easements or any adjustment of rights-of-way shall require a separate submittal on behalf of the applicant or its successors, assignees or grantees and approval by the city council.
5. The following uses shall be permitted within the area delineated herein as "Residential/Commercial Planned Development": elevator apartment structure, rental office space, retail service type business uses and required parking.
6. Business and business identification signs may be permitted within the area delineated herein as "Residential/Commercial Planned Development" subject to the review and approval of the Department of Development and Planning.
7. Any service drive or other ingress or egress shall be adequately designed and paved in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such paved areas. Fire lanes shall be adequately designed and paved in compliance with the Municipal Code of Chicago and shall provide required ingress and egress for emergency vehicles. There shall be no parking within such paved areas.

Applicant: 445 East Ohio Partnership

Plan of Development
Page Two

8. The height restriction of each building and any appurtenance attached thereto shall be subject to:
 - a. Height limitations as required and approved by the Federal Aviation Administration; and
 - b. Airport Zoning Regulations as established by the Department of Development and Planning, Department of Aviation and Department of Law and approved by the City Council.
9. The information in the plan of development attached hereto sets forth data concerning the area delineated herein as "Residential/Commercial Development" and illustrates that the development of such area will be in accordance with the intent and purpose of the Chicago Zoning Ordinance.
10. The plan of development shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Developments" as promulgated by the Commissioner of the Department of Development and Planning.

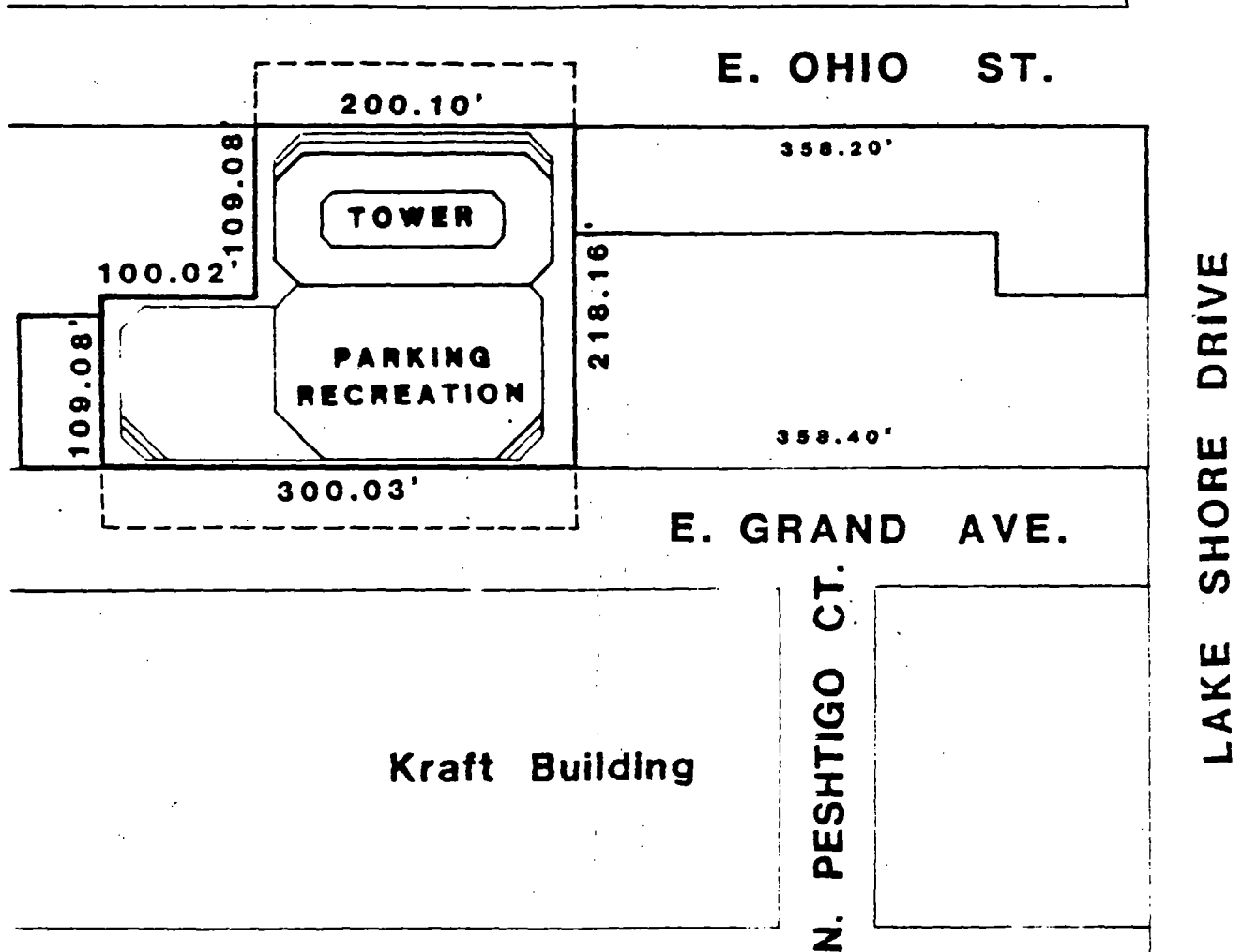
Applicant: 445 East Ohio Partnership

1/9/85

REPORTS OF COMMITTEES

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RESIDENTIAL/COMMERCIAL PLANNED DEVELOPMENT
PROPERTY LINE AND RIGHTS OF WAY ADJUSTMENT MAP



Applicant: 445 E. Ohio Partnership
5660 N. Jersey, Chicago, IL 60659

Date: August 31, 1984

----- Planned Development Boundary

Map No. 2

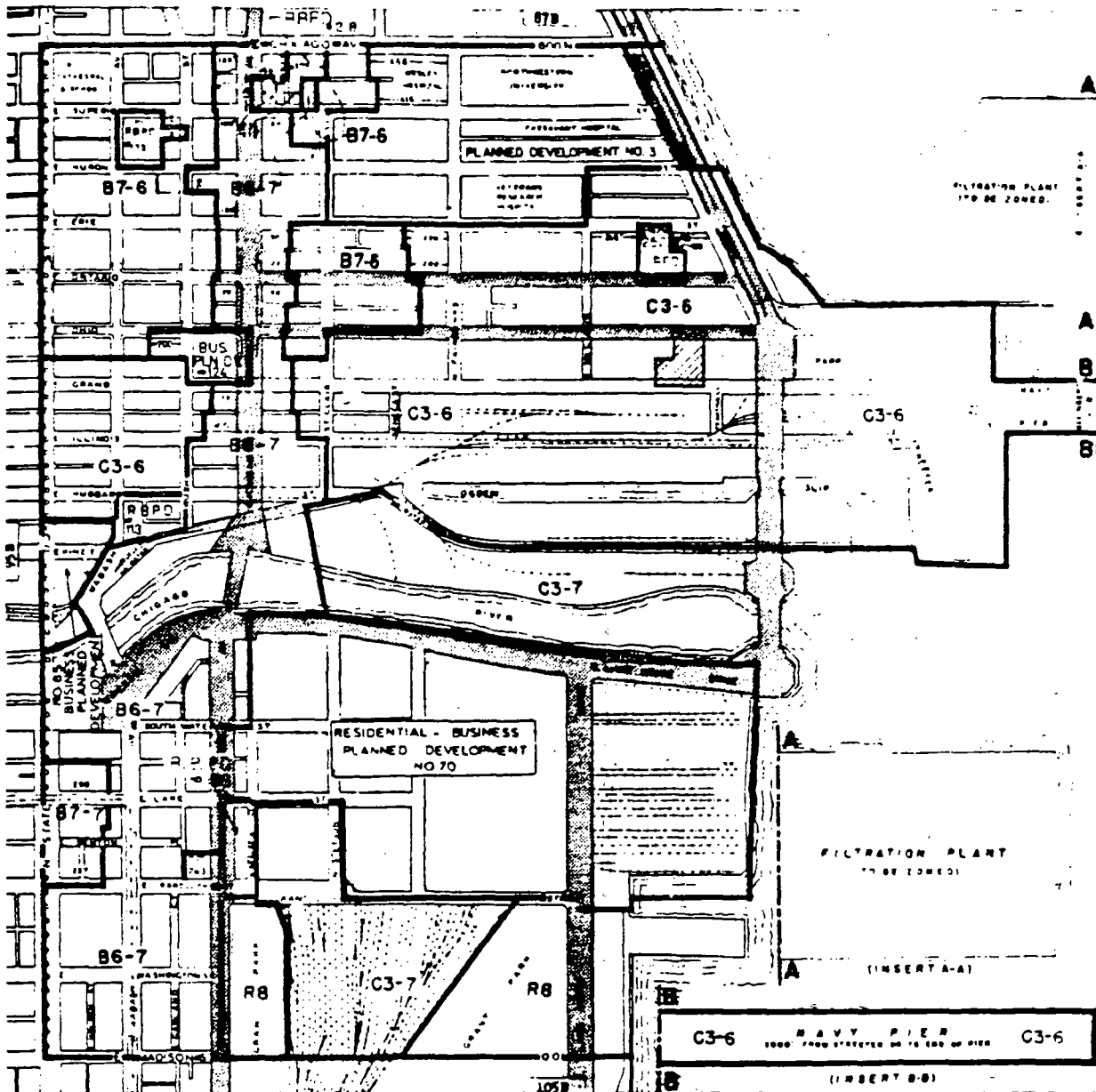


RESIDENTIAL/COMMERCIAL PLANNED DEVELOPMENT
EXISTING ZONING MAP AND PREFERENTIAL STREET SYSTEM

CHICAGO ZONING ORDINANCE

SECTION 17.50M RIDE

MAP 1-E



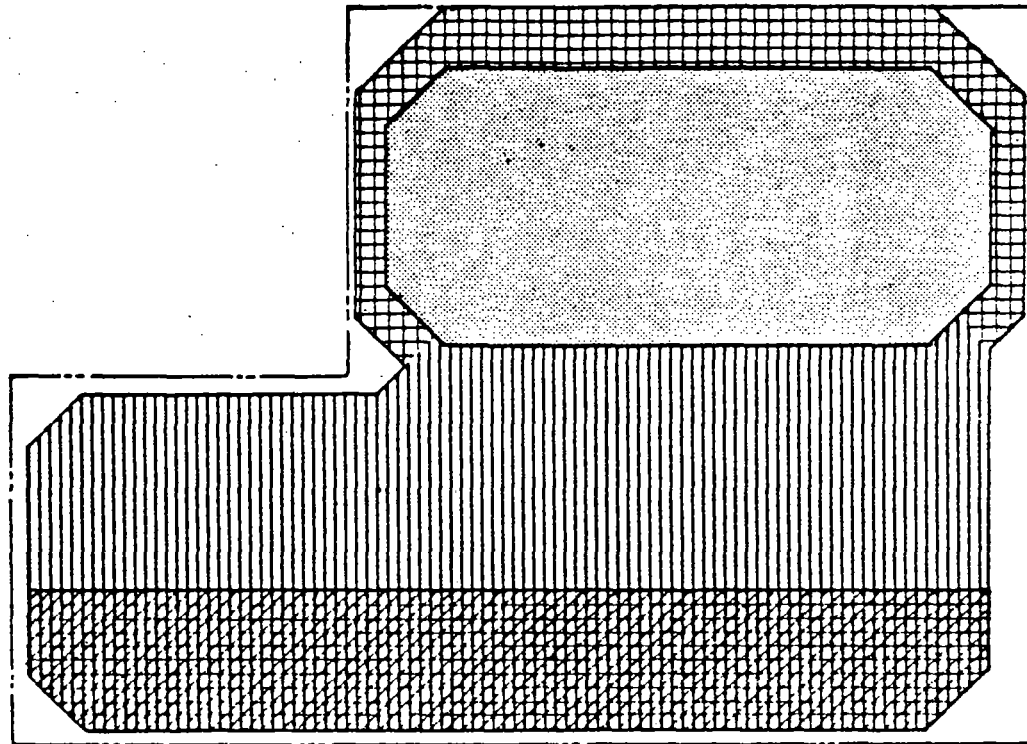
Applicant: 445 E. Ohio Partnership
 5660 N. Jersey, Chicago, IL 60659

Date: August 31, 1984

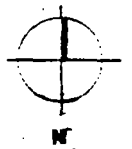
Map No. 1

COMMERCIAL/RESIDENTIAL DEVELOPMENTGENERALIZED LAND USE PLAN

EAST OHIO STREET



EAST GRAND AVENUE



LEGEND



Parking; 1 level below grade, 3 additional levels above grade



Commercial; Ground Floor plus 3 additional floors under main tower only



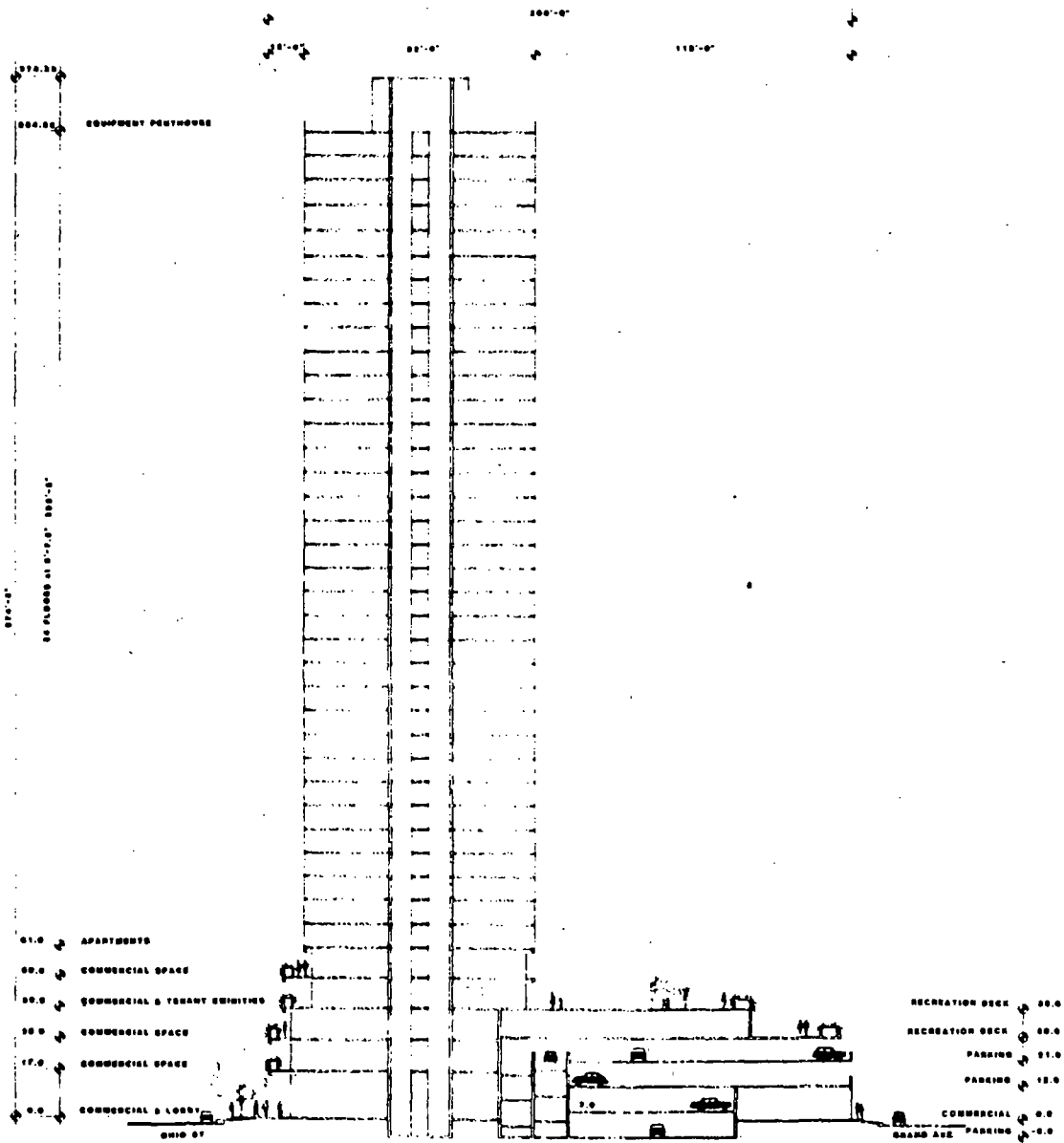
Apartments: 34 Floors



Commercial: Ground Floor only under parking

Applicant: 445 East Ohio Partnership
5660 North Jersey, Chicago, IL 60659

Dated: August 31, 1984



445 EAST OHIO

NORTH - SOUTH SECTION

0' 10' 20'
AUGUST 20, 1984

3

PLANNED DEVELOPMENT USE AND BULK REGULATIONS AND DATA

RESIDENTIAL/COMMERCIAL PLANNED DEVELOPMENT

Net Site At Grade Level (Sq. Ft.)	Acres	General Description Of Land Use	Max. No. of Apartment Units	Max. Per Cent Of Coverage At Grade Level	Max. No. of Off-Street Parking Spaces	Max. F.A.R.
54,560	1.25	Residential, Office, Commercial, Parking & Related Uses	567	90%	250	10.1

Gross Site Area - Net site area of 54,560 sq. ft. (1.25 acres) plus no areas in the public R.O.W. = 54,560 sq. ft.

Maximum Percentage of Land Coverage at Grade Level For Total Net Site Area	90%
Maximum Floor Area Ratio For Total Net Site Area	10.1
Maximum Number of Apartment Units	567
Maximum number of Off-Street Parking Spaces	250
Minimum Number of Off-Street Loading Berths	3 @ 10' X 25'
Minimum Perimeter Setbacks at Grade Level	0

Applicant: 445 E. Ohio Partnership
5660 N. Jersey, Chicago, IL 60659

Date: August 31, 1984

MATTERS PRESENTED BY THE ALDERMEN.

(Presented by Wards, in Order, Beginning with the Fiftieth Ward).

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to Ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Etc.

**1. TRAFFIC REGULATIONS, TRAFFIC SIGNS
AND TRAFFIC-CONTROL DEVICES.**

***Referred -- ESTABLISHMENT OF LOADING ZONES
AT SUNDRY LOCATIONS.***

The aldermen named below presented proposed ordinances to establish loading zones at the locations designated, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location
HUELS (11th Ward)	South Racine Avenue (east side), at 3439 -- 7:00 A.M. to 4:30 P.M. -- Mondays thru Fridays;
NATARUS (42nd Ward)	North LaSalle Street, at 1432 -- 3:00 P.M. thru 1:00 A.M.

***Referred -- RESTRICT MOVEMENT OF VEHICULAR TRAFFIC
TO SINGLE DIRECTION ON SPECIFIED PUBLIC WAYS.***

The aldermen named below presented proposed ordinances to restrict the movement of vehicular traffic to the direction indicated in each case, on specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location
HUTCHINSON (9th Ward)	South Eberhart Avenue from East 104th Street to East 107th Street -- northerly;
	South Harvard Avenue from West 119th Street to West 127th Street -- southerly;

Alderman

Location

South Normal Avenue from West 125th Street to West 123rd Street -- northerly;

South Princeton Avenue from West 127th Street to West 119th Street -- northerly;

South Rhodes Avenue from East 107th Street to East 104th Street -- southerly;

South Vernon Avenue from East 107th Street to East 104th Street -- southerly;

KOTLARZ (35th Ward)

North Ridgeway Avenue from West Diversey Avenue to West George Street -- northerly.

*Referred -- DISCONTINUE RESTRICTION ON MOVEMENT OF
VEHICULAR TRAFFIC ON PORTION OF
EAST 87TH STREET.*

Alderman Humes (8th Ward) presented a proposed ordinance to discontinue the restriction imposed on the movement of vehicular traffic, allowing the flow of traffic to proceed on the north side of East 87th Street from a point 200 feet east of South Stony Island Avenue to a point 200 feet west of South Ingleside Avenue from 4:00 P.M. to 6:00 P.M., except Saturdays, Sundays and holidays, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- DISCONTINUE RESTRICTION ON MOVEMENT OF
VEHICULAR TRAFFIC ON PORTION OF
NORTH RIDGEWAY AVENUE.*

Alderman Kotlarz (35th Ward) presented a proposed ordinance to discontinue the restriction imposed on the movement of vehicular traffic, allowing the flow of traffic to proceed in a southerly direction on North Ridgeway Avenue from West George Street to West Diversey Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- PROHIBITION AT ALL TIMES FOR PARKING
OF VEHICLES AT SPECIFIED LOCATIONS.*

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles at the locations designated, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Distance
<i>HUELS</i> (11th Ward)	South Loomis Street, at 2979 (except for handicapped); West 32nd Street, at 1016 (except for handicapped);
<i>BURKE</i> (14th Ward)	South Marshfield Avenue, at 5208 (except for handicapped);
<i>KELLAM</i> (18th Ward)	South Elizabeth Street, at 8510 (except for handicapped);
<i>NARDULLI</i> for <i>MARZULLO</i> (25th Ward)	West 21st Street, at 2310 (except for handicapped);
<i>W. DAVIS</i> (27th Ward)	North Halsted Street, from West Lake Street to a point 100 feet north and south thereof;
<i>BANKS</i> (36th Ward)	North McVicker Avenue, at 2136 (except for handicapped);
<i>STONE</i> (50th Ward)	West Hood Avenue (north side), from North Ridge Avenue to a point 70 feet west thereof (driveway); North Oakley Avenue (east side), at 6435 (driveway).

Referred -- PROHIBITION AGAINST PARKING OF VEHICLES
DURING SPECIFIED HOURS AT SPECIFIED
LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles during the hours designated, at the locations and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
<i>HUELS</i> (11th Ward)	South Shields Avenue (west side), at 3130 to 3138 -- 8:00 A.M. to 4:00 P.M. -- Mondays thru Fridays;
<i>KOTLARZ</i> (35th Ward)	North Monticello Avenue, at 3400 -- 9:00 A.M. to 3:00 P.M. -- Mondays thru Fridays.

Referred -- AMENDMENT OF ORDINANCE CONCERNING "NO
TURN ON RED" SIGNS AT INTERSECTION OF
WEST BELMONT AVENUE AND NORTH
SACRAMENTO AVENUE.

Alderman Banks presented a proposed ordinance for Alderman Mell (33rd Ward) amending an ordinance concerning the hour limitation of "No Turn on Red" signs at the intersection of West Belmont Avenue and North Sacramento Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF RESIDENT PERMIT
PARKING ZONES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders to establish resident permit parking zones for vehicles at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Distance
ROTI (1st Ward)	South Plymouth Court (east side), between West 9th Street and West Cermak Road; and South Park Terrace (east side), between West 9th Street and West Roosevelt Road;
BLOOM (5th Ward)	South Euclid Avenue, between East 67th Street and East 68th Street -- 7:00 A.M. to 9:00 P.M. -- Mondays thru Fridays.

Referred -- PROHIBITION OF TRAFFIC ON PORTION OF
WEST 28TH STREET DURING SPECIFIED HOURS.

Alderman Roti (1st Ward) presented a proposed order to close to traffic portion of West 28th Street between South Princeton Avenue and South Shields Avenue from 7:35 A.M. to 8:00 A.M. and 1:40 P.M. to 2:15 P.M. Monday thru Friday, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- INSTALLATION OF TRAFFIC SIGNS.

The aldermen named below presented proposed orders for the installation of traffic signs, of the nature indicated and at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Type of Sign
<i>HUMES</i> (8th Ward)	East 79th and South Cregier Avenue - - "Stop";
<i>HUTCHINSON</i> (9th Ward)	East 113th Street and South Indiana Avenue -- "4-Way Stop";
<i>MAJERCZYK</i> (12th Ward)	South Francisco Avenue and West Pershing Road -- "Stop";
<i>KELLAM</i> (18th Ward)	South Western Avenue and West 81st Place -- "No Right Turn -- 7:00 A.M. to 9:00 A.M. -- Monday thru Friday"; West 85th Street and South Kolin Avenue -- "All-Way Stop";
<i>SHEAHAN</i> (19th Ward)	West 115th Street and South Pulaski Road -- "No Turn On Red -- 7:00 A.M. to 7:00 P.M."
<i>STEMBERK</i> (22nd Ward)	West 27th Street and South Pulaski Road -- "4-Way Stop";
<i>W. DAVIS</i> (27th Ward)	West Arthington Street and South Homan Avenue -- "All-Way Stop";
<i>KOTLARZ</i> (35th Ward)	North Avers Avenue and West School Street -- "Stop"; West Barry Avenue and North Harding Avenue -- "Stop"; West Barry Avenue and North Springfield Avenue -- "Stop"; North Hamlin Avenue and West Grace Street -- "All Way Stop"; North Springfield Avenue and West George Street -- "Stop";
<i>BANKS</i> (36th Ward)	North Octavia Avenue at West Wellington Avenue -- "Stop";
<i>CULLERTON</i> (38th Ward)	West Grace Street and North Lockwood Avenue -- "3-Way Stop"; West Warwick Avenue and North Lockwood Avenue -- "3-Way Stop";

Alderman

Location and Type of Sign

LAURINO (39th Ward)

North Kenneth Avenue at West Ainslie
Street -- "Stop".

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

The aldermen named below presented three proposed ordinances for amendment of the Chicago Zoning Ordinance, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

BY ALDERMAN GABINSKI (32nd Ward):

To classify as an R4 General Residence District instead of a C1-2 Restricted Commercial District the area shown on Map No. 3-H bounded by

W. North Avenue; a line 58 feet west of the alley next west of N. Ashland Avenue; the alley next south of W. North Avenue; and a line 130 feet west of the alley next west of N. Ashland Avenue.

BY ALDERMAN CULLERTON (38th Ward):

To classify as an R5 General Residence District instead of R2 Single-Family and R4 General Residence Districts the area shown on Map No. 9-0 bounded by

W. Irving Park Road; a line 256.62 feet west of and parallel to N. Ottawa Avenue; a line 200.00 feet south of and parallel to W. Irving Park Road; and a line 456.62 feet west of and parallel to N. Ottawa Avenue.

BY ALDERMAN McLAUGHLIN (45th Ward):

To classify as an R3 General Residence District instead of a B5-2 General Service District the area shown on Map No. 11-L bounded by

W. Warner Avenue; a line 140 feet west of the alley next west of N. Cicero Avenue; the alley next south of W. Warner Avenue; and the alley next northeast of N. Milwaukee Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented two proposed claims against the City of Chicago for the claimants named as noted respectively, which were *Referred to the Committee on Claims and Liabilities*, as follows:

Alderman	Claimant
BANKS (36th Ward)	Francesca Guzzo;
STONE (50th Ward)	Joseph Celano.

4. UNCLASSIFIED MATTERS.

(Arranged in Order According to Ward Numbers).

Proposed ordinances, orders and resolutions were presented by the aldermen named below, respectively, and were acted upon by the City Council in each case in the manner noted, as follows:

Presented by

ALDERMAN ROTI (1st Ward):

Referred -- ERECTION OF BUSINESS AREA SIGNS ON
CERTAIN PUBLIC WAYS.

A proposed ordinance to grant permission to Chicago's Chinatown Chamber of Commerce for the erection of ten business area signs on certain public ways, subject to the approval of plans by the Deputy Commissioner of the Bureau of Traffic Engineering and Operations, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ISSUANCE OF PERMIT TO OPERATE
NEWSPAPER STAND ON SOUTHWEST CORNER
OF WEST VAN BUREN STREET AND
SOUTH CANAL STREET.

Also a proposed order to authorize and direct the Commissioner of the Department of Public Works to issue a permit to Willie Brown for the operation of a newspaper stand on the southeast corner of West Van Buren Street and South Canal Street, twenty-four hours daily, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN EVANS (4th Ward) and OTHERS:

CHICAGO GIRL SCOUTS COMMENDED AS THEY LAUNCH
THEIR 1984-1985 COOKIE DRIVE.

A proposed resolution, presented by Aldermen Evans, Humes, Pucinski and Tillman, reading as follows:

WHEREAS, The Girl Scouts of Chicago in connection with Girl Scout Councils all over these United States are launching their 1984-1985 Cookie Drive; and

WHEREAS, This annual cookie sale, which has been a tradition with the Girl Scouts for over forty years, gives these young scouts an opportunity to earn money for troop activities and special events and to help their councils provide services and operations, carry out special programs and maintain equipment and facilities on their behalf. The cookie sale accounts for an average of 40% of a council's income, and all proceeds from the sale are used in the locality in which the cookies are sold; and

WHEREAS, Cookie selling represents in most cases the first contact these young scouts have with the business world. By selling cookies, girls learn teamwork, salesmanship, how to handle money and deliver orders. They also receive satisfaction from doing the job well; and

WHEREAS, The superior packaging of Girl Scout cookies insures quality and freshness. Extremely strong high-heat sealing glue, in addition to safety tear strips, is being used to secure the boxes and shipping cartons; and

WHEREAS, The entire enterprise of Girl Scout cookie sales is to be commended as yet another way in which the Girl Scouts of America, and specifically the Girl Scouts of Chicago, promote the education and growth of generations who one day will be the leading citizens of our great nation; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 9th day of January, 1985, A.D., do hereby commend and congratulate the Girl Scouts of Chicago and the Girl Scouts of America as they embark upon their annual Cookie Drive, and that we extend to these potential leaders of the future an expression of our hopes and dreams for the generation to follow; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the Girl Scouts of Chicago.

Alderman Evans moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman Evans, seconded by Alderman Humes, the foregoing proposed resolution was *Adopted*.

Presented by

ALDERMAN HUELS (11th Ward):

LOUISE DeGREGORIO VILLA CONGRATULATED AND
HONORED UPON HER RETIREMENT.

A proposed resolution reading as follows:

WHEREAS, Louise DeGregorio Villa was born in the City of Chicago on December 7, 1924; and

WHEREAS, Louise has been a lifelong resident of the great 11th Ward and Bridgeport community in the City of Chicago; and

WHEREAS, Louise is the proud mother of Antoinette D'Amato, Sandy (Jerry) O'Leary, and Judy (Carmen) Scalise, and the proud grandmother of Lanette and Jimmy O'Leary, Nicholas D'Amato, and Carmen and Tina Scalise; and

WHEREAS, Louise became employed by Spiegel, Inc. in October of 1955, and has become a dedicated and loyal employee of the Spiegel Corporation; and

WHEREAS, Now, after twenty-nine years of service, Louise Villa had decided to retire from Spiegel, Inc. on December 4, 1984; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered on this 9th day of January in 1985, do hereby extend our heartiest congratulations to Louise Villa on her retirement after twenty-nine years of dedicated service to the Spiegel Corporation, and that we also extend our sincerest best wishes to her in all of her future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be made available for Louise Villa for a party that is being held in her honor on Saturday, January 12, 1985.

Alderman Roti moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman Roti, the foregoing proposed resolution was *Adopted*.

Presented by

ALDERMAN KELLEY (20th Ward):

Referred-- ISSUANCE OF PERMIT TO OPERATE
NEWSPAPER STAND ON EAST 67TH STREET
AND SOUTH STONY ISLAND AVENUE.

A proposed order directing the Commissioner of the Department of Public Works to issue a permit to Robert Willis for the operation of a newspaper stand on the northwest corner of East 67th Street and South Stony Island Avenue during the hours of 6:00 A.M. and 7:00 P.M. daily, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN KRYSTYNIAK (23rd Ward):

Referred -- INSTALLATION OF BUS PASSENGER SHELTER AT
SOUTH ARCHER AVENUE AND SOUTH CENTRAL AVENUE.

A proposed order urging the Committee on Local Transportation to memorialize the Chicago Transit Authority to consider the installation of a bus passenger shelter at the southwest corner of South Archer Avenue and South Central Avenue, which was *Referred to the Committee on Local Transportation*.

Presented by

ALDERMAN W. DAVIS (27th Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF
SPECIFIED PUBLIC ALLEYS.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of all of the remaining alleys west of a line 226 feet east of South Kedzie Avenue in the block bounded by West Madison Street, West Monroe Street, South Kedzie Avenue, and South Albany Avenue for the Department of Housing (No. 13-27-84-945); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On motion of Alderman W. Davis, the foregoing proposed order was *Passed*.

Presented by

ALDERMAN GABINSKI (32nd Ward):

Referred -- AMENDMENT OF CHAPTER 194A OF CHICAGO
MUNICIPAL CODE CONCERNING NOTICE REQUIRE-
MENTS OF CONDOMINIUM CONVERSION.

A proposed ordinance to amend Chapter 194A of the Chicago Municipal Code, Article 11.9-3.1, concerning notice requirements of condominium conversions, which was *Referred to the Committee on Zoning*.

Presented by

**ALDERMAN GABINSKI (32nd Ward) and
ALDERMAN ROTI (1st Ward):**

Referred -- AMENDMENT OF CHAPTER 86.1, SECTION 86.1-4
OF CHICAGO MUNICIPAL CODE CONCERNING
SIGN PERMIT ISSUANCES.

A proposed ordinance to amend Chapter 86.1, Section 86.1-4 of the Chicago Municipal Code restricting the issuance of sign permits for large advertising signs within a certain time frame, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN BANKS (36th Ward):

**LEADER NEWSPAPERS CONGRATULATED FOR THIRTY-FIVE
YEARS OF SERVICE TO NORTHWEST
SIDE COMMUNITY.**

A proposed resolution reading as follows:

WHEREAS, Leader Newspapers, which serve as outstanding neighborhood periodicals for Chicago's great northwest side community, are celebrating their thirty-fifth anniversary; and

WHEREAS, Under the leadership of Hubert Messe, owner and publisher, Leader Newspapers have been an estimable source of community news since the first publication December 14, 1949; and

WHEREAS, The leaders of our great City of Chicago are cognizant of the outstanding contribution of Leader Newspapers to the information and education of many citizens; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 9th day of January, 1985, A.D., do hereby congratulate Hubert Messe, owner and publisher of Leader Newspapers, and the entire staff of these outstanding neighborhood periodicals, on 35 years of continuous service to Chicago's northwest side community, and that we extend to Leader Newspapers our very best wishes for continued success in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Leader Newspapers.

Alderman Banks moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed resolution. The motion *Prevailed*.

On motion of Alderman Banks, the foregoing proposed resolution was *Adopted*.

Presented by

ALDERMAN STONE (50th Ward) and OTHERS:

Referred -- SALTING OF CITY STREETS AND POLICY
REVIEW OF SAME.

A proposed resolution, presented by Aldermen Stone, Roti, Banks, Laurino, Vrdolyak, McLaughlin, Burke, Damato, Hansen, Cullerton, Pucinski, Krystyniak, Kotlarz, Orbach, Gabinski, O'Connor, Huels, Santiago, Brady, Hagopian, Schuler, Sheahan, Kellam, Madrzyk, Stemberk and Nardulli, to order Commissioner Lester Dickinson to salt side streets and intersections throughout the City at the same time that the major arteries and streets are salted, and to review City policy regarding same, which was *Referred to the Committee on Streets and Alleys*.

5. FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION
OF WARRANTS FOR COLLECTION, AND WATER RATE
EXEMPTIONS, ETC.

Proposed ordinances, orders, etc. described below were presented by the aldermen named and were *Referred to the Committee on Finance*, as follows:

FREE PERMITS:

BY ALDERMAN RUSH (2nd Ward):

Ada S. McKinley Community Services, 32 West Randolph Street -- for construction for a new building on premises known as 4237 South Indiana Avenue.

BY ALDERMAN EVANS (4th Ward):

The Evangelic Baptist Church -- for construction of a church on premises known as 4800 South Cottage Grove Avenue.

BY ALDERMAN PUCINSKI (41st Ward):

Resurrection Properties, Incorporated, 7435 West Talcott Avenue -- for construction of a new building adjacent to Resurrection Hospital on premises known as 7447 West Talcott Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN ROTI (1st Ward):

Saint Francis Xavier Cabrini Hospital, 811 South Lytle Street.

BY ALDERMAN LAURINO FOR ALDERMAN O'CONNOR (40th Ward):

Covenant Home of Chicago, 2725 West Foster Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Planned Parenthood Association/Chicago Area, 17 North State Street.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN BLOOM (5th Ward):

The University of Chicago, 5100 South Dorchester Avenue -- building inspection.

BY ALDERMAN SAWYER (6th Ward):

The Lord's Way M.B. Church, 1250 East 75th Street -- sign inspection.

BY ALDERMAN STEMBERK (22nd Ward):

Epiphany Church, 2524 South Keeler Avenue -- air tank and low pressure boiler inspections.

BY ALDERMAN NATARUS (42nd Ward):

Dr. William M. Scholl College of Podiatric Medicine/Illinois College of Podiatric Medicine, 1001 North Dearborn Street -- sign and surcharge inspections.

BY ALDERMAN OBERMAN (43rd Ward):

Augustana Hospital and Health Care Center, 411 West Dickens Avenue -- water pipes inspection.

BY ALDERMAN McLAUGHLIN (45th Ward):

Lydia Home Association, 4300 West Irving Park Road -- boiler and fuel burning equipment and unfired pressure vessel inspection.

BY ALDERMAN STONE (50th Ward):

Misericordia Home, 6300 North Ridge Avenue -- boiler and fuel burning equipment and unfired pressure vessel inspection.

**APPROVAL OF JOURNAL OF
PROCEEDINGS.**

JOURNAL (NOVEMBER 14, 1984).

Alderman Burke moved to *Correct* the printed Official Journal of the regular meeting held on Wednesday, November 14, 1984 as follows:

Page 10997 --by deleting the word "Addison" appearing on the fourteenth line from the top of the page and inserting the word "Peterson" in lieu thereof;

Page 10997 -- by deleting the address and zip code "3335-3337 West Peterson....60659" appearing on the sixteenth and seventeenth lines from the top of the page and inserting the address and zip code "2724 S. Wentworth....60616" in lieu thereof;

Page 11001 -- by deleting the address and zip code "5311-5313 West Harrison Street....60644" appearing on the eighth and ninth lines from the bottom of the page and inserting the address and zip code "2724 S. Wentworth...60616" in lieu thereof.

The motion *Prevailed*.

JOURNAL (DECEMBER 18, 1984).

Alderman Burke moved to *Correct* the printed Official Journal of the regular meeting held on December 18, 1984 as follows:

Page 12013 -- by deleting the dollar figure "\$2,800,000.00" appearing on the eleventh line from the bottom of the page and inserting the dollar figure "\$2,800,100.00" in lieu thereof;

Page 12014 -- by deleting the dollar figure "\$280,000.00" appearing on the seventeenth line from the top of the page and inserting the dollar figure "\$280,100.00" in lieu thereof.

The motion *Prevailed*.

JOURNAL (DECEMBER 31, 1984.)

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on December 31, 1984 at 11:00 A.M., signed by him as such City Clerk.

Alderman Burke moved to *Correct* the said printed Official Journal by making technical corrections to the 1985 Annual Appropriation Ordinance printed in the Addendum to the Journal of the Proceedings of said date.

[Corrections are printed on pages 12434 thru 12607
of this Journal.]

The motion to correct *Prevailed*.

Thereupon, Alderman Burke moved to *Approve* said printed Official Journal *as Corrected* and to dispense with the reading thereof. The question being put, the motion *Prevailed*.

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 1

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
3		Strike: On or before the first day of February, 1985, and on or before August 1, 1985, the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City during the preceding 6 months. The report shall list the Grantor, anticipated expenditures for the remaining portion of the City's fiscal year, purpose, service area and number of positions supported and such other information as may be required by the City Council.				
3		Insert: On or before the 15th day of May, 1985, and on or before the 15th day of November, 1985 the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City for the time periods October 1, 1984 through March 31, 1985 and April 1, 1985 through September 30, 1985 respectively. Excluded from this report shall be Community Development Block Grant funds. The report shall list the amounts disbursed and purposes for which disbursements were made. Additionally the report shall indicate for each grant the grantor of the funds, purpose, service area(s) and number of positions supported.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 1a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

4

Strike:

All automobiles and other vehicles which are owned or leased by the City, except those used by the Department of Police and those vehicles used by other departments for investigative purposes shall display permanent "municipal" state vehicle registration plates.

Insert:

All automobiles and other vehicles which are owned by the City, except those used by the Department of Police and those vehicles used by other departments for investigative purposes shall display permanent "municipal" state vehicle registration plates.

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 2

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
27		MAYOR'S OFFICE				
		Administrative - 1111				
	9882	Administrative Secretary II	1	20,184		
	9887	Fiscal Policy Economist			1	55,000
28		1114 - OFFICE OF INTERGOVERNMENTAL AFFAIRS				
	9881	Assistant Administrative Secretary I	1	15,072		
	9890	Administrative Assistant - Legislative Liaison			1	65,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 3

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
29	1120.013	OFFICE OF MUNICIPAL INVESTIGATION Terminal Compensation				30,272
30		1121 - Administration				
	1254	Investigator Specialist	2	27,060	1	34,272
	1254	Investigator Specialist			1	29,844
	0825	Principal Stenographer	1	18,312		
	0303	Administrative Assistant III			1	21,180
	0302	Administrative Assistant II	1	18,312	1M	1526.00
	0301	Administrative Assistant I	1	15,072	1	16,608
	0115	Fiscal Manager			1	28,392
		1123 - Operations				
	9659	Director Group Operations			1M	3556.00
	1253	Assistant Director			1M	2856.00
	1254	Investigator Specialist			1M	2487.00
	1254	Investigator Specialist			3M	2366.00
	1254	Investigator Specialist			4M	2255.00
	1255	Investigator			3M	2148.00
	1255	Investigator			7M	2044.00
	1255	Investigator			1M	1682.00
	0825	Principal Stenographer			1M	1526.00
	0413	Inquiry Aide I			1M	1085.00

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 4

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		OFFICE OF BUDGET AND MANAGEMENT				
		DATA CENTER				
35		1151 - Administration - Data Center				
	1191	Contract Administrator	1	40,824	1	42,672
		1152 - Systems and Programming				
	0625	Chief Systems Engineer-Data Center			1	47,508
	0625	Chief Systems Engineer-Data Center	2	46,596	1	46,596
	0629	Principal Systems Engineer-Data Center	2	35,796	3	35,796
	0629	Principal Systems Engineer-Data Center	2	34,272	3	34,272
	0635	Senior Systems Engineer-Data Center	1	29,844	2	29,844
	1196	Chief Programmer-Data Center	3	34,272	2	34,272
	1196	Chief Programmer-Data Center	1	32,796		
	1194	Principal Programmer-Data Center	8	31,320	6	31,320
	1182	Principal Telecommunications Specialist	1	25,776		
	1196	Chief Programmer-Data Center	4	28,392		
	1186	Senior Programmer-Data Center			3	27,060
	1186	Senior Programmer-Data Center			2	25,776
	0678	Programmer-Data Center	4	23,388	4	21,180
	1302	Administrative Service Officer II			1	24,528
36		1153 - Data Center Operations				
	0611	Systems Programmer-Data Center	1	23,388	2	23,388
	1181	Senior Telecommunications Specialist			1	22,260
37	0660	Computer Console Operator	2	15,828	3	15,828
	0660	Computer Console Operator	6	15,072	5	15,072
	4213	Security Guard	1	13,020		
		1154 - Performance Measurement and Planning				
	1164	Manager of Capacity Planning-Data Center			1	46,596
		1155 - Customer Services				
	1186	Senior Programmer-Data Center	1	28,392	1	25,776
	0678	Programmer-Data Center	1	23,388	2	23,388
	0635	Senior Systems Engineer-Data Center			1	28,392
38		Less Turnover		50,000		156,776

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APPROVAL OF JOURNAL OF PROCEEDINGS

12439

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 5

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
40		1170 - DEPARTMENT OF ECONOMIC DEVELOPMENT				
	1752	Economic Development Coordinator	1	35,796	2	35,796
	0809	Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		MAYOR'S OFFICE OF INQUIRY & INFORMATION				
41	1180.130	Postage & Postal Charge		10,000		20,000
	.149	Other Prof & Tech Services		2,000		8,000
	.152	Advertising		2,000		3,000
	.157	Rental of Equipment and Services		2,500		45,500
	.167	Repairs or Maint of Equipment		2,000		3,400
	.169	Technical Meeting Costs				600
42		1181 - General Information Services				
	0788	Assistant Director-Public Services			1	29,844
	0787	Assistant Director-Public Information			1	25,776
	1747	Program Specialist III			1	27,060
	1746	Program Specialist II			1	21,180
	1731	Coordinator of Program Services	1	35,796		
	0805	Secretary	1	12,396		
	0302	Staff Assistant			1	22,260
	0303	Administrative Assistant III	1	19,224		
	0738	Information Representative III	2	20,184	1	20,184
	0734	Information Representative II	2	16,608	1	16,608
	0734	Information Representative II	1	15,072		
	0402	Clerk Trainee			1,820H	5.00H

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APPROVAL OF JOURNAL OF PROCEEDINGS

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
42		Mayor's Office of Inquiry and Information General Information Services--1181				
	0738	Information Representa- tive III	1	28,392	1	32,796

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
46		City Council Committees Committee on Finance Budget Review & Analysis--1214				
	9830	Manager, Budget Review and Analysis	2	37,368	1	40,824
	9831	Legislative Budget Analyst			1	34,272
		Schedule Salary Adjustments		4,000		3,640

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6c

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
77		City Council Committee Committee on Zoning				
	1274.000	For Personal Services		206,000		227,000
	1274.100	For Contractual Services		26,300		5,300

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 7

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
84		MUNICIPAL REFERENCE LIBRARY				
		1291 - Municipal Reference Library				
	0541	Senior Newspaper Media Analyst	1	15,828	1	12,396
	0576	Head Library Clerk (MRL)	1	13,668	1	16,608
	0805	1292 - Freedom of Information Secretary			1	12,396

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 8

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PLANNING				
86		1313 - General Planning and Programmin				
	1447	District Planning Liaison			1	31,320
	1403	City Planner III	1	25,766	1	28,392
	1404	City Planner IV			1	27,060
	1402	City Planner II	1	27,060		
87		1315 - Development				
	9804	First Deputy Commissioner of Planning	1	55,000	1	52,116
	0309	Coordinator of Special Projects			1	27,060
	1404	City Planner IV	1	29,844		
	1405	City Planner V			1	31,320
	1401	City Planner I	1	20,184		
	1403	City Planner III			1	21,180

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 9

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	1330	DEPARTMENT OF HOUSING				
89	1330.150	Publications		500		10,500
	.152	Advertising		5,000		15,000

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APPROVAL OF JOURNAL OF PROCEEDINGS

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 10

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
92		1340 - DEPARTMENT OF CULTURAL AFFAIRS				
		1342 - Chicago Office of Fine Arts				
	0342	Director of Administrative and Fiscal Service			1	29,844

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 10a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
92		Department of Cultural Affairs				
	0809	Administration-1341 Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 11

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE CITY COMPTROLLER				
96	1500.149	Other Professional and Technical Services		189,000		195,386
97		1502 - Financial Policy				
		Cash Management - 03				
	0208	Supervisor of Cash Management	1	28,392	1	29,844
		1503 - Administrative Services				
98		Real and Personal Property - 02				
	1663	Leasing Agent II	1	22,260	1	24,528
		Compensation - 04				
	0303	Administrative Assistant III	1	20,184		
	0302	Administrative Assistant II			1	19,224
99		Risk and Benefits Management - 05				
	0227	Assistant Manager of Plan Administration	1	32,796		
	0236	Coordinator of Employee Communications	1	35,796		
	0403	Senior Clerk	1	9,780		
	0664	Data Entry Operator	1	11,316		
	1198	Data Processing Coordinator II	1	20,184		
	0232	Supervisor of Employee Benefits Advisors	1	31,320		
	0329	Benefits Manager			1	40,824
	0809	Executive Secretary			1	15,072
	0301	Administrative Assistant I			1	16,608
	0231	Claims Investigator			1	19,224
	0242	Senior Eligibility Clerk			1	17,412
	0233	Employee Benefits Advisor	1	25,796	2	25,776
		1504 - Accounting				
100		Special Assessments - 03				
	0669	Remote Terminal Operator			1	11,316
		Disbursements - 06				
	0308	Staff Assistant			1	20,184
104		City Comptroller-Special Accounting				
		1511 - Administrative				
	0263	Deputy Comptroller - Special Accounting	1	48,800	1	48,888
105		1517 - Housing/Planning				
	0147	Principal Account Clerk	2	15,072	1	15,072
	0189	Accounting Technician I			1	15,072
106		1518 - UMTA/IDOT				
	0101	Accountant I	1	20,184		
	0190	Accounting Technician II			1	20,184

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 11a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
98		Department of Finance- City Comptroller Administrative Services--1503 Real and Personal Property--02				
	0426	Assistant Chief Clerk	1	18,312	1	22,260
		Administration Services 1503 Compensation--04				
	1215	Compensation Investigator II	1	20,184	1	21,180

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 12

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
108	1524.152	DEPARTMENT OF REVENUE Advertising		20,000		117,600
109	0213	1525 - Administration Director of Revenue	1	55,000	1	65,000
	0150	1527 - License/Tax Manager of Auditing	1	35,796	1	37,368
110	0222	1528 - Personnel and Technical Services Deputy Director-Administrative and Technical Services			1	50,364
	0214	Managing Deputy Director-Revenue			1	50,364

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 12a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
109		Department of Revenue License/Tax--1527				
	0221	Manager of License Administration	1	35,796	1	42,672

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 13

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF LAW				
114	1610.130	Postage and Postal Charges		27,000		26,500
	.143	Court Reporting		500,000		490,000
	.150	Publications		20,000		19,600
	.152	Advertising		151,000		148,000
	.155	Rental of Property		5,500		5,400
	.157	Rental of Equipment and Services		277,000		251,860
	.162	Repair or Maintenance of Equipment		97,000		95,000
	.166	Subscriptions and Dues		10,000		9,800
	.169	Technical Meeting Costs		32,000		29,400
	.182	Heat, Light, and Power (Public) and Related Services		12,800		12,500
	.186	Telephone		16,500		16,170
	.228	Automobile Allowance-Schedule Rate		28,500		25,500
	.320	Gasoline		20,000		7,000
115		1611 - Administrative Strike:				
	1639	First Deputy Corporation Counsel Insert:				
	1657	First Assistant Corporation Counsel				
	1689	Legal Specialist	1	35,796		
	1689	Administrative Assistant to Deputy Corporation Counsel Strike:			1	35,796
		1613 - Appeals and Review Insert:				
		1613 - Appeals and Counseling				
116		1614 - Torts				
	1690	Legal Systems Operator			1	14,352
	0864	Senior Legal Stenographer	2	19,224	2	13,668
		1615 - Revenue				
	0878	Legal Typist	1	13,668	2	13,668
117		1617 - Building and Housing				
	1690	Legal Systems Operator	3	13,020	4	13,020
	1686	Housing Court Investigator			5	21,180

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 14

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
117		DEPARTMENT OF LAW (Cont'd)				
		1618 - Investigation				
	1679	Assistant Director of Legal Investigation	1	39,072	1	34,272
	1682	Senior Legal Investigator			1	25,776
	1682	Senior Legal Investigator			1	24,528
	1682	Senior Legal Investigator	2	20,184	2	21,180
	1682	Senior Legal Investigator	1	15,828		
	1683	Legal Investigator	4	19,224		
	1683	Legal Investigator	5	18,312	2	18,312
	1683	Legal Investigator			1	17,412
	1683	Legal Investigator			1	16,608
	1683	Legal Investigator			4	15,828
	1683	Legal Investigator	2	15,072	1	15,072
1683	Legal Investigator			1	14,352	
119		1624 - Municipal Prosecutions				
	0863	Legal Secretary			1	13,668
		1625 - Public Utilities				
	1652	Chief Assistant Corporation Counsel	1	48,032	1	48,036
		Turnover		50,000		156,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 15

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PERSONNEL				
120	1710.130	Postage and Postal Charges		50,000		49,000
	.143	Court Reporting		30,000		29,400
	.149	Other Professional and Technical Services		100,000		145,000
	.157	Rental of Equipment and Services		260,500		255,300
	.162	Repair or Maintenance of Equipment		24,300		23,800
121		1711 - Administration				
	9840	Hearing Officer	1900H	50.00H	1,350H	50.00H
	0413	Inquiry Aide I	1	14,352	1	10,272
122		1713 - Employee Relations				
	1322	Director of Employee Relations			1	40,824
		1714 - Employment Services				
		Strike:				
	1335	Examination Research Assistant I				
		Insert:				
	1335	Examination Research Specialist I				
	0423	Head Clerk	1	13,668	1	17,412
	1750	Data Control Clerk	1	11,844	1	14,352
123		1716 - Records and Information Management Services				
	1171	Application Designer	1	21,180	1	20,184
	0423	Head Clerk	1	13,668		
	0421	Principal Clerk			1	11,844
	0631	Senior Data Controller	1	17,412		
	0631	Senior Data Controller	1	16,608	2	16,608
124		1718 - Staff and Organizational Development Services				
	1371	Personnel Analyst	1	15,828	2	15,828
	1340	Personnel Assistant I	1	11,316	2	11,316

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 16

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PURCHASES, CONTRACTS, AND SUPPLIES				
125	1810.130	Postage and Postal Charges				37,240
	.149	Other Professional and Technical Services		13,000		15,760
	.228	Auto Allowance-Schedule Rate		1,800		16,800
	.320	Gasoline		5,000		10,000
126		1811 - Administration				
	0809	Executive Secretary I	1	15,072	2	15,072
		1812 - Contract Division I				
	1522	Principal Purchase Contract Administrators			4	22,260
	0631	Senior Data Controller			1	23,388
	0414	Inquiry Aide II			1	11,844
		1813 - Contract Division II				
	1523	Head Purchase Contract Administrator			1	24,528
	1521	Senior Purchase Contract Administrator			1	18,312
127		1814 - Contract Administration				
		Bond and Bid-01				
	0836	Senior Typist	1	12,395		
	0421	Principal Clerk			1	13,020
	0423	Head Clerk			1	16,608
		Purchase Order & Invoice Control-03				
	0403	Senior Clerk	1	14,352		
	0421	Principal Clerk			1	15,072
128		1816 - Testing and Inspection				
	0823	Senior Stenographer	1	11,316		
		1818 - Warehouses and Stores				
		Warehouse and Stores-01				
	1819	Chief Storekeeper			1	34,272
129	1813	Senior Storekeeper	1	12,396		
	1811	Storekeeper	2	15,072	1	15,072
	9532	Stores Laborer	20	13.65H	19	13.65H
		Turnover		40,000		192,706

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Page 17

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
132		GRAPHICS AND REPRODUCTION CENTER - 1840				
		1841 - Administration				
	0699	Director of Graphic Service	1	35,544	1	40,000
	0308	Staff Assistant			1	20,184

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 18

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
138		BOARD OF ELECTION COMMISSIONERS				
		1916 - Records Processing Registration and Maintenance				
		Division				
	0491	Election Records Service Clerk II	1	12,396	2	12,396
	0492	Election Records Service Clerk I	4	12,396	3	12,396

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Page 19

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
140	3110.802	DEPARTMENT OF HEALTH For payment of stipend for Board of Health President				25,000
141	0809	3121 - Budget Coordination and Preparation Executive Secretary			1	15,072
142	1855	3123 - Procurement and Operation Support Director of Procurement and Inventory Control	1	49,900	1	40,000
	0126	Financial Officer			1	29,844
143	0669	3132 - Data Collection and Analysis Remote Terminal Operator	3	14,352	4	14,352
145	3751	3144 - City Community Health Services Public Health Nurse I	3	18,468	2	18,468
	3751	Public Health Nurse I			1	20,376
151	0305	3158 - Medical Examination and Emergency Treatment Assistant to the Director			1	24,529
156	3534	3177 - Chatham Avalon Park Mental Health Center Clinical Therapist III	1	32,796	2	32,796
157	3130	3181 - Clinical Laboratory Services Laboratory Technician III	1	15,072	1	17,412
	3128	Laboratory Technician I	2	17,412	3	17,412
	3128	Laboratory Technician I	4	14,352	3	14,352
161	1175	3187 - Infectious Disease Control Senior Operations Analyst	1	21,180	1	23,382
163		Less Turnover		2,200,000		2,232,796

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100 - Corporate Fund

Page 19a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
153		Department of Health Northwest Mental Health Center--3163				
	1745	Program Specialist I	1	23,388		
	1747	Program Specialist III			1	25,776
153		Lakeview-Uptown Mental Health Center--3162				
	3532	Clinical Therapist I			1	18,312
	3567	Community Mental Health Worker II	1	18,312	2	18,312

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Page 19b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
142		DEPARTMENT OF HEALTH Procurement and Operation Support 3123				
	1812	Dental Storekeeper	1	16,608	1	19,224
		Less Turnover		2,232,796		2,235,412

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 20

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
172		LATINO AFFAIRS COMMISSION				
		3441 - Administration				
	0809	Executive Secretary I	1	15,072		
	2919	Senior Planning Analyst	3	22,260	2	22,260
	2919	Senior Planning Analyst			1	21,180
	0308	Staff Assistant			1	20,184

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100 - Corporate Fund

Page 21

Page	Strike Code	Insert Department and Item	No.	Amount	No.	Amount
167	0418	DEPARTMENT ON AGING AND DISABILITY 3421 - Senior Citizens Programs Development Office Property Custodian			1	10,272

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 22

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
177		POLICE BOARD				
		4101 - Police Board				
	9689	Executive Director Police Board	1	34,272	1	40,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 23

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF POLICE						
180	9715	4111 - Administration - Departmental Director of News Affairs			1	52,446
		4113 - Office of Professional Services				
	9188	Investigator Specialist - OPS	1	25,776		
	9188	Investigator Specialist - OPS	1	23,388		
181	9191	Investigator - OPS	1	20,184	2	20,184
	0826	Principal Typist	1	11,844		
	0810	Executive Secretary II			3	18,312
182		4122 - Finance Division				
	0153	Manager of Fiscal Operations	1	42,672	1	44,592
	0308	Staff Assistant			1	20,184
188		4129 - Office of Management/Labor Affairs				
	0302	Administrative Assistant II	1	17,412	1	19,224
	0301	Administrative Assistant I	1	18,312	1	17,412
197		4155 - Special Police Services				
	9165	Police Officer (assigned as Detective)	1	29,568	1	28,966
200		4165 - Field Inquiry				
	0669	Remote Terminal Operator			1	11,844
201	0834	Typist	1	11,316		
		4166 - Police Identification				
	9214	Fingerprint Technician I	2	16,608		
	9214	Fingerprint Technician I	8	15,828	3	15,828
	9214	Fingerprint Technician I	4	15,072	8	15,072
	9214	Fingerprint Technician I	4	14,352	8	14,352
	9214	Fingerprint Technician I	4	13,668	3	13,668
	9214	Fingerprint Technician I	2	11,844	2	11,316
202		4167 - Evidence and Recovered Property				
	9167	Police Officer (assigned as Youth Officer)			1	32,118

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Page 23a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
178	4110.005	DEPARTMENT OF POLICE Salaries and Wages-on Payroll		405,421,568		420,324,935
	4110.007	General Pay Increase for all Sworn Officers (Reduction due to adjustments of all uniform personnel from current rate to contractual rates as of January 1, 1985)		19,208,940		4,305,573

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 24

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF POLICE (CONTINUED)				
204		4171 - Central Detention				
	9161	Police Officer	3	29,568	6	29,568
	9161	Police Officer			3	28,560
	9161	Police Officer			9	27,600
	9161	Police Officer			3	26,274
	9161	Police Officer			2	21,216
		4173 - Motor Maintenance Division				
	9745	Director of Motor Maintenance	1	43,350	1	47,688
206		4175 - Communications - Administration				
	9763	Chief Communications Officer	1	57,696		
	9755	Assistant Deputy Superintendent			1	57,696
		4176 - Communication Operations Section				
	9169	Police Officer (assigned as Police Dispatcher)	13	34,302	12	34,302
	9169	Police Officer (assigned as Police Dispatcher)	56	33,312	52	33,312
	9169	Police Officer (assigned as Police Dispatcher)	41	32,118	42	32,118
	9169	Police Officer (assigned as Police Dispatcher)	85	31,038	83	31,038
	9169	Police Officer (assigned as Police Dispatcher)	38	30,000	42	30,000
	9169	Police Officer (assigned as Police Dispatcher)	24	28,986	35	28,986
	9169	Police Officer (assigned as Police Dispatcher)	4	27,600	1	27,600
	9123	Police Dispatcher Aide	2	20,184	1	20,184
208		4177 - Crime Laboratory Division				
	9212	Document Examiner III			1	29,844
	9211	Document Examiner II			1	23,388
	9246	Criminalist III	2	31,320	3	29,844
	9245	Criminalist II	1	27,060	3	27,060
	9245	Criminalist II	2	28,392		
	9245	Criminalist II	1	25,776		
	9245	Criminalist II	2	24,528	3	24,528
	9245	Criminalist II	1	22,260		
	9245	Criminalist II	5	21,180	2	21,180
	9245	Criminalist II	3	20,184	2	20,184
	9244	Criminalist I			1	21,180
	9244	Criminalist I			2	20,184
	9244	Criminalist I	1	19,224	3	19,224
	9241	Polygraph Examiner I	1	17,412		
		4178 - Property Management Division				
	7743	Operating Engineer Group "A"	25	16.26H	26	16.26H

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Page 24a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
184		Department of Police				
		Training Police Personnel-4121				
	8904	Coordinator of Training			1	45,198
209		Reproduction and Graphic Arts--4179				
	0834	Typist	1	10,272		
	0836	Senior Typist			1	12,396
216		Turnover		17,000,000		17,400,000

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Page 25

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
219	8720	FIRE DEPARTMENT 4211 - Administration Director of Media Affairs - Fire			1	47,688
223	0175	4217 - Bureau of Operations Finance and Fiscal Management - 02 Field Payroll Auditor	4	15,072	6	15,072

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100 - Corporate Fund

Page 25a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
242		Department of Inspectional Services Bureau of Technical Inspection-4420 Construction Inspection -02				
	2173	Construction Inspection Supervisor	2	34,272	3	34,272
	2173	Construction Inspection Supervisor			1	31,320
237		Bureau of Administrative Services- 4414 Personnel- 02				
	0178	Supervisor of Payrolls	1	20,284	1	21,180
241		Bureau of Conservation-4419 Inspections- 02				
	2159	Code Enforcement Supervisor	3	32,796	4	32,796

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100 - Corporate Fund

Page 26

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF CONSUMER SERVICES				
248		4512 - Support Services				
	0403	Senior Clerk			1	11,316
		4513 - Education Information and Research				
	1746	Program Specialist II			1	20,184
	1728	Program Analyst II			1	15,072
	0313	Assistant Commissioner			1	40,824
		4514 - Consumer Protection Inspections				
		Food and Dairy				
249	2472	Consumer Service Officer II	5	20,184	6	20,184
	2471	Consumer Service Officer I			2	15,072
		4516 - Consumer Protection - Ordinance				
		Enforcement				
250	2471	Consumer Service Officer I			1	15,072
		Turnover		5,000		34,844

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Page 26a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
249		Department of Consumer Services Consumer Protection Inspections-- Food and Dairy--4514				
	2475	Consumer Services Officer III	1	27,060		
	2475	Consumer Services Officer III	1	28,392	2	28,392

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Page 27

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
253	3492	ANIMAL CARE AND CONTROL 4710 - Animal Care and Control Veterinary Assistant	3	11,844	3	13,020

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Page 28

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
259	.801	OFFICE OF CABLE COMMUNICATIONS For payment of stipends for Commissioner				80,000
	0809	4881 - Administration Executive Secretary I			1	15,072

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Page 29

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF STREETS AND SANITATION				
		COMMISSIONER'S OFFICE				
261		5111 - Administration				
		Administration - Departmental - 01				
	8277	Deputy Commissioner of Streets and Sanitation	1	55,000	1	58,000
	0810	Executive Secretary II			1	19,224
		Accounting - 02				
	0379	Director of Administration			1	35,796
262		Payroll - 03				
	0178	Supervisor of Payrolls			1	25,776
	0302	Administrative Assistant II			1	15,072
	0423	Head Clerk	3	21,180	2	21,180
	0423	Head Clerk			1	13,668
		BUREAU OF STREETS				
266		5214 - Concrete Maintenance				
	4437	Foreman of Cement Finishers		16.50H	2	2,805.00H
268		5311 - Administration				
	8177	Assistant General Superintendent of Sanitation	1	44,592	1	47,508
		BUREAU OF SANITATION				
269		5317 - Refuse Collection				
		Supervisory and Clerical - 01				
	8173	Ward Superintendent	2	24,528	3	24,528
	8290	Director of Environmental Services			1	29,844
273		5341 - BUREAU OF RODENT CONTROL				
	2374	Sanitary Inspector	1	15,072	1	15,828
	2374	Sanitary Inspector	1	12,396	1	15,072
		BUREAU OF ELECTRICITY				
275		5411 - Administration				
	0809	Executive Secretary I			1	15,072
276		5418 - Police and Fire Communications				
	5081	Lineman	42	17.50H	44	17.50H
		5432 - Electrical Installation, Repair and Radio Communications				
280	7124	Equipment Dispatcher	21	14.30H	22	14.30H
285		BUREAU OF EQUIPMENT SERVICE				
		5611 - Administration				
	7135	Superintendent of Equipment Service	1	31,320	1	35,796
286		5614 - Rolling Stock Maintenance and Repair				
	5035	Electrical Mechanic	37	17.55H	38	17.55H

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Page 30

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		STREETS & SANITATION (CONTINUED)				
		BUREAU OF PARKING				
288	5710.440	Machinery and Equipment		1,500,000		123,800
	.890	For Maintenance and Operation of Off-Street Parking Facilities		2,861,000		1,061,000
289		5712 - On-Street Parking Section				
	7435	Parking Facility Inspector	1	12,396	2	12,396
	0836	Senior Typist			1	11,316

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
292		Department of Streets and Sanitation, Bureau of Forestry Operation Support Services--5812				
	7927	Assistant Superintendent of Forestry	1	28,392	1	37,368
270		Bureau of Sanitation, Solid Waste Disposal--5318 Incineration Section-03				
	9534	Laborer (Incinerator)	23	10.48H	24	10.48H

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Page 30b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Department of Street and Sanitation				
		Bureau of Equipment				
		Rolling Stock Maintenance and Repair --	5614			
286	4265	Watchman	82	7.54H	87	7.54H

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Page 31

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		COMMISSIONER'S OFFICE				
295		6111 - General				
	0313	Assistant Commissioner			1	52,000
	0313	Assistant Commissioner			1	50,000
	0313	Assistant Commissioner			1	40,824
	0301	Administrative Assistant I			1	17,412
		ADMINISTRATIVE DIVISION				
297		6121 - General				
	0302	Administrative Assistant II			1	17,412
		BUREAU OF ENGINEERING				
305		6211 - Programs				
	6143	Engineering Technician IV	1	21,180	2	21,180
	6143	Engineering Technician IV	3	18,312	2	18,312
306	6148	Manager of Bridge Operations and Maintenance	1	40,824	1	42,672
309		Less Turnover		200,000		204,716
		BUREAU OF CONSTRUCTION				
		6421 - Contracts				
318		Professional - 01				
	5938	Deputy Commissioner of Public Works			1	60,000
319	6144	Engineering Technician V	1	23,388	1	24,528
	6141	Engineering Technician II			1	15,828
	0826	Principal Typist	2	15,072	1	15,072
		Scheduled Salary Adjustments		29,637		28,881
321		6423 - General				
		Professional - 01				
	5615	Civil Engineer V	2	28,392	1	28,392
	5615	Civil Engineer V			1	39,072
		BUREAU OF BUILDINGS MANAGEMENT				
324	6430.125	Office and Building Services		200,000		201,000
	.340	Material and Supplies		436,000		450,000
	.440	Machinery and Equipment		20,000		25,000
325		6432 - Buildings Management Operations				
	4101	Elevator Operator	13	8.10H	14	8.10H
	4223	Custodial Worker	29	7.76H	40	7.76H
	4223	Custodial Worker	216	1,347.50M	217	1,347.50M
		6435 - North Park Village				
	1907	Assistant Director of Property Management	1	22,260	1	23,388

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Page 32

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PUBLIC WORKS (Continued)						
326		6436 - Telephone Communications				
	0695	Telephone Service Supervisor			1	31,320
	0686	Manager of Telephone Services			1	28,392
	0836	Senior Typist			1	13,668
	0734	Information Representative II	1	15,072	3	15,072
	0733	Information Representative I	1	14,352		
	0733	Information Representative I	6	13,668	5	13,668
	0683	Telephone Operator			5	11,316

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Page 33

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
328	1304	DEPARTMENT OF AVIATION 8611 - Administration Supervisor of Personnel Services	1	29,844	1	31,320

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100 - Corporate Fund.--

Page 33a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
328	0147	8611 - ADMINISTRATION Principal Account Clerk			1	12,396

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100 - Corporate Fund

Page 34

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
331		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				
332		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council		230,000		363,000
		For the Replacement of Machinery				
		and Equipment: To be expended under				
	.441	the direction of the Budget Director . . .		1,200,000		1,400,000

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100 - Corporate Fund

Page 34a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
334		Department of Finance-General				
	9112.928	For payment of auditing pursuant to the Revenue Procedures Ordinance to be expended at the direction of the Chairman of the Committee on Finance				75,000

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200 - Water Fund

Page 35

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PURCHASES, CONTRACTS, AND SUPPLIES				
337	1810.125	Office and Building Services				3,600
	.130	Postage and Postal Charges		4,500		
	.152	Advertising				12,000
	.160	Repair or Maintenance of Property		11,000		16,000
	.162	Repair or Maintenance of Equipment		5,000		14,400
	.224	Automobile Allowance - Mileage Basis		6,000		
	.410	Equipment for Buildings				5,000
	.440	Machinery and Equipment				3,000

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200 - Water Fund

Page 36

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
340		DEPARTMENT OF INSPECTIONAL SERVICES 4420 - Bureau of Field Inspections - Plumbing Code Compliance Inspection				
	0403	Senior Clerk			1	9,780

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 37

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF WATER				
		COMMISSIONER'S OFFICE				
342	8110.144	Engineering		185,000		150,000
343		8111 - Administration				
	0302	Administrative Assistant II			1	15,072
	0809	Executive Secretary I			1	16,608
		8113 - Administrative Services				
	1305	Personnel Aide			1	14,352
	0309	Coordinator of Special Projects			1	47,508
344		8115 - Chief Water Engineer's Office				
	5691	Assistant Chief Water Engineer			1	35,796
		BUREAU OF WATER SERVICE				
		WATER COLLECTION DIVISION				
349		8222 - Office Operations				
	0403	Clerical Processing - Assessed Rates - 02 Senior Clerk			1	9,780
350		8232 - Reading Meters				
	1067	Chief Water Rate Taker	1	32,796	1	35,796
		WATER METER DIVISION				
351	8250.450	Vehicles		41,000		35,000
		BUREAU OF WATER DISTRIBUTION				
353	8270.163	Restoration of Street Openings		250,000		200,000
	.320	Gasoline		425,000		415,000
	.360	Repair Parts and Materials		1,475,000		1,388,461
	.440	Machinery and Equipment		275,000		250,000
	.450	Vehicles		275,000		250,000
354		8271 - 01 - Administration				
	0343	Director of Finance and Administration			1	40,824

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 38

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
356		DEPARTMENT OF WATER - (Continued)				
		8284 - Repairs, Renewals and Leak Control				
	4401	Bricklayer	12	16.86H	13	16.86H
357	9407	Laborer W.D.	282	13.65H	285	13.65H
		8285 - Construction Facilities				
	5613	Civil Engineer III			1	28,392
	7183	Motor Truck Driver	22	14.30H	24	14.30H
	9407	Laborer	84	13.65H	85	13.65H
		BUREAU OF WATER OPERATIONS				
		DEPUTY COMMISSIONER'S OFFICE				
359		8311 - Administration				
	0809	Executive Secretary I			1	15,072
		WATER PURIFICATION DIVISION				
360	8340.160	Repair or Maintenance of Property		400,000		390,000
	.162	Repair or Maintenance of Equipment		565,000		555,000
	.181	Energy and Related		4,893,000		4,783,000
	.342	Drugs, Medical and Chemical Materials & Supplies		3,179,000		3,129,000
	.345	Apparatus and Instruments		23,000		22,000
	.372	Tools		9,800		9,000
	.410	Equipment for Buildings		10,000		9,000
	.450	Vehicles		30,000		20,000
	.570	Construction Revisions at the South Water Purification Plant		1,920,000		1,900,000
		PUMPING STATION OPERATION DIVISION				
365	8350.181	Energy and Related		19,200,000		19,000,000
366		8351 - Administration				
		Operations Support -02				
	6674	Machinist	7	17.40H	8	17.40H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 38a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
355		Department of Water Bureau of Water Distribution Engineering Services--8272				
	0177	Supervisor of Accounts	1	31,320	1	32,796
		Warehouse and Stores--8276				
	1816	Director of Warehouses and Stores	1	37,368	1	39,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 39

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
370		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council				
	.802	Legal and all other expense, except				
		printing, incidental to issuing Water				
		Revenue Bonds				50,000

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 40

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
377	0205	DEPARTMENT OF REVENUE 1526 - Billing and Collection Cashier			1	13,668

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 41

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
379		DEPARTMENT OF LAW				
		1621 - Traffic Enforcement Actions				
	9020	Chief Legal Warrant Officer	1	42,672	1	42,672
	9020	Coordinator of Boot Program				
	9018	Legal Warrant Officer	2	32,796	2	32,796
	9018	Multiple Parking Violations Officer				
	9018	Legal Warrant Officer	1	31,320	1	31,320
	9018	Multiple Parking Violations Officer				
	9018	Legal Warrant Officer	10	24,528	10	24,528
	9018	Multiple Parking Violations Officer				
	1635	Paralegal	3	14,352	6	14,352

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 41a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
379		Department of Law Traffic Enforcement Actions--1621				
	9018	Multiple Parking Violations Officer	10	24,528	11	24,528

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 42

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF STREETS AND SANITATION				
		BUREAU OF ELECTRICITY				
387		5416 - In-Service Maintenance of Electrical Equipment				
	5081	Lineman	35	17.50H	38	17.50H
		BUREAU OF STREET OPERATIONS				
388	5520.157	Rental of Equipment and Services		200,000		1,625,500
	.158	Rental of Equipment and Services - City-Owned		1,400,000		
389		5521 - Administration				
	0809	Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax

Page 43

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		BUREAU OF ENGINEERING - GENERAL				
395		6211 - Programs				
	5678	Engineer of Streets	1	37,368	1	50,000
396		6214 - Board of Local Improvements				
	0412	Commodity Code Clerk	1	17,412		
	0421	Principal Clerk			1	17,412
		Less Turnover				12,632
		BUREAU OF TRAFFIC ENGINEERING				
		AND OPERATIONS				
397	6260.144	Engineering		20,000		130,400
399		6263 - Traffic Surveys and Field Studies				
	0403	Senior Clerk			1	9,780
401		6266 - Street Signs and Street Marking				
	8263	Sign Hanger	21	13.76H	22	13.76H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 43a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
395		Department of Public Works Bureau of Engineering-General Programs--6211				
	8250	Coordinator of Streets and Sidewalk Improvements			2	39,072
	8250	Coordinator of Streets and Sidewalk Improvements	1	32,796		
	0805	Secretary			1	12,396
	0403	Senior Clerk			1	9,780
400		Traffic Engineering and Operations Construction Authorization and Inspection--6265				
	8057	Public Way Field Supervisor	2	32,796	2	34,272
401		Street Signs and Street Markings --6266				
	4636	Foreman of Painters			1	16.31H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 44

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
404		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
	.246	the Budget Director with Quarterly				
		Reports to the City Council.				
405	9112.863	To Reimburse the Corporate Fund				
		for Services Furnished by the				
		Department of Purchases		100,000		137,500

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

314 - Sewer Fund

Page 45

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF SEWERS				
		COMMISSIONER'S OFFICE				
409		8411 - Administration				
	0313	Assistant Commissioner			2	50,000
		8412 - Fiscal Management				
	0343	Director - Finance and Administration			1	37,368
	1302	Administrative Services Officer II			1	28,392
	0169	Chief Timekeeper			1	28,392
	0103	Accountant III			1	21,180
	0303	Administrative Assistant III			1	18,312
		8413 - Administrative Services				
	0424	Assignment Clerk	4	21,180	5	21,180
410	0421	Principal Clerk	1	13,668		
		8421 - Sewer Inspections				
	5630	Coordinating Engineer I			1	44,592
411		8431 - Maintenance Districts				
	0424	Assignment Clerk			4	21,180
	0417	District Clerk	5	16,608	1	16,608
	8343	Assistant Foreman of Sewer Cleaning	8	17.55H	9	17.55H
412		8441 - Repair Districts				
	0424	Assignment Clerk			2	21,180
	0417	District Clerk	2	15,828		

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

314 - Sewer Fund

Page 46

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
414		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council.				
414	9112.860	To Reimburse the Corporate Fund				
		for Provision for Pension		4,600,000		4,684,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

346 - Library Fund - Maintenance and
Operation Chicago Public Library

Page 47

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
424	7110.348	CHICAGO PUBLIC LIBRARY Books and Related Materials		3,836,827		3,822,091
425	0660	7111 - Administration Computer Console Operator			1	12,396
428		7115 - Cultural Center				
	4262	Library Security and Safety Supervisor	1	17,412	2	17,412
429	4262	Library Security and Safety Supervisor	1	15,072		

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

346 - Library Fund - Maintenance and
Operation

Page 48

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
434		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operator's Occupation Tax Fund

Page 49

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
436	1340.701	1340 - DEPARTMENT OF CULTURAL AFFAIRS To be expended under the direction of the Mayor without City Council approval for contingencies		2,000		27,000
437		1343 - Special Events				
	1777	Assistant Director of Special Events	1	37,368		
	9869	Deputy Director - Special Events			1	37,368
	1910	Project Coordinator - S.E.	1	23,388		
	0342	Director of Administrative & Fiscal Services			1	32,796
	1747	Program Specialist III	1	24,528		
	0306	Assistant to the Director			1	25,776
	0306	Assistant to the Director			1	22,260
	0308	Staff Assistant	1	25,776	1	27,060
	0303	Administrative Assistant III	1	23,388	1	22,260
	0739	Information Assistant	1	16,608	1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operator's Occupation Tax Fund

Page 50

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
438		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Report to the City Council.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

395 - Judgment Tax Fund

Page 50a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amc
439	9112.905	Strike the following language:				
		For the payment of principal and interest on judgments, provided, however, no expenditure shall be made for the purpose of executing settlement agreements or entereing into consent orders, except upon order of the City Council, pursuant to Chapter 6, Section 6-8 of the Municipal Code				
439	9112.905	Insert the Following language:				
		For the payment of principal and interest on judgments in accordance with Chapter 6, Section 6-8 of the Municipal Code, no expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements or entering into consent orders except upon order of the City Council. Provided, however, this Section shall not apply to settlement agreements or consent orders entered into where the amount is One Hundred Thousand Dollars (\$100,000) or less.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 50b

610 - CHICAGO MIDWAY AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8653 - Chicago Midway Airport				
454	7010	Airport Operations Supervisor I	1	18,312	2	18,312
	0683	Telephone Operator	1	11,316	2	11,316
	4213	Security Guard	3	12,396	4	12,396
	7161	Cashier-Midway Parking	4	7.34H	5	7.34H
	4634	Painter	2	14.50H	3	14.50H
	4285	Window Washer	1	1,733.50M	2	1,733.50M
	4223	Custodial Worker	16	1,347.50M	17	1,347.50M

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

610 - Midway Airport Fund

Page 51

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE-GENERAL				
456		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.245	Reports to the City Council.				

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CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue

Page 52

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		OPERATION OF CALUMET SKYWAY TOLL BRIDGE				
465	6270.160	Repair or Maintenance of Property		2,600,000		2,505,977

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue Fund

Page 53

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
468		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue Fund

Page 54

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
469		DEPARTMENT OF FINANCE-GENERAL				
		9112 - Finance General				
	0102	Accountant II	1	24,528		
	0103	Accountant III			1	24,528

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54a

740 - O'Hare International Airport Revenue Fund

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF AVIATION						
470	8654.315	Motor Vehicle Diesel Fuel		125,000		200,000
472	7090	Administrative Assistant - O'Hare			1	27,060
478	9112.172	Insurance Premiums		1,300,000		1,485,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54b

740 - CHICAGO O'HARE INTERNATIONAL AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8654-Chicago O'Hare International Airport				
472	7060	Director of Aviation Development			1	35,796
	7021	Airport Operations Supervisor	6	22,260	7	22,260
	7010	Airport Operations Supervisor I			1	19,224
	1441	Coordinating Planner I			1	31,320
	1405	City Planner V			1	25,776
	0193	Auditor III			1	22,260
	1745	Program Specialist I			1	18,312
	5757	Computer Cartographer II			1	13,668
	1191	Contract Administrator			1	35,796
	0302	Administrative Assistant II			1	15,072
	0302	Administrative Assistant II			1	15,825
	0302	Administrative Assistant II			1	16,608
	0421	Principal Clerk			1	12,396
	0836	Senior Typist			2	10,272
	0833	Word Processing Operator I			1	11,844
	0146	Senior Account Clerk			1	13,020
	0189	Accounting Technician I	1	13,668	2	13,668
	0190	Accounting Technician II			1	18,312
	0733	Information Representative I	3	11,316	11	11,316
	7037	Airport Information Rep. II	4	11,844	7	11,844
	4231	Senior Security Guard			6	13,668
	7055	Canine Explosive Technician			2	18,312
	4754	Plumber	8	17.05H	9	17.05H
	5040	Foreman of Electrical Mechanics	5	18.55H	6	18.55H
	5035	Electrical Mechanic	61	17.55H	64	17.55H
	4774	Steamfitter	10	18.00H	11	18.00H
	6676	Foreman of Machinists	2	18.40H	3	18.40H
	6674	Machinist	21	17.40H	23	17.40H
	4634	Painter	21	14.50H	23	14.50H
	7741	Operating Engineer C	44	15.26H	48	15.26H
	7183	Motor Truck Driver	69	14.30H	73	14.30H
	7183	Motor Truck Driver (as needed)	85,000H	14.30H	97,500H	14.30H
	9533	LABORER	54	8.52H	56	8.52H
		8657 - Custodial Services				
476	4226	Foreman of Custodial Workers (As Assistant to Chief Custodian)	1	1,682.50M	3	1,682.50M
	4225	Foreman of Custodial Workers	6	1,657.00M	9	1,657.00M
	4282	Lead Custodial Worker	18	1,541.00M	19	1,541.00M
	4285	Window Washer	23	1,733.50M	24	1,733.50M

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54c

740 - CHICAGO O'HARE INTERNATIONAL AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8659 - O'Hare Parking Facility Operation				
476	0669	Remote Terminal Operator	3	11,316	4	11,316
	7159	Cashier - O'Hare Parking	10	7.34H	15	7.34H
	7160	Cashier-Accounting-O'Hare Parking	2	7.34H	4	7.34H
	7162	Supervising Attendant-O'Hare Parking	3	8.16H	5	8.16H
	7163	Attendant-O'Hare Parking	5	7.00H	17	7.00H
	4282	Lead Custodial Worker			3	8.89H
	4223	Custodial Worker	17	7.76H	26	7.76H
	7183	Motor Truck Driver	5	14.30H	6	14.30H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

740 - O'Hare International Airport Revenue Fund

Page 55

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
478		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
478	9112.172	Insurance Premiums		1,300,000		1,485,000
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
I		SUMMARY 'A' Property Tax		51,291,049		51,647,315
310	9114.960	DEPARTMENT OF FINANCE-GENERAL For Loss in Collection of Taxes		2,562,365		2,582,365
II		SUMMARY 'A' Reimbursements from Other Funds		160,339,787		160,506,785

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Estimates of Assets and Liabilities as of January 1, 1985 and Estimates of the Amount of such assets and revenue which are appropriable for the year 1985.				
		395 - Judgement Tax Fund,				
XV		Current Assets at January 1, 1985				
		Appropriable		1,416,386		877,386
XV		Cash				(269,000)
		Revenue of Year 1985 Appropriable:				
XV		Tax Levy of Year 1985		22,013,614		22,365,614
		Total Appropriable for Charges and Expenditures		23,430,000		23,243,000
		Liabilities at January 1, 1985 to be Appropriated		23,430,000		23,243,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
17		Strike: Surplus (Net Current Assets) at January 1, 1984				
		Insert: Surplus (Net Current Assets) at January 1, 1985				
17		Strike: Revenue of Year 1984 - Appropriable		186,050,000		
		Insert: Revenue of Year 1985 - Appropriable				194,735,000
17		Reimbursement from Water Revenue Bond, Series 1983		13,750,000		13,655,000
17		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		194,830,000		194,735,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
17		Strike: Surplus (Net Current Assets) at January 1, 1984 Insert: Deficit at January 1, 1985				
17		Strike: Deficit at January 1, 1985 Insert: Revenue of Year 1985 - Appropriable				
18		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		53,240,583		53,745,621

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

314 - Sewer Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
18		Strike: Surplus (Net Current Assets) at January 1, 1985				
		Insert Deficit at January 1, 1985				
18		Revenue of Year 1985 - Appropriable		57,011,400		56,329,497
		Sewer Rates		55,646,400		54,964,497
18		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		54,588,890		55,023,432

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operators Occupation Tax Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
20		Revenue of Year 1985 - Appropriable: Hotel Operators' Occupation Tax Receipts		3,648,000		3,619,774
20		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		3,648,000		3,619,774

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

610 - Midway Airport Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
21		Revenue of Year 1985 - Appropriable Revenue from Operation of Airport		7,242,000		7,364,606
21		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		7,242,000		7,364,606

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
23		Strike: Revenue of Year 1984 - Appropriable Revenue from the Operation of Calumet Skyway Toll Bridge		10,462,000		
		Insert: Revenue of Year 1985 - Appropriable Revenue from the Operation of Calumet Skyway Toll Bridge				10,367,500
23		Total Appropriable for Charge and Expenditures (Exclusive of Liabilities at January 1, 1985)		10,462,000		10,367,500

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

740 - Chicago O'Hare International Airport
Revenue Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
23		Revenue of Year 1985 - Appropriable: Revenue from Operation of Airport		162,482,400		165,090,326
23		Total Appropriable for Charges and Expenditures (Exclusive of Liabilities at January 1, 1985)		162,482,400		165,090,326

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

395 - Judgement Tax Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		For Payment of Principal and Interest on Judgements Provided However No Expenditure Shall be Made for the Purpose of Executing Settlement Agreements or Entering into Consent Orders, Except Upon Order of the City Council, Pursuant to Chapter 6, Section 6-8 of the Municipal Code				
412	.905	Code		19,736,105		20,849,000
	.959	Interest on Daily Tender Notes		2,277,509		2,394,000
	9112.900	For Specific Purposes - Financial		22,013,614		23,243,000
		Organization total		22,013,614		23,243,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Estimates of Assets and Liabilities as of January 1, 1985 and Estimates of the Amount of Such Assets and Revenue which are appro- priable for the Year 1985				
		100 - CORPORATE FUND				
IX		Tax Levy of Year 1985		51,291,049		51,647,315
IX		Other Revenue		1,151,689,787		1,151,856,785
		Total Appropriable for Charges and Expendi- tures (Exclusive of Liabilities at January 1, 1985)		102,980,836		1,203,504,100
		Estimates of Corporate Revenue for 1985				
		Other than from Property Taxes Reimbursements from Other Funds:				
X		Vehicle Tax Fund		6,928,287		7,011,465
X		Sewer Fund		6,469,000		6,553,000
X		Other Reimbursements		74,092,294		74,092,114

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 1

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
3		Strike: On or before the first day of February, 1985, and on or before August 1, 1985, the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City during the preceding 6 months. The report shall list the Grantor, anticipated expenditures for the remaining portion of the City's fiscal year, purpose, service area and number of positions supported and such other information as may be required by the City Council.				
3		Insert: On or before the 15th day of May, 1985, and on or before the 15th day of November, 1985 the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City for the time periods October 1, 1984 through March 31, 1985 and April 1, 1985 through September 30, 1985 respectively. Excluded from this report shall be Community Development Block Grant funds. The report shall list the amounts disbursed and purposes for which disbursements were made. Additionally the report shall indicate for each grant the grantor of the funds, purpose, service area(s) and number of positions supported.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 1a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

4

Strike:

All automobiles and other vehicles which are owned or leased by the City, except those used by the Department of Police and those vehicles used by other departments for investigative purposes shall display permanent "municipal" state vehicle registration plates.

Insert:

All automobiles and other vehicles which are owned by the City, except those used by the Department of Police and those vehicles used by other departments for investigative purposes shall display permanent "municipal" state vehicle registration plates.

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 2

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
27		MAYOR'S OFFICE				
		Administrative - 1111				
	9882	Administrative Secretary II	1	20,184	1	55,000
	9887	Fiscal Policy Economist				
28		1114 - OFFICE OF INTERGOVERNMENTAL AFFAIRS				
	9881	Assistant Administrative Secretary I	1	15,072		
	9890	Administrative Assistant & Legislative Liaison			1	65,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 3

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
29	1120.013	OFFICE OF MUNICIPAL INVESTIGATION Terminal Compensation				30,272
30		1121 - Administration				
	1254	Investigator Specialist	2	27,060	1	34,272
	1254	Investigator Specialist			1	29,844
	0825	Principal Stenographer	1	18,312		
	0303	Administrative Assistant III			1	21,180
	0302	Administrative Assistant II.	1	18,312	1M	1526.00f
	0301	Administrative Assistant I	1	15,072	1	16,608
	0115	Fiscal Manager			1	28,392
		1123 - Operations				
	9659	Director Group Operations			1M	3556.00f
	1253	Assistant Director			1M	2856.00f
	1254	Investigator Specialist			1M	2487.00f
	1254	Investigator Specialist			3M	2366.00f
	1254	Investigator Specialist			4M	2255.00f
	1255	Investigator			3M	2148.00f
	1255	Investigator			7M	2044.00f
	1255	Investigator			1M	1682.00f
	0825	Principal Stenographer			1M	1526.00f
	0413	Inquiry Aide I			1M	1085.00f

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 4

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		OFFICE OF BUDGET AND MANAGEMENT				
		DATA CENTER				
35	1191	1151 - Administration - Data Center	1	40,824	1	42,672
		Contract Administrator				
		1152 - Systems and Programming				
	0625	Chief Systems Engineer-Data Center			1	47,508
	0625	Chief Systems Engineer-Data Center	2	46,596	1	46,596
	0629	Principal Systems Engineer-Data Center	2	35,796	3	35,796
	0629	Principal Systems Engineer-Data Center	2	34,272	3	34,272
	0635	Senior Systems Engineer-Data Center	1	29,844	2	29,844
	1196	Chief Programmer-Data Center	3	34,272	2	34,272
	1196	Chief Programmer-Data Center	1	32,796		
	1194	Principal Programmer-Data Center	8	31,320	6	31,320
	1182	Principal Telecommunications Specialist	1	25,776		
	1196	Chief Programmer-Data Center	4	28,392		
	1186	Senior Programmer-Data Center			3	27,060
	1186	Senior Programmer-Data Center			2	25,776
	0678	Programmer-Data Center	4	23,388	4	21,180
	1302	Administrative Service Officer II			1	24,528
36		1153 - Data Center Operations				
	0611	Systems Programmer-Data Center	1	23,388	2	23,388
	1181	Senior Telecommunications Specialist			1	22,260
37	0660	Computer Console Operator	2	15,828	3	15,828
	0660	Computer Console Operator	6	15,072	5	15,072
	4213	Security Guard	1	13,020		
		1154 - Performance Measurement and Planning				
	1164	Manager of Capacity Planning-Data Center			1	46,596
		1155 - Customer Services				
	1186	Senior Programmer-Data Center	1	28,392	1	27,060
	0678	Programmer-Data Center	1	23,388	2	23,388
	0635	Senior Systems Engineer-Data Center			1	28,392
38		Less Turnover		50,000		133,532

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 5

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
40		1170 - DEPARTMENT OF ECONOMIC DEVELOPMENT				
	1752	Economic Development Coordinator	1	35,796	2	35,796
	0809	Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		MAYOR'S OFFICE OF INQUIRY & INFORMATION				
41	1180.130	Postage & Postal Charge		10,000		20,000
	.149	Other Prof & Tech Services		2,000		8,000
	.152	Advertising		2,000		3,000
	.157	Rental of Equipment and Services		2,500		45,500
	.162	Repairs or Maint of Equipment		2,000		3,400
	.169	Technical Meeting Costs				600
42		1181 - General Information Services				
	0788	Assistant Director-Public Services			1	29,844
	0787	Assistant Director-Public Information			1	25,776
	1747	Program Specialist III			1	27,060
	1746	Program Specialist II			1	21,180
	1731	Coordinator of Program Services	1	35,796		
	0805	Secretary	1	12,396		
	0308	Staff Assistant			1	22,260
	0303	Administrative Assistant III	1	19,224		
	0738	Information Representative III	2	20,184	1	20,184
	0734	Information Representative II	2	16,608	1	16,608
	0734	Information Representative II	1	15,072		
	0402	Clerk Trainee			1,820H	5.00H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
42		Mayor's Office of Inquiry and Information General Information Services--1181				
	0738	Information Representative III	1	28,392	1	32,796
	0738	Information Representative III	1	25,776	1	27,060
	0738	Information Representative III	2	24,528	1	24,528
	0738	Information Repersentative III			1	28,392
		Less Turnover		5,000		8,864
		Schedule Salary Adjustment		4,120		3,969

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
46		City Council Committees Committee on Finance Budget Review & Analysis--1214				
	9830	Manager, Budget Review and Analysis	2	37,368	1	40,824
	9831	Legislative Budget Analyst			1	34,272
		Schedule Salary Adjustments		4,000		3,640

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 6c

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
77		City Council Committee Committee on Zoning				
	1274.000	For Personal Services		206,000		227,000
	1274.100	For Contractual Services		26,300		5,300

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 7

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
84		MUNICIPAL REFERENCE LIBRARY				
		1291 - Municipal Reference Library				
	0576	Head Library Clerk (MRL)	1	13,668	1	16,608
	0542	Principal Library Clerk (MRL)	1	15,072	1	11,844
		Schedule Salary Adjustments		3,517		3,721
	0805	1292 - Freedom of Information Secretary			1	12,396

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 8

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
86		DEPARTMENT OF PLANNING				
		1313 - General Planning and Programming				
	1447	District Planning Liaison.			1	31,320
	1403	City Planner III	1	25,766	1	28,392
	1404	City Planner IV			1	27,060
	1402	City Planner II	1	27,060		
87		1315 - Development				
	0309	Coordinator of Special Projects			1	27,060
	1404	City Planner IV	1	29,844		
	1405	City Planner V			1	31,320
	1401	City Planner I	1	20,184		
	1403	City Planner III			1	21,180
		Less Turnover		100,000		102,884

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 9

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	1330	DEPARTMENT OF HOUSING				
89	1330.150	Publications		500		10,500
	.152	Advertising		5,000		15,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 10

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
92		1340 - DEPARTMENT OF CULTURAL AFFAIRS				
		1342 - Chicago Office of Fine Arts				
	0342	Director of Administrative and Fiscal Service			1	29,844

100 - Corporate Fund

Page 10a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
92		Department of Cultural Affairs				
	0809	Administration-1341 Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 11

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE CITY COMPTROLLER				
96	1500.149	Other Professional and Technical Services		189,000		195,386
97		1502 - Financial Policy				
		Cash Management - 03				
	0208	Supervisor of Cash Management	1	28,392	1	29,844
		1503 - Administrative Services				
98		Real and Personal Property - 02				
	1663	Leasing Agent II	1	22,260	1	24,528
		Compensation - 04				
	0303	Administrative Assistant III	1	20,184		
	0302	Administrative Assistant II			1	19,224
99		Risk and Benefits Management - 05				
	0227	Assistant Manager of Plan Administration	1	32,796		
	0238	Coordinator of Employee Communications	1	35,796		
	0403	Senior Clerk	1	9,780		
	0665	Senior Data Entry Operator	1	12,396	1	13,668
	0664	Data Entry Operator	1	11,316		
	1198	Data Processing Coordinator II	1	20,184		
	0232	Supervisor of Employee Benefits Advisors	1	31,320		
	0329	Benefits Manager			1	40,824
	0809	Executive Secretary			1	15,072
	0301	Administrative Assistant I			1	16,608
	0231	Claims Investigator			2	19,224
	0233	Employee Benefits Advisor	1	25,796	2	25,776
		Schedule Salary Adjustments		6,500		3,416
		1504 - Accounting				
100		Special Assessments - 03				
	0669	Remote Terminal Operator			1	11,316
		Disbursements - 06				
	0308	Staff Assistant			1	20,184
104		City Comptroller-Special Accounting				
		1511 - Administrative				
	0263	Deputy Comptroller - Special Accounting	1	48,800	1	48,888
105		1517 - Housing/Planning				
	0147	Principal Account Clerk	2	15,072	1	15,072
	0189	Accounting Technician I			1	15,072
106		1518 - UMTA/IDOT				
	0101	Accountant I	1	20,184		
	0190	Accounting Technician II			1	20,184

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 11a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
98		Department of Finance- City Comptroller Administrative Services--1503 Real and Personal Property--02				
	0426	Assistant Chief Clerk	1	18,312	1	22,260
		Administration Services 1503 Compensation--04				
	1215	Compensation Investigator II	1	20,184	1	21,180

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 12

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
108	1524.152	DEPARTMENT OF REVENUE Advertising		20,000		117,600
109	0213	1525 - Administration Director of Revenue	1	55,000	1	65,000
	0150	1527 - License/Tax Manager of Auditing	1	35,796	1	37,368
110	0222	1528 - Personnel and Technical Services Deputy Director-Administrative and Technical Services			1	50,364
	0214	Managing Deputy Director-Revenue			1	50,364

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 12a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
109		Department of Revenue License/Tax--1527				
	0221	Manager of License Administration	1	35,796	1	42,672

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 13

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF LAW				
114	1610.130	Postage and Postal Charges		27,000		26,500
	.143	Court Reporting		500,000		490,000
	.150	Publications		20,000		19,600
	.152	Advertising		151,000		148,000
	.155	Rental of Property		5,500		5,400
	.157	Rental of Equipment and Services		277,000		251,860
	.162	Repair or Maintenance of Equipment		97,000		95,000
	.166	Subscriptions and Dues		10,000		9,800
	.169	Technical Meeting Costs		32,000		29,400
	.182	Heat, Light, and Power (Public) and Related Services		12,800		12,500
	.186	Telephone		16,500		16,170
	.228	Automobile Allowance-Schedule Rate		28,500		25,500
	.320	Gasoline		20,000		7,000
115		1611 - Administrative				
		Strike:				
	1639	First Deputy Corporation Counsel	1	72,000		
		Insert:				
	1657	First Assistant Corporation Counsel			1	72,000
	1689	Legal Specialist	1	35,796		
	1689	Administrative Assistant to Deputy Corporation Counsel			1	35,796
		Strike:				
		1613 - Appeals and Review				
		Insert:				
		1613 - Appeals and Counseling				
		1614 - Torts				
116	1690	Legal Systems Operator			1	14,352
	0864	Senior Legal Stenographer	2	19,224	2	13,668
		1615 - Revenue				
	0878	Legal Typist	1	13,668	2	13,668
117		1617 - Building and Housing				
	1690	Legal Systems Operator	3	13,020	4	13,020
	1686	Housing Court Investigator			5	21,180

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 14

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
117		DEPARTMENT OF LAW (Cont'd)				
		1618 - Investigation				
	1679	Assistant Director of Legal Investigation	1	39,072	2	34,272
	1682	Senior Legal Investigator			1	25,776
	1682	Senior Legal Investigator			1	24,528
	1682	Senior Legal Investigator	2	20,184	2	21,180
	1682	Senior Legal Investigator	1	15,828		
	1683	Legal Investigator	4	19,224		
	1683	Legal Investigator	5	18,312	2	18,312
	1683	Legal Investigator			1	17,412
	1683	Legal Investigator			1	16,608
	1683	Legal Investigator			4	15,828
	1683	Legal Investigator	2	15,072	1	15,072
	1683	Legal Investigator			1	14,352
119		1624 - Municipal Prosecutions				
	0863	Legal Secretary			1	13,668
		1625 - Public Utilities				
	1652	Chief Assistant Corporation Counsel	1	48,032	1	48,036
		Turnover		50,000		216,048

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 15

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PERSONNEL				
120	1710.130	Postage and Postal Charges		50,000		49,000
	.143	Court Reporting		30,000		29,400
	.149	Other Professional and Technical Services		100,000		145,000
	.157	Rental of Equipment and Services		260,500		255,300
	.162	Repair or Maintenance of Equipment		24,300		23,800
121		1711 - Administration				
	9840	Hearing Officer	1900H	50.00H	1,350H	50.00H
	0413	Inquiry Aide I	1	14,352	1	10,272
122		1713 - Employee Relations				
	1322	Director of Employee Relations			1	40,824
		1714 - Employment Services				
		Strike:				
	1335	Examination Research Assistant I				
		Insert:				
	1335	Examination Research Specialist I				
	0423	Head Clerk	1	13,668	1	17,412
	1750	Data Control Clerk	1	11,844	1	14,352
123		1716 - Records and Information Management Services				
	1171	Application Designer	1	21,180	1	20,184
	0423	Head Clerk	1	13,668		
	0421	Principal Clerk			1	11,844
	0631	Senior Data Controller	1	17,412		
	0631	Senior Data Controller	1	16,608	2	16,608
124		1718 - Staff and Organizational Development Services				
	1371	Personnel Analyst			1	16,608
	1340	Personnel Assistant I	1	11,316		
		Schedule Salary Adjustments		5,809		5,029

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 16

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PURCHASES, CONTRACTS, AND SUPPLIES				
125	1810.130	Postage and Postal Charges				37,240
	.149	Other Professional and Technical Services		13,000		15,760
	.228	Auto Allowance-Schedule Rate		1,800		16,800
	.320	Gasoline		5,000		10,000
126		1811 - Administration				
	1565	Senior Specification Engineer	1	29,844		
	1553	Assistant to the Purchasing Agent			1	31,320
	0810	Executive Secretary II			1	18,312
		1812 - Contract Division I				
	1522	Principal Purchase Contract Administrators			4	22,260
	0631	Senior Data Controller			1	23,388
	0414	Inquiry Aide II			1	11,844
		1813 - Contract Division II				
	1523	Head Purchase Contract Administrator			1	24,528
	1521	Senior Purchase Contract Administrator			1	18,312
127		1814 - Contract Administration				
		Bond and Bid-01				
	0836	Senior Typist	1	12,395		
	0421	Principal Clerk			1	13,020
	0423	Head Clerk			1	16,608
		Purchase Order & Invoice Control-03				
	0403	Senior Clerk	1	14,352		
	0421	Principal Clerk			1	15,072
128		1816 - Testing and Inspection				
	0823	Senior Stenographer	1	11,316		
		1818 - Warehouses and Stores				
		Warehouse and Stores-01				
	1819	Chief Storekeeper			1	34,272
129	1813	Senior Storekeeper	1	12,396		
	1811	Storekeeper	2	15,072	1	15,072
	9532	Stores Laborer	20	13.65H	19	13.65H
		Turnover		40,000		200,878

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 17

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
132		GRAPHICS AND REPRODUCTION CENTER - 1840				
		1841 - Administration				
	0699	Director of Graphic Service	1	35,544	1	40,000
	0308	Staff Assistant			1	20,184

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 18

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
138		BOARD OF ELECTION COMMISSIONERS				
		1916 - Records Processing Registration and Maintenance				
		Division				
	0491	Election Records Service Clerk II	1	12,396	2	12,396
	0492	Election Records Service Clerk I	4	12,396	3	12,396

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 19

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
140	3110.802	DEPARTMENT OF HEALTH For payment of stipend for Board of Health President				25,000
141	0809	3121 - Budget Coordination and Preparation Executive Secretary			1	15,072
142	1855	3123 - Procurement and Operation Support Director of Procurement and Inventory Control	1	49,900	1	40,000
	0126	Financial Officer			1	29,844
	6674	Machinist Schedule Salary Adjustments	1	17.50H 4,518	1	17.40H 4,722
143	0669	3132 - Data Collection and Analysis Remote Terminal Operator	3	14,352	4	14,352
145	3751	3144 - City Community Health Services Public Health Nurse I	3	18,468	2	18,468
	3751	Public Health Nurse I			1	20,376
151	0305	3158 - Medical Examination and Emergency Treatment Assistant to the Director			1	24,528
155	3532	3170 - Garfield Park Mental Health Center Clinical Therapist I			1	18,312
156	3534	3177 - Chatham Avalon Park Mental Health Center Clinical Therapist III	1	32,796	2	32,796
157	3130	3181 - Clinical Laboratory Services Laboratory Technician III	1	15,072	1	17,412
	3128	Laboratory Technician I	2	17,412	3	17,412
	3128	Laboratory Technician I	4	14,352	3	14,352
161	1175	3187 - Infectious Disease Control Senior Operations Analyst	1	21,180	1	23,388
163		Less Turnover		2,200,000		2,274,724

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 19a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
153		Department of Health Northwest Mental Health Center--3163				
153		Lakeview-Uptown Mental Health Center--3162				
	3532	Clinical Therapist I			1	18,312
	3567	Community Mental Health Worker II	1	18,312	2	18,312
155		Southwest Mental Health Center--3173				
	3534	Clinical Therapist III			1	23,388

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100 - Corporate Fund

Page 19b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
142		DEPARTMENT OF HEALTH Procurement and Operation Support 3123				
	1812	Dental Storekeeper	1	16,608	1	19,224

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100 - Corporate Fund

Page 20

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
172		LATINO AFFAIRS COMMISSION				
		3441 - Administration				
	0809	Executive Secretary I	1	15,072		
	2919	Senior Planning Analyst	3	22,260	2	22,260
	2919	Senior Planning Analyst			1	21,180
	0308	Staff Assistant			1	20,184

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 21

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
167	0418	DEPARTMENT ON AGING AND DISABILITY 3421 - Senior Citizens Programs Development Office Property Custodian			1	10,272

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100 - Corporate Fund

Page 22

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
177	9689	POLICE BOARD 4101 - Police Board Executive Director Police Board	1	34,272	1	40,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 23

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
180		DEPARTMENT OF POLICE				
	9715	4111 - Administration - Departmental Director of News Affairs			1	52,446
		4113 - Office of Professional Services				
	9188	Investigator Specialist - OPS			1	25,776
	9188	Investigator Specialist - OPS	1	24,528	2	24,528
	9188	Investigator Specialist - OPS			1	23,388
181	9191	Investigator - OPS	1	20,184	9	20,184
	9187	Investigator Aide - OPS	7	15,072		
	0826	Principal Typist	1	11,844		
	0810	Executive Secretary II			3	18,312
182		4122 - Finance Division				
	0153	Manager of Fiscal Operations	1	42,672	1	44,592
	0308	Staff Assistant			1	20,184
188		4129 - Office of Management/Labor Affairs				
	0302	Administrative Assistant II	1	17,412	1	19,224
	0301	Administrative Assistant I	1	18,312	1	17,412
		4130 - Administration - Community Services				
	9782	Deputy Superintendent	1	59,508	1	70,500
197		4155 - Special Police Services				
	9165	Police Officer (assigned as Detective)	1	29,568	1	28,986
198		4160 - Administration - Technical Services				
	9782	Deputy Superintendent	1	66,500	1	70,500
200		4165 - Field Inquiry				
	0669	Remote Terminal Operator			1	11,844
201	0834	Typist	1	11,316		
		4166 - Police Identification				
	9214	Fingerprint Technician I	2	16,608		
	9214	Fingerprint Technician I	8	15,828	3	15,828
	9214	Fingerprint Technician I	4	15,072	8	15,072
	9214	Fingerprint Technician I	4	14,352	8	14,352
	9214	Fingerprint Technician I	4	13,668	3	13,668
	9214	Fingerprint Technician I	2	11,844	2	11,316
202		4167 - Evidence and Recovered Property				
	9167	Police Officer (assigned as Youth Officer)			1	32,118

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100 - Corporate Fund

Page 23a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
178	4110.005	DEPARTMENT OF POLICE				
	4110.007	Salaries and Wages-on Payroll General Pay Increase for all Sworn Officers (Reduction due to adjustments of all uniform personnel from current rate to contractual rates as of January 1, 1985)		405,421,568 19,208,940		419,096,137 4,305,570

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Page 24

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF POLICE (CONTINUED)				
204		4171 - Central Detention				
	9161	Police Officer	3	29,568	6	29,568
	9161	Police Officer			3	28,560
	9161	Police Officer			9	27,600
	9161	Police Officer			3	26,274
	9161	Police Officer			2	21,216
		4173 - Motor Maintenance Division				
	9745	Director of Motor Maintenance	1	43,350	1	47,688
206		4175 - Communications - Administration				
	9763	Chief Communications Officer	1	57,696		
	9755	Assistant Deputy Superintendent			1	60,000
		4176 - Communication Operations Section				
	9169	Police Officer (assigned as Police Dispatcher)	13	34,302	12	34,302
	9169	Police Officer (assigned as Police Dispatcher)	56	33,312	52	33,312
	9169	Police Officer (assigned as Police Dispatcher)	41	32,118	42	32,118
	9169	Police Officer (assigned as Police Dispatcher)	85	31,038	83	31,038
	9169	Police Officer (assigned as Police Dispatcher)	38	30,000	42	30,000
	9169	Police Officer (assigned as Police Dispatcher)	24	28,986	35	28,986
	9169	Police Officer (assigned as Police Dispatcher)	4	27,600	1	27,600
	9123	Police Dispatcher Aide	71	19,224	70	19,224
208		4177 - Crime Laboratory Division				
	9212	Document Examiner III			1	29,844
	9211	Document Examiner II			1	23,388
	9246	Criminalist III	2	31,320	3	29,844
	9245	Criminalist II	1	27,060	3	27,060
	9245	Criminalist II	2	28,392		
	9245	Criminalist II	1	22,260		
	9245	Criminalist II	5	21,180	2	21,180
	9245	Criminalist II	3	20,184	2	20,184
	9244	Criminalist I			1	21,180
	9244	Criminalist I			2	20,184
	9244	Criminalist I	1	19,224	3	19,224
	9241	Polygraph Examiner I	1	17,412		
		4178 - Property Management Division				
	7743	Operating Engineer Group "A"	25	16.26H	26	16.26H

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Page 24a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
184		Department of Police Training Police Personnel-4121				
	8904	Coordinator of Training			1	45,198
209		Reproduction and Graphic Arts--4179				
	0834	Typist	1	10,272		
	0836	Senior Typist			1	12,396
216		Turnover		17,581,426		17,273,386

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 25

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
219	8720	FIRE DEPARTMENT 4211 - Administration Director of Media Affairs - Fire			1	47,688
223	0175	4217 - Bureau of Operations Finance and Fiscal Management - 02 Field Payroll Auditor	4	15,072	6	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 25a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
242		Department of Inspectional Services Bureau of Technical Inspection-4420 Construction Inspection -02				
	2173	Construction Inspection Supervisor	2	34,272	3	34,272
	2173	Construction Inspection Supervisor			1	31,320
237		Bureau of Administrative Services- 4414 Personnel- 02				
	0178	Supervisor of Payrolls	1	20,284	1	21,180
241		Bureau of Conservation-4419 Inspections- 02				
	2159	Code Enforcement Supervisor	3	32,796	4	32,796

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 26

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
248		DEPARTMENT OF CONSUMER SERVICES				
	0403	4512 - Support Services				
		Senior Clerk			1	11,316
		4513 - Education Information and Research				
	1746	Program Specialist II			1	20,184
	1728	Program Analyst II			1	15,072
	0313	Assistant Commissioner			1	40,824
		4514 - Consumer Protection Inspections				
		Food and Dairy				
249	2385	Assistant Director of Consumer Protection			1	29,844
	2472	Consumer Service Officer II	5	20,184	6	20,184
	2471	Consumer Service Officer I			2	15,072
		4516 - Consumer Protection - Ordinance				
		Enforcement				
250	2471	Consumer Service Officer I			1	15,072
		Turnover		5,000		34,844

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Page 26a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
249		Department of Consumer Services Consumer Protection Inspections-- Food and Dairy--4514				
	2475	Consumer Services Officer III	1	27,060		
	2475	Consumer Services Officer III	1	28,392	2	28,392

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

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Page 27

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
253		ANIMAL CARE AND CONTROL				
		4710 - Animal Care and Control				
	3492	Veterinary Assistant	3	11,844	3	13,020
	3496	Animal Control Officer	9	15,072	11	15,072
	3498	Animal Control Officer Aide	4	12,396	2	12,396
	3499	Pavillion Maintenance Aide	19	11,844	18	11,844
	1754	Statistical Clerk			1	11,316
		Turnover		50,000		54,824

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Page 28

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
259/ 493	.801	OFFICE OF CABLE COMMUNICATIONS For payment of stipends for Commissioner		40,000		80,000
259	0809	4881 - Administration Executive Secretary I			1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 29

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF STREETS AND SANITATION				
		COMMISSIONER'S OFFICE				
261		5111 - Administration				
		Administration - Departmental - 01				
	8277	Deputy Commissioner of Streets and Sanitation	1	55,000	1	58,000
	0810	Executive Secretary II			1	19,224
		Accounting - 02				
	0379	Director of Administration			1	35,796
262		Payroll - 03				
	0178	Supervisor of Payrolls			1	25,776
	0302	Administrative Assistant II			1	15,072
	0423	Head Clerk	3	21,180	2	21,180
	0423	Head Clerk			1	13,668
		BUREAU OF STREETS				
266		5214 - Concrete Maintenance				
	4437	Foreman of Cement Finishers		16.50H	2	2,805.00M
268		5311 - Administration				
	8177	Assistant General Superintendent of Sanitation	1	44,592	1	47,508
		BUREAU OF SANITATION				
269		5317 - Refuse Collection				
		Supervisory and Clerical - 01				
	8173	Ward Superintendent	2	24,528	3	24,528
	8290	Director of Environmental Services			1	29,844
273		5341 - BUREAU OF RODENT CONTROL				
	2374	Sanitary Inspector	1	15,072	1	15,828
	2374	Sanitary Inspector	1	12,396	1	15,072
		BUREAU OF ELECTRICITY				
275		5411 - Administration				
	0809	Executive Secretary I			1	15,072
276		5416 - In Service Maintenance of				
		Electrical Equipment				
	5061	Lamp Maintenance Man	27	12.50H	28	12.50H
		Less Turnover		252,004		277,504
		5418 - Police and Fire Communications				
	5081	Lineman	42	17.50H	44	17.50H

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100 - Corporate Fund

Page 30

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		STREETS & SANITATION (CONTINUED)				
		BUREAU OF ELECTRICITY (CONTINUED)				
		5432 - Electrical Installation, Repair and Radio Communications				
280	7124	Equipment Dispatcher	21	14.30H	22	14.30H
285		BUREAU OF EQUIPMENT SERVICE				
		5611 - Administration				
	7135	Assistant Superintendent of Equipment Service	1	31,320	1	35,796
286		5614 - Rolling Stock Maintenance and Repair				
	5035	Electrical Mechanic	37	17.55H	38	17.55H
287		Less Turnover		200,000		233,276
		BUREAU OF PARKING				
288	5710.440	Machinery and Equipment		1,500,000		123,800
		For Maintenance and Operation of				
	.890	Off-Street Parking Facilities		2,861,000		1,061,000
289		5712 - On-Street Parking Section				
	7435	Parking Facility Inspector	1	12,396	2	12,396
	0836	Senior Typist			1	11,316

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100 - Corporate Fund

Page 30a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
292		Department of Streets and Sanitation, Bureau of Forestry Operation Support Services--5812				
	7927	Assistant Superintendent of Forestry	1	28,392	1	35,796
270		Bureau of Sanitation, Solid Waste Disposal--5318 Incineration Section-03				
	9534	Laborer (Incinerator)	23	10.48H	24	10.48H
293		Less Turnover		66,000		64,428
269		Bureau of Sanitation Refuse Collection--5317 Supervisory and Clerical-01				
	8171	Section Foreman	150	2,067.50M	153	2,067.50M
271		Less Turnover		500,000		574,430

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Page 30b

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Department of Street and Sanitation				
		Bureau of Equipment				
		Rolling Stock Maintenance and Repair -- 5614				
286	4265	Watchman	82	7.54H	87	7.54H

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Page 31

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		COMMISSIONER'S OFFICE				
295		6111 - General				
	0313	Assistant Commissioner			1	52,000
	0313	Assistant Commissioner			1	50,000
	0313	Assistant Commissioner			1	40,824
	0301	Administrative Assistant I			1	17,412
		ADMINISTRATIVE DIVISION				
297		6121 - General				
	0302	Administrative Assistant II			1	17,412
		BUREAU OF ENGINEERING				
305		6211 - Programs				
	6143	Engineering Technician IV	1	21,180	2	21,180
	6143	Engineering Technician IV	3	18,312	2	18,312
306	6148	Manager of Bridge Operations and Maintenance	1	40,824	1	42,672
	0302	Administrative Assistant II			1	24,528
309		Less Turnover		200,000		229,244
		BUREAU OF CONSTRUCTION				
		6421 - Contracts				
318		Professional - 01				
	5938	Deputy Commissioner of Public Works			1	60,000
319	6144	Engineering Technician V	1	23,388	1	24,528
	6141	Engineering Technician II			1	15,828
	0826	Principal Typist	2	15,072	1	15,072
		Scheduled Salary Adjustments		29,637		28,881
321		6423 - General				
		Professional - 01				
	5615	Civil Engineer V	2	28,392	1	28,392
	5615	Civil Engineer V			1	39,072
		BUREAU OF BUILDINGS MANAGEMENT				
324	6430.125	Office and Building Services		200,000		201,000
	.340	Material and Supplies		436,000		450,000
	.440	Machinery and Equipment		20,000		25,000
325		6432 - Buildings Management Operations				
	4101	Elevator Operator	13	8.10H	14	8.10H
	4223	Custodial Worker	29	7.76H	40	7.76H
	4223	Custodial Worker	216	1,347.50M	217	1,347.50M
		6435 - North Park Village				
	1907	Assistant Director of Property Management	1	22,260	1	23,388

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Page 32

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
326		DEPARTMENT OF PUBLIC WORKS (Continued)				
		6436 - Telephone Communications				
	0695	Telephone Service Supervisor			1	31,320
	0686	Manager of Telephone Services			1	28,392
	0836	Senior Typist			1	13,668
	0734	Information Representative II	1	15,072	3	15,072
	0733	Information Representative I	1	14,352		
	0733	Information Representative I	6	13,668	5	13,668
	0683	Telephone Operator			5	11,316

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Page 33

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
328	1304	DEPARTMENT OF AVIATION 8611 - Administration Supervisor of Personnel Services	1	29,844	1	31,320

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund.--

Page 33a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
328	0147	8611 - ADMINISTRATION Principal Account Clerk			1	12,396

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Page 34

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
331		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To				
		be expended at the Direction of				
	.245	the City Council		230,000		
332		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council				363,000
		For the Replacement of Machinery				
		and Equipment: To be expended under				
	.441	the direction of the Budget Director . . .		1,200,000		1,400,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 34a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
334		Department of Finance-General				
	9112.928	For payment of auditing pursuant to the Revenue Procedures Ordinance to be expended at the direction of the Chairman of the Committee on Finance				75,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 35

Page	Code	Department and Item	Strike		Insert		
			No.	Amount	No.	Amount	
		DEPARTMENT OF PURCHASES, CONTRACTS, AND SUPPLIES					
337	1810.125	Office and Building Services				3,600	
	.130	Postage and Postal Charges		4,500			
	.152	Advertising				12,000	
	.160	Repair or Maintenance of Property		11,000		16,000	
	.162	Repair or Maintenance of Equipment		5,000		14,400	
	.224	Automobile Allowance - Mileage Basis		6,000			
	.410	Equipment for Buildings				5,000	
	.440	Machinery and Equipment				3,000	

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 36

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
340		DEPARTMENT OF INSPECTIONAL SERVICES 4420 - Bureau of Field Inspections - Plumbing Code Compliance Inspection				
	0403	Senior Clerk			1	9,780

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 37

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF WATER				
		COMMISSIONER'S OFFICE				
342	8110.144	Engineering		185,000		150,000
343		8111 - Administration				
	0302	Administrative Assistant II			1	15,072
	0809	Executive Secretary I			1	16,608
		8113 - Administrative Services				
	1305	Personnel Aide			1	14,352
	0309	Coordinator of Special Projects			1	47,508
344		8115 - Chief Water Engineer's Office				
	5691	Assistant Chief Water Engineer			1	35,796
		BUREAU OF WATER SERVICE				
		WATER COLLECTION DIVISION				
349		8222 - Office Operations				
	0403	Clerical Processing - Assessed Rates - 02 Senior Clerk			1	9,780
350		8232 - Reading Meters				
	1067	Chief Water Rate Taker	1	32,796	1	35,796
		WATER METER DIVISION				
351	8250.450	Vehicles		41,000		35,000
		BUREAU OF WATER DISTRIBUTION				
353	8270.163	Restoration of Street Openings		250,000		200,000
	.320	Gasoline		425,000		415,000
	.360	Repair Parts and Materials		1,475,000		1,388,461
	.440	Machinery and Equipment		275,000		250,000
	.450	Vehicles		275,000		250,000
354		8271 - 01 - Administration				
	0343	Director of Finance and Administration			1	47,508
355		8272 - Engineering Service				
		Schedule Salary Adjustments		12,646		5,962

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 38

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
356		DEPARTMENT OF WATER - (Continued)				
	4401	8284 - Repairs, Renewals and Leak Control				
		Bricklayer	12	16.86H	13	16.86H
357	9407	Laborer W.D.	282	13.65H	285	13.65H
		8285 - Construction Facilities				
	5613	Civil Engineer III			1	28,392
	7183	Motor Truck Driver	22	14.30H	24	14.30H
	9407	Laborer	84	13.65H	85	13.65H
		BUREAU OF WATER OPERATIONS				
		DEPUTY COMMISSIONER'S OFFICE				
359		8311 - Administration				
	0809	Executive Secretary I			1	15,072
		WATER PURIFICATION DIVISION				
360	8340.160	Repair or Maintenance of Property		400,000		390,000
	.162	Repair or Maintenance of Equipment		565,000		555,000
	.181	Energy and Related		4,893,000		4,783,000
	.342	Drugs, Medical and Chemical Materials & Supplies		3,179,000		3,129,000
	.345	Apparatus and Instruments		23,000		22,000
	.372	Tools		9,800		9,000
	.410	Equipment for Buildings		10,000		9,000
	.450	Vehicles		30,000		20,000
	.570	Construction Revisions at the South Water Purification Plant		1,920,000		1,900,000
		PUMPING STATION OPERATION DIVISION				
365	8350.181	Energy and Related		19,200,000		19,000,000
366		8351 - Administration				
		Operations Support -02				
	6674	Machinist	7	17.40H	8	17.40H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund . .

Page 38a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
355		Department of Water Bureau of Water Distribution Engineering Services--8272				
	0177	Supervisor of Accounts	1	31,320	1	32,796
		Warehouse and Stores--8276				
	1816	Director of Warehouses and Stores	1	37,368	1	39,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

200 - Water Fund

Page 39

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE GENERAL				
370		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
	.245	Reimbursement to Travelers: To be expended				
		at the Direction of the City Council		5,950		
	.246	Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
		Reports to the City Council				5,950
	.802	Legal and all other expense, except				
		printing, incidental to issuing Water				
		Revenue Bonds				50,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 40

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
377	0205	DEPARTMENT OF REVENUE 1526 - Billing and Collection Cashier			1	13,668

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 41

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
379		DEPARTMENT OF LAW				
		1621 - Traffic Enforcement Actions				
	9020	Chief Legal Warrant Officer	1	42,672		
	9020	Coordinator of Boot Program			1	42,672
	9018	Legal Warrant Officer	2	32,796		
	9018	Multiple Parking Violations Officer			2	32,796
	9018	Legal Warrant Officer	1	31,320		
	9018	Multiple Parking Violations Officer			1	31,320
	9018	Legal Warrant Officer	10	24,528		
	9018	Multiple Parking Violations Officer			10	24,528
	1635	Paralegal	3	14,352	6	14,352

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 41a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
379		Department of Law Traffic Enforcement Actions--1621				
	9018	Multiple Parking Violations Officer	10	24,528	11	24,528

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 42

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF STREETS AND SANITATION				
		BUREAU OF ELECTRICITY				
387		5416 - In-Service Maintenance of Electrical Equipment				
	5081	Lineman	35	17.50H	38	17.50H
		BUREAU OF STREET OPERATIONS				
388	5520.157	Rental of Equipment and Services		200,000		1,625,500
	.158	Rental of Equipment and Services - City-Owned		1,400,000		
389		5521 - Administration				
	0809	Executive Secretary I			1	15,072
		BUREAU OF STREET OPERATIONS				
390		Less Turnover		611,200		597,532

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 42

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF STREETS AND SANITATION								
BUREAU OF ELECTRICITY								
387		5416 - In-Service Maintenance of Electrical Equipment						
	5081	Lineman	35	17.50H	38	17.50H		
BUREAU OF STREET OPERATIONS								
388	5520.157	Rental of Equipment and Services		200,000		1,625,500		
	.158	Rental of Equipment and Services - City-Owned		1,400,000				
389		5521 - Administration						
	0809	Executive Secretary I			1	15,072		

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax

Page 43

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		BUREAU OF ENGINEERING - GENERAL				
395		6211 - Programs				
	5678	Engineer of Streets	1	37,368	1	50,000
396		6214 - Board of Local Improvements				
	0412	Commodity Code Clerk	1	17,412		
	0421	Principal Clerk			1	17,412
		Less Turnover				12,632
		BUREAU OF TRAFFIC ENGINEERING				
		AND OPERATIONS				
397	6260.144	Engineering		20,000		130,400
399		6263 - Traffic Surveys and Field Studies				
	0403	Senior Clerk			1	9,780
401		6266 - Street Signs and Street Marking				
	8263	Sign Hanger	21	13.76H	22	13.76H

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 43a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
395		Department of Public Works Bureau of Engineering-General Programs--62II				
	8250	Coordinator of Streets and Sidewalk Improvements			2	39,072
	8250	Coordinator of Streets and Sidewalk Improvements	1	32,796		
	0301	Administrative Assistant I	1	14,352	1	15,828
		Bureau of Engineering General Board of Local Improvements--6214				
396	0805	Secretary			1	12,396
	0403	Senior Clerk			1	9,780
		Less Turnover		12,632		14,108
400		Traffic Engineering and Operations Construction Authorization and Inspection--6265				
	8057	Public Way Field Supervisor	2	32,796	2	34,272
401		Street Signs and Street Markings--6266				
	4636	Foreman of Painters			1	16,31H
	6295	Traffic Maintenance Supervisor	2	29,844	3	29,844
		Less Turnover		51,332		81,176

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

300 - Vehicle Tax Fund

Page 44

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE-GENERAL				
404		Strike: For the Health Maintenance Organization premiums or cost of claims and admini- stration for hospital and medical care provided to eligible employees and their families including employees on Duty				
	9112.042	Disability Leave				
		Insert: For the Health Maintenance Organization premiums or cost of claims and admini- stration for hospital and medical care provided to eligible employees and their families including employees on Duty Disability Leave and for partial payment of the cost of claims and administration for hospital and medical care provided to certain participants in the Policemen's Annuity and Benefit Fund, Firemen's Annuity and Benefit Fund, Laborers' and Retirement Board Employees' Annuity and Benefit Fund, and Municipal Employees Annunity and Benefit Fund				
	.042					
	.245	Reimbursement to Travelers: To be expended at the Direction of the City Council . . .		6,250		
	.246	Reimbursement to Travelers: To be expended at the Direction of the Budget Director with Quarterly Reports to the City Council.			6,250	
	.860	To Reimburse the Corporate Fund for 50% of the personal services appropriation for the Commissioner's Office, Department of Streets and Sanitation		1,065,887		1,111,565
405	9112.863	To Reimburse the Corporate Fund for Services Furnished by the Department of Purchases		100,000		137,500

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

314 - Sewer Fund

Page 45

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
409		DEPARTMENT OF SEWERS				
		COMMISSIONER'S OFFICE				
		8411 - Administration				
	0313	Assistant Commissioner			2	50,000
		8412 - Fiscal Management				
	0343	Director - Finance and Administration			1	37,368
	1302	Administrative Services Officer II			1	28,392
410	0169	Chief Timekeeper			1	28,392
	0103	Accountant III			1	21,180
	0303	Administrative Assistant III			1	18,312
		8413 - Administrative Services				
	0424	Assignment Clerk	4	21,180	5	21,180
	0421	Principal Clerk	1	13,668		
		8421 - Sewer Inspections				
411	5630	Coordinating Engineer I			1	44,592
		8431 - Maintenance Districts				
	0424	Assignment Clerk			4	21,180
	0417	District Clerk	5	16,608	1	16,608
	8343	Assistant Foreman of Sewer Cleaning	8	17.55H	9	17.55H
412		8441 - Repair Districts				
	0424	Assignment Clerk			2	21,180
	0417	District Clerk	2	15,828		

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

314 - Sewer Fund

Page 46

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
414		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annuity and				
	.042	Benefit Fund				
	.245	Reimbursement to Travelers: To be expended				
		at the Direction of the City Council . . .		1,500		
	.246	Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
		Reports to the City Council.				1,500
	.860	To Reimburse the Corporate Fund				
		for Provision for Pension		4,600,000		4,684,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

346 - Library Fund - Maintenance and
Operation Chicago Public Library

Page 47

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		CHICAGO PUBLIC LIBRARY				
424	7110.348	Books and Related Materials		3,836,827		3,822,091
425	0660	7111 - Administration Computer Console Operator			1	12,396
428		7115 - Cultural Center				
	4262	Library Security and Safety Supervisor	1	17,412	2	17,412
429	4262	Library Security and Safety Supervisor	1	15,072		
		7118 - Operation and Maintenance of Buildings				
432	7743	Operating Engineer, Group A	7	16.26H	8	16.26H
433		Less Turnover		300,000		333,170

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

346 - Library Fund - Maintenance and
OperationPage 48

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
434		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operator's Occupation Tax Fund

Page 49

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
436	1340.701	1340 - DEPARTMENT OF CULTURAL AFFAIRS To be expended under the direction of the Mayor without City Council approval for contingencies		2,000		27,000
437		1343 - Special Events				
	1777	Assistant Director of Special Events	1	37,368		
	9869	Deputy Director - Special Events			1	37,368
	1910	Project Coordinator - S.E.	1	23,388		
	0342	Director of Administrative & Fiscal Services			1	32,796
	1747	Program Specialist III	1	24,528		
	0306	Assistant to the Director			1	25,776
	0306	Assistant to the Director			1	22,260
	0308	Staff Assistant	1	25,776	1	27,060
	0303	Administrative Assistant III	1	23,388	1	22,260
	0739	Information Assistant	1	16,608	1	15,072

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operator's Occupation Tax Fund

Page 50

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
438		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
		Reimbursement to Travelers: To be expended				
		at the Direction of the City Council		3,400		
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Report to the City Council.				3,400

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

395 - Judgment Tax Fund

Page 50a

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
439	9112.905	Strike the following language: For the payment of principal and interest on judgments, provided, however, no expenditure shall be made for the purpose of executing settlement agreements or enterering into consent orders, except upon order of the City Council, pursuant to Chapter 6, Section 6-8 of the Municipal Code				
439	9112.905	Insert the Following language: For the payment of principal and interest on judgments, however, if an expenditure in excess of One Hundred Thousand Dollars (\$100,000) for the purpose of executing settlement agreements or consent orders, prior approval of the City Council shall be required.				

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 50b

610 - CHICAGO MIDWAY AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8653 - Chicago Midway Airport				
454	7010	Airport Operations Supervisor I	1	18,312	2	18,312
	0683	Telephone Operator	1	11,316	2	11,316
	4213	Security Guard	3	12,396	4	12,396
	7161	Cashier-Midway Parking	4	7.34H	5	7.34H
	4634	Painter	2	14.50H	3	14.50H
	4285	Window Washer	1	1,733.50M	2	1,733.50M
	4223	Custodial Worker	16	1,347.50M	17	1,347.50M

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

610 - Midway Airport Fund

Page 51

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
456		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
	.245	Reimbursement to Travelers: To be expended				
		at the Direction of the City Council . . .		250		
	.246	Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
		Reports to the City Council.				250

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue

Page 52

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS				
		OPERATION OF CALUMET SKYWAY TOLL BRIDGE				
465	6270.160	Repair or Maintenance of Property		2,600,000		2,505,977

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue Fund

Page 53

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
468		DEPARTMENT OF FINANCE--GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
	.245	Reimbursement to Travelers: To be expended				
		at the Direction of the City Council . . .		500		
	.246	Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
		Reports to the City Council.				500

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

701 - Calumet Skyway Toll Bridge Revenue Fund

Page 54

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
469		DEPARTMENT OF FINANCE-GENERAL				
		9112 - Finance General				
	0102	Accountant II	1	24,528		
	0103	Accountant III			1	24,528

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54a

740 - O'Hare International Airport Revenue Fund

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF AVIATION						
470	8654.315	Motor Vehicle Diesel Fuel		125,000		200,000
472	7090	Administrative Assistant - O'Hare			1	27,060
478	9112.172	Insurance Premiums		1,300,000		1,485,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54b

740 - CHICAGO O'HARE INTERNATIONAL AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8654-Chicago O'Hare International Airport				
472	7060	Director of Aviation Development			1	35,796
	7021	Airport Operations Supervisor	6	22,260	7	22,260
	1441	Coordinating Planner I			1	31,320
	1405	City Planner V			1	25,776
	0193	Auditor III			1	22,260
	1745	Program Specialist I			1	18,312
	5757	Computer Cartographer II			1	13,668
	1191	Contract Administrator			1	35,796
	0302	Administrative Assistant II			1	15,072
	0302	Administrative Assistant II			1	15,828
	0302	Administrative Assistant II			1	16,608
	0421	Principal Clerk			1	12,396
	0836	Senior Typist			2	10,272
	0833	Word Processing Operator I			1	11,844
	0146	Senior Account Clerk			1	13,020
	0189	Accounting Technician I	1	13,668	2	13,668
	0190	Accounting Technician II			1	18,312
	0733	Information Representative I	3	11,316	11	11,316
	7037	Airport Information Rep. II	4	11,844	7	11,844
	4231	Senior Security Guard			6	13,668
	7055	Canine Explosive Technician			2	18,312
	4754	Plumber	8	17.05H	9	17.05H
	5040	Foreman of Electrical Mechanics	5	18.55H	6	18.55H
	5035	Electrical Mechanic	61	17.55H	64	17.55H
	4774	Steamfitter	10	18.00H	11	18.00H
	6676	Foreman of Machinists	2	18.40H	3	18.40H
	6674	Machinist	21	17.40H	23	17.40H
	4634	Painter	21	14.50H	23	14.50H
	7741	Operating Engineer C	44	15.26H	48	15.26H
	7183	Motor Truck Driver	69	14.30H	73	14.30H
	7183	Motor Truck Driver (as needed)	85,000H	14.30H	97,500H	14.30H
	9533	LABORER	54	8.52H	56	8.52H
		8657 - Custodial Services				
476	4226	Foreman of Custodial Workers (As Assistant to Chief Custodian)	1	1,682.50M	3	1,682.50M
	4225	Foreman of Custodial Workers	6	1,657.00M	9	1,657.00M
	4282	Lead Custodial Worker	18	1,541.00M	19	1,541.00M
	4285	Window Washer	23	1,733.50M	24	1,733.50M

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54c

740 - CHICAGO O'HARE INTERNATIONAL AIRPORT

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		8659 - O'Hare Parking Facility Operation				
476	0669	Remote Terminal Operator	3	11,316	4	11,316
	7159	Cashier - O'Hare Parking	10	7.34H	15	7.34H
	7160	Cashier-Accounting-O'Hare Parking	2	7.34H	4	7.34H
	7162	Supervising Attendant-O'Hare Parking	3	8.16H	5	8.16H
	7163	Attendant-O'Hare Parking	5	7.00H	17	7.00H
	4282	Lead Custodial Worker			3	8.89H
	4223	Custodial Worker	17	7.76H	26	7.76H
	7183	Motor Truck Driver	5	14.30H	6	14.30H
		Less Turnover		350,000		382,823

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

Page 54d

740 - O'HARE INTERNATIONAL AIRPORT REVENUE FUND

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
472		8654-Chicago O'Hare International Airport				
	5614	Civil Engineer IV			1	25,776
	5612	Civil Engineer II			1	21,180
	5611	Civil Engineer I			1	19,224
	5404	Architect IV			1	23,388
	5401	Architect I			2	17,412
	1128	Senior Management Systems Specialist			1	23,388
	1342	Personnel Assistant III			1	16,608
	0421	Principal Clerk			1	11,844
	0403	Senior Clerk			1	9,780
	0805	Secretary			1	12,396
	0826	Principal Typist			1	11,844
470	8654.169	Technical Meeting Cost				10,000

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

740 - O'Hare International Airport Revenue Fund

Page 55

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
470	8654.315	DEPARTMENT OF AVIATION Motor Vehicle Diesel Fuel		125,000		200,000
472		8654 - Chicago O'Hare International Airport				
	7010	Airport Operations Supervisor I	1	18,312	1	19,224
	0338	Director of Management Services	1	39,072	1	40,824
					1	35,796
					1	22,260

CORRECTIONS AND REVISIONS OF 1985 BUDGET RECOMMENDATIONS

740 - O'Hare International Airport Revenue Fund

Page 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
478		DEPARTMENT OF FINANCE-GENERAL				
		Strike:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
	9112.042	Disability Leave				
		Insert:				
		For the Health Maintenance Organization				
		premiums or cost of claims and admini-				
		stration for hospital and medical care				
		provided to eligible employees and their				
		families including employees on Duty				
		Disability Leave and for partial payment				
		of the cost of claims and administration				
		for hospital and medical care provided to				
		certain participants in the Policemen's				
		Annuity and Benefit Fund, Firemen's Annuity				
		and Benefit Fund, Laborers' and Retirement				
		Board Employees' Annuity and Benefit Fund,				
		and Municipal Employees Annunity and				
	.042	Benefit Fund				
	.172	Insurance Premiums		1,300,000		1,485,000
		Reimbursement to Travelers: To be				
		expended at the Direction of the				
	.245	City Council		17,500		
		Reimbursement to Travelers: To				
		be expended at the Direction of				
		the Budget Director with Quarterly				
	.246	Reports to the City Council.				17,500

UNFINISHED BUSINESS.

CITY OF CHICAGO PROPERTY TAX LEVY FOR YEAR 1985 APPROVED.

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the Journal of the Proceedings on December 26, 1984, pages 12226-12230, recommending that the City Council pass an ordinance authorizing a property tax levy for the City of Chicago for the year 1985.

Alderman Burke moved to present a substitute ordinance. The motion *Prevailed* by a viva voce vote.

Thereupon, Alderman Burke moved to *Pass* the proposed substitute ordinance authorizing a property tax levy for the year 1985. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 39.

Nays -- Alderman Oberman -- 1.

Alderman Stemberk moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke then requested that the record reflect that the said passed ordinance was transmitted to the Mayor, who affixed his signature at 12:40 P.M.

[Property tax levy ordinance for the year 1985
is printed on pages 12609 thru 12636
of this Journal.]

AUTHORITY GRANTED FOR ISSUANCE OF CITY OF CHICAGO GENERAL OBLIGATION DAILY TENDER NOTES, SERIES 1985A, 1985B, AND 1985C.

Alderman Burke called up for consideration a report of the Committee on Finance granting authority for the issuance of City of Chicago General Obligation Daily Tender Notes, Series 1985A, 1985B, and 1985C, which report was held back until the property tax levy ordinance had been passed.

(Continued on page 12637)

TAX LEVY FOR THE YEAR 1985

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. The sum of Three Hundred Seventy Million, One Hundred Thirty-two Thousand, Four Hundred and Sixty-one Dollars (\$370,132,461), ascertained by the City Council as the total amount of appropriations heretofore legally made for all corporate purposes to be provided for by the tax levy of the current year, is hereby levied for the year 1985 upon all property within the City of Chicago subject to taxation. The purposes for which appropriations have been made and the amount appropriated for each purpose, respectively, are hereinafter specified in detail in the manner authorized for the annual appropriation ordinance for the year 1985 annexed to and made a part of this ordinance. The amounts appropriated and levied for each of said purposes, respectively, are set forth below in separate columns:

Appropriations for Expenditures for the Fiscal Year
Beginning January 1, 1985 and Ending December 31, 1985

CORPORATE FUND - 100

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>	<u>Amounts</u> <u>Levied</u>
		\$	\$
OFFICE OF THE MAYOR			
1110.000	For personal services.....	2,220,024	
1110.100	For contractual services	344,300	
1110.200	For travel	65,400	
1110.300	For commodities	64,500	
1110.400	For equipment	29,000	
	Total for Office of the Mayor	<u>2,723,224</u>	
OFFICE OF MUNICIPAL INVESTIGATIONS			
1120.000	For personal services.....	302,366	
1120.100	For contractual services	64,900	
1120.200	For travel	12,000	
1120.300	For commodities	6,000	
1120.400	For equipment	1,000	
1120.700	For contingencies	1,000	
	Total for Office of Municipal Investigations	<u>387,266</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
OFFICE OF BUDGET AND MANAGEMENT			
Budgetary Division			
1140.000	For personal services	921,638	
1140.100	For contractual services	67,900	
1140.200	For travel	400	
1140.300	For commodities	9,200	
1140.700	For contingencies	100	
	Total for Budgetary Division	999,238	
Data Center			
1150.000	For personal services	5,422,376	
1150.100	For contractual services	4,013,740	
1150.200	For travel	1,000	
1150.300	For commodities	330,200	
1150.400	For equipment	16,820	
	Total for Data Center	9,784,136	
	Total for Office of Budget & Management	10,783,374	
DEPARTMENT OF ECONOMIC DEVELOPMENT			
1170.000	For personal services	394,416	
1170.100	For contractual services	130,200	
1170.200	For travel	9,000	
1170.300	For commodities	13,000	
1170.400	For equipment	4,000	
	Total for Department of Economic Development	550,616	
MAYOR'S OFFICE OF INQUIRY AND INFORMATION			
1180.000	For personal services	716,974	
1180.100	For contractual services	82,700	
1180.200	For travel	1,500	
1180.300	For commodities	11,000	
1180.400	For equipment	2,400	
1180.700	For contingencies	500	
	Total for Mayor's Office of Inquiry and Information	815,074	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
CITY COUNCIL			
1210.000	For personal services	3,698,423	
1210.200	For travel	264,000	
	For the employment of personnel as needed by the aldermen to perform secretarial, clerical, stenographic, research, investi- gations or other functions expressly related to the office of alderman, not to exceed a maximum of 4080 hours per alderman; provided that no expenditures shall be made from this account for the purposes enumerated unless the Comptroller shall be so authorized in writing by the Chairman of the Committee on Finance. (204,000 hrs. @ \$6.50h)	1,986,000	
1210.802	Total for City Council	5,948,423	
CITY COUNCIL COMMITTEES			
Committee on Finance			
1212.000	For personal services	1,295,868	
1212.100	For contractual services	76,450	
1212.200	For travel	9,050	
1212.300	For commodities	10,800	
1212.700	For contingencies	100	
	Total for Committee on Finance	1,392,268	
Committee on Administration, Reorganization and Personnel			
1220.000	For personal services	90,000	
1220.100	For contractual services	3,500	
1220.200	For travel	250	
1220.300	For commodities	1,250	
	Total for Committee on Administration, Reorganization and Personnel	95,000	
Committee on Aviation			
1222.000	For personal services	73,050	
1222.100	For contractual services	200	
1222.200	For travel	500	
1222.300	For commodities	500	
1222.700	For contingencies	750	
	Total for Committee on Aviation	75,000	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>	<u>Amounts</u> <u>Levied</u>
		\$	\$
City Council Committees (Continued)			
Committee on Beautification and Recreation			
1224.000	For personal services	54,000	
1224.100	For contractual services	500	
1224.300	For commodities	500	
	Total for Committee on Beautification and Recreation	55,000	
Committee on Buildings			
1226.000	For personal services	136,360	
1226.100	For contractual services	12,000	
1226.200	For travel	2,000	
1226.300	For commodities	1,500	
	Total for Committee on Buildings	151,860	
Committee on Cable Television			
1228.000	For personal services	200,700	
1228.100	For contractual services	36,000	
1228.200	For travel	1,000	
1228.300	For commodities	4,000	
1228.700	For contingencies	1,000	
	Total for Committee on Cable Television	242,700	
Committee on Claims and Liabilities			
1230.000	For personal services	46,000	
1230.100	For contractual services	2,000	
1230.200	For travel	1,000	
1230.300	For commodities	1,000	
	Total for Committee on Claims and Liabilities	50,000	
Committee on Committees and Rules			
1232.000	For personal services	97,500	
1232.100	For contractual services	2,000	
1232.300	For commodities	500	
	Total for Committee on Committees and Rules	100,000	
Committee on Cultural Development and Historical Landmarks Preservation			
1234.000	For personal services	68,465	
1234.100	For contractual services	2,500	
1234.200	For travel	500	
1234.300	For commodities	1,000	
1234.700	For contingencies	2,000	
	Total for Committee on Cultural Development and Historical Landmarks Preservation ..	74,465	

1/9/85

UNFINISHED BUSINESS

12613

4

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
City Council Committees (continued)			
	Committee on Economic Development		
1236.000	For personal services	72,400	
1236.100	For contractual services	1,000	
1236.200	For travel	100	
1236.300	For commodities	500	
1236.700	For contingencies	1,000	
	Total for Committee on Economic Development	<u>75,000</u>	
	Committee on Education		
1238.000	For personal services	75,000	
1238.100	For contractual services	3,000	
1238.200	For travel	800	
1238.700	For contingencies	2,000	
1238.801	Expense in attending Legislative Sessions	1,000	
	Total for Committee on Education	<u>81,800</u>	
	Committee on Employment		
1240.000	For personal services	90,000	
1240.100	For contractual services	3,500	
1240.200	For travel	250	
1240.300	For commodities	1,250	
	Total for Committee on Employment	<u>95,000</u>	
	Committee on Energy and Environmental Protection		
1242.000	For personal services	53,500	
1242.100	For contractual services	1,500	
	Total for Committee on Energy and Environmental Protection	<u>55,000</u>	
	Committee on Health		
1244.000	For personal services	78,200	
1244.100	For contractual services	1,500	
1244.300	For commodities	300	
1244.700	For contingencies	2,000	
1244.801	Expense in attending Legislative Sessions	1,000	
	Total for Committee on Health	<u>83,000</u>	

<u>Code</u>	<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
City Council Committees (Continued)		
Committee on Housing and Neighborhood Development		
1246.000 For personal services	82,156	
1246.100 For contractual services	1,500	
1246.200 For travel	1,000	
1246.300 For commodities	300	
1246.700 For contingencies	1,400	
Total for Committee on Housing and Neighborhood Development	86,356	
Committee on Alcoholism and Substance Abuse		
1247.000 For personal services	49,000	
1247.100 For contractual services	200	
1247.300 For commodities	300	
1247.700 For contingencies	500	
Total for Committee on Alcoholism and Substance Abuse	50,000	
Committee on Human Rights and Consumer Protection		
1248.000 For personal services	62,850	
1248.100 For contractual services	150	
1248.300 For commodities	2,000	
Total for Committee on Human Rights and Consumer Protection	65,000	
Committee on Human Services		
1249.000 For personal services	64,000	
1249.100 For contractual services	200	
1249.300 For commodities	300	
1249.700 For contingencies	500	
Total for Committee on Human Services ..	65,000	
Committee on Intergovernmental Relations		
1250.000 For personal services	75,000	
1250.100 For contractual services	300	
1250.200 For travel	1,000	
1250.300 For commodities	2,000	
1250.700 For contingencies	7,000	
Total for Committee on Intergovernmental Relations	85,300	

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
City Council Committees (Continued)		
Committee on Land Acquisition and Disposition		
1252.000 For personal services	73,700	
1252.100 For contractual services	100	
1252.300 For commodities	200	
1252.700 For contingencies	1,500	
Total for Committee on Land Acquisition and Disposition	75,500	
Committee on Leases		
1254.000 For personal services	65,000	
1254.100 For contractual services	1,500	
1254.200 For travel	500	
1254.300 For commodities	500	
1254.700 For contingencies	500	
Total for Committee on Leases	68,000	
Committee on Licenses		
1256.000 For personal services	102,600	
1256.100 For contractual services	2,000	
1256.200 For travel	200	
1256.300 For commodities	200	
1256.700 For contingencies	500	
Total for Committee on Licenses	105,500	
Committee on Streets and Alleys		
1258.000 For personal services	98,288	
1258.100 For contractual services	9,600	
1258.300 For commodities	1,000	
1258.700 For contingencies	700	
Total for Committee on Streets and Alleys	109,588	
Committee on Local Transportation		
1260.000 For personal services	27,060	
Total for Committee on Local Transportation	27,060	
Committee on Municipal Code Revision		
1262.000 For personal services	88,250	
1262.100 For contractual services	2,000	
1262.200 For travel	250	
1262.300 For commodities	1,000	
1262.700 For contingencies	500	
Total for Committee on Municipal Code Revision	92,000	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
City Council Committees (Continued)			
Committee on Police and Fire			
1264.000	For personal services	94,200	
1264.100	For contractual services	1,000	
1264.200	For travel	300	
1264.300	For commodities	1,000	
1264.700	For contingencies	500	
	Total for Committee on Police and Fire .	<u>97,000</u>	
Committee on Ports, Wharves, and Bridges			
1266.000	For personal services	64,000	
1266.100	For contractual services	200	
1266.300	For commodities	300	
1266.700	For contingencies	500	
	Total for Committee on Ports, Wharves, and Bridges	<u>65,000</u>	
Committee on Public Utilities			
1268.000	For personal services	80,300	
1268.100	For contractual services	500	
1268.300	For commodities	200	
1268.700	For contingencies	2,000	
	Total for Committee on Public Utilities	<u>83,000</u>	
Committee on Aging and Disabled			
1269.000	For personal services	49,000	
1269.100	For contractual services	200	
1269.300	For commodities	300	
1269.700	For contingencies	500	
	Total for Committee on Aging and Disabled	<u>50,000</u>	
Committee on Special Events and World's Fair			
1270.000	For personal services	81,000	
1270.100	For contractual services	20,000	
1270.200	For travel	5,000	
1270.300	For commodities	2,000	
1270.700	For contingencies	2,000	
	Total for Committee on Special Events and World's Fair	<u>110,000</u>	
Committee on Municipal Institutions			
1271.000	For personal services	49,000	
1271.100	For contractual services	200	
1271.300	For commodities	300	
1271.700	For contingencies	500	
	Total for Committee on Municipal Institutions	<u>50,000</u>	

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>	<u>Amounts</u> <u>Levied</u>
	\$	\$
City Council Committees (Continued)		
Committee on Zoning		
1274.000 For personal services	227,000	
1274.100 For contractual services	5,300	
1274.200 For travel	5,000	
1274.300 For commodities	6,000	
Total for Committee on Zoning	<u>243,300</u>	
Committee on Public Records and Information		
1275.000 For personal services	49,000	
1275.100 For contractual services	200	
1275.300 For commodities	300	
1275.700 For contingencies	500	
Total for Committee on Public Records and Information	<u>50,000</u>	
Committee on Animal Treatment and Control		
1276.801 For expenses incurred in the operations of the Committee	<u>50,000</u>	
Total for Committee on Animal Treatment and Control	50,000	
Committee on Neighborhood and Community Affairs		
1277.000 For personal services	62,000	
1277.100 For contractual services	1,500	
1277.200 For travel	500	
1277.300 For commodities	500	
1277.700 For contingencies	500	
Total for Committee on Neighborhood and Community Affairs	<u>65,000</u>	
Committee on Community Services		
1278.000 For personal services	64,000	
1278.100 For contractual services	200	
1278.300 For commodities	300	
1278.700 For contingencies	500	
Total for Committee on Community Services	<u>65,000</u>	
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU		
1280.000 For personal services	203,430	
1280.100 For contractual services	14,650	
1280.200 For travel	6,250	
1280.300 For commodities	<u>2,560</u>	
Total for City Council Legislative Reference Bureau	226,890	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
MUNICIPAL REFERENCE LIBRARY			
1290.000	For personal services	526,207	
1290.100	For contractual services	63,800	
1290.200	For travel	200	
1290.300	For commodities	81,000	
1290.400	For equipment	4,100	
	Total for Municipal Reference Library ..	<u>675,307</u>	
DEPARTMENT OF PLANNING			
1310.000	For personal services	2,445,437	
1310.100	For contractual services	424,200	
1310.200	For travel	2,100	
1310.300	For commodities	41,500	
1310.400	For equipment	2,500	
1310.700	For contingencies	1,000	
	For the City's participation in the		
1310.801	Northeastern Illinois Planning Commission	50,000	
	Total for Department of Planning	<u>2,966,737</u>	
DEPARTMENT OF HOUSING			
1330.000	For personal services	264,376	
1330.100	For contractual services	41,700	
1330.200	For travel	400	
1330.300	For commodities	6,550	
1330.400	For equipment	700	
1330.700	For contingencies	1,000	
	Total for Department of Housing	<u>314,726</u>	
DEPARTMENT OF CULTURAL AFFAIRS			
Office of Fine Arts			
1340.000	For personal services	516,774	
1340.100	For contractual services	173,500	
1340.200	For travel	2,500	
1340.300	For commodities	40,800	
1340.700	For contingencies	7,000	
1340.801	For services provided by performers and exhibitors	25,000	
	Total for Department of Cultural Affairs		
	- Office of Fine Arts	765,574	
CITY CLERK			
1410.000	For personal services	1,203,930	
1410.100	For contractual services	493,360	
1410.300	For commodities	32,000	
1410.801	For expenses related to parking ticket collection enforcement	500,000	
	Total for City Clerk	<u>2,229,290</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF FINANCE			
CITY COMPTROLLER			
1500.000	For personal services	4,391,228	
1500.100	For contractual services	527,386	
1500.200	For travel	2,000	
1500.300	For commodities	121,900	
1500.400	For equipment	1,000	
	Total for City Comptroller	5,043,514	
CITY COMPTROLLER - SPECIAL ACCOUNTING DIVISION			
1510.000	For personal services	2,431,830	
1510.100	For contractual services	107,900	
1510.200	For travel	1,500	
1510.300	For commodities	18,800	
1510.400	For equipment	52,000	
	Total for Special Accounting Division ..	2,612,030	
DEPARTMENT OF REVENUE			
1524.000	For personal services	2,477,818	
1524.100	For contractual services	671,500	
1524.200	For travel	18,200	
1524.300	For commodities	83,400	
	Total for Department of Revenue	3,250,918	
CITY TREASURER			
1530.000	For personal services	630,918	
1530.100	For contractual services	132,200	
1530.200	For travel	6,600	
1530.300	For commodities	8,700	
1530.700	For contingencies	5,000	
	Total for City Treasurer	783,418	
DEPARTMENT OF LAW			
1610.000	For personal services	7,680,812	
1610.100	For contractual services	2,476,730	
1610.200	For travel	28,000	
1610.300	For commodities	92,000	
1610.400	For equipment	10,000	
1610.700	For contingencies	3,000	
	Total for Department of Law	10,290,542	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF PERSONNEL			
1710.000	For personal services	3,946,998	
1710.100	For contractual services	512,500	
1710.200	For travel	2,000	
1710.300	For commodities	72,500	
1710.400	For equipment	4,200	
1710.500	For permanent improvements	500	
1710.700	For contingencies	500	
	Total for Department of Personnel	<u>4,539,198</u>	
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES			
1810.000	For personal services	3,962,667	
1810.100	For contractual services	394,100	
1810.200	For travel	18,800	
1810.300	For commodities	90,500	
1810.400	For equipment	27,000	
1810.500	For permanent improvements	9,000	
1810.700	For contingencies	1,000	
	Total for Department of Purchases, Contracts and Supplies	<u>4,503,067</u>	
GRAPHICS AND REPRODUCTION CENTER			
1840.000	For personal services	1,146,043	
1840.100	For contractual services	197,000	
1840.200	For travel	1,200	
1840.300	For commodities	361,000	
	Total for Graphics and Reproduction Center	<u>1,705,243</u>	
BOARD OF ELECTION COMMISSIONERS			
1910.000	For personal services	3,660,288	
1910.100	For contractual services	3,200,900	
1910.200	For travel	45,000	
1910.300	For commodities	97,400	
1910.400	For equipment	38,000	
1910.500	For permanent improvements	175,000	
1910.700	For contingencies	25,000	
	Total for Board of Election Commissioners	<u>7,241,588</u>	
DEPARTMENT OF HEALTH			
3110.000	For personal services	27,694,588	
3110.100	For contractual services	2,094,200	
3110.200	For travel	45,700	
3110.300	For commodities	2,783,000	
3110.400	For equipment	11,300	
	For payment of stipend for Board of Health President	25,000	
3110.802	Total for Department of Health	<u>32,653,788</u>	

<u>Code</u>		<u>Amounts -</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
	COMMISSION ON HUMAN RELATIONS		
3410.000	For personal services	304,944	
3410.100	For contractual services	17,600	
3410.200	For travel	1,100	
3410.300	For commodities	2,300	
3410.700	For contingencies	500	
	Total for Commission on Human Relations	<u>326,444</u>	
	DEPARTMENT ON AGING AND DISABILITIES		
3420.000	For personal services	1,273,847	
3420.100	For contractual services	100,500	
3420.200	For travel	38,000	
3420.300	For commodities	13,700	
3420.400	For equipment	2,000	
3420.700	For contingencies	500	
	Total for Department on Aging and Disabilities	<u>1,428,547</u>	
	CHICAGO COMMISSION ON WOMEN'S AFFAIRS		
3430.000	For personal services	143,241	
3430.100	For contractual services	9,600	
3430.200	For travel	700	
3430.300	For commodities	3,700	
3430.700	For contingencies	1,000	
3430.800	For specific purposes - general	3,000	
	Total for Commission on Women's Affairs	<u>161,241</u>	
	LATINO AFFAIRS COMMISSION		
3440.000	For personal services	126,273	
3440.100	For contractual services	19,800	
3440.200	For travel	1,000	
3440.300	For commodities	3,700	
3440.400	For equipment	500	
3440.700	For contingencies	500	
3440.800	For specific purposes - general	4,000	
	Total for Latino Affairs Commission	<u>155,773</u>	
	DEPARTMENT OF HUMAN SERVICES		
3450.000	For personal services	2,657,482	
3450.100	For contractual services	152,000	
3450.200	For travel	4,000	
3450.300	For commodities	10,000	
3450.400	For equipment	2,500	
3450.700	For contingencies	200	
	Total for Department of Human Services..	<u>2,826,182</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
POLICE BOARD			
4101.000	For personal services	138,537	
4101.100	For contractual services	3,500	
4101.200	For travel	1,000	
4101.801	For expense of Board	50,000	
	Total for Police Board	<u>193,037</u>	
DEPARTMENT OF POLICE			
4110.000	For personal services	457,711,633	35,636,647
4110.100	For contractual services	11,226,300	
4110.200	For travel	400	
4110.300	For commodities	12,388,400	
4110.400	For equipment	274,200	
4110.500	For permanent improvements	171,000	
4110.700	For contingencies	100,000	
	Pension contributions for members in the		
4110.972	military service	6,000	
4110.999	Auxiliary Police Force expense	250,000	
	Total for Department of Police	<u>482,127,933</u>	
FIRE DEPARTMENT			
4210.000	For personal services	170,942,058	13,428,302
4210.100	For contractual services	4,260,200	
4210.200	For travel	175,000	
4210.300	For commodities	3,130,200	
4210.400	For equipment	190,900	
4210.700	For contingencies	5,000	
	For the implementation of the computer-		
4210.801	aided dispatch system	200,000	
	For demolition of fire-damaged buildings		
4210.802	dangerous to public security	14,000	
	Total for Fire Department	<u>178,917,358</u>	
FIRE DEPARTMENT - OFFICE OF EMERGENCY PREPAREDNESS AND DISASTER SERVICES			
4230.000	For personal services	109,164	
4230.100	For contractual services	74,200	
4230.300	For commodities	51,200	
4230.400	For equipment	44,400	
	Total for Fire Department - Office of Emergency Preparedness/Disaster Services	<u>278,964</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF ZONING			
4310.000	For personal services	321,111	
4310.100	For contractual services	25,900	
4310.200	For travel	5,600	
4310.300	For commodities	2,450	
4310.400	For equipment	600	
4310.700	For contingencies	500	
	Total for Department of Zoning	<u>356,161</u>	
ZONING BOARD OF APPEALS			
4330.000	For personal services	177,823	
4330.100	For contractual services	19,200	
4330.200	For travel	500	
4330.300	For commodities	2,500	
	Total for Zoning Board of Appeals	<u>200,023</u>	
COMMISSION ON CHICAGO HISTORICAL AND ARCHITECTURAL LANDMARKS			
4350.000	For personal services	283,118	
4350.100	For contractual services	42,400	
4350.200	For travel	550	
4350.300	For commodities	7,800	
4350.400	For equipment	1,500	
4350.700	For contingencies	1,000	
	Total for Commission on Chicago Historical and Architectural Landmarks	<u>336,368</u>	
DEPARTMENT OF INSPECTIONAL SERVICES			
4410.000	For personal services	13,558,715	
4410.100	For contractual services	640,900	
4410.200	For travel	237,900	
4410.300	For commodities	132,300	
4410.400	For equipment	20,800	
4410.500	For permanent improvements	1,300,000	
4410.700	For contingencies	5,000	
	Total for Department of Inspectional Services	<u>15,895,615</u>	
BUILDING BOARD OF APPEALS			
4470.000	For personal services	98,241	
4470.100	For contractual services	6,600	
4470.200	For travel	400	
4470.300	For commodities	1,800	
4470.400	For equipment	1,000	
	Total for Building Board of Appeals	<u>108,041</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>	<u>Amounts</u> <u>Levied</u>
		\$	\$
DEPARTMENT OF CONSUMER SERVICES			
4510.000	For personal services	5,144,539	
4510.100	For contractual services	274,900	
4510.200	For travel	65,000	
4510.300	For commodities	103,100	
4510.400	For equipment	13,500	
	Total for Department of Consumer Services	<u>5,601,039</u>	
COMMISSION ON ANIMAL CARE AND CONTROL			
4710.000	For personal services	1,669,758	
4710.100	For contractual services	72,600	
4710.300	For commodities	148,000	
4710.400	For equipment	10,000	
4710.700	For contingencies	1,500	
	Total for Commission on Animal Care and Control	<u>1,901,858</u>	
MAYOR'S LICENSE COMMISSION AND LOCAL LIQUOR CONTROL COMMISSIONER			
(To be expended under the direction of the Mayor)			
4860.000	For personal services	143,293	
4860.100	For contractual services	98,500	
4860.300	For commodities	3,500	
4860.700	For contingencies	1,000	
	Total for Mayor's License Commission and Local Liquor Control Commissioner	<u>246,293</u>	
LICENSE APPEAL COMMISSION			
4870.000	For personal services	58,700	
4870.100	For contractual services	3,000	
4870.700	For contingencies	700	
	Total for License Appeal Commission	<u>62,400</u>	
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION			
4880.000	For personal services	638,272	
4880.100	For contractual services	72,000	
4880.200	For travel	3,000	
4880.300	For commodities	13,000	
4880.400	For equipment	4,500	
4880.700	For contingencies	8,000	
4880.801	For payment of stipends for Commissioners	80,000	
	Total for Office of Cable Communications Administration	<u>818,772</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF STREETS AND SANITATION			
COMMISSIONER'S OFFICE			
5110.000	For personal services	2,223,130	
5110.100	For contractual services	97,200	
5110.200	For travel	12,100	
5110.300	For commodities	36,900	
5110.400	For equipment	27,000	
5110.700	For contingencies	1,000	
	Total for Commissioner's Office	<u>2,397,330</u>	
BUREAU OF STREETS			
5210.000	For personal services	2,634,924	
5210.100	For contractual services	61,100	
5210.200	For travel	75,000	
5210.300	For commodities	695,400	
5210.400	For equipment	3,000	
5210.500	For permanent improvements	10,000	
5210.700	For contingencies	500	
5210.801	Pavement improvement, maintenance and restoration	<u>3,188,000</u>	
	Total for Bureau of Streets	<u>6,667,924</u>	
BUREAU OF SANITATION			
5310.000	For personal services	56,880,483	
5310.100	For contractual services	18,213,600	
5310.200	For travel	225,000	
5310.300	For commodities	989,600	
5310.400	For equipment	94,000	
5310.700	For contingencies	1,000	
	Total for Bureau of Sanitation	<u>76,403,683</u>	
BUREAU OF RODENT CONTROL			
5340.000	For personal services	2,747,289	
5340.100	For contractual services	50,800	
5340.200	For travel	22,200	
5340.300	For commodities	207,000	
5340.400	For equipment	2,000	
5340.700	For contingencies	500	
	Total for Bureau of Rodent Control	<u>3,029,789</u>	
BUREAU OF ELECTRICITY			
Electrical Maintenance and Operation Division			
5410.000	For personal services	9,829,930	
5410.100	For contractual services	4,822,400	
5410.200	For travel	144,300	
5410.300	For commodities	1,617,300	
5410.400	For equipment	<u>12,500</u>	
	Total for Electrical Maintenance and Operation Division	<u>16,396,430</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF STREETS AND SANITATION (Continued)			
Electrical Construction Division			
5420.000	For personal services	13,028,540	
5420.100	For contractual services	4,425,400	
5420.200	For travel	55,000	
5420.300	For commodities	4,587,600	
5420.400	For equipment	19,000	
5420.890	For construction projects	3,500,000	
	Total for Electrical Construction Division	<u>25,615,540</u>	
Electrical Wiring and Communications Division			
5430.000	For personal services	7,065,546	
5430.100	For contractual services	277,900	
5430.200	For travel	20,200	
5430.300	For commodities	2,308,000	
5430.400	For equipment	47,300	
	Total for Electrical Wiring and Communications Division	<u>9,718,946</u>	
	Total for Bureau of Electricity	<u>51,730,916</u>	
BUREAU OF EQUIPMENT SERVICE			
5610.000	For personal services	25,983,547	
5610.100	For contractual services	4,170,800	
5610.200	For travel	18,100	
5610.300	For commodities	10,126,600	
5610.400	For equipment	17,000	
	Total for Bureau of Equipment Service ..	<u>40,316,047</u>	
BUREAU OF PARKING			
5710.000	For personal services	949,425	
5710.100	For contractual services	1,311,600	
5710.200	For travel	40,000	
5710.300	For commodities	80,900	
5710.400	For equipment	133,800	
5710.890	For maintenance and operation of off-street parking facilities	<u>1,061,000</u>	
	Total for Bureau of Parking	<u>3,576,725</u>	
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION			
5810.000	For personal services	5,758,169	
5810.100	For contractual services	973,200	
5810.200	For travel	105,000	
5810.300	For commodities	323,000	
5810.400	For equipment	50,300	
	Total for Bureau of Forestry, Parkways and Beautification	<u>7,209,669</u>	

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
DEPARTMENT OF PUBLIC WORKS			
COMMISSIONER'S OFFICE			
6110.000	For personal services	751,041	
6110.100	For contractual services	12,600	
6110.200	For travel	200	
6110.400	For equipment	4,700	
6110.700	For contingencies	1,000	
	Total for Commissioner's Office	<u>769,541</u>	
ADMINISTRATION DIVISION			
6120.000	For personal services	1,416,452	
6120.100	For contractual services	129,000	
6120.200	For travel	300	
6120.300	For commodities	70,500	
6120.400	For equipment	1,000	
	Total for Administration Division	<u>1,617,252</u>	
BUREAU OF TRANSPORTATION PLANNING AND PROGRAMMING			
6150.000	For personal services	1,326,095	
6150.100	For contractual services	98,900	
6150.200	For travel	200	
6150.300	For commodities	7,200	
6150.400	For equipment	10,200	
	Total for Bureau of Transportation Planning and Programming	<u>1,442,595</u>	
BUREAU OF ENGINEERING			
General			
6210.000	For personal services	7,813,375	
6210.100	For contractual services	1,048,300	
6210.200	For travel	8,800	
6210.300	For commodities	45,700	
6210.400	For equipment	17,000	
	Total for Bureau of Engineering - General	<u>8,933,175</u>	
Bridge Maintenance and Operation			
6250.000	For personal services	2,527,514	
6250.100	For contractual services	582,300	
6250.200	For travel	1,700	
6250.300	For commodities	39,600	
	Total for Bridge Maintenance and Operation	<u>3,151,114</u>	
	Total for Bureau of Engineering	<u>12,084,289</u>	

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
DEPARTMENT OF PUBLIC WORKS (Continued)			
BUREAU OF MAPS AND PLATS			
6310.000	For personal services	306,417	
6310.100	For contractual services	182,900	
6310.200	For travel	100	
	Total for Bureau of Maps and Plats	<u>489,417</u>	
BUREAU OF ARCHITECTURE			
6410.000	For personal services	2,383,208	
6410.100	For contractual services	326,700	
6410.200	For travel	700	
6410.300	For commodities	29,000	
6410.400	For equipment	7,500	
	Total for Bureau of Architecture	<u>2,747,108</u>	
BUREAU OF CONSTRUCTION			
6420.000	For personal services	15,486,073	
6420.100	For contractual services	665,300	
6420.200	For travel	23,000	
6420.300	For commodities	1,503,700	
6420.400	For equipment	58,700	
6420.500	For permanent improvements	20,000	
	Total for Bureau of Construction	<u>17,756,773</u>	
BUREAU OF BUILDINGS MANAGEMENT			
6430.000	For personal services	10,569,691	
6430.100	For contractual services	7,911,200	
6430.200	For travel	200	
6430.300	For commodities	769,000	
6430.400	For equipment	25,000	
	For maintenance of North Park Village buildings and property. Prior to any expenditures being made from this account a proposed plan detailing such expenditures shall be submitted to the City Council	989,300	
6430.803	For the operation and maintenance of Navy Pier. Prior to any expenditure being made from this account a proposed plan detailing such expenditures shall be submitted to the City Council	400,000	
6430.804	Total for Bureau of Buildings Management	<u>20,664,391</u>	

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
DEPARTMENT OF AVIATION ADMINISTRATION			
8611.000	For personal services	580,288	
8611.100	For contractual services	24,000	
8611.200	For travel	200	
8611.300	For commodities	22,100	
8611.700	For contingencies	100	
	Total for Administration	<u>626,688</u>	
MERRILL C. MEIGS FIELD			
8655.000	For personal services	358,266	
8655.100	For contractual services	102,500	
8655.300	For commodities	5,800	
8655.700	For contingencies	20	
	Total for Merrill C. Meigs Field	<u>466,586</u>	
	Total for Department of Aviation	<u>1,093,274</u>	
DEPARTMENT OF FINANCE - GENERAL			
9112.000	For personal services	101,232,600	
9112.100	For contractual services	1,802,000	
9112.200	For travel	363,000	
9112.300	For commodities	180,000	
9112.400	For equipment	1,450,000	
9112.600	For land	150,000	
9112.700	For contingencies	455,000	
9112.801	For the analysis and implementation of improvements in departmental operations and management and personnel practices and controls: To be expended under the direction of the Mayor	200,000	
9112.802	To provide for matching and supplementary funds for grants currently in effect as well as new grants: To be expended upon approval of the Budget Director	2,000,000	
9112.803	For tuition reimbursement and educational programs: To be expended under the direction of the Commissioner of Personnel	490,000	

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
	DEPARTMENT OF FINANCE - GENERAL (Continued)		
9112.810	For expense of relocation of City departments and agencies	50,000	
9112.811	To provide for the restoration of heat to dwelling units through emergency service calls and repair of heating units	400,000	
9112.813	Emergency Family Food Program	2,750,000	
9112.819	For the expenses of a City-wide program for the restoration and cleaning of statues: To be administered by the Commissioner of Public Works	35,000	
9112.821	For payment of legal fees pursuant to Sec. 25-13.1 of the Municipal Code. To be expended at the direction of the Committee on Finance	185,000	
9112.822	For legal, technical, medical and professional services, appraisers, consultants, printers, court reporters and professional services authorized by the Chairman of the Committee on Finance	300,000	
9112.823	For legal, technical, medical and professional services, appraisals, consultants, printers, court reporters and professional services authorized by the City Council	280,000	
9112.824	To provide for a citywide cost allocation plan and various indirect cost plans	150,000	
9112.828	For payment of research and dissemination of public information in relation to the disease acquired immune deficiency syndrome: to be expended pursuant to a contract award resulting from award of a competitive bid(s)	100,000	
9112.829	For payment to establish a firefighter physical assessment center: to be expended under the direction of the Personnel Commissioner and Fire Commissioner	200,000	

<u>Code</u>	<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
DEPARTMENT OF FINANCE - GENERAL (Continued)		
To be expended by the Commissioner of the Department of Human Services under a plan to be subject to the concurrence of a special City Council Committee on Youth Development		
9112.830	and Employment	1,000,000
For public hearings, professional services and other incidental expenses related to the 1992 World's Fair to be expended at the direction of the Chairman of the Committee on Special Events		
9112.831	and World's Fair	250,000
For payment of emergency shelter, hospital and medical expenses in the reception and care of abandoned infant children		
9112.922		5,000
For payment of emergency shelter, hospital and medical expenses in the reception and care of dependent or neglected children ...		
9112.924		5,000
For payment of emergency shelter, hospital and medical expenses in the reception and care of destitute crippled children		
9112.926		3,000
For payment for Emergency Shelter: to be expended under the direction of the Commissioner of Human Services		
9112.927		1,200,000
For payment of claims for hospital and medical expenses incurred while in police custody ..		
912.933		250,000
Claims for damages and liabilities against the City when ordered paid by the City Council		
9112.934		400,000
Claims under Worker's Compensation Act		
9112.936		8,000,000
For payment of claims for hospital and medical expenses of City employees injured in the actual performance of their duties who are not included in the provisions of the Worker's Compensation Act, as may be ordered by the City Council		
9112.937		3,100,000
Claims under Unemployment Insurance Act ...		
9112.938		3,500,000

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>	<u>Amounts</u> <u>Levied</u>
	\$	\$
DEPARTMENT OF FINANCE - GENERAL (Continued)		
For the reimbursement of condominium and cooperative garbage collection fees, to be paid pursuant to claims made for reimbursement presented to the City Comptrollers Office (all claims shall be paid pursuant to order of the City Council)		
9112.939	5,000,000	
For payment to dependents of the Police Officer and Firefighter killed or fatally injured in the performance of duty in accordance with the Act of the General Assembly of the State of Illinois, entitled: "An Act, authorizing cities and villages to provide for the payment of allowances of money to the families or dependents of policemen or firemen killed or fatally injured while in the performance of their duties..." approved June 27, 1921, as amended, and the ordinance of the City Council based thereon		
9112.940	200,000	
For paying the salary of any sworn member of the Police or Fire Department killed in the line of duty for a period of one year commencing from the date of the death of the deceased member of the Police or Fire Department to the spouse of the deceased member of the Police or Fire Department, or in the absence of a spouse, to the guardian or person standing in loco parentis of dependent minor children, or in the absence of a spouse or minor children, to dependent parents who were residents in the deceased member of the Police or Fire Department's household at the time of the injury		
9112.942	150,000	
9112.954	600,000	
9112.959	15,788,000	
9112.972	500	
For expense in connection with recognition and awards to citizens of Chicago for acts of heroism: To be expended on order of the City Council		
9112.982	1,000	
9112.984	30,000	

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
DEPARTMENT OF FINANCE - GENERAL (Continued)			
9112.990	For refunds for cancelled voucher warrants and payroll checks and for refunding duplicate payments and payments made in error	150,000	
9112.998	City share of expense of maintaining State Street Mall	1,109,359	
	Total for Department of Finance - General	153,589,459	
9114.960	For loss in collection of taxes	2,582,366	2,582,366
	Total from Corporate Fund	1,203,504,100	51,647,315
LIBRARY FUND - BUILDINGS AND SITES - 342			
CHICAGO PUBLIC LIBRARY			
7110.100	For contractual services	2,742,500	1,508,003
7110.400	For equipment	544,500	308,868
	Total for Library - Buildings and Sites	3,287,000	
9112.959	Interest on Daily Tender Notes	389,000	389,000
9114.960	For loss in collection of taxes	116,098	116,098
	Total from Library Fund - Buildings and Sites	3,792,098	2,321,969
LIBRARY FUND - MAINTENANCE AND OPERATION - 346			
CHICAGO PUBLIC LIBRARY			
7110.000	For personal services	18,057,792	18,057,792
7110.100	For contractual services	3,633,000	3,633,000
7110.200	For travel	20,000	
7110.300	For commodities	4,653,091	4,653,091
	Total for Library - Maintenance and Operation	26,363,883	
DEPARTMENT OF FINANCE - GENERAL			
9112.000	For personal services	3,624,500	288,832
9112.100	For contractual services	30,000	
	For tuition reimbursement and educational programs: To be expended under the direction of the Commissioner of Personnel	25,000	
9112.801	To reimburse the Corporate Fund for Worker's Compensation Act claims	42,000	
9112.938	Claims under Unemployment Insurance Act	245,000	
9112.959	Interest on Daily Tender Notes	4,396,000	4,396,000
	Total for Department of Finance - General	8,362,500	
9114.960	For loss in collection of taxes	1,633,090	1,633,090
	Total from Library Fund - Maintenance and Operation	36,359,473	32,661,805

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
JUDGMENT TAX FUND - 395			
	For payment of principal and interest		
9112.905	on judgments	20,849,000	20,088,105
9112.959	Interest on Daily Tender Notes	2,394,000	2,277,509
	Total from Judgment Tax Fund	<u>23,243,000</u>	<u>22,365,614</u>
NOTE REDEMPTION AND INTEREST FUND SERIES OF 1980 - 504			
	Amounts to be levied in 1985 for the payment of notes and interest on notes:		
9112.961	For payment of term notes	13,900,000	13,900,000
9112.962	For payment of interest on term notes ..	5,423,000	5,423,000
	Total for principal and interest	<u>19,323,000</u>	
9114.960	For loss in collection of taxes	1,017,000	1,017,000
	Total from Note Redemption and Interest Fund - 1980	<u>20,340,000</u>	<u>20,340,000</u>
NOTE REDEMPTION AND INTEREST FUND SERIES OF 1980-A - 506			
	Amounts to be levied in 1985 for the payment of notes and interest on notes:		
9112.961	For payment of term notes	2,500,000	2,500,000
9112.962	For payment of interest on term notes ..	1,925,000	1,925,000
	Total for principal and interest	<u>4,425,000</u>	
9114.960	For loss in collection of taxes	232,895	232,895
	Total from Note Redemption and Interest Fund - 1980-A	<u>4,657,895</u>	<u>4,657,895</u>
BOND REDEMPTION AND INTEREST FUND - 508			
	Amounts to be levied in 1985 for the payment of bonds and interest on bonds:		
9112.912	For payment of bonds	165,000	165,000
9112.914	For interest on bonds	135,135	135,135
	Total for principal and interest	<u>300,135</u>	
9114.960	For loss in collection of taxes	3,032	3,032
	Total from Bond Redemption and Interest Fund	<u>303,167</u>	<u>303,167</u>

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u> \$	<u>Amounts</u> <u>Levied</u> \$
NOTE REDEMPTION AND INTEREST FUND		
SERIES OF 1984-C - 509		
Amounts to be levied in 1985 for the payment		
of notes and interest on notes:		
9112.961	For payment of term notes 11,800,000	11,800,000
9112.962	For payment of interest on term notes .. 1,770,000	1,770,000
	Total for principal and interest <u>13,570,000</u>	
9114.960	For loss in collection of taxes 714,211	714,211
	Total from Redemption and Interest Fund	
	- 1984 - C <u>14,284,211</u>	<u>14,284,211</u>
BOND REDEMPTION AND INTEREST FUND - 510		
Amounts appropriated in 1985 for the pay-		
ment of bonds and interest on bonds:		
For payment of bonds:		
	Community Improvement and Development-1975 3,000,000	
	Electric Street Lighting Installation	
	and Improvement - 1976 770,000	
	Emergency Communication/Dispatch	
	System - 1977 500,000	
	Fire Department Apparatus - 1976 385,000	
	General Obligation, Series of April - 1981 550,000	
	General Obligation, Series of March - 1982 2,000,000	
	General Obligation, Series of September	
	- 1982 1,250,000	
911	Universal Emergency Service System	
	- 1976 460,000	
	O'Hare Rapid Transit Extension - 1977 ... 930,000	
	Police Department Equipment - 1977 500,000	
	Refuse Disposal Facilities	
	Improvement - 1976 690,000	
	Sewer - 1973 3,000,000	
	Sewer - 1977 2,300,000	
	Solid Waste Processing Plant - 1973 900,000	
	Streets and Sanitation Department	
	Equipment - 1977 <u>575,000</u>	
9112.912	Total for payment of bonds 17,810,000	15,889,733
9112.914	For interest on bonds 30,510,535	28,330,802
	Total for specific purpose - financial... <u>48,320,535</u>	
9114.960	For loss in collection of taxes 2,327,397	2,327,397
	Total from Bond Redemption & Interest Fund <u>50,647,932</u>	<u>46,547,932</u>

<u>Code</u>		<u>Amounts Appropriated</u> \$	<u>Amounts Levied</u> \$
	CITY RELIEF FUND - 660		
	For general assistance to persons in need thereof, residing within the City of Chicago, and expenditures for the administration thereof		
9112.930		13,813,351	11,913,275
9112.959	Interest on Daily Tender Notes	1,962,000	1,962,000
9114.960	For loss in collection of taxes	730,278	730,278
	Total from City Relief Fund	<u>16,505,629</u>	<u>14,605,553</u>
	MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND - 681		
	For the City's contribution to employees' annuity and benefit fund		
9216.976		<u>73,215,000</u>	<u>63,015,000</u>
	LABORERS' AND RETIREMENT BOARD EMPLOYEES' ANNUITY AND BENEFIT FUND - 682		
	For the City's contribution to employees' annuity and benefit fund		
9216.976		<u>15,618,000</u>	<u>13,318,000</u>
	POLICEMEN'S ANNUITY AND BENEFIT FUND - 683		
	For the City's contribution to employees' annuity and benefit fund		
9216.976		<u>67,442,000</u>	<u>58,442,000</u>
	FIREMEN'S ANNUITY AND BENEFIT FUND - 684		
	For the City's contribution to employees' annuity and benefit fund		
9216.976		<u>29,491,000</u>	<u>25,591,000</u>
	PARK EMPLOYEES' ANNUITY AND BENEFIT FUND - 691		
	For the City's contribution to employees' annuity and benefit fund		
9216.976		<u>51,000</u>	<u>31,000</u>
	Total Tax Levy		<u>\$370,132,461</u>

SECTION 2. The City Clerk is directed to file certified copies of this ordinance together with copies of the annexed annual appropriation ordinance for the year 1985, with the County Clerk of Cook County and with the County Clerk of Du Page County.

SECTION 3. This ordinance shall be effective upon its passage.

(Continued from page 12608)

Alderman Burke then moved to *Pass* the said proposed ordinance. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Langford, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 43.

Nays -- None.

Alderman Stemberk moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke then requested that the record reflect that the said passed ordinance was transmitted to the Mayor, who affixed his signature at 12:41 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a body politic and corporate under the laws of the State of Illinois and a home rule unit under Article VII of the Illinois Constitution of 1970; and

WHEREAS, The City has determined that it is desirable and in the public interest of the City to issue notes of the City for the following purposes: (i) to finance current cash requirements of the City; (ii) to anticipate the taxes levied for specific purposes by the City for the year 1985; and (iii) to finance the acquisition of necessary equipment for the City; and

WHEREAS, It is necessary for the City to issue its notes for the purposes hereinafter provided, such borrowing being for a proper public purpose and in the public interest, and the City by virtue of its Constitutional home rule powers and all laws applicable thereto, has the power to issue such notes; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. *Finding.* The City Council, after a public hearing heretofore held on this ordinance by the Committee on Finance of the City Council, pursuant to proper notice having been given thereof, and in accordance with the findings and recommendations of such Committee, hereby finds that all of the recitals contained in the preambles to this ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2. *Definitions.* The terms defined in this Section shall, for all purposes of this Ordinance, have the meanings herein specified, unless the context clearly requires otherwise:

"Alternate Letter of Credit" shall mean an irrevocable letter, or letters, of credit delivered in accordance with Section 16(c) hereof. Any Alternate Letter of Credit shall

be an irrevocable letter of credit, other than the Letter of Credit issued by the Bank and delivered to the Paying Agent concurrently with the original issuance of the Notes, issued by a commercial bank, the terms of which shall in all material respects be the same as the Letter of Credit, except as to identity of the Bank. On or prior to the date of the delivery of an Alternate Letter of Credit to the Paying Agent, the City shall have obtained (i) written evidence from Moody's, if the Notes are rated by Moody's, and S&P, if the Notes are rated by S&P, in each case to the effect that such rating agency has reviewed the proposed Alternate Letter of Credit and that the substitution of the proposed Alternate Letter of Credit for the Letter of Credit will not, by itself, result in a reduction of its ratings on the Notes from those which then prevail, and (ii) an opinion of counsel to the issuer of the Alternate Letter of Credit to the effect that the Alternate Letter of Credit is a valid and binding obligation of such Bank. The Paying Agent may conclusively rely upon a certificate of the Comptroller that the Alternate Letter of Credit is in conformity with the requirements of this Ordinance.

"Bank" shall mean the Mitsubishi Bank, Limited New York Branch, in its capacity as issuer of the Letter of Credit, its successors in such capacity and its assigns and, if an Alternate Letter of Credit has been issued in accordance with Section 16(c) hereof, "Bank" shall mean the issuer, or issuers, of such Alternate Letter, or Letters, of Credit in its capacity issuing such Alternate Letter of Credit, its, or their, successors in such capacity and their assigns. "Principal Office" of the Bank shall mean the principal office of the Bank, which office at the date of the issuance of the initial Letter of Credit is located at One World Trade Center, New York, New York 10048.

"Bond Counsel" shall mean the firm of nationally recognized bond counsel designated by the duly designated Corporation Counsel of the City.

"Business Day" shall mean any day of the year on which banks located in the city, or cities, respectively, in which are located the Principal Offices of the Trustee, Paying Agent and the Bank are not required or authorized to remain closed and on which The New York Stock Exchange, Inc. is not closed.

"City" shall mean the City of Chicago, Illinois.

"City Council" means the governing body of the City as from time to time constituted.

"Comptroller" shall mean the duly designated Comptroller, any Deputy Comptroller of the City and any person at the time designated to act on behalf of the Comptroller by written certificate furnished by the duly designated Comptroller to the Trustee, Paying Agent, the Remarketing Agent and the Bank and filed with the City Clerk of the City. Such certificate may designate one or more alternates.

"Custody Account" means that account established on behalf of the Bank with an agent designated in the Reimbursement Agreement, and initially shall mean that account established by The Bank of New York on behalf of the Bank.

"Event of Default" shall mean any of the events stated in Section 32 hereof.

"Interest Payment Date" shall mean (i) February 1, 1985 and the first Business Day of each calendar month thereafter, (ii) as to any Note shall mean the date on which such

Note shall mature or be redeemed prior to maturity, and (iii) if the provisions of clause (i) of Section 3 apply, the dates determined pursuant to the provisions thereof.

"Interest Rate" means the rate on the Notes established pursuant to Section 3(d) hereof and if the provisions of clause (i) of Section 3 apply the rate on the Notes established pursuant to the provisions thereof.

"Letter of Credit" shall mean the irrevocable letter, or letters, of credit issued by the Bank contemporaneously with the original issuance of the Notes, except that upon the issuance and delivery of an Alternate Letter of Credit in accordance with Section 16(c) hereof, "Letter of Credit" shall mean such Alternate Letter of Credit. Each Series of Notes may be secured by a Letter of Credit issued by a different Bank, all as designated by the City pursuant to the terms of this Ordinance. The Paying Agent may conclusively rely upon a certificate of the Comptroller that the Letter of Credit is in conformity with the requirements of this Ordinance.

"Letter of Credit Note" shall mean the note issued pursuant to the Reimbursement Agreement.

"Moody's" shall mean Moody's Investors Service, Inc., a corporation organized and existing under the laws of the State of Delaware, its successors and their assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the City in its place by notice to the Trustee, Paying Agent and Remarketing Agent.

"Notes" means the notes issued pursuant to this Ordinance.

"Note Fund" shall mean the fund created by Section 13 hereof.

"Noteholder" shall mean the person in whose name any Note is registered. The Trustee, the Paying Agent, the Remarketing Agent and the Bank may be Noteholders.

"Notice by Mail" or "notice" of any action or condition "by Mail" shall mean a written notice meeting the requirements of this Ordinance mailed by registered or certified mail to the Noteholders, at the addresses shown in the registration books maintained pursuant to Section 8 hereof.

"Ordinance" shall mean this Note Ordinance of the City.

"Outstanding", when used in reference to the Notes, shall mean, as at any particular date, the aggregate of all Notes authenticated and delivered under this Ordinance except:

(a) those cancelled at or prior to such date or delivered to or acquired by the Trustee or the Registrar at or prior to such date for cancellation;

(b) those matured or redeemed Notes which have not been presented for payment in accordance with the provisions of this Ordinance; and

(c) those in lieu of or in exchange or substitution for which other Notes shall have been authenticated and delivered pursuant to this Ordinance.

"Paying Agent" shall mean The Bank of New York, as paying agent under this Ordinance, or any other or successor paying agent appointed in accordance with Section 62 hereof. If the Trustee is the Paying Agent, "Principal Office" of the Paying Agent shall mean the principal corporate trust office of the Trustee. If the Trustee is not the Paying Agent, then "Principal Office" shall mean the address given by the Paying Agent in writing to the City, the Trustee, the Bank and the Remarketing Agent.

"Proposed Rate" shall mean with respect to any Series of Notes to be converted to Term Notes pursuant to the provisions of clause (i) of Section 3 the rate of interest per annum which the Comptroller estimates the Notes of such Series shall bear after the conversion date.

"Record Date" shall mean with respect to any Interest Payment Date, the close of business on the Business Day next preceding such Interest Payment Date, unless the provisions of clause (i) of Section 3 apply.

"Registrar" shall mean the Paying Agent acting in the capacity of registrar under this Ordinance, its successors and their assigns.

"Reimbursement Agreement" shall mean the agreement between the City and the Bank, pursuant to which the Letter of Credit is issued by the Bank and delivered to the Paying Agent, and initially shall mean the reimbursement agreement entered into pursuant to Section 71 of this Ordinance and any and all modifications, alterations, amendments and supplements thereto.

"Remarketing Agent" shall mean the Remarketing Agent designated by the City with respect to the Notes, and initially shall mean the remarketing agent appointed in accordance with Section 70 hereof.

"Remarketing Agreement" means the agreement between the City, the Remarketing Agent and the Paying Agent entered into pursuant to Section 70 of this Ordinance, and any and all modifications, alterations, amendments and supplements thereto.

"State" means the State of Illinois.

"Service Fund" means the fund created pursuant to Section 19 hereof, and held and administered by the Paying Agent.

"S&P" shall mean Standard & Poor's Corporation, a corporation organized and existing under the laws of the State of New York, its successors and their assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "S&P" shall be deemed to refer to any other nationally recognized securities rating agency designated by the City in its place by notice to the Trustee, Paying Agent and Remarketing Agent.

"Supplemental Ordinance" shall mean any ordinance of the City modifying, altering, amending, supplementing or confirming this Ordinance for any purpose, in accordance with the terms hereof.

"Treasurer" shall mean the duly elected Treasurer of the City.

"Trustee" shall mean the Continental Illinois National Bank and Trust Company of Chicago, as trustee under this Ordinance, its successors in trust and their assigns. "Principal Office" of the Trustee shall mean the principal corporate trust office of the Trustee, which office at the date of this Ordinance is located at 30 North LaSalle Street, Chicago, Illinois 60697.

This Ordinance, except where the context by clear implication shall otherwise require, shall be construed and applied as follows:

- (a) Definitions include both singular and plural.
- (b) Pronouns include both singular and plural and cover all genders.
- (c) Any percentage of Notes, for the purposes of this Ordinance, shall be computed on the basis of the Notes Outstanding at the time the computation is made or is required to be made hereunder.
- (d) Headings of sections herein are solely for the convenience of reference and do not constitute a part hereof and shall not affect the meaning, construction or effect hereof.

SECTION 3. *Creation of Notes.*

(a) For the purpose of providing moneys for the purposes provided in the preambles hereof, it is hereby declared necessary that the City authorize and issue, and the City hereby authorizes and directs the issuance of, an issue of Notes, entitled to the benefit, protection and security of this Ordinance, in the aggregate principal amount at any one time outstanding of \$206,000,000, payable as to principal and interest from the sources indicated hereinafter. Unless the provisions of clause (i) of Section 3 hereof apply, the Notes shall be designated by the title "City of Chicago General Obligation Daily Tender Notes, Series 1985" (the "Notes"). The Notes shall be dated as provided in clause (j) of this Section 3.

(b) The Notes shall be issued as three series (each a "Series") as below designated, and in the amounts, maturing, subject to prior redemption upon the terms and conditions as hereinafter set forth, and be for the purposes as follows:

(i) Series 1985A (the "Series 1985A Notes"), in the principal amount at any one time outstanding of \$100,000,000, maturing on December 31, 1985, for the purpose of financing the current cash flow requirements of the City;

(ii) Series 1985B (the "Series 1985B Notes") in the principal amount of \$91,000,000, maturing on October 31, 1986, for the purpose of anticipating taxes levied for specific purposes for the year 1985; and

(iii) Series 1985C (the "Series 1985C Notes"), in the principal amount of \$15,000,000, maturing on October 31, 1989, for the purpose of acquiring certain capital equipment to be designated in an ordinance to be adopted by the City Council.

(c) The Notes shall bear interest from and including the date thereof until payment of the principal or redemption price thereof shall have been made or provided for in accordance with the provisions hereof, whether at maturity, upon redemption or otherwise. Interest on the Notes shall be paid on each Interest Payment Date and shall be computed on the basis of a year of 365 days, for the actual number of days elapsed (except as the provisions of this Ordinance pertaining to conversion of the Notes to Term Notes may and become applicable).

(d) The Notes shall bear interest at the rate per annum established from time to time by the Comptroller. The Interest Rate selected shall be such a percentage rate per annum as is anticipated to permit the initial marketing of the Notes at a price of par or the remarketing of the Notes tendered at a price of par plus accrued interest, and shall be as representative as possible of the current market interest rate for securities comparable in security, liquidity and creditworthiness to the Notes. Anything herein to the contrary notwithstanding, in no event shall the Interest Rate be such a percentage rate per annum that would cause the Letter of Credit to be insufficient to meet the requirements of this Ordinance.

The Comptroller shall determine the Interest Rate which the Notes shall bear on and from the day of the initial issuance of such Notes, which Interest Rate shall be in effect on such day and thereafter until a new Interest Rate is determined and established by the Comptroller as provided in the succeeding paragraph of this clause (d).

Immediately after the determination of a new Interest Rate, but not earlier than 1:00 P.M. or later than 4:00 P.M. on the Business Day next preceding the Business Day on which a new Interest Rate shall go into effect, the Comptroller shall give telegraphic or telex or telephonic notice thereof, which if given by telephone shall be promptly confirmed by written notice, to the Paying Agent, the Trustee, the Remarketing Agent and the Bank. Copies of such written notice of the determination of a new Interest Rate shall be promptly filed by the Comptroller with the City Clerk of the City and with the Committee on Finance of the City Council. The fixing of the Interest Rate shall be conclusive and binding upon the Paying Agent, the Bank, the Trustee, the Remarketing Agent and the Noteholders.

(e) The Notes and the certificate of authentication to be executed on the Notes by the Registrar are to be in substantially the form thereof set forth in Exhibit A hereto, unless the provisions of clause (i) of Section 3 apply, with necessary or appropriate variations, omissions and insertions as permitted or required by this Ordinance and *provided, further*, that in the issuance of any new Note resulting from a tender of a Note, or a portion thereof, which tendered Note has been previously called for redemption, in the preparation of such new Note the Registrar shall insert the redemption date rather than the stated maturity date for such Note.

(f) The Notes shall be subject to redemption at par and accrued interest prior to the maturity thereof, as follows:

(i) Each Series of the Notes shall be subject to optional redemption by the City on any Interest Payment Date, as a whole and pursuant to the procedures in Section 11 hereof.

(ii) All Notes (or if different Letters of Credit are issued in respect of separate Series of Notes, then all Notes of such Series) shall be subject to mandatory redemption by the City at the principal amounts thereof and accrued interest to the date of redemption in the event

that the City, the Trustee, the Paying Agent and Remarketing Agent receive notice from the Bank that the Letter of Credit in respect of such Notes will not be reinstated in accordance with the provisions of the Reimbursement Agreement and the Letter of Credit, or if such parties receive notice from the Bank that an event of default has occurred under the Reimbursement Agreement. If either of such events occur the Notes shall be called for mandatory redemption in accordance with the provisions of clause (b) of Section 11 hereof.

(g) Any Noteholder has the right, subject to the provisions of the next succeeding paragraph, to tender a Note, or a portion thereof, provided that such portion is \$100,000 or any multiple thereof, for payment and to receive payment in immediately available funds at 1:00 P.M. on any Business Day at a price equal to the principal amount thereof plus accrued interest, if any, to, but not including, such date, provided that (i) such Noteholder advises the Paying Agent and the Remarketing Agent not later than 11:00 A.M. of his intention to tender, such notice being given by irrevocable notice, as provided in the form of such Notes; (ii) such notice states the principal amount, the principal amount to be tendered and the Series of the Note to be tendered; (iii) the Note to be tendered is delivered to the Paying Agent not later than 1:00 P.M.; and (iv) the Note so tendered conforms in all respects to the description in the notice and is accompanied by an appropriate instrument of transfer in form satisfactory to the Paying Agent executed in blank by the holder thereof and with the signature of such holder guaranteed by a bank, trust company or member firm of the New York Stock Exchange, Inc. The payment of such Note, or portion thereof so tendered, shall be made in accordance with payment instructions as provided in the Note and given by the Noteholder at the time of the notice of intention to tender such Note. Noteholders may direct the Paying Agent to make payment by Federal Reserve Funds check or wire, or by deposit to an account of the Noteholder maintained at the Paying Agent. If no payment instructions have been given by the Noteholder to the Paying Agent such payment will be made by a Federal Reserve Funds check.

The Paying Agent shall deposit in the Custody Account any Notes tendered and not remarketed by the Remarketing Agent and the Registrar shall register any such Notes in the name of the Bank in the books of the Registrar kept pursuant to Section 8 hereof.

If an Event of Default, as defined in Section 32 hereof, has occurred and is continuing, and the Trustee has notified the Paying Agent that it has given notice by Mail to the Noteholders of a declaration that all the Notes are due and payable as provided in Section 32 hereof, none of the Notes shall be subject to tender prior to the maturity thereof.

Provided that sufficient funds are available at 1:00 P.M. on such date of tender for the payment of the principal amount of and accrued interest on any Note, or portion thereof, for which proper notice of tender has been given to the Paying Agent, then whether or not such Note shall have been delivered to the Paying Agent, from and after such date such Note, or such portion thereof, shall cease to bear interest and shall no longer be deemed to be Outstanding hereunder. If (i) the Noteholder has not specified the number of the Note, or portion thereof, for which such notice of tender has been given, (ii) such Noteholder fails to tender such Note, or portion thereof, for which proper notice of tender has been given and (iii) such Noteholder is the owner of Notes of the Series regarding which such notice of tender has been given in excess of the amount for which such tender notice has been given, the Registrar in its absolute discretion is authorized to determine which of such Notes, or portions thereof, of such Series owned by such Noteholder shall be deemed tendered and no longer Outstanding. The Registrar shall give prompt telephonic, telex or telegraphic notice of such determination to such Noteholder, the Paying Agent and the Remarketing

Agent; provided, however, that if such notice is by telephone such notice shall be promptly confirmed in writing. Any such determination by the Registrar shall be conclusive and binding on the Paying Agent, Remarketing Agent and such Noteholder and his successors and assigns. The Registrar is authorized to issue a new Note in lieu of such Note as to which tender notice has been received as if such Note had been tendered.

(h) The City, acting through its Comptroller, reserves the right to purchase for cancellation any Note tendered for payment pursuant to clause (g) of Section 3 or to purchase any Note held in the Custody Account, upon notice to the Paying Agent and the Remarketing Agent given by irrevocable telephone, telex or telegraphic communication by the Comptroller not later than 2:00 P.M. on the Business Day preceding such day of purchase stating the principal amount and Series of Notes to be purchased; *provided, however*, that if such notice is by telephone such notice shall be promptly confirmed in writing by the Comptroller.

Any Notes so purchased for cancellation shall be selected first from Notes on deposit in the Custody Fund and thereafter from any Notes as such become available upon tender.

(i) The City, acting through its Comptroller, reserves the right with respect to any Series of Notes to convert all of the Notes of such Series to General Obligation Term Notes (the "Term Notes") in accord with the provisions of this paragraph. The City shall select the date on which the conversion shall take place and shall determine, by its Comptroller, the fixed rate of interest per annum which the Notes of such Series shall bear after the conversion date, which rate shall not exceed the maximum permitted under the Reimbursement Agreement. Any such Term Notes shall bear interest computed on the basis of a 360 day year, consisting of twelve 30-day months, such interest to be payable on the first day of each month and at maturity or prior date of redemption, unless prior to the City's giving notice to the Paying Agent of its intent to convert to Term Notes the City shall have obtained a revision to the Letter of Credit or an Alternate Letter Credit so that the amount thereof is not less than the sum of (i) the principal amount of the Notes and Term Notes to be Outstanding after such conversion date, (ii) interest on such Notes for not less than 65 days at the maximum rate specified in the Reimbursement Agreement and (iii) interest on such Term Notes for not less than 215 days at the rate per annum to be borne by such Term Notes. If such a revised Letter of Credit or Alternate Letter of Credit shall be obtained, the Term Notes shall bear interest payable semi-annually on the first day of such months as the Comptroller shall determine, and at maturity or prior date of redemption, shall be of the denomination or denominations of \$5,000 or any multiple thereof and the "Record Date" shall mean the day which is fifteen days prior to any Interest Payment Date. Notice of the conversion of all of the Notes of any Series and the provisions and terms, which shall include the Proposed Rate, of such Term Notes shall be given by the Paying Agent to the holders thereof and to the Bank at least 30 days prior to the conversion date by Mail. The City, acting through its Comptroller, shall prepare the text of such notice of conversion and shall provide instructions to the Paying Agent as to when to send such notice, which text of notice and instructions shall be provided to the Paying Agent at least 5 days prior to such 30-day period. During such 30-day period the Noteholder has the right to tender his Note in accordance with the provisions of clause (g) of Section 3 hereof. As of the conversion date the Noteholder shall receive from the Registrar, if requested in writing by the Noteholder at least 10 days prior to the conversion date, a Term Note or Notes containing the fixed rate of interest as so determined by the Comptroller, which fixed rate of interest shall equal or exceed the Proposed Rate. Any Noteholder who shall not have filed a request in writing with the Registrar at least 10 days prior to the conversion date

shall be deemed to have tendered such Note at 11:00 A.M. on the conversion date pursuant to clause (g) of Section 3 hereof and the Registrar may on the conversion date issue Term Notes in lieu thereof and such Notes so deemed to be tendered on such conversion date shall no longer bear interest if sufficient moneys are available on such date to pay the principal of and interest on such Notes. The Paying Agent shall hold such moneys until the Noteholder surrenders such Note for payment, subject to the provisions of Section 18 hereof. The City, acting through the Comptroller, shall have the authority to direct the remarketing of such Term Notes through the Remarketing Agent or otherwise.

The Term Notes shall not be subject to tender and all of the provisions of this Ordinance pertaining to the tender of Notes shall not apply to any Note so converted into a Term Note. Term Notes shall be issued and authenticated by the Registrar in accordance with the provisions hereof and shall be in substantially the form of Note set forth in Exhibit A hereto with necessary or appropriate variations, omissions and insertions from the form of Note as permitted or required by this Ordinance. The Paying Agent is instructed that redelivering Notes in respect of which such notice of conversion has been given, that between the date of such notice and the conversion date it shall provide a copy of the conversion notice mailed to the Noteholders at the time of the delivery of such new Note.

(j) The Notes shall be issuable only as fully registered Notes (registered both as to principal and interest and not registered to "Bearer") in the denomination of \$100,000 or integral multiples thereof, except as provided in clause (i) of this Section. Notes of each Series (i) shall be numbered from 1 consecutively upwards, (ii) shall contain an appropriate prefix to such numbers to identify such Series, and (iii) shall be of a different color than the color of the Notes for any other Series.

The principal of Notes shall be payable to the Noteholders upon presentation and surrender of such Notes as they respectively become due at the Principal Office of the Paying Agent. Interest on Notes shall be paid to the Noteholders on the Interest Payment Date in immediately available funds in accordance with payment instructions given to the Paying Agent at the time of the registration thereof and in the absence of such instructions shall be paid by check or draft of the Paying Agent mailed to the address of such Noteholder as it appears on the registration books maintained pursuant to Section 8 hereof. Noteholders may direct the Paying Agent to make payment by Federal Reserve Funds check or wire or by deposit to an account of the Noteholder maintained at the Paying Agent. Such payment of interest shall be to the Noteholders of record on the registration books maintained pursuant to Section 8 hereof as of the close of business on the Record Date; except that, if and to the extent that there shall be a default in the payment of the interest due on such Interest Payment Date, such defaulted interest shall be paid to the Noteholders in whose name any such Notes (or any Note or Notes issued upon transfer or exchange thereof) are registered at the close of business on the Business Day next preceding the date of payment of such defaulted interest.

Notes issued subsequent to the first Interest Payment Date shall be dated as of the Interest Payment Date next preceding the date of authentication thereof, unless such date of authentication shall be an Interest Payment Date to which interest on the Notes has been paid in full or duly provided for, in which case they shall be dated as of such date of authentication; *provided, however*, that if, as shown by the records of the Registrar, interest on the Notes shall be in default, Notes issued in exchange for Notes surrendered for transfer or exchange shall be dated as of the date to which interest has been paid in

full on the Notes or, if no interest has been paid on the Notes, the date of the first authentication and delivery of Notes hereunder. Notes issued prior to the first Interest Payment Date shall be dated as of the date of authentication and delivery of Notes hereunder.

SECTION 4. *Execution of Notes.* Each of the Notes shall be signed and executed on behalf of the City by the facsimile signatures of the Mayor and the City Comptroller and attested by the facsimile signature of its City Clerk, and the corporate seal of the City shall be impressed, printed or lithographed on each Note. The Notes bearing the facsimile signatures of individuals who were at the time of the execution thereof the proper officers of the City shall bind the City notwithstanding that such individuals shall cease to hold such offices prior to the registration, authentication or delivery of such Notes or shall not have held such offices at the dated date of such Notes.

SECTION 5. *Delivery and Registration.* No Note shall be entitled to any right or benefit under this Ordinance, or be valid or obligatory for any purpose, unless there appears on such Note a certificate of authentication substantially in the form provided in Exhibit A hereto, executed by the Registrar by manual signature, and such certificate upon any such Note shall be conclusive evidence, and the only evidence that such Note has been duly authenticated, registered and delivered.

SECTION 6. *General Obligation.* Each Note shall be a direct and general obligation of the City for the payment of which, both principal and interest, the City pledges its full faith, credit and resources. Each Note shall be payable, both principal and interest, from any moneys, revenues, receipts, income, assets or funds of the City legally available for such purposes.

The City shall promptly cause to be paid the principal of and interest on each Note issued pursuant to this Ordinance at the place, at the time and in the manner provided herein and in the Notes to the true intent and meaning thereof.

SECTION 7. *Lost, Destroyed or Improperly Cancelled Notes.* If any Note, whether in temporary or definitive form, is lost (whether by reason of theft or otherwise), destroyed (whether by mutilation, damage, in whole or in part, or otherwise) or improperly cancelled, the Registrar may authenticate a new Note of like Series, date and denomination and bearing a number not contemporaneously outstanding; provided that (a) in the case of any mutilated Note, such mutilated Note shall first be surrendered to the Registrar and (b) in the case of any lost Note or Note destroyed in whole, there shall be first furnished to the Registrar evidence of such loss or destruction, together with indemnification of the City, the Trustee, the Paying Agent, the Bank, the Remarketing Agent and the Registrar, satisfactory to such Registrar. In the event any lost, destroyed or improperly cancelled Note shall have matured or is about to mature, or has been called for redemption, instead of issuing a duplicate Note, the Registrar shall pay the same without surrender thereof if there shall be first furnished to the Registrar evidence of such loss, destruction or cancellation, together with indemnity, satisfactory to it. Upon the issuance of any substitute Note, the Registrar may require the payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto. The Registrar may charge the Noteholder with the Registrar's reasonable fees and expenses in connection with any transaction described in this Section 7 except for improper cancellation by the Registrar.

All Notes shall be owned upon the express condition that, to the extent permitted by law, the foregoing provisions are exclusive with respect to the replacement or payment of lost, destroyed or improperly cancelled Notes, notwithstanding any law or statute now existing or hereafter enacted.

SECTION 8. *Transfer, Registration and Exchange of Notes.* The Registrar shall maintain and keep, at its Principal Office, books for the registration and transfer of Notes, which at all reasonable times shall be open for inspection by the City and the Trustee; and, upon presentation for such purpose of any Note entitled to registration or transfer at the Principal Office of the Registrar by 11:00 A.M. on any Business Day, the Registrar shall register the transfer of such Notes in such books by the end of such day under such reasonable regulations as the Registrar may prescribe. The Registrar shall make all necessary provisions to permit the exchange or registration of transfer of Notes at its Principal Office on the same Business Day on which such Notes are presented to it.

The transfer of any Note shall be registered upon the books of the Registrar at the written request of the Noteholder or his attorney duly authorized in writing, upon surrender thereof at the Principal Office of the Registrar, together with a written instrument of transfer satisfactory to the Registrar duly executed by the Noteholder or his duly authorized attorney and instructions to the Paying Agent as to the method of payment requested.

The City, the Trustee, the Paying Agent, the Registrar and the Remarketing Agent may deem and treat the Noteholder as the absolute owner of such Note, whether such Note shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on, or the purchase price of, such Note and for all other purposes, and neither the City, the Trustee, the Paying Agent, the Registrar nor the Remarketing Agent shall be affected by any notice to the contrary. All such payments so made to any such Noteholder shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Notes, upon surrender thereof at the Principal Office of the Registrar may, at the option of the Noteholder, be exchanged for an equal aggregate principal amount of Notes of any authorized denomination and of the same Series.

In all cases in which the privilege of exchanging Notes or registering the transfer of Notes is exercised, the City shall execute and the Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. For every such exchange or registration of transfer of Notes, whether temporary or definitive, the Registrar may make a charge only in an amount sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, which sum or sums shall be paid by the person requesting such exchange or registration of transfer as a condition precedent to the exercise of the privilege of making such exchange or registration of transfer. Except in connection with the tender of Notes pursuant to clause (g) of paragraph 3 hereof and the delivery thereof, the Registrar shall not be obligated to make any such exchange or registration of transfer of Notes during the ten (10) days next preceding the date of the mailing of notice of any proposed redemption of Notes nor shall the Registrar be required to make any exchange or registration of transfer of any Notes called for redemption.

SECTION 9. *Temporary Notes.* Pending the preparation of definitive Notes, the City may execute and the Registrar shall authenticate and deliver temporary Notes. Temporary Notes may be issuable as Notes of any authorized denomination and substantially in the form of the definitive Notes but with omissions, insertions and variations as may be appropriate for temporary Notes, all as may be approved by the City, as evidenced by the execution and delivery thereof. Temporary Notes may contain such reference to any provisions of this Ordinance as may be appropriate. Every temporary Note shall be executed by the City and be authenticated by the Registrar upon the same conditions and in substantially the same manner, and with like effect, as the definitive Notes. As promptly as practicable the City shall execute and shall furnish definitive Notes and thereupon temporary Notes may be surrendered in exchange therefor without charge at the Principal Office of the Registrar, and the Registrar shall authenticate and deliver in exchange for such temporary Notes a like aggregate principal amount of definitive Notes of authorized denominations. Until so exchanged the temporary Notes shall be entitled to the same benefits under this Ordinance as definitive Notes.

SECTION 10. *Cancellation of Notes.* All Notes which shall have been surrendered to the Paying Agent for payment or redemption, and all Notes which shall have been surrendered to the Registrar for exchange or registration of transfer, shall be cancelled by the Registrar. The Registrar shall furnish to the City, the Trustee, the Paying Agent, the Bank and the Remarketing Agent, counterparts of certificates evidencing such cancellations and specifying such Notes by number.

SECTION 11. *Procedure for Redemption.* (a) In the event any of the Notes are called for redemption pursuant to subclause (i) of clause (f) of Section 3, and the Paying Agent has received from the City notice of such redemption at least 45 days prior to the redemption date, the Paying Agent shall give notice, in the name of the City, of the redemption of such Notes, which shall: (i) specify the Notes to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable (which shall be the Principal Office of the Paying Agent) and, if less than all of the Notes are to be redeemed, the Series designation so to be redeemed, (ii) state any condition to such redemption, and (iii) state that on the redemption date, and upon the satisfaction of any such condition, the Notes to be redeemed shall cease to bear interest. Such notice may set forth any additional information relating to such redemption. Such notice shall be given by Mail to the Noteholders at least thirty (30) days prior to the date fixed for redemption, with a copy thereof to the City, the Bank, the Trustee and the Remarketing Agent; *provided, however,* that failure duly to give such notice by Mail to any particular Noteholder, or any defect therein, shall not affect the validity of any proceedings for the redemption of Notes for which notice has been properly given. If a notice of redemption shall be unconditional, or if the conditions of a conditional notice of redemption shall have been satisfied, then, upon presentation and surrender of Notes so called for redemption at the place or places of payment, such Notes shall be redeemed.

(b) In the event any of the Notes are called for redemption pursuant to subclause (ii) of clause (f) of Section 3 hereof, within five Business Days after the receipt by the Paying Agent of the notice to be given by the Bank pursuant to such subclause, the Paying Agent shall give notice, in the name of the City, of the redemption of such Notes, which shall: (i) specify the Notes, or Series of Notes, to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable (which shall be the Principal Office of the Paying Agent), (ii) state any condition to such redemption, and (iii) state that on the redemption date, and upon the satisfaction of any such condition, the

Notes, or Series of Notes, to be redeemed shall cease to bear interest. Such notice may set forth additional information relating to such redemption. Unless the Paying Agent shall have received notice from the Bank rescinding the notice given pursuant to subclause (ii) of clause (f) of Section 3 of this Ordinance, notice shall be given by Mail to the Noteholders not less than five (5) days nor more than ten (10) days prior to the date fixed for redemption, with a copy thereof to the City, the Bank, the Trustee and the Remarketing Agent; provided, however, that failure duly to give such notice by Mail to any particular Noteholder, or any defect therein, shall not affect the validity of any proceedings for the redemption of Notes for which notice has been properly given. If a notice of redemption shall be unconditional, or if the conditions of a conditional notice of redemption shall have been satisfied, then, upon presentation and surrender of Notes so called for redemption at the place or places of payment, such Notes shall be redeemed.

(c) Any notes which have been duly selected for redemption shall be deemed to be paid and shall cease to bear interest on the specified redemption date, if moneys sufficient to pay such Notes are held by the Paying Agent for the benefit of the Noteholders.

SECTION 12. *No Partial Redemption of Notes After Default.* Anything in this Ordinance to the contrary notwithstanding, if there shall have occurred and be continuing an Event of Default defined in clause (a), (b) or (c) of the first paragraph of Section 32 hereof, there shall be no redemption of less than all of the Notes at the time Outstanding.

SECTION 13. *Creation of Note Fund.* There is hereby created and established a trust fund to be designated "City of Chicago General Obligation Daily Tender Notes, Series 1985, Note Fund." The Note Fund shall be held by the Trustee on behalf of the City, the Bank, the Noteholders, the Paying Agent, the Registrar and the Trustee, as their interests may appear. The Note Fund shall contain the following three accounts: the Series 1985A Notes Account; the Series 1985B Notes Account; and the Series 1985C Notes Account.

SECTION 14. *Deposits into Note Fund.* The City shall deposit into the appropriate account within the Note Fund the moneys pledged under this Ordinance to the reimbursement of the Bank for the payment of the Notes under the Letter of Credit or for the payment of the Series 1985A Notes when necessary, unless a levy has been made as provided in Section 21 hereof, in which case, as such moneys become available, and as to the Series 1985B and Series 1985C Notes as such moneys become available and in accordance with the provisions of the Reimbursement Agreement. As to the Series 1985A Notes, such moneys shall consist of any funds lawfully available for the purpose of reimbursing the Bank for such payments under the Letter of Credit or for the purpose of paying principal of and interest on the Series 1985A Notes, which moneys shall include the proceeds of the collection of the taxes levied, if any, pursuant to Section 21 hereof. As to the Series 1985B Notes, such moneys shall consist of that part of the proceeds of the collection of the taxes levied for the year 1985 pledged by the City pursuant to Section 22 hereof. As to the Series 1985C Notes, such moneys shall consist of the proceeds of the collection of the taxes levied pursuant to Section 23 hereof and other moneys of the City legally available therefor.

The City may deposit lawfully available funds into any account of the Note Fund and may use lawfully available funds for the direct reimbursement of the Bank for the payment of Notes under the Letter of Credit or for direct payment to the Paying Agent for the payment of the principal of and interest on the Notes if the Bank fails to honor a proper draw on the Letter of Credit.

SECTION 15. *Use of Moneys in the Note Fund.* Moneys deposited in the separate accounts within the Note Fund shall be remitted by the Trustee to the Bank in an amount sufficient, to the extent available therein, to reimburse the Bank for any draw under the Letter of Credit in accordance with the provisions of the Letter of Credit and the Reimbursement Agreement.

Any notification by the Bank to the Trustee in respect of prepayment of advances pursuant to the provisions of the Letter of Credit and Reimbursement Agreement shall constitute an authorized instruction to transfer funds to the Bank. If such notice is received by the Trustee prior to 2:00 P.M. the Trustee shall, to the extent sufficient funds are available in the appropriate account of the Note Fund, remit immediately available funds on such day to the Bank.

Moneys on deposit in the Note Fund shall be used to pay principal, interest or a tender or redemption price directly to the Paying Agent only at such time as the Bank has failed to honor a proper draw under the Letter of Credit. In all other events, principal, interest and tender and redemption prices on the Notes shall be paid first from the proceeds of the Letter of Credit, and moneys on deposit in the Note Fund shall be used to reimburse the Bank pursuant to the terms of the Reimbursement Agreement.

In no event shall the Trustee remit any funds in any of the three accounts within the Note Fund to the Bank for the purpose of reimbursing the Bank for any draw on the Letter of Credit for the payment of principal or interest on the Notes or for purchase of any Note which is not payable from the particular account within the Note Fund or remit any funds in any of the three accounts within the Note Fund to the Paying Agent for the purpose of paying principal or interest on the Notes or for the purchase of any Note which is not payable from the particular account within the Note Fund. Payments from such accounts shall be made only to and for purposes for which such accounts have been created and designated.

SECTION 16. *Letter of Credit.*

(a) The Paying Agent, acting independently of the City but on behalf of and for the benefit of the Noteholders, shall draw moneys under the Letter of Credit in accordance with the terms thereof to make timely payments of principal of the Notes required to be made whether upon stated maturity or upon redemption and interest on the Notes on any Interest Payment Date.

(b) The Paying Agent shall also draw moneys under the Letter of Credit in accordance with the terms thereof to meet the requirements of Section 3(g) hereof.

(c) The City may, at its election and with the approval of the City Council, deliver to the Paying Agent an Alternate Letter of Credit provided that (i) the conditions precedent to such delivery as specified in the definition of Alternate Letter of Credit are satisfied; (ii) the City shall notify the Trustee, Paying Agent, Remarketing Agent and Bank not less than 30 days prior to the delivery thereof of its intent to deliver an Alternate Letter of Credit; and (iii) the Paying Agent shall give Notice by Mail to Noteholders of the intended delivery of such Alternate Letter of Credit not less than 15 days prior to the delivery of such Alternate Letter of Credit. Upon satisfaction of the preceding provisions the Paying Agent shall accept such Alternate Letter of Credit and promptly surrender the previously held Letter of Credit to the Bank, in accordance with the terms of such Letter of Credit, for cancellation.

If at any time there shall cease to be any Notes Outstanding hereunder, the Paying Agent shall promptly surrender the Letter of Credit to the Bank, in accordance with the terms of such Letter of Credit, for cancellation. The Paying Agent shall comply with the procedures set forth in the Letter of Credit relating to the termination thereof.

(d) Following the receipt by the Paying Agent and the Remarketing Agent of a Noteholder's intention to tender a Note as provided in clause (g) of Section 3 hereof, the Paying agent shall, not later than 11:45 A.M., draw on the Letter of Credit an amount sufficient to pay the principal of and accrued interest on such Note to be tendered. No later than 1:00 P.M. the Remarketing Agent shall notify the Paying Agent of the principal amount of the Notes which have been remarketed. No later than 2:00 P.M. the Remarketing Agent shall pick up and pay for the remarketed Notes in immediately available funds, which funds shall be held for the benefit of the Bank. Any Notes not remarketed shall be deposited in the Custody Account until remarketed or purchased by the City pursuant to clause (h) of paragraph 3 hereof.

(e) Upon instructions from the Comptroller or the Trustee, the Paying Agent shall give telex, telegraphic or telephonic notice, such telephonic notice to be promptly confirmed in writing, to the Bank, Trustee, City, Remarketing Agent and the Registrar of any reduction in the amount of the Letter of Credit as a result of the payment or provision for payment of Notes, whether at maturity or upon redemption, or the cancellation of Notes pursuant to clause (h) of Section 3 hereof.

(f) So long as any of the Notes are Outstanding in accordance with the provisions hereof the City covenants to maintain the Letter of Credit in an amount sufficient to make timely payments of the principal of and interest on the Notes when due under the provisions hereof.

SECTION 17. *Custody of Note Fund; Withdrawal of Moneys.* The Trustee shall keep custody of the Note Fund and shall withdraw moneys from the Note Fund only for the purposes and in accordance with the provisions of Sections 15, 20 and 46 hereof. Pending the need for the funds in the Note Fund, the Trustee shall invest such funds in any investments permitted by the Reimbursement Agreement upon the direction of the Treasurer. The income from such investments shall be credited to the particular account within the Note Fund from which the investment was made.

All moneys required to be deposited with or paid to the Trustee for deposit into the Note Fund under any provision hereof, all moneys withdrawn from the Note Fund or drawn under the Letter of Credit and held by the Trustee, and all investments held as a part of the Note Fund, shall be held by the Trustee, in trust for the benefit of the City, the Bank, the Noteholders, the Paying Agent, the Registrar and the Trustee, as their interests may appear.

SECTION 18. *Notes Not Presented for Payment.* In the event any Notes shall not be presented for payment when the principal thereof becomes due, either at maturity or at the date fixed for redemption thereof or otherwise, if moneys sufficient to pay such Notes are held by the Paying Agent for the benefit of the Noteholders, the Paying Agent shall segregate and hold such moneys in the Service Fund, without liability for interest thereon, for the benefit of Noteholders who shall (except as provided in the following paragraph) thereafter be restricted exclusively to such fund or funds for the satisfaction of any claim of whatever nature on their part under this Ordinance or relating to said Notes.

Any moneys which the Paying Agent shall segregate and hold in trust for the payment of the principal of or interest on any Note and which shall remain unclaimed for two years after such principal or interest has become due and payable shall, upon the City's, and, so long as the Reimbursement Agreement is in effect, the Bank's, written request to the Paying Agent, be paid to the City. After the payment of such unclaimed moneys to the City, the Noteholder shall thereafter look only to the City for the payment thereof, and all liability of the Trustee, the Paying Agent and the Bank with respect to such moneys shall thereupon cease.

SECTION 19. *Creation of Service Fund.* Any moneys held by the Paying Agent representing moneys drawn under the Letter of Credit or paid over to the Paying Agent by the Trustee or the City, shall be held in trust by the Paying Agent in a trust account on behalf of the City and the Noteholders, as their interests may appear, and to be designated "City of Chicago General Obligation Daily Tender Notes, Series 1985, Service Fund" (the "Service Fund"). The Service Fund shall contain the following three accounts: the Series 1985A Notes Account, the Series 1985B Notes Account and the Series 1985C Notes Account. Moneys shall be deposited in the appropriate account reflecting the Series of Notes for which such moneys were received. The Paying Agent shall keep custody of the Service Fund and shall withdraw money therefrom only for the purpose of paying the principal of and interest on the Notes and for the purpose and in accordance with the provisions of Sections 18 and 20 hereof.

Pending the need for the funds in the Service Fund, the Paying Agent may invest such funds in general obligations of, or obligations the principal of and interest on which are fully guaranteed by, the United States of America, which obligations shall have maturities not in excess of thirty (30) days from the date of such investment.

All amounts invested shall mature so as to insure timely payment on the Notes.

SECTION 20. *Payment to City.* Any moneys remaining in the Note Fund after the right, title and interest of the Trustee, the Paying Agent, the Bank, the Remarketing Agent and the Registrar, as the case may be, and all covenants, agreements and other obligations of the City to the Noteholders shall have ceased, terminated and become void and shall have been satisfied and discharged in accordance with the provisions hereof, shall be paid to the City.

Except as provided in the last paragraph of Section 18 hereof, after all covenants, agreements and obligations of the City to the Noteholders shall have ceased, terminated and become void and shall have been satisfied and discharged in accordance with the provisions hereof, any moneys remaining in the Service Fund shall be paid to the City.

Any moneys remaining in any account of the Note Fund or held by the Trustee or the Paying Agent for a particular series of the Notes shall be paid to the City after the right or title and interest of the Trustee, the Paying Agent, the Bank, the Remarketing Agent and the Registrar, as the case may be, and all covenants, agreements and other obligations of the City to the Noteholders of such series shall have been satisfied and discharged in accordance with the provisions hereof.

The Trustee and the Paying Agent shall be entitled to rely upon notice from or confirmation by each individual entity that its interests have been satisfied in releasing such moneys.

SECTION 21. *Tax Levy for Reimbursement of the Bank for Drawings to Pay the Series 1985A Notes or for the Payment of the Series 1985A Notes.* Unless the Comptroller shall certify to the Bank on or before December 1, 1985, that sufficient funds are legally available and will be used to reimburse the Bank on December 31, 1985 for a drawing or drawings under the Letter of Credit to pay the principal of and interest on the Series 1985A Notes, or to pay the principal of and interest on Series 1985A Notes, a tax levy ordinance shall be adopted by the City Council and a certified copy thereof filed with the County Clerks of Cook and DuPage Counties, Illinois, and a certified copy thereof mailed to the Bank, on or before December 31, 1985, such ordinance to levy an amount sufficient to reimburse the Bank for such drawing or drawings on or before December 31, 1986 or to pay the principal of and interest on the Series 1985A Notes if the Bank has failed to honor a proper draw under the Letter of Credit. If such reimbursement obligation or payment of principal of and interest on the Series 1985A Notes is thereafter paid from any other funds or revenues of the City prior to the extension date for such levy such taxes so levied shall be abated.

The City Treasurer is hereby ordered and directed to deposit the proceeds of such taxes, if levied and collected, into the Note Fund in accordance with the terms of the Reimbursement Agreement.

SECTION 22. *Pledge of Taxes for Reimbursement of the Bank for Drawings to Pay to the Series 1985B Notes or for the Payment of the Series 1985B Notes from the Proceeds of Certain Taxes Levied for the Year 1985.* From the proceeds of taxes levied by the City for the year 1985 for the Corporate Fund, Chicago Public Library (Maintenance and Operation) Fund, City Relief (General Assistance) Fund, Judgment Fund and Chicago Public Library (Building and Sites) Fund, the City Treasurer is hereby ordered and directed to deposit proceeds thereof into the Note Fund in an amount sufficient to reimburse the Bank in accordance with the terms of the Reimbursement Agreement or to pay the principal of and interest on the Series 1985B Notes if the Bank has failed to honor a proper draw on the Letter of Credit.

The City covenants that it will make no further borrowings payable from the proceeds of the taxes levied for the purposes referred to in this Section unless such borrowings are junior and subordinate in all respects to the City's obligation to reimburse the Bank for any draw under the Letter of Credit for the purpose of paying principal of and interest on the Series 1985B Notes or to pay principal of and interest on the Series 1985B Notes if the Bank has failed to honor a proper draw on the Letter of Credit.

SECTION 23. *Levy of Taxes for Reimbursement of the Bank for Drawings to Pay the Series 1985C Notes or for the Payment of the Series 1985C Notes.* For the purpose of providing the funds required to reimburse the Bank for the payment of drawings to pay the principal of and interest (calculated at 6% per annum) on the Series 1985C Notes promptly as the same become due at maturity, or to pay the principal and interest on the Series 1985C Notes if the Bank has failed to honor a proper draw on the Letter of Credit there is hereby levied and there shall be collected the following direct annual tax upon all taxable property in the City:

For the Year	A Tax Sufficient to Produce the Sum of:
1985	\$ -0-
1986	\$900,000 for interest
1987	\$900,000 for interest
1988	\$15,750,000 for interest and principal

The City Treasurer is hereby ordered and directed to deposit the proceeds of such taxes so levied into the Note Fund in accordance with the terms of the Reimbursement Agreement.

SECTION 24. Appropriations. The City shall appropriate amounts sufficient to reimburse the Bank at the times and in the amounts as provided in the Reimbursement Agreement and to pay the fees and expenses of the Trustee, Paying Agent, Remarketing Agent and Registrar in a timely manner and the City hereby covenants to take timely action as required by law to carry out the provisions of this Section, but, if for any such year it fails to do so, this Ordinance shall constitute a continuing appropriation ordinance of such amounts without any further action on the part of the City Council.

SECTION 25. Insufficiency of Taxes to Pay Reimbursement Obligations and the Letter of Credit Note. In the event that proceeds of the taxes levied or to be levied hereunder are not available in time to make any payments when due under the Reimbursement Agreement, then the Comptroller and the Treasurer of the City are hereby directed to make such payments in accordance with the Reimbursement Agreement from any other moneys, revenues, receipts, income, assets or funds of the City that are legally available for that purpose in advancement of the collection of the taxes and when the proceeds of such taxes are received such other fund shall be replenished, all to the end that the credit of the City may be preserved by the prompt payment of its obligations under the Reimbursement Agreement and the Letter of Credit Note as the same become due.

The Letter of Credit Note shall be a direct and general obligation of the City for the payment of which, both principal and interest, the City pledges its full faith, credit and resources. The Letter of Credit Notes shall be payable, both principal and interest, from any moneys, revenues, receipts, income, assets or funds of the City legally available for such purpose.

The City shall promptly cause to be paid its obligations under the Reimbursement Agreement and the Letter of Credit Note at the place, at the time and in the manner provided therein.

In the event a payment is made in accordance with the Reimbursement Agreement as set forth above, the Comptroller shall promptly notify the City Council and set forth the reasons requiring such payment.

SECTION 26. Filing of Ordinance. A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the respective offices of the County Clerks of Cook and DuPage Counties, Illinois (the "County Clerks"), and such filing shall constitute the authority for and it shall be the duty of said County Clerks, in each year beginning in 1986 to and including 1988, to extend the taxes levied pursuant to Section 23 hereof for collection, such

taxes to be in addition to and in excess of all other taxes heretofore or hereafter authorized to be levied by the City on its behalf.

A copy of this Ordinance, duly certified by the City Clerk, shall also be filed with the Bank, the Paying Agent, the Remarketing Agent, the Registrar and the Trustee.

SECTION 27. *Disclosure Documents.* The Mayor and the City Comptroller are hereby authorized to execute and deliver such disclosure documents with respect to the Notes as they shall deem appropriate on behalf of the City.

SECTION 28. *Proceeds of the Notes.* The proceeds from the sale of the Notes shall be used as follows:

(a) From the proceeds of the Series 1985A Notes a sum sufficient shall be used to finance the current cash requirements of the City; *provided, however*, that \$50,000,000 of the proceeds shall be available immediately to meet current cash requirements and that the remaining \$50,000,000 shall be available for such purposes only upon the approval of the City Council.

(b) The proceeds of the Series 1985B Notes shall be deposited in the following funds of the City in the following amounts:

(i) Corporate Fund -- \$30,000,000;

(ii) Chicago Public Library (Maintenance and Operation) Fund -- \$28,000,000;

(iii) City Relief (General Assistance) Fund -- \$12,500,000;

(iv) Judgment Fund -- \$18,500,000; and

(v) Chicago Public Library (Building and Sites) Fund -- \$2,000,000;

and used for the purpose of paying amounts appropriated for such respective funds for the year 1985.

(c) The proceeds from the sale of the Series 1985C Notes shall be deposited in the appropriate funds of the City and used for the purpose of acquiring the capital equipment as provided for in subclause (iii) of clause (b) of Section 3 hereof.

SECTION 29. *Performance of Covenants.* The City shall faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Ordinance, in any and every Note executed, authenticated and delivered hereunder, in the Reimbursement Agreement, in the Letter of Credit Note and the Remarketing Agreement, and in all proceedings pertaining thereto.

SECTION 30. *No Transfer of Letter of Credit.* The Paying Agent shall not sell, assign or transfer the Letter of Credit except to a successor Paying Agent under this Ordinance and except as provided herein or in the Letter of Credit.

SECTION 31. *Arbitrage Covenant.* The City covenants for the benefit of the purchasers of the Notes that it will not act so as to cause the proceeds of the Notes, the earnings

thereon and any other moneys on deposit in any fund or account maintained in respect of the Notes (whether such moneys were derived from the proceeds of the sale of the Notes or from other sources) to be used in a manner which would cause the Notes to be "arbitrage bonds" within the meaning of Section 103(c)(2) of the Internal Revenue Code of 1954, as amended.

SECTION 32. *Events of Default.* Each of the following events shall constitute and is referred to in this Ordinance as an "Event of Default":

(a) a failure to pay the principal of the Notes when the same shall become due and payable at maturity, upon redemption or otherwise;

(b) a failure to pay an installment of interest on the Notes upon the day when the same shall become due;

(c) a failure to pay the principal of and accrued interest on any validly tendered Note under the provisions of clause (g) of Section 3 hereof, to the holder thereof upon the same Business Day such Note is tendered;

(d) a failure by the City to maintain the Letter of Credit as provided in this Ordinance;
or

(e) a failure by the City to observe and perform any covenant, condition, agreement or provision (other than as specified in clauses (a), (b), (c) or (d) of this Section) contained in the Notes or in this Ordinance on the part of the City to be observed or performed, which failure shall continue for a period of ninety (90) days after written notice, specifying such failure and requesting that it be remedied, shall have been given to the Trustee and the City by Noteholders owning not less than 25% of the principal amount of Notes then Outstanding.

Upon the occurrence and continuance of any Event of Default described in the immediately preceding paragraph, the Trustee may, and at the written request of Noteholders owning not less than 25% in principal amount of Notes then outstanding, shall, by written notice to the City, the Remarketing Agent, the Paying Agent and the Bank, declare the Notes to be immediately due and payable, whereupon they shall, without further action, become and be immediately due and payable, anything in this Ordinance or in the Notes to the contrary notwithstanding, and the Trustee shall give notice thereof to the City and the Bank, and shall give notice thereof by Mail to all Noteholders owning Outstanding Notes.

SECTION 33. *Remedies.* Upon the occurrence and continuance of any Event of Default, then and in every such case the Trustee in its discretion may, and upon the written request of the Bank or Noteholders owning not less than 25% in principal amount of the Notes then Outstanding and receipt of indemnity to its satisfaction shall, in its own name and as the Trustee of an express trust:

(a) by mandamus, or other suit, action or proceeding at law or in equity, enforce all rights of the Noteholders, and require the City or the Bank to carry out any agreements with or for the benefit of the Noteholders and to perform its or their duties under this Ordinance and the Letter of Credit;

(b) bring suit upon the Notes; or

(c) by action or suit at law or in equity enjoin any acts or things which may be unlawful or in violation of the rights of the Noteholders.

In the event that notice of the occurrence and continuance of an Event of Default has been mailed, as provided in Section 32 hereof, the Paying Agent shall assign the Letter of Credit to the Trustee and the Trustee shall pursue all remedies thereunder and hereunder and shall assume all duties of the Paying Agent and Registrar.

SECTION 34. *Rescission of Notice of Acceleration; Restoration to Former Position.* (a) The provisions of clause (b) of Section 11 are subject to the condition that any rescission and annulment of the consequences of the receipt of notice given pursuant to subclause (ii) of clause (f) of Section 3 hereof may constitute a rescission and annulment of the consequences thereof hereunder only if such notice of mandatory redemption shall not have been given by Mail to the Noteholders as provided herein. Prompt notice of such rescission and annulment shall be given, if received by the Paying Agent prior to the notice by Mail to the Noteholders of such mandatory redemption, to the City, the Trustee, the Bank and the Remarketing Agent.

(b) In the event that any proceeding taken by the Trustee to enforce any right under this Ordinance shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Trustee, then the City, the Trustee, the Bank, the Noteholders, the Paying Agent, the Registrar and the Remarketing Agent respectively, and all rights, remedies and powers of each of such parties shall continue as though no such proceeding had been taken.

SECTION 35. *Noteholders' Right To Direct Proceedings.* Anything in this Ordinance to the contrary notwithstanding, the Noteholders owning a majority in principal amount of the Notes then Outstanding hereunder shall have the right, by an instrument in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all remedial proceedings available to the Trustee under this Ordinance or exercising any trust or power conferred on the Trustee by this Ordinance.

SECTION 36. *Limitation on Noteholders' Right To Institute Proceedings.* No Noteholder, in its capacity as such, shall have any right to institute any suit, action or proceeding in equity or at law for the execution of any trust or power hereunder, or any other remedy hereunder or on said Notes, unless such Noteholder previously shall have given to the Trustee written notice of an Event of Default as hereinabove provided and unless also Noteholders of not less than 25% in principal amount of the Notes then Outstanding shall have made written request of the Trustee so to do, after the right to institute said suit, action or proceeding shall have accrued, and shall have afforded the Trustee a reasonable opportunity to proceed to institute the same in either its or their name, and unless there also shall have been offered to the Trustee security and indemnity satisfactory to it against the costs, expenses and liabilities to be incurred therein or thereby, and the Trustee shall not have complied with such request within a reasonable time; and such notification, request and offer of indemnity are hereby declared in every such case, at the option of the Trustee, to be conditions precedent to the institution of said suit, action or proceeding; it being understood and intended that no one or more of the Noteholders shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security of this Ordinance, or to enforce any right hereunder or under the Notes, except

in the manner herein provided, and that all suits, actions and proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal benefit of all Noteholders.

SECTION 37. *No Impairment of Right To Enforce Payment.* Notwithstanding any other provision in this Ordinance, the right of any Noteholder to receive payment of the principal of and interest on such Note, on or after the respective due dates expressed therein, or to institute suit for the enforcement of any such payment on or after such respective dates shall not be impaired or affected without the consent of such Noteholder.

SECTION 38. *Proceedings by Trustee Without Possession of Notes.* All rights of action (including the right to file proof of claims) under this Ordinance or under any of the Notes secured hereby which are enforceable by the Trustee may be enforced by it without the possession of any of the Notes, or the production thereof at the trial or other proceedings relative thereto, and any such suit, action or proceeding instituted by the Trustee shall be brought in its name for the equal and ratable benefit of the Noteholders, subject to the provisions of this Ordinance.

SECTION 39. *No Remedy Exclusive.* No remedy herein conferred upon or reserved to the Trustee, the Bank or to Noteholders is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute.

SECTION 40. *No Waiver of Remedies.* No delay or omission of the Trustee, the Bank or of any Noteholder to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default, or an acquiescence therein; and every power and remedy given hereunder to the Trustee, to the Bank and to the Noteholders, respectively, may be exercised from time to time and as often as may be deemed expedient.

SECTION 41. *Application of Moneys.* Any moneys received by the Trustee, by any receiver or by any Noteholder pursuant to any right given or action taken under the provisions hereof, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Trustee, such receiver or Noteholder, shall be deposited in the Note Fund and all moneys so deposited in the Note Fund during the continuance of an Event of Default (other than moneys for the payment of Notes which had matured or otherwise become payable prior to such Event of Default or for the payment of interest due prior to such Event of Default) shall be applied as follows:

(a) Unless the principal of all the Notes shall have been declared due and payable, all such moneys shall be applied (i) first, to the payment to the persons entitled thereto of all installments of interest then due on the Notes, with interest on overdue installments, if lawful, at the rate of six per cent per annum, in the order of maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment of interest, then to the payment ratably, according to the amounts due on such installment, and (ii) second, to the payment to the persons entitled thereto of the unpaid principal of any of the Notes which shall have become due (other than Notes called for redemption for the payment of which money is held pursuant to the provisions of the Ordinance) with interest on such Notes at the rate of six per cent per

annum from the respective dates upon which they became due and, if the amount available shall not be sufficient to pay in full Notes due on any particular date, together with such interest, then to the payment ratably, according to the amount of principal and interest due on such date, in each case to the persons entitled thereto, without any discrimination or privilege.

(b) If the principal of all the Notes shall have been declared due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Notes, with interest on overdue interest and principal, as provided in clause (a) of this Section 41, without preference or priority of principal over interest or interest over principal, or of any installment of interest over any other installment of interest, or of any Note over any other Note, ratably according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege. If principal and interest on the Notes and all other payments under this Ordinance have been paid, any amounts remaining shall be paid to the Bank, but only to the extent that funds are owed to the Bank as a result of draws on the Letter of Credit.

(c) If the principal of all the Notes shall have been declared due and payable, and if such declaration shall thereafter have been rescinded and annulled under the provisions of clause (b) of Section 34, then, subject to the provisions of clause (b) of this Section 41 which shall be applicable in the event that the principal of all the Notes shall later become due and payable, the moneys shall be applied in accordance with the provisions of clause (a) of this Section.

Whenever moneys are to be applied pursuant to this Section 41, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard to the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless it shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal and interest to be paid on such date shall cease to accrue. The Trustee shall give notice of the deposit with it of any such moneys and of the fixing of any such date by Mail to all Noteholders owning Outstanding Notes and shall not be required to make payment to any Noteholder until such Note shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

SECTION 42. *Severability of Remedies.* It is the purpose and intention of this Ordinance to provide rights and remedies to the Trustee, the Bank and the Noteholders which may be lawfully granted, but should any right or remedy herein granted be held to be unlawful, the Trustee, the Bank and the Noteholders shall be entitled, as above set forth, to every other right and remedy provided in this Ordinance and by law.

SECTION 43. *Acceptance of Duties.* The City hereby appoints Continental Illinois National Bank and Trust Company of Chicago as Trustee and The Bank of New York as Paying Agent and Registrar for the purposes and upon the express terms and conditions set forth herein. The acceptance of the Trustee shall be evidenced by its execution of an acceptance of such trust and the acceptance of the Paying Agent and the Registrar shall be evidenced by its execution of an acceptance of such duties. No implied covenants or obligations shall be read into this Ordinance against the Trustee or the Paying Agent or

the Registrar. The City and the Noteholders by their delivery and acceptance of delivery of any of the Notes agree to the terms set forth in the Ordinance.

SECTION 44. *No Responsibility for Recitals.* The recitals, statements and representations contained in this Ordinance or in the Notes, save only the Registrar's authentication upon the Notes, shall be taken and construed as made by and on the part of the City, and not by the Trustee or the Paying Agent, and the Trustee and the Paying Agent do not assume, and shall not have, any responsibility or obligation for the correctness of any thereof.

SECTION 45. *Limitations on Liability.* The Trustee or Paying Agent or Registrar may execute any of the trusts or powers hereof and perform the duties required hereunder by or through attorneys, agents or receivers, and shall be entitled to, and may rely upon, written advice of counsel concerning all matters of trust and duty hereunder, and the Trustee or Paying Agent or Registrar shall not be answerable for the negligence or misconduct of any such attorney or agent selected with reasonable care. Except during the continuance of an Event of Default, the Trustee need perform only those duties that are specifically set forth in this Ordinance and no others. The Trustee shall not be answerable for the exercise of any discretion or power under this Ordinance or for anything whatsoever in connection with the trust created hereby, except only for its own negligence or bad faith. The Trustee or Paying Agent or Registrar shall not be accountable for the use or application of the proceeds of any of the Notes issued hereunder.

The Registrar and the Paying Agent shall at all times have and perform only such duties as are specifically set forth in this Ordinance, and no implied covenants or obligations shall be read into this Ordinance against the Registrar or the Paying Agent. Neither the Registrar nor the Paying Agent nor any of their respective officers, employees, attorneys or agents shall be liable to the City, any Noteholder, the Remarketing Agent or the Bank for any action taken or omitted to be taken hereunder except for negligence or wilful misconduct.

SECTION 46. *Compensation, Expenses and Advances.* The Trustee, the Paying Agent and the Registrar under this Ordinance shall be entitled to reasonable compensation for their services rendered hereunder (not limited by any provision of law in regard to the compensation of the trustee of an express trust) and to reimbursement for their actual out-of-pocket expenses (including the reasonable compensation and the expenses and disbursements of their agents and counsel) reasonably incurred in connection therewith except as a result of their negligence or bad faith. The City shall have the right to contest in good faith any fees or expenses of the Trustee, the Paying Agent and the Registrar without creating a default hereunder. If an Event of Default under this Ordinance shall otherwise exist, the Trustee, the Registrar and the Paying Agent shall have, in addition to any other rights hereunder, a claim, prior to the claim of the Noteholders and the Bank, for the payment of their compensation and the reimbursement of their expenses and any advances made by them, as provided in this Section, upon the moneys and obligations in the Note Fund, except for proceeds of drawings under the Letter of Credit and except for moneys or obligations deposited with or paid to the Paying Agent for the redemption or payment or purchase of tendered Notes which are deemed to have been paid in accordance with the provisions hereof and funds held pursuant to Section 18 hereof.

The Remarketing Agent shall be entitled to compensation and the reimbursement of expenses as provided in the Remarketing Agreement.

SECTION 47. *Notice of Events of Default.* The Trustee shall not be required to take notice, or be deemed to have notice, of any default or Event of Default under this Ordinance other than an Event of Default under clause (a), (b), (c) or (d) of the first paragraph of Section 32 hereof, unless specifically notified in writing of such default or Event of Default by Noteholders owning at least 25% in principal amount of the Notes then Outstanding.

The Paying Agent shall give telegraphic or telex or telephonic notice to the Trustee, promptly confirmed in writing, of any Event of Default under clause (a), (b) or (c) of the first paragraph of Section 32 hereof.

SECTION 48. *Several Capacities.* Anything in this Ordinance to the contrary notwithstanding, the same entity shall serve as Paying Agent and Registrar and may serve hereunder as the Trustee, the Paying Agent, the Registrar and the Remarketing Agent and in any other combination of such capacities, to the extent permitted by law; *provided, however,* that any resignation of any of such capacities by any such entity shall require the resignation of such entity from all of such capacities; and *provided, further, however,* that the Paying Agent, Registrar and Remarketing Agent shall all have their principal offices in the City of New York, New York.

SECTION 49. *Good Faith Reliance.* The Trustee, the Paying Agent and the Registrar in the absence of bad faith or negligence on their part, shall be protected and shall incur no liability in acting upon any resolution, notice, telegram, request, consent, waiver, certificate, statement, affidavit, voucher, bond, requisition or other paper or document or telephonic notice (where authorized by this Ordinance) which it shall reasonably believe to be genuine and to have been passed or signed by the proper board, body or person or to have been prepared and furnished pursuant to any of the provisions of this Ordinance, or upon the written opinion of any attorney, engineer, accountant or other expert, and the Trustee, the Paying Agent and the Registrar shall be under no duty to make any investigation or inquiry as to any statements contained or matters referred to in any such instrument, but may accept and rely upon the same as conclusive evidence of the truth and accuracy of such statements.

Neither the Trustee, the Registrar, the Paying Agent, nor the Remarketing Agent shall be bound to recognize any person as a Noteholder or to take any action at his request unless his Note shall be deposited with such entity or satisfactory evidence of the ownership of such Note shall be furnished to such entity.

Any request or direction of the City as provided in this Ordinance shall be sufficiently evidenced by, and the Trustee and the Paying Agent may conclusively rely upon, a written instrument from the City signed by its Comptroller. As to any fact or circumstance concerning which the Trustee requests verification, the Trustee and the Paying Agent may conclusively rely upon a certificate signed by such Comptroller.

SECTION 50. *Dealings in Notes and With City.* The Trustee, the Bank, the Paying Agent, the Registrar or the Remarketing Agent, in its individual capacity, may buy, sell, own, hold and deal in any of the Notes issued hereunder for its own account or that of any other person, and may join in any action which any Noteholder may be entitled to take with like effect as if it did not act in any capacity hereunder. The Trustee, the Bank, the Paying Agent, the Registrar or the Remarketing Agent, in its individual capacity, either as principal or agent, may also engage in or be interested in any financial or other transaction with the City and may act as depositary, trustee or agent for any committee or body of

Noteholders secured hereby or other obligations of the City as freely as if it did not act in any capacity hereunder.

The City, acting through its Comptroller and Treasurer, may buy, sell, own and hold any of the Series 1985A Notes issued hereunder for its own account; *provided, however*, that such Notes may only be bought through the Remarketing Agent.

SECTION 51. *Resignation of Trustee.* The Trustee may resign and be discharged of the trust created by this Ordinance by executing an instrument in writing resigning such trust and specifying the date when such resignation shall take effect, and filing the same with the City, the Paying Agent, the Remarketing Agent and the Bank, not less than forty-five (45) days before the date specified in such instrument when such resignation shall take effect, and by giving notice of such resignation by Mail, not less than three weeks prior to such resignation date, to the Noteholders. Such resignation shall take effect on the day specified in such instrument and notice, but only if a successor Trustee shall have been appointed as hereinafter provided, in which event such resignation shall take effect immediately upon the appointment of such successor Trustee. If the successor Trustee shall not have been appointed within a period of 90 days following the giving of notice, then the Trustee shall be authorized to petition any court of competent jurisdiction to appoint a successor Trustee as provided in Section 55.

SECTION 52. *Removal of Trustee.* The Trustee may be removed at any time prior to any Event of Default by the City by filing with the Trustee to be removed, and with the Remarketing Agent and the Bank, an instrument or instruments in writing executed by the City, appointing a successor, or an instrument or instruments in writing, designating a successor and accompanied by an instrument or appointment by the City of such successor. Such removal shall be effective thirty days (or such longer period as may be set forth in such instrument) after delivery of the instrument; *provided, however*, that no such removal shall be effective until the successor Trustee appointed hereunder shall execute, acknowledge and deliver to the City an instrument accepting such appointment hereunder.

SECTION 53. *Appointment of Successor Trustee.* In case at any time the Trustee shall be removed, or be dissolved, or if its property or affairs shall be taken under the control of any state or federal court or administrative body because of insolvency or bankruptcy, or for any other reason, then a vacancy shall forthwith and *ipso facto* exist in the office of the Trustee and a successor may be appointed, and in case at any time the Trustee shall resign, then a successor may be appointed by the City, by an instrument authorized by ordinance of the City. After any appointment by the City, it shall cause notice of such appointment to be given to the predecessor Trustee, the successor Trustee, the Paying Agent, Remarketing Agent and the Bank, and to be given by Mail to all Noteholders. Any new Trustee so appointed by the City shall immediately and without further act supersede the predecessor Trustee.

SECTION 54. *Qualifications of Successor Trustee.* Every successor Trustee (a) shall be a bank or trust company (other than the Bank) (i) duly organized under the laws of the United States or any state or territory thereof, (ii) authorized by law to perform all the duties imposed upon it by this Ordinance and the laws of the State, and (iii) capable of meeting its obligations hereunder and (b) shall have a combined capital stock, surplus, and undivided profits of at least \$50,000,000.

SECTION 55. *Judicial Appointment of Successor Trustee.* In case at any time the Trustee shall resign and no appointment of a successor Trustee shall be made pursuant to the foregoing provisions of this Ordinance prior to the date specified in the notice of resignation as the date when such resignation is to take effect, the retiring Trustee may forthwith apply to a court of competent jurisdiction for the appointment of a successor Trustee. Such court may thereupon, after such notice, if any, as it may deem proper and prescribe, appoint a successor Trustee.

SECTION 56. *Acceptance of Trusts by Successor Trustee.* Any successor Trustee appointed hereunder shall execute, acknowledge and deliver to the City an instrument accepting such appointment hereunder, and thereupon such successor Trustee, without any further act, deed or conveyance, shall become duly vested with all the estates, property, rights, powers, trusts, duties and obligations of its predecessor in the trust hereunder, with like effect as if originally named Trustee herein. Upon request of such Trustee, such predecessor Trustee and the City shall execute and deliver an instrument transferring to such successor Trustee all the estates, property, rights, powers and trusts hereunder of such predecessor Trustee and, subject to the provisions of Section 46 hereof, such predecessor Trustee shall pay over and deliver to the successor Trustee all moneys and other assets at the time held by it hereunder.

SECTION 57. *Successor by Merger or Consolidation.* Any corporation into which any Trustee hereunder may be merged or converted or with which it may be consolidated, or any corporation resulting from any merger or consolidation to which any Trustee hereunder shall be a party, shall be the successor Trustee under this Ordinance, without the execution or filing of any paper or any further act on the part of the parties hereto, anything in this Ordinance to the contrary notwithstanding.

SECTION 58. *Standard of Care; Action by Trustee.* Notwithstanding any other provisions of this Ordinance, the Trustee shall, during the existence of an Event of Default of which the Trustee has actual notice, exercise such of the rights and powers vested in it by this Ordinance and use the same degree of skill and care in their exercise as a prudent person would use and exercise under the circumstances in the conduct of his own affairs; provided, however, that the Trustee shall be under no obligation to take any action in respect of any default or Event of Default hereunder other than an Event of Default under clause (d) of the first paragraph of Section 32 hereof, or toward the execution or enforcement of any of the trusts hereby created, or to institute, appear in or defend any suit or other proceeding in connection therewith, unless requested in writing so to do by Noteholders of at least 25% in principal amount of the Notes then Outstanding, and, if in its opinion such action may tend to involve it in expense or liability, unless furnished from time to time as often as it may require, with security and indemnity satisfactory to it; but the foregoing proviso is intended only for the protection of the Trustee, and shall not affect any discretion or power given by any provisions of this Ordinance to the Trustee to take action in respect of any default or Event of Default without such notice or request from the Noteholders, or without such security or indemnity. Except during the continuance of an Event of Default, the Trustee need perform only those duties that are specifically set forth in this Ordinance and no others.

SECTION 59. *Duties of the Trustee.* The Trustee covenants and agrees:

(a) to keep such books and records as shall be consistent with prudent industry practice, and to make such books and records available for inspection by the City at all reasonable times; and

(b) to provide such information and reports to the Comptroller and the Bank as shall be reasonably requested in writing by the Comptroller and the Bank.

SECTION 60. *Resignation of Paying Agent and Registrar.* The Paying Agent and Registrar may resign and be discharged of the duties created by this Ordinance by executing an instrument in writing resigning such duties and specifying the date when such resignation shall take effect, and filing the same with the City, the Trustee, the Remarketing Agent and the Bank, not less than forty-five (45) days before the date specified in such instrument when such resignation shall take effect, and by giving notice of such resignation by Mail, not less than three weeks prior to such resignation date, to the Noteholders. Such resignation shall take effect on the day specified in such instrument and notice, but only if a successor Paying Agent and Registrar shall have been appointed as hereinafter provided, in which event such resignation shall take effect immediately upon the appointment of such successor Paying Agent and Registrar. If the successor Paying Agent and Registrar shall not have been appointed within a period of 90 days following the giving of notice, then the Paying Agent and Registrar shall be authorized to petition any court of competent jurisdiction to appoint a successor Paying Agent and Registrar as provided in Section 64.

SECTION 61. *Removal of Paying Agent and Registrar.* The Paying Agent and Registrar may be removed at any time prior to any Event of Default by the City by filing with the Paying Agent and Registrar to be removed, and with the Trustee, Remarketing Agent and the Bank, an instrument or instruments in writing, executed by the City, appointing a successor, or an instrument or instruments in writing, designating and accompanied by an instrument of appointment by the City of such successor. Such removal shall be effective thirty days (or such longer period as may be set forth in such instrument) after delivery of the instrument; provided, however, that no such removal shall be effective until the successor Paying Agent and Registrar appointed hereunder shall execute, acknowledge and deliver to the City an instrument accepting such appointment hereunder.

SECTION 62. *Appointment of Successor Paying Agent and Registrar.* In case at any time the Paying Agent and Registrar shall be removed, or be dissolved, or if its property or affairs shall be taken under the control of any state or federal court or administrative body because of insolvency or bankruptcy, or for any other reason, then a vacancy shall forthwith and *ipso facto* exist in the office of the Paying Agent and Registrar and a successor may be appointed, and in case at any time the Paying Agent and Registrar shall resign, then a successor may be appointed by the City, by an instrument authorized by ordinance of the City. After any appointment by the City, it shall cause notice of such appointment to be given to the predecessor Paying Agent and Registrar, the successor Paying Agent and Registrar, the Trustee, the Remarketing Agent and the Bank, and to be given by Mail to all Noteholders. Any new Paying Agent and Registrar so appointed by the City shall immediately and without further act supersede the predecessor Paying Agent and Registrar.

SECTION 63. *Qualifications of Successor Paying Agent and Registrar.* Every successor Paying Agent and Registrar (a) shall be a bank or trust company (other than the Bank) (i)

duly organized under the laws of the United States or any state or territory thereof, (ii) authorized by law to perform all the duties imposed upon it by this Ordinance and the laws of the State, and (iii) capable of meeting its obligations hereunder, and in the case of the Paying Agent under the Remarketing Agreement and (b) shall have a combined capital stock, surplus and undivided profits of at least \$50,000,000.

SECTION 64. *Judicial Appointment of Successor Paying Agent and Registrar.* In case at any time the Paying Agent and the Registrar shall resign and no appointment of a successor Paying Agent and Registrar shall be made pursuant to the foregoing provisions of this Ordinance prior to the date specified in the notice of resignation as the date when such resignation is to take effect, the retiring Paying Agent and Registrar may forthwith apply to a court of competent jurisdiction for the appointment of a successor Paying Agent and Registrar. Such court may thereupon, after such notice, if any, as it may deem proper and prescribe, appoint a successor Paying Agent and Registrar.

SECTION 65. *Acceptance of Duties by Successor Paying Agent and Registrar.* Any successor Paying Agent and Registrar appointed hereunder shall execute, acknowledge and deliver to the City an instrument accepting such appointment hereunder, and thereupon such successor Paying Agent and Registrar, without any further act, deed or conveyance, shall become duly vested with all the estates, property, rights, powers, duties and obligations of its predecessor hereunder, with like effect as if originally named Paying Agent and Registrar herein. Upon request of such Paying Agent and Registrar, such predecessor Paying Agent and Registrar, and the City shall execute and deliver an instrument transferring to such successor Paying Agent and Registrar all the estates, property, rights, powers hereunder of such predecessor Paying Agent and Registrar and, subject to the provisions of Section 46 hereof, such predecessor Paying Agent and Registrar shall pay over and deliver to the successor Paying Agent and Registrar all moneys and other assets at the time held by it hereunder.

SECTION 66. *Successor by Merger or Consolidation.* Any corporation into which any Paying Agent and Registrar hereunder may be merged or converted or with which it may be consolidated, or any corporation resulting from any merger or consolidation to which any Paying Agent and Registrar hereunder shall be a party, shall be the successor Paying Agent and Registrar under this Ordinance, without the execution or filing of any paper or any further act on the part of the parties hereto, anything in this Ordinance to the contrary notwithstanding.

SECTION 67. *Duties of Paying Agent.* The Paying Agent (if other than the Trustee) shall notify the Trustee of the location of its Principal Office and signify its acceptance of the duties and obligations imposed upon it hereunder by a written instrument of acceptance delivered to the Trustee under which such Paying Agent will agree, particularly:

(a) to hold all sums held by it for the payment of the principal of or interest on Notes in trust for the benefit of the Noteholders until such sums shall be paid to such Noteholders or otherwise disposed of as herein provided;

(b) to keep such books and records as shall be consistent with prudent industry practice and to make such books and records available for inspection by the City and the Trustee at all reasonable times; and

(c) provide such information and reports to the Comptroller as shall be reasonably requested in writing by the Comptroller.

SECTION 68. *Duties of Registrar.* The Registrar (if other than the Trustee) shall notify the Trustee of the location of its Principal Office and signify its acceptance of the duties and obligations imposed upon it hereunder by a written instrument of acceptance delivered to the Trustee under which such Registrar will agree, particularly:

(a) to keep such books and records as shall be consistent with prudent industry practice and to make such books and records available for inspection by the City and the Trustee at all reasonable times; and

(b) to provide such information and reports to the Comptroller as shall reasonably be requested in writing by the Comptroller.

SECTION 69. *Payments by Paying Agent and Registrar.* Any provision of this Ordinance to the contrary notwithstanding, the Registrar and the Paying Agent shall never be required to make any payments or purchase any tendered Notes except from funds provided by the Bank, the Trustee, the City or the Remarketing Agent.

SECTION 70. *Remarketing Agent.* The City hereby approves Goldman Sachs & Co. as the initial Remarketing Agent. The Remarketing Agreement in substantially the form attached hereto as Exhibit B is hereby approved and the City officials designated therein are authorized and directed to execute the same.

In the absence of any designated Remarketing Agent, notice to a Remarketing Agent shall not be necessary to a valid tender.

SECTION 71. *The Bank.* The City hereby approves the Mitsubishi Bank, Limited New York Branch, One World Trade Center, New York 10048, as the Bank. The Reimbursement Agreement in substantially the form attached hereto as Exhibit C and the Letter of Credit Note in substantially the form attached hereto as Exhibit D are hereby approved and the City officials designated therein are authorized to execute the same.

SECTION 72. *Limitations upon Rights.* Notwithstanding any other provision of this Ordinance to the contrary, no right granted to the Trustee, Paying Agent, Remarketing Agent, Registrar or any other entity ever appointed in any capacity under this Ordinance shall ever be construed to grant to such entities, or any of them, any rights with respect to any properties or facilities of the City. The operations of the City are essential to the public welfare and safety and shall never be subject to any control, supervision or direction of such entities or any of them. Such entities, by their acceptance of the trusts and other obligations created under this Ordinance, hereby assent to the foregoing limitations and agree to be bound thereby for all purposes.

SECTION 73. *Note Insurance.* The Comptroller is hereby authorized to obtain a policy of note insurance if it is determined by him to be desirable in connection with the marketing and remarketing of the Notes and the Trustee shall be authorized to receive the proceeds of any such policy for application pursuant to the provisions thereof.

SECTION 74. *Limitations on Amendments of this Ordinance.* This Ordinance shall not be modified or amended in any respect subsequent to the issuance of the Notes except as provided in and in accordance with and subject to the provisions hereof.

SECTION 75. *Amendments Without Noteholder Consent.* The City may, from time to time and at any time, without the consent of or notice to the Noteholders, but upon notice to, and with the written consent of, the Bank, the Trustee and the Paying Agent amend this Ordinance as follows:

- (a) to cure any formal defect, omission, inconsistency or ambiguity in this Ordinance;
- (b) to grant to or confer or impose upon the Trustee or the Paying Agent for the benefit of the Noteholders any additional rights, remedies, powers, authority, security, liabilities or duties which may lawfully be granted, conferred or imposed and which are not contrary to or inconsistent with this Ordinance as theretofore in effect, provided that no such additional liabilities or duties shall be imposed upon the Trustee or the Paying Agent without its consent;
- (c) to add to the covenants and agreements of, and limitations and restrictions upon the City in this Ordinance other covenants, agreements, limitations and restrictions to be observed by the City which are not contrary to or inconsistent with this Ordinance as theretofore in effect;
- (d) to confirm, as further assurance, any pledge under, and the subjection to any claim, lien or pledge created or to be created by, this Ordinance, or of any moneys, securities or funds;
- (e) to authorize a different denomination or denominations of the Notes and to make correlative amendments and modifications to this Ordinance regarding exchangeability of Notes of different denominations, redemptions of portions of Notes of particular denominations and similar amendments and modifications of a technical nature;
- (f) to comply with any applicable requirements of the Trust Indenture Act of 1939, as from time to time amended;
- (g) to modify, alter, amend or supplement this Ordinance in any other respect which is not materially adverse to the Noteholders or the Bank and which does not involve a change described in clause (i) or (ii) (iii) of Section 76(a) hereof and which, in the judgment of the Trustee (who may rely upon an opinion of Bond Counsel), is not to the material prejudice of the Trustee or the Paying Agent; and
- (h) to provide any amendment necessary for uncertificated Notes or coupons and bearer Notes or Notes registered as to principal only.

Before the City shall amend this Ordinance pursuant to this Section, there shall have been delivered to the Trustee and the Paying Agent an opinion of Bond Counsel stating that such amendment is authorized or permitted by this Ordinance, complies with the respective terms thereof, will, upon the adoption thereof, be valid and binding upon the City in accordance with its terms and will not adversely affect the exemption from federal income taxation of interest on the Notes, and the Trustee and the Paying Agent may rely conclusively upon such opinion as to such matters.

SECTION 76. *Amendments With Noteholder Consent.*

(a) Except for any amendment adopted pursuant to Section 75 hereof, subject to the terms and provisions contained in this Section and not otherwise, the City may, from time to time, with the written consent of the Bank, the Trustee, the Paying Agent and the consent of Noteholders of not less than 60% in aggregate principal amount of the Notes then Outstanding (excluding therefrom any Notes then owned by the City), adopt any supplemental Ordinance deemed necessary or desirable by the City for the purposes of modifying, altering, amending, supplementing or rescinding, in any particular, any of the terms or provisions contained in this Ordinance; *provided, however*, that, unless approved in writing by the Bank and the Noteholders of all the Notes then Outstanding, nothing herein contained shall permit, or be construed as permitting, (i) a change in the times, amounts or currency of payment of the principal of or interest on any Outstanding Note, a change in the terms of the purchase thereof by the Paying Agent or the Trustee, or a reduction in the principal amount or redemption price of any Outstanding Note or the rate of interest thereon, or (ii) a preference or priority of any Note or Notes over any other Note or Notes, or (iii) a reduction in the aggregate principal amount of Notes the consent of the Noteholders of which is required for any such amendment.

(b) If at any time the City shall propose to adopt any Supplemental Ordinance for any of the purposes of this Section, the Trustee shall cause the notice of the proposed Supplemental Ordinance to be given by Mail to all Noteholders owning Outstanding Notes. Such notice shall briefly set forth the nature of the proposed Supplemental Ordinance and shall state that a copy thereof is on file at the office of the Trustee for inspection by all Noteholders.

(c) Within two years after the date of the first mailing of such notice, the City, the Trustee and the Paying Agent may approve such Supplemental Ordinance in substantially the form described in such notice, but only if there shall have first been delivered to the Trustee (i) the required consents, in writing, of Noteholders and the Bank, and (ii) an opinion of Bond Counsel stating that such Supplemental Ordinance is authorized or permitted by this Ordinance, complies with its terms and, upon the execution and delivery thereof, will be valid and binding upon the City in accordance with its terms and will not adversely affect the exemption from federal income taxation of interest on the Notes, and the Trustee and the Paying Agent may rely conclusively upon such opinions as to such matters.

(d) If Noteholders of not less than the percentage of Notes required by this Section shall have consented to and approved the execution and delivery thereof as herein provided, no Noteholder shall have any right to object to the execution and delivery of such Supplemental Ordinance, or to object to any of the terms and provisions contained therein or the operation thereof, or in any manner question the propriety of the execution and delivery thereof, or to enjoin or restrain the City or the Trustee or the Paying Agent from adopting, executing and delivering the same or from taking any action pursuant to the provisions thereof.

SECTION 77. *Effect of Supplemental Ordinance.* Upon the execution and delivery of any Supplemental Ordinance pursuant to the provisions of this Ordinance, this Ordinance shall be, and be deemed to be, modified and amended in accordance therewith, and the respective rights, duties and obligations under this Ordinance of the City, the Trustee, the

Paying Agent, the Bank and all Noteholders owning Notes then Outstanding shall thereafter be determined, exercised and enforced under this Ordinance subject in all respects to such modifications and amendments.

SECTION 78. *Consent of Bank Required.* Anything herein to the contrary notwithstanding, any Supplemental Ordinance under this Ordinance which affects any rights, powers, remedies, agreements or obligations of the Bank under this Ordinance, or requires a revision of the Letter of Credit shall not become effective unless and until the Bank shall have consented to such Supplemental Ordinance. Written notice of any Supplemental Ordinance shall be furnished to the Bank, Moody's and S & P, by the Trustee.

SECTION 79. *Parties in Interest.* Except as herein otherwise specifically provided, nothing in this Ordinance expressed or implied is intended or shall be construed to confer upon any person, firm or corporation other than the City, the Bank, the Paying Agent, the Trustee, the Remarketing Agent, the Registrar and the Noteholders any right, remedy or claim under or by reason of this Ordinance, this Ordinance being intended to be for the sole and exclusive benefit of the City, the Bank, the Paying Agent, the Trustee, the Remarketing Agent, the Registrar and the Noteholders.

The provisions of this Ordinance shall constitute a contract between the City, the Bank, the Paying Agent, the Trustee, the Remarketing Agent, the Registrar and the holders of the Outstanding Notes, and no changes, additions or alterations of any kind shall be made hereto, except as herein provided, so long as there are any Outstanding Notes.

SECTION 80. *Severability.* In case any one or more of the provisions of this Ordinance or of the Notes issued hereunder shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this Ordinance or such Notes, and this Ordinance and such Notes shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein or therein.

SECTION 81. *No Personal Liability of Officials of City.* No covenant or agreement contained in the Notes or in this Ordinance shall be deemed to be the covenant or agreement of any official, officer, agent or employee of the City in his individual capacity, and neither the members of the City Council nor any official executing the Notes shall be liable personally on the Notes, the Letter of Credit Note or under the Reimbursement Agreement or be subject to any personal liability or accountability by reason of the issuance of the Notes, the Letter of Credit Note or the execution and delivery of the Reimbursement Agreement.

SECTION 82. *Counterparts.* This Ordinance may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same Ordinance.

SECTION 83. *Governing Law.* The laws of the State of Illinois shall govern the construction and enforcement of this Ordinance and of all Notes issued hereunder; *provided, however,* that the administration of the trusts imposed upon the Trustee and the Paying Agent by this Ordinance shall be governed by, and construed in accordance with, the laws of the respective jurisdictions in which the Trustee and the Paying Agent have their Principal Offices.

SECTION 84. *Notices.* Except as otherwise provided in this Ordinance, all notices, certificates, requests, requisitions or other communications by the City, the Trustee, the Paying Agent, the Registrar, the Remarketing Agent or the Bank pursuant to this Ordinance shall be in writing and shall be sufficiently given and shall be deemed given when mailed by registered mail, postage prepaid, addressed as follows: if to the City, at the Comptroller's Office, City Hall, Room 501, 121 North LaSalle Street, Chicago, Illinois 60602, Attention: City Comptroller; if to the Trustee, at 30 North LaSalle Street, Chicago, Illinois 60697, Attention: Corporate Trust Department; if to the Paying Agent at 21 West Street, New York, New York 10015, Attention: Corporate Trust Trustee Administration, Telecopy No. (212) 509-0480; if to the Registrar or the Remarketing Agent, at the address designated to the City; and if to the Bank, to the address designated in the Letter of Credit. Any of the foregoing may, by notice given hereunder to each of the others, designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent hereunder, including without limitation, telephonic, telex or other similar forms of notice.

The City shall promptly give notice of (i) the designation of any new Trustee or Paying Agent, (ii) the termination of the Letter of Credit, (iii) any intention to obtain an Alternate Letter of Credit as provided in clause (c) of Section 16 hereof and (iv) any proposed amendment to this Ordinance, directly to: Moody's Investors Service, Inc., 99 Church Street, New York, New York 10007, Attention: Municipal Ratings Desk, and to Standard and Poor's Corporation, 25 Broadway, New York, New York 10004, or to such other address as shall be provided to the City for such notice.

SECTION 85. *Business Days and Times.*

(a) If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Ordinance, shall not be a Business Day, such payment may be made or act performed or right exercised on the next succeeding Business Day, with the same force and effect as if done on the nominal date provided in this Ordinance, and no interest shall accrue for the period after such nominal date.

(b) All times for making of any payment or the performance of any Act, as provided in this Ordinance, shall mean the local time prevailing in the City of New York, New York.

SECTION 86. *Sale and Delivery of the Notes.* The Notes shall be sold and delivered to Goldman, Sachs & Co., Bear, Sterns & Co., L. F. Rothschild, Unterberg, Towbin and Prudential-Bache Securities and subject to the terms and conditions of a contract of purchase related thereto.

The Notes shall be initially sold by the Comptroller with the approval of the Chairman of the Committee on Finance of the City Council.

The Registrar shall be authorized to authenticate and deliver the Notes to be initially delivered upon receipt of the Letter of Credit and telephonic authorization, to be confirmed in writing, from the Comptroller evidencing that all conditions precedent to the issuance of the Notes as provided in this Ordinance, the Reimbursement Agreement, the contract of purchase and the Remarketing Agreement have been satisfied.

SECTION 87. *Repealer.* To the extent that any ordinances, resolution, rule, order or provision of the Municipal Code of the City of Chicago, or part thereof, is in conflict with

the provisions of this Ordinance, the provisions of this Ordinance shall be controlling. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 88. *Publication.* This Ordinance shall be published by the City Clerk, by causing to be printed in special pamphlet form at least 100 copies hereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this Ordinance, and this Ordinance shall be in full force and effect from and after its adoption, approval by the Mayor and publication as provided by law.

Exhibits A, B, C, C-1, C-2, D, D-1, D-2, Annexes A, B, C, D, E, and F, read as follows:

Exhibit A

(Form of Note).

A. **Forms Generally.** The Notes, the Certificate of Authentication and the form of Assignment to be printed on each of the Notes, shall be substantially in the forms set forth in this Exhibit A with such appropriate insertions, omissions, substitutions and other variations as are permitted or required by this Ordinance and may have such letters, numbers or other marks of identification (including identifying numbers and letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and endorsements (including any reproduction of an opinion of Bond Counsel) thereon as may, consistently herewith, be established by the City or determined by the officers executing such Notes as evidenced by their execution thereof. Any portion of the text of any Notes may be set forth on the reverse thereof, with an appropriate reference thereto on the face of the Note.

The definitive Notes shall be printed, lithographed or engraved, produced by any combination of these methods, or produced in any other similar manner, all as determined by the officers executing such Notes as evidenced by their execution thereof, but any temporary Note may be typewritten or photocopied or otherwise reproduced.

B. **Form of Registered Note.**
(Front Side)

REGISTERED
NO.

PRINCIPAL AMOUNT
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

CITY OF CHICAGO

GENERAL OBLIGATION

DAILY TENDER NOTE,

SERIES 1985 _____

Maturity

Dated

Date: _____

Date: _____

Redemption Date: _____

Registered Owner:

Principal Amount:

The City of Chicago, Illinois (the "City") hereby acknowledges itself to owe and, for value received, hereby promises to pay to the Registered Owner (named above) or registered assigns (hereinafter the "Noteholder"), on the Maturity Date (identified above), unless this Note shall have been previously called for redemption and payment of the redemption price made or provided for, or if purchased on demand of the Noteholder, upon the presentation and surrender hereof as hereinafter set forth, the Principal Amount (stated above) and interest on said Principal Amount from and including the Dated Date (identified above) until payment of said Principal Amount has been made or duly provided for at the rates and on the dates set forth herein. This Note, or a portion hereof, shall be purchased on the demand of the Noteholder as hereinafter described. The principal of this Note is payable at the principal corporate trust office of the Bank of New York, in New York, New York, or its successors or assigns, as Paying Agent (the "Paying Agent"). The interest so payable on any Interest Payment Date (as hereinafter defined) will, subject to certain exceptions provided in the Ordinance, be paid to the person in whose name this Note is registered at the close of business on the last Business Day (as hereinafter defined) preceding such Interest Payment Date (the "Record Date"). Interest on this Note is payable by the Paying Agent in the manner provided in the Ordinance.

If an Event of Default (as defined in the Ordinance) has occurred and is continuing and the principal of all the Notes shall have been declared due and payable by Continental Illinois National Bank and Trust Company of Chicago, Chicago, Illinois, or its successors or assigns, as trustee (the "Trustee") and notice thereof mailed to the Noteholders then the principal hereof shall be payable at the principal corporate trust office of the Trustee and the payment of interest hereon shall be made by such Trustee as provided in the Ordinance.

Reference is hereby made to the further provisions of this Note set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

It is hereby certified, recited and declared that all acts, conditions and things required by the Constitution and laws of the State to exist, to have happened and to have been performed, precedent to and in the execution and delivery of the Ordinance and the issuance of this Note, do exist, have happened and have been performed in regular and due form as required by law.

No covenant or agreement contained in this Note or the Ordinance shall be deemed to be a covenant or agreement of any official, officer, agent or employee of the City in his individual capacity, and neither the officials of the City, nor any official executing this Note, shall be liable personally on this Note or be subject to any personal liability or accountability by reason of the issuance or sale of this Note.

This note shall not be entitled to any right or benefit under the Ordinance, or be valid or become obligatory for any purpose, until this Note shall have been authenticated by the execution by the Registrar, or its successor as Registrar, of the certificate of authentication inscribed hereon.

In Witness Whereof, the City of Chicago has caused the seal of that City to be imprinted by facsimile hereon and this Note to be signed by the facsimile signatures of its Mayor and City Comptroller and attested by the facsimile signature of the City Clerk, all as of the Dated Date identified above.

(facsimile signature)

Mayor, City of Chicago

(facsimile signature)

City Comptroller, City of Chicago

SEAL

Attest:

(facsimile signature) _____
City Clerk, City of Chicago

CERTIFICATE OF AUTHENTICATION

This to to certify that this Note is one
of the Notes described in the within
mentioned Ordinance.

THE BANK OF NEW YORK, as Registrar

By _____
Authorized Signature

(Form of Note -- Reverse Side)

This Note is one of the duly authorized General Obligation Daily Tender Notes, Series 1985, of the City, consisting of Series of Series 1985A, 1985B and 1985C and aggregating Two Hundred Six Million Dollars (\$206,000,000) in principal amount (the "Notes"), issued under and pursuant to the Constitution and the City's powers as a home rule unit under Article VII of the Illinois Constitution of 1970, and an ordinance of the City (the "Ordinance"), for the purpose of providing funds to (i) finance current cash flow requirements of the City, (ii) anticipate the receipt of taxes levied for specific purposes by the City for the year 1985 and (iii) finance the acquisition of certain equipment for the City.

Any term used herein as a defined term but not defined herein shall be defined as in the Ordinance.

This Note, or a portion thereof, provided that such portion is \$100,000 or any multiple thereof, shall be purchased, on the demand of the Noteholder, on any Business Day, at a purchase price equal to the principal amount thereof tendered, as hereinafter provided, and accrued interest, if any, to such date. In order to exercise this option, the Noteholder is to give irrevocable notice by telephone or in person to the Paying Agent and the Remarketing Agent no later than 11:00 A.M., on a Business Day and such notice states the principal amount, the principal amount to be tendered, Series and the number of the Note to be tendered. The Paying Agent will pay the registered owner of this Note at 1:00 P.M., against receipt of this Note at or before 1:00 P.M., at the principal corporate trust office of the Paying Agent or any agent of the Paying Agent designated for such purpose in the City of New York, New York, provided that (i) this Note conforms in all respects to the description thereof given in the Noteholder's notice, and (ii) this Note is accompanied by an instrument of transfer in form satisfactory to the Paying Agent, executed in blank by the Noteholder and with the signature of the Noteholder guaranteed by a bank, trust company or member firm of The New York Stock Exchange, Inc. The payment of this Note, or portion thereof so tendered, shall be made in immediately available funds in accordance with payment instructions to be given by the registered owner hereof at the time of the notice of intention to tender this Note. The registered owner of this Note may direct the Paying Agent to make payment by Federal Reserve Funds check or wire or by deposit to an account of such owner maintained at the Paying Agent. If no such payment instructions have been given by such registered owner such payment will be made by check or draft of the Paying Agent mailed to the address of such Noteholder as it appears on the registration books maintained by the Registrar.

Provided that sufficient funds are available at 1:00 P.M. on such date of tender for the payment of the principal amount of and accrued interest on any Note, or portion thereof, for which such notice of tender has been given to the Paying Agent, then whether or not such Note shall have been delivered to the Paying Agent, from and after such date such Note, or such portion thereof, shall cease to bear interest and shall no longer be deemed to be Outstanding hereunder. If (i) the Noteholder has not specified the number of the Note, or portion thereof, for which such notice of tender has been given, (ii) such Noteholder fails to tender such Note, or portion thereof, for which proper notice of tender has been given and (iii) such Noteholder is the owner of Notes of the Series regarding which such notice of tender has been given in excess of the amount for which such tender notice has been given, the Registrar in its absolute discretion is authorized to determine which of such Notes, or portions thereof, of such Series owned by such Noteholder shall be deemed tendered and no longer Outstanding. The Registrar shall give prompt telephonic, telex or telegraphic notice

of such determination to such Noteholder, the Paying Agent and the Remarketing Agent; provided, however, that if such notice is by telephone such notice shall be promptly confirmed in writing. Any such determination by the Registrar shall be conclusive and binding on the Paying Agent, Remarketing Agent and such Noteholder and his successors and assigns. The Registrar is authorized to issue a new Note in lieu of such Note as to which tender notice has been received as if such Note had been tendered.

The City has appointed Goldman Sachs & Co. as Remarketing Agent under the Ordinance. The City may remove or replace the Remarketing Agent.

The term "Business Day" shall mean any day of the year on which banks located in the city or cities, respectively, in which the principal offices of the Trustee, the Paying Agent or the Bank (as hereinafter defined) are located are not required or authorized to remain closed and on which The New York Stock Exchange, Inc. is not closed.

All times for the making of any payment or the performance of any act as provided herein shall mean the local time prevailing in the City of New York, New York.

Interest on the Notes shall be paid on February 1, 1985 and on the first Business Day of each calendar month thereafter, and as to any Note shall mean the date on which such Note shall mature or be redeemed prior to maturity or if the provisions of the Ordinance pertaining to the conversion of this Note to a Term Note (as defined in the Ordinance) apply, the dates determined pursuant to such provisions (an "Interest Payment Date"), and shall be computed on the basis of a year of 365 days, for the actual number of days elapsed (except as the provisions of the Ordinance pertaining to the conversion of this Note to a Term Note may and become applicable), at the rates determined as specified in the Ordinance. Interest on the Notes shall first accrue from and including the date of the first delivery of fully executed and authenticated Notes to and including January 31, 1985, and, commencing February 1, 1985, interest on the Notes shall accrue from and including the Interest Payment Date in each calendar month to and including the day next preceding the next succeeding Interest Payment Date.

If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in the Ordinance, shall not be a Business Day, such payment may be made or act performed or right exercised on the next succeeding Business Day, with the same force and effect as if done on the nominal date provided in the Ordinance, and no interest shall accrue for the period after such nominal date.

This Note shall bear interest at the rate per annum established from time to time by the Comptroller. The Interest Rate selected shall be such a percentage rate per annum as is anticipated to permit the initial marketing of the Notes at a price of par or the remarketing of the Notes tendered at a price of par plus accrued interest, and shall be as representative as possible of the current market interest rate for securities comparable in security, liquidity and creditworthiness to the Notes. Anything herein to the contrary notwithstanding, in no event shall the Interest Rate be such a percentage rate per annum that would cause the Letter of Credit to be insufficient to meet the requirements of the Ordinance and to satisfy the provisions of the Reimbursement Agreement.

Immediately after the determination of a new Interest Rate, but not earlier than 1:00 P.M. or later than 4:00 P.M. on the Business Day next preceding the Business Day on which a new Interest Rate shall go into effect, the Comptroller shall give telegraphic or

telex or telephonic notice thereof, which if given by telephone shall be promptly confirmed by written notice, to the Paying Agent, the Trustee, the Remarketing Agent and the Bank. The fixing of the Interest Rate shall be conclusive and binding upon the Paying Agent, the Bank, the Trustee, the Remarketing Agent and the Noteholders.

The City has caused to be delivered to the Paying Agent an irrevocable letter of credit (the "Letter of Credit") of The Mitsubishi Bank, Limited New York Branch (the "Bank"), in its capacity as issuer of the Letter of Credit, its successors in such capacity and its assigns, which Letter of Credit will expire at the close of Bank's business on November 30, 1989. The Paying Agent shall be entitled under the Letter of Credit to draw up to (a) an amount sufficient (i) to pay the principal of the Notes, or (ii) to enable the Paying Agent to pay the purchase price or the portion of the purchase price equal to the principal amount of the Notes delivered to it for purchase and not remarketed, plus (b) an amount equal to sixty-five (65) days' accrued interest on the outstanding Notes (i) to pay interest on the Notes or (ii) to enable the Paying Agent to pay the portion of purchase price of the Notes delivered to it equal to the accrued interest, if any, on such Notes. At any time prior to the close of the Bank's business on November 30, 1989, the City may, upon the conditions specified in the Ordinance, provide for the delivery to the Paying Agent of an irrevocable letter of credit other than the Letter of Credit.

This Note, and the issue of which it is a part, shall be direct and general obligations of the City for the payment of which, both principal and interest, the City pledges its full faith, credit and resources and each such Note shall be payable from any moneys, revenues, receipts, income, assets or funds of the City legally available for such purpose.

The transfer of this Note shall be registered upon the books kept at the principal corporate trust office of The Bank of New York, New York, New York, or its successors and assigns, as registrar (the "Registrar") at the written request of the Noteholder or his attorney duly authorized in writing, upon surrender of this Note at said office, together with a written instrument of transfer satisfactory to the Registrar duly executed by the Noteholder or his duly authorized attorney.

Whenever any transfer instructions pertaining to this Note are given to the Registrar the written request for such transfer shall also contain payment instructions pertaining to such Note.

The Notes are issuable only in the form of registered Notes in the denomination of \$100,000 each or integral multiples thereof.

Upon payment of any required tax or other governmental charge subject to such conditions, upon surrender at the principal corporate trust office of the Registrar, Notes in the aggregate principal amount of \$100,000 or integral multiples thereof may, at the option of the Noteholder, be exchanged for an equal aggregate principal amount of Notes of any authorized denomination and of the same Series.

In the manner and with the effect provided in the Ordinance, all of the Notes of the Series of which this Note is a part may be redeemed in whole prior to maturity upon the occurrence of certain events as provided in the Ordinance, at the direction of the City. If this Note has been selected for redemption the City hereby promises to pay the Noteholder on the date fixed for redemption, or if purchased on demand of the Noteholder upon the presentation and surrender hereof as hereinabove set forth, the Principal Amount (stated

above) and interest on the said Principal Amount from and including the Dated Date (identified above) until payment of said Principal Amount has been made or duly provided for at the rates and on the dates set forth herein.

In the event any of the Notes are called for redemption, the Paying Agent shall give notice, in the name of the City, of the redemption of such Notes, which such notice shall (i) specify the Notes to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable (which shall be the principal corporate trust office of the Paying Agent) and, if less than all of the Notes are to be redeemed, the Series designation so to be redeemed, (ii) state any condition to such redemption, and (iii) state that on the redemption date and upon satisfaction of any such condition the Notes to be redeemed shall cease to bear interest. Such notice shall be given by mailing a copy of the redemption notice by registered or certified mail at the times and in the manner provided in the Ordinance; provided, however, that failure duly to give such notice by mailing, or any defect therein, shall not affect the validity of any proceedings for the redemption of the Notes for which proper notice has been given.

If a notice of redemption shall be unconditional or if the conditions of a conditional notice of redemption shall have been satisfied, then upon presentation and surrender of Notes so called for redemption at the place or places of payment, such Notes shall be redeemed.

Any Notes which have been duly selected for redemption and which are deemed to be paid in accordance with the Ordinance shall cease to bear interest on the specified redemption date and shall thereafter cease to be entitled to any lien, benefit or security under the Ordinance.

The City, acting through its Comptroller, reserves the right with respect to any Series of Notes to convert all of the Notes of such Series to General Obligation Term Notes (the "Term Notes") in accordance with the provisions of this paragraph and the Ordinance. The City shall select the date on which the conversion shall take place and shall determine, by its Comptroller, the fixed rate of interest per annum which the Notes of such Series shall bear after the conversion date. Notice of the conversion of all of the Notes of any Series and the provisions and terms, including the rate of interest per annum which the Comptroller estimates the Notes of such Series shall bear after the conversion date (the "Proposed Rate"), of such Term Notes shall be given by the Paying Agent to the holders thereof and the Bank at least 30 days prior to the conversion date by Mail. During such 30-day period the Noteholder has the right to tender his Note in accord with the provisions of the Ordinance. As of the conversion date the Noteholder shall receive from the Registrar, if requested in writing by the Noteholder at least 10 days prior to the conversion date, a Term Note or Notes containing the fixed rate of interest as so determined by the Comptroller, which fixed rate of interest shall equal or exceed the Proposed Rate. Any Noteholder who shall not have filed a request in writing with the Registrar at least 10 days prior to the conversion date shall be deemed to have tendered such Note at 11:00 A.M. on the conversion date pursuant to clause (g) of Section 3 of the Ordinance and the Registrar may on the conversion date issue Term Notes in lieu thereof and such Notes so deemed to be tendered on such conversion date shall no longer bear interest if sufficient moneys are available on such date to pay the principal of and interest on such Notes.

The City, acting through its Comptroller, shall have the authority to direct the remarketing of such Term Notes through the Remarketing Agent or otherwise.

The Term Notes shall not be subject to tender and all of the provisions of the Ordinance pertaining to the tender of Notes shall not apply to any Note so converted into a Term Note.

If this Note is registered or transferred after notice by mail of the conversion of such Series of Notes of which this Note is one the Paying Agent shall provide the owner hereof with a copy of such conversion notice at the time of the delivery hereof.

The Noteholder shall have no right to enforce the provisions of the Ordinance, or to institute action to enforce the covenants therein, or to take any action with respect to any default under the Ordinance, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Ordinance.

With certain exceptions as provided therein, the Ordinance may be modified or amended only with the consent of the holders of 60% in aggregate principal amount of all Notes outstanding under the Ordinance.

Reference is hereby made to the Ordinance, copies of which are on file with the Paying Agent, and to the Letter of Credit which is held by the Paying Agent, for the provisions, among others, with respect to the nature and extent of the rights, duties and obligations of the City, the Paying Agent, the Registrar, the Remarketing Agent, the Bank, the Trustee and the Noteholders. The Noteholder, by acceptance hereof, is deemed to have agreed and consented to the terms and provisions of the Ordinance and the Letter of Credit.

The City, the Paying Agent, the Registrar, the Trustee and the Remarketing Agent may deem and treat the person in whose name this Note is registered as the absolute owner hereof for all purposes, whether or not this Note is overdue, and neither the City, the Paying Agent, the Registrar nor the Remarketing Agent shall be affected by any notice to the contrary.

ASSIGNMENT

For Value Received, the undersigned hereby sells, assigns and transfers unto (Print or typewrite name, address and zip code of Transferee): _____

(Social Security or other identifying number: _____) the within Note and rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____

Signature guaranteed by:

Authorized Signatory

NOTICE: The signature on this Assignment must correspond with the name of the registered owner as it appears on the face of the within Note in every particular and must be guaranteed by an officer of a federal or state bank or a member of the National Association of Securities Dealers.

Exhibit B

Remarketing Agreement.

This Remarketing Agreement is made and entered into as of January 1, 1985, by and among City of Chicago (the "City"), Goldman, Sachs & Co., as Remarketing Agent (the "Remarketing Agent"), and The Bank of New York, as Paying Agent (the "Paying Agent").

Witnesseth:

Whereas, the City, on the 9th day of January, 1985, adopted an ordinance entitled "An Ordinance Providing For The Issuance Of General Obligation Daily Tender Notes, Series 1985 A, B And C, Of The City Of Chicago, Illinois", (the "Ordinance"), pursuant to which the City will issue General Obligation Daily Tender Notes, Series 1985A, Series 1985B and Series 1985C (the "Notes"); and

Whereas, the City and the Bank (as defined in the Ordinance) have entered into a Reimbursement Agreement (as defined in the Ordinance); and

Whereas, the City in the Ordinance has appointed The Bank of New York, New York, New York as Paying Agent;

Whereas, the City in Section 3(g) of the Ordinance has provided for the tender by Noteholders of their Notes and has established certain procedures in respect thereto.

Now, Therefore, for and in consideration of the covenants herein made, and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions. Except as otherwise defined herein all words with initial capitals shall have the same meaning as defined in the Ordinance. All times in this Remarketing Agreement shall mean New York City time.

Section 2. Obligations of Remarketing Agent -- General.

(a) The City pursuant to the Ordinance has appointed the Remarketing Agent for the purpose of remarketing any Notes tendered pursuant to Section 3(g) of the Ordinance.

(b) The Remarketing Agent hereby agrees to use its best efforts to offer for sale and to sell the Notes at a price of 100% of the principal amount thereof plus accrued interest, if

any; provided, however, the Remarketing Agent shall not be obligated to offer and sell the Notes (i) if the Bank shall give notice to the Paying Agent to effect a redemption pursuant to Section 3(f)(ii) of the Ordinance, or (ii) if there is an Event of Default under the Ordinance. Further, the Remarketing Agent shall not remarket the amount of Notes which the City may from time to time elect to purchase pursuant to Section 3(h) of the Ordinance or any series of Notes which shall have been converted to Term Notes pursuant to Section 3(i) of the Ordinance.

(c) The obligation of the Remarketing Agent to pay or provide payment at 2:00 P.M. for the Notes which the Remarketing Agent has advised the Paying Agent at 1:00 P.M. it had remarketed shall be absolute and unconditional except only as to such Notes which are not received by the Remarketing Agent from the Paying Agent by 2:00 P.M.

(d) The Remarketing Agent at all times shall be construed to be acting as an agent for and on behalf of the City.

(e) The Remarketing Agent shall consult with the Comptroller at such times as he shall request and shall on his request furnish information to him for the purpose of establishing the Interest Rate on the Notes. The Remarketing Agent shall inform the Comptroller not less than weekly, and at such other times as the Comptroller shall request, the minimum Interest Rate which, in the Remarketing Agent's opinion, is necessary to remarket the amount of Notes reasonably expected to be tendered at 100% of the principal amount thereof plus accrued interest.

Section 3. Paying Agent.

As a condition of the obligation of the Remarketing Agent to act pursuant to this Remarketing Agreement, a Paying Agent appointed by the City pursuant to the Ordinance shall at all times be in place, and the City shall pay or reimburse the Paying Agent for its reasonable fees, charges and expenses (including counsel fees) rendered or incurred in such capacity pursuant to the Ordinance, the Reimbursement Agreement and this Remarketing Agreement.

Section 4. Remarketing Fees.

(a) The City shall pay the Remarketing Agent as compensation for its services hereunder, a fee of one-eighth of one percent of the principal amount of the Note transactions, but not exceeding one-eighth of one percent of the average principal amount of the Notes outstanding during any calendar year (the "Maximum Annual Compensation") or to pay such other amounts as may be agreed upon from time to time by the City and the Remarketing Agent. Payments of all amounts due to the Remarketing Agent shall be made quarterly in arrears on each _____ 1, _____ 1, _____ 1 and _____ 1, commencing _____ 1, 1985. The period from the date of the initial delivery of the Notes to _____ 1, 1985 shall be considered the first quarterly period for purposes of this Section 4(a). The Remarketing Agent will not be entitled to compensation for any period after this Remarketing Agreement shall be terminated, except for a pro rata portion of the fee in respect of the quarter in which such termination occurs and amounts, if any, due from prior quarters. In the event the Remarketing Agent resigns during any calendar year for which it has received compensation for its services, the Remarketing Agent shall refund to the City "Excess Compensation", if any. "Excess Compensation" shall mean that positive amount,

if any, determined by multiplying Maximum Annual Compensation, assuming that no purchases for cancellation will be made by the City subsequent to the effective date of such resignation, by the percentage of the calendar year elapsed as of the date of the resignation of the Remarketing Agent and subtracting the resulting product from the amount of compensation actually received by the Remarketing Agent for such calendar year. Such refund shall be made to the City within 14 days after the effective date of such resignation.

(b) The City shall make all such payments directly to the Remarketing Agent upon presentation by the Remarketing Agent of quarterly statements of charges incurred. Any overpayments made by virtue of the recalculation of principal amount of Notes outstanding shall be refunded to the City within two weeks after such recalculation.

Section 5. Removal or Resignation of the Remarketing Agent.

The Remarketing Agent may be removed at any time by the City by giving at least 5 Business Days' notice to the Remarketing Agent, the Trustee and the Paying Agent. The Remarketing Agent may at any time resign and be discharged of the duties and obligations created by this Remarketing Agreement by giving at least 14 Business Days' notice to the City, the Trustee and the Paying Agent.

Section 6. Tender for Purchase of Notes; Remarketing; Purchase.

(a) The Paying Agent, upon receipt of each notice of tender described in Section 3(g) of the Ordinance shall by 11:15 A.M., or as soon as reasonably possible thereafter, on the same Business Day, confirm the substance of such notice by telephone with such persons as the Remarketing Agent may hereafter designate in writing to the Paying Agent. The Paying Agent shall also initiate the required drawings under the Letter of Credit.

(b) Upon the receipt by the Remarketing Agent of the notice of tender described in Section 3(g) of the Ordinance and of the confirming communication by the Paying Agent as provided for in "(a)" above, the Remarketing Agent shall use its best efforts to offer for sale and to sell such Notes at a price equal to 100% of the principal amount thereof plus accrued interest, if any.

(c) To the extent Notes are not remarketed by the Remarketing Agent on the day of tender, the Paying Agent shall deposit such Notes in the Custody Account.

Section 7. Remarketing of Notes Held Under the Custody Agreement.

In the event any Notes shall be held by the Paying Agent in the Custody Account, the Remarketing Agent shall use its best efforts to offer for sale and to sell such Notes at a price equal to the principal amount thereof plus accrued interest, if any, to the date of remarketing. If the Remarketing Agent shall successfully offer for sale and sell any such Notes, the Remarketing Agent shall purchase such Notes in accordance with Section 8 below.

Section 8. Purchase by the Remarketing Agent of Notes to be Remarketed.

(a) By 1:00 P.M. on any Business Day when Notes are tendered as described in Section 6(a) above or on any Business Day when the Remarketing Agent shall remarket any Notes held in the Custody Account, the Remarketing Agent shall give telephonic notice to the

Paying Agent of its intent to remarket such Notes specifying (i) the aggregate principal amount of Notes for which the Remarketing Agent has found purchasers, (ii) the names, addresses, taxpayer identification numbers and denominations respecting which the remarketed Notes are to be issued and registered, and (iii) the method by which interest on such Notes is to be paid by the Paying Agent to the Noteholder on the Interest Payment Date as is provided in the Ordinance. The Paying Agent shall prepare or cause to be prepared the Notes not later than 2:00 P.M. on the same Business Day.

(b) Not later than 2:00 P.M. on the same Business Day, the Remarketing Agent shall pick-up the Notes from the Paying Agent, and shall pay therefor a purchase price equal to the principal amount thereof plus accrued interest, if any, by giving payment instructions to debit an account maintained by the Remarketing Agent with the Paying Agent, or making payment by such other method in immediately available funds as shall be mutually agreeable to the Remarketing Agent and the Paying Agent.

Section 9. Delivery of Notes. The Paying Agent's determination that all conditions necessary for the transfer of any Note delivered to the Paying Agent upon tender by a Noteholder have been complied with shall be a condition precedent to any transfer of such Note pursuant to this Remarketing Agreement.

Section 10. Dealing in Notes by Paying Agent and Remarketing Agent. The Paying Agent or the Remarketing Agent, in its individual capacity, either as principal or agent, may in good faith buy, sell, own, hold and deal in any of the Notes, and may join in any action which any Noteholder may be entitled to take with like effect as if it did not act in any capacity hereunder. The Paying Agent or the Remarketing Agent, in its individual capacity, either as principal or agent, may also engage in or be interested in any financial or other transaction with the City and may act as depositary, trustee, or agent for any committee or body of Noteholders or other obligations of the City as freely as if it did not act in any capacity hereunder.

Section 11. Intention of Parties. It is the express intention of the parties hereto that no purchase, sale or transfer of any Notes, as herein provided, shall constitute or be construed to be the extinguishment of any Notes or the indebtedness represented thereby or the reissuance of any Notes or the refunding of any indebtedness represented thereby.

Section 12. Representations by City. As the basis for the undertakings on its part herein contained, the City represents that it is a home rule municipality duly organized and existing under the laws of the State of Illinois; it is fully empowered to enter into this Remarketing Agreement pursuant to its home rule powers and pursuant to necessary action taken by its corporate authorities; and the execution and delivery by it of this Remarketing Agreement and the performance of the agreements herein contained do not and will not contravene or constitute a default under any agreement, indenture, mortgage, loan agreement, commitment, or other existing requirements of law or any other agreement of any kind to which it is a party or by which it is or may be bound.

Section 13. Governing Law. This Remarketing Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

Section 14. Notices. Unless otherwise provided herein, all notices, certificates, requests or other communications hereunder shall be sufficiently given and shall be deemed

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UNFINISHED BUSINESS

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delivered or given when delivered by hand or sent by telegram or tested telex or mailed by registered mail, postage prepaid, addressed as follows:

If to the City:

Comptroller's Office
City Hall, Room 501
121 North LaSalle Street
Chicago, Illinois 60602
Attn: City Comptroller

If to Paying Agent:

The Bank of New York
21 West Street
New York, New York 10015
Attn: Corporate Trust Trustee
Administration

If to the Remarketing Agent:

Goldman, Sachs & Co.
85 Broad Street
New York, New York 10004
26th Floor
Attn: Municipal Note Desk

Each of the above parties may, by written notice given hereunder to the others, designate any further or different addresses to which subsequent notices, certificates, requests, or other communications shall be sent. In addition, the parties hereto may agree to any other means by which subsequent notices, certificates, requests or other communications may be sent.

Section 15. Term of Remarketing Agreement. Unless otherwise terminated in accordance with the provisions hereof, this Remarketing Agreement shall remain in full force and effect from the date hereof until the payment in full of the Notes.

In Witness Whereof, the parties hereto have caused this Remarketing Agreement to be duly executed as of the day and year first above written.

CITY OF CHICAGO

ATTEST:

By _____
(Name of Officer)_____
(Name of Officer)_____
(Title)_____
(Title)

GOLDMAN, SACHS & CO.

By _____

THE BANK OF NEW YORK

ATTEST:

By _____
(Name of Officer)_____
(Name of Officer)_____
(Title)_____
(Title)*Exhibit C**Reimbursement Agreement Between The City Of Chicago
And The Mitsubishi Bank, Limited Dated as of
January 1, 1985.*

Reimbursement Agreement, dated as of January 1, 1985, between the City of Chicago (the "City") and the Mitsubishi Bank, Limited, New York Branch (the "Bank").

Whereas, the City intends to issue and sell \$ _____ aggregate principal amount of its General Obligation Daily Tender Notes, Series 1985 A, B, and C (the "Notes") issued pursuant to an ordinance adopted by the City Council of the City on _____; and

Whereas, in order to secure payment when due of the principal of and interest on each of the Notes, the City has requested the Bank to agree to issue an unconditional irrevocable transferable letter of credit in the form of Exhibit A hereto (the "Letter of Credit") in the amount of \$ _____ of which \$ _____ may be drawn in respect of the principal of the Notes and \$ _____ may be drawn in respect of interest thereon;

Now, Therefore, in consideration of the premises and in order to induce the Bank to issue the Letter of Credit, the City and the Bank hereby agree as follows:

*Article I**Definitions.*

Section 1.01. Definitions. Terms defined above shall have the meanings set forth above and the following terms shall have the following meanings.

"Advance" shall have the meaning set forth in Section 3.01.

"Agreement" shall mean this Reimbursement Agreement, as the same may be from time to time amended, supplemented or modified.

"Business Day" shall mean any day on which (i) banks located in the city, or each of the cities, as the case may be, in which the Principal Offices (as defined in the Ordinance) of the Trustee, Paying Agent and the Bank are located are not required or authorized to remain closed and (ii) The New York Stock Exchange, Inc. is not closed.

"Custody Agreement" shall mean the agreement dated as of January 1, 1985 between the Bank and The Bank of New York and any successor agreement thereto.

"Custody Account" shall have the meaning set forth in the Custody Agreement.

"Date of Issuance" shall mean the date specified by the City as the date of issuance of the Letter of Credit.

"Debt" shall mean at any date, without duplication, (i) all general obligations for borrowed money and (ii) all general obligations evidenced by bonds, debentures, notes or other similar instruments. Such Debt of the City shall include Debt of others guaranteed by the City.

"Dollar-Day" means any day on which Advances bearing interest at the Initial Rate are outstanding hereunder. The "value" of a Dollar-Day shall be equal to the aggregate principal amount of all Advances bearing interest at the Initial Rate on each such day.

"Event of Default" shall have the meaning set forth in Section 9.01.

"Initial Rate" shall have the meaning set forth in Section 3.02.

"Initial Rate Availability Expiration Date" shall mean the date on which the aggregate value of Dollar-Days elapsed reaches _____.

"Interest Payment Date" shall have the meaning set forth in the Ordinance.

"Letter of Credit Amount" shall mean the maximum amount available to be drawn under the Letter of Credit and shall initially be \$ _____.

"Letter of Credit Note" shall have the meaning set forth in Section 3.01.

"Note Fund" shall have the meaning set forth in the Ordinance.

"Ordinance" shall mean the ordinance adopted by the City Council of the City on _____ authorizing the issuance of the Notes and the Letter of Credit Note.

"Official Statement" shall mean the official statement document with respect to the Notes.

"Paying Agent" shall mean The Bank of New York or any other or successor paying agent appointed in accordance with the Ordinance.

"Permitted Investments" shall mean any of the following obligations or securities:

(i) direct obligations of the United States of America and agencies thereof, or

(ii) obligations fully guaranteed by the United States of America, or

(iii) certificates of deposit issued by, or bankers' acceptances of, or time deposits with, any bank, trust company or national banking association incorporated or doing business under the laws of the United States of America or one of the states thereof having combined capital and surplus and retained earnings of at least \$300,000,000 (including the Trustee if such conditions are met), or

(iv) commercial paper of companies incorporated or doing business under the laws of the United States of America or one of the states thereof and in each case having a rating assigned to such commercial paper by Standard & Poor's Corporation or Moody's Investor Service, Inc. (or, if neither such organization shall rate such commercial paper at any time, by any nationally recognized rating organization in the United States of America) equal to the highest rating assigned by such organization, or

(v) repurchase agreements with any financial institution having combined capital and surplus and retained earnings of at least \$300,000,000 with any of the obligations of the type described in clauses (i) through (iv) above as acceptable collateral, provided that the term of any such repurchase agreement shall not exceed 90 days.

"Person" shall mean an individual, a corporation, a partnership, an association, a trust or any other entity or organization, including a state, a government or political subdivision or an agency or instrumentality thereof.

"Preliminary Official Statement" shall mean the preliminary version of the Official Statement authorized to be distributed pursuant to the Ordinance.

"Prime Rate" for any day shall mean the rate of interest for such day publicly announced by The Mitsubishi Bank, Limited in New York City from time to time as its prime rate.

"Purchase Contract" shall mean the Contract of Purchase between the City and Goldman, Sachs & Co., as senior manager of the Underwriters named therein (including the other managers and itself) relating to the sale of the Notes.

"Remarketing Agent" shall mean the Remarketing Agent designated by the City with respect to the Notes.

"Series A Letter of Credit Amount" shall mean the maximum amount available to be drawn under the Letter of Credit with respect to Series A Notes and shall initially be \$ _____.

"Series B Letter of Credit Amount" shall mean the maximum amount available to be drawn under the Letter of Credit with respect to Series B Notes and shall initially be \$ _____.

"Series C Letter of Credit Amount" shall mean the maximum amount available to be drawn under the Letter of Credit with respect to Series C Notes and shall initially be \$ _____.

"Series A Notes" shall mean the City's General Obligation Daily Tender Notes, Series 1985 A.

"Series B Notes" shall mean the City's General Obligation Daily Tender Notes, Series 1985 B.

"Series C Notes" shall mean the City's General Obligation Daily Tender Notes, Series 1985 C.

"State" shall mean the State of Illinois.

"Tender Advance" shall have the meaning set forth in Section 3.03.

"Tender Draft" shall have the meaning set forth in the Letter of Credit.

"Termination Date" shall have the meaning set forth in Section 2.02.

"Trustee" shall mean _____, as Trustee under the Ordinance and its successors, and any other bank or trust company at any time substituted in its place pursuant thereto.

Article II.

Issuance of Letter of Credit.

Section 2.01. The Letter of Credit. The Bank agrees, subject to the terms and conditions set forth herein and upon notice from the City to the Bank, to issue on or after _____, 1985 the Letter of Credit in the aggregate amount of \$ _____, of which \$ _____ may be drawn in respect of the principal of the Notes and \$ _____ may be drawn in respect of interest thereon as set forth in the Letter of Credit, to the Paying Agent for the account of the holders of the Notes. The Letter of Credit shall be in the form of Exhibit A hereto.

Section 2.02. Termination of Letter of Credit. The Letter of Credit shall terminate on the earliest of (i) November 30, 1989, (ii) the date on which the Paying Agent delivers to the Bank written notice that all of the Notes have been redeemed in accordance with Section 3 of the Ordinance or purchased for cancellation in accordance with Sections 3 and 10 of the Ordinance and (iii) the date on which the Paying Agent shall have accepted an Alternate

Letter of Credit (as defined in the Ordinance), in accordance with Section 16 of the Ordinance, in substitution for the Letter of Credit. The earliest of such dates is referred to herein as the "Termination Date".

Article III

Letter of Credit Note.

Section 3.01. Letter of Credit Note. Each amount paid upon a drawing under the Letter of Credit shall be reimbursed on the day paid, provided that any such amount not reimbursed on the day so paid shall constitute an advance (individually, an "Advance" and collectively, "Advances") to the City on the date so paid by the Bank which the City shall be obligated to repay as provided herein. Advances shall be evidenced by a full faith and credit general obligation Letter of Credit Note in the form of Exhibit B hereto, to be delivered to the Bank on the Date of Issuance. Such Letter of Credit Note shall be dated the Date of Issuance. The Bank shall, and is hereby authorized by the City to, endorse on the schedule forming a part of the Letter of Credit Note appropriate notations evidencing the date, amount and maturity of each Advance evidenced by such Letter of Credit Note and the date and amount of each payment of principal thereof.

Section 3.02. Interest on the Advances. Each Advance shall bear interest on the unpaid principal amount thereof at the following rates:

(a) Subject to the provisions of paragraphs (c), (d) and (e) of this Section, for each of the first thirty days that an Advance is outstanding, at a rate per annum equal to the sum of the Overnight Effective Federal Funds Rate for such day as quoted in the "Composite Closing Quotations for U.S. Government Securities" published by the Federal Reserve Bank of New York plus 1/2 of 1% (the "Initial Rate").

(b) Thereafter until due and payable, at a rate per annum equal to the Prime Rate from time to time in effect.

(c) No Advance shall bear interest at the Initial Rate after the Initial Rate Availability Expiration Date. The Bank shall inform the City in writing of the date that is the Initial Rate Availability Expiration Date and thereafter all Advances shall bear interest at a rate per annum equal to the Prime Rate from time to time in effect.

(d) No Advance shall bear interest at the Initial Rate after the maturity date of the Notes to which such Advance relates. After such date each such Advance shall bear interest at a rate per annum equal to the Prime Rate from time to time in effect.

(e) Any Advance, together with accrued interest thereon, or any portion thereof, not paid on the applicable due date set forth in Section 3.03 shall bear interest payable on demand at a rate per annum equal to the sum of the Prime Rate from time to time in effect plus 2% per annum.

Interest payable pursuant to paragraphs (a), (b), (c) and (d) above shall be payable in arrears on the first day of each calendar month, and upon prepayment or maturity of the relevant Advance. Each Advance shall bear interest from and including the date of payment upon the drawing under the Letter of Credit giving rise to such Advance until but not including the date on which it is repaid in full. Interest shall be computed on the basis

of a year of 365 days (366 days in a leap year) and paid for the actual number of days elapsed (including the first day but excluding the last day).

Section 3.03. Repayment of Advances. The principal amount of Advances evidenced by the Letter of Credit Note shall become due and payable and shall be repaid as provided below:

(a) Each Advance that arises from payment of a draw under the Letter of Credit to pay principal of or interest on Notes tendered to the Paying Agent and purchased in accordance with sub-clause (g) of Section 3 of the Ordinance (a "Tender Advance") shall be repaid in full, together with accrued interest thereon, on the date that is the earliest of (i) the date on which such Notes are remarketed, (ii) the date on which such Notes are purchased for cancellation pursuant to sub-clause (h) of Section 3 of the Ordinance, or (iii) the date on which Advances relating to such Notes mature pursuant to paragraphs (b), (c), and (d) of this Section.

(b) Except as provided in paragraph (d) of this Section, each Advance that arises from payment of a draw under the Letter of Credit to pay interest on Series A Notes or Series B Notes on an Interest Payment Date or principal of or interest on Series A Notes or Series B Notes upon optional redemption or at maturity shall be repaid in full, together with accrued interest thereon, on December 31, 1986.

(c) Except as provided in paragraph (d) of this Section, (i) each Advance that arises from payment of a draw under the Letter of Credit to pay principal of or interest on Series C Notes at maturity shall be repaid in full, together with interest thereon on December 31, 1989 and (ii) each Advance that arises from payment of a draw under the Letter of Credit to pay interest on Series C Notes on an Interest Payment Date or principal of or interest on Series C Notes upon optional redemption shall be repaid in full, together with accrued interest thereon, in equal installments on December 31 of the year in which such payment is made and December 31 of each year thereafter up to and including December 31, 1989.

(d) Each Advance that arises from payment of a draw under the Letter of Credit to pay principal of and interest on Notes upon the redemption of Notes pursuant to sub-clause (f) (ii) of Section 3 of the Ordinance and each Advance arising out of prior draws under the Letter of Credit outstanding on the date of such redemption shall be repaid in full, together with interest thereon, on written demand to the City from the Bank.

(e) All payments made, or caused to be made, by the City to the Bank hereunder shall be made in lawful currency of the United States and in immediately available funds at the account of the Bank in New York specified in the Letter of Credit Note. Payment in accordance with the foregoing to the Bank shall discharge the obligation of the City to make such payment.

(f) Whenever any payment by the City under any provision of this Agreement shall be due on a day which is not a Business Day, the date for payment thereof shall be extended to the next succeeding Business Day, together with interest thereon for such extended time at the applicable rate in effect.

(g) Upon making any payment or causing any payment to be made to the Bank as required or permitted by Article III hereof, the City shall (i) inform the Bank whether

- such payment is in reimbursement of a draw under the Letter of Credit on the day of such payment or in payment of an Advance and (ii) if the amount of such payment is less than the amount required to reimburse the Bank in full for such draw or to pay outstanding Advances in full, as the case may be, the City shall designate the Series of Notes in respect of which such reimbursement is being made or the Advances being paid, as the case may be. If the City does not comply with the requirements of the previous sentence, the Bank may, in its discretion, apply such amount to the reimbursement of such draw relating to any one or more Series of Notes or the payment of any outstanding Advances, provided that if the Bank is informed by the City that such amount is being paid from a specific account in the Note Fund, such amount shall be applied only to reimbursement of a draw or payment of Advances to be paid from such account pursuant to the Ordinance. The preceding two sentences shall not be applicable to any payment of proceeds of the resale of Notes tendered pursuant to subsection (g) of Section 3 of the Ordinance, which shall be applied as set forth in Section 3.04(b) of this Agreement.

Section 3.04. Prepayment of Advances. (a) The City may at any time and from time to time prepay or cause to be prepaid any Advance in whole or in part, and, if in part in amounts aggregating not less than \$100,000 and any integral multiple thereof, without penalty or premium, together with interest accrued thereon to the date of prepayment. It is understood that (i) the Letter of Credit provides that if the Paying Agent receives notice from the Bank not earlier than 5 calendar days and not later than 10 calendar days from the date of a drawing under the Letter of Credit by an Interest Draft (as defined in the Letter of Credit) that an Advance arising from such drawing has not been prepaid in full, the right to draw on the Letter of Credit by an Interest Draft shall not be reinstated and (ii) the Ordinance provides that if the right to draw on the Letter of Credit by an Interest Draft is not reinstated, the Paying Agent shall call the Notes for redemption.

(b) Simultaneously with the resale of any Notes held by the Paying Agent in the Custody Account on behalf of the Bank the City shall cause the proceeds of such resale to be paid to the Bank to the extent of any outstanding Tender Advances, together with accrued interest thereon, relating to such Notes. Such proceeds shall be applied by the Bank in full in repayment of such outstanding Tender Advances and the City shall, on the day of such resale, pay to the Bank any additional amounts required to pay such outstanding Tender Advances in full.

Any interest paid to the Bank in respect of Notes held by the Paying Agent in the Custody Account on behalf of the Bank shall be applied by the Bank first in reduction of interest to be paid on Tender Advances relating to such Notes and then in reduction of the principal of such Advances. Any excess after such applications shall be paid to the City.

(c) The City covenants and agrees that on December 31, 1985 it shall prepay or cause to be prepaid any Advance, together with accrued interest thereon, arising from payment of a draw under the Letter of Credit to pay principal of or interest on Series A Notes prior to the maturity of such Notes, to the extent the City has legally available funds to make such prepayment on such date.

(d) Advances, together with accrued interest thereon, relating to any Series of Notes shall be prepaid to the extent the Trustee, pursuant to Section 15 of the Ordinance and on demand of the Bank, pays to the Bank moneys deposited in the respective accounts within the Note Fund.

*Article IV.**Other Payments.*

Section 4.01. Other Payments. (a) The City agrees to pay to the Bank fees with respect to the Letter of Credit until the termination of the Letter of Credit in the following amounts:

- (i) 0.25% per annum of the Series A Letter of Credit Amount in effect on the date such payment is required to be made;
- (ii) 0.325% per annum of the Series B Letter of Credit Amount in effect on the date such payment is required to be made; and
- (iii) 0.4% per annum of the Series C Letter of Credit Amount in effect on the date such payment is required to be made.

Fees to be paid pursuant to this paragraph (a) shall be paid semi-annually in advance, commencing on the Date of Issuance (for the period from the Date of Issuance to June 30, 1985) and thereafter on July 1 and January 1 of each year. The Bank agrees that the City shall have no obligation to pay fees pursuant to this paragraph (a) during the continuance of a failure by the Bank to make payment upon a valid draw under the Letter of Credit.

(b) If any change in the law or regulation of the United States or any state thereof or in the interpretation thereof by any court or administrative or governmental authority charged with the administration thereof shall either (i) impose, modify or deem applicable any reserve, special deposit or similar requirement against letters of credit issued by the Bank or (ii) impose on the Bank any other condition regarding the Letter of Credit, and the result of any event referred to in clause (i) or (ii) above shall be to increase the cost to the Bank of issuing or maintaining the Letter of Credit (which increase in cost shall be the result of the Bank's reasonable allocation of the aggregate of such cost increases resulting from such events), then, upon thirty days' notice from the Bank, the City shall on the Interest Payment Date next succeeding the end of such notice period pay to the Bank all additional amounts which are necessary to compensate the Bank for such increased cost incurred by the Bank. The notice referred to in the previous sentence shall state the nature of the event giving rise to such notice and shall include a certificate, itemized in detail, as to the increased costs incurred by the Bank as a result of such event, which certificate shall be conclusive (absent manifest error) as to the amount of such increased costs. The City will also pay to the Bank, on notice by the Bank on behalf of any participating bank referred to in Section 10.04 of this Agreement and in accordance with the above procedure, any additional amounts which are necessary to compensate such participating bank for increased costs described in clause (i) or (ii) above incurred by such participating bank. The Bank shall not demand payment more frequently than once in any sixty-day period. All payments of increased cost shall bear interest thereon if not paid within two Business Days after the Interest Payment Date when due until payment in full at a rate of interest per annum equal to 2% plus the Prime Rate in effect from time to time. The Bank will use good faith and reasonable efforts to minimize the amount of such increased costs. The Bank agrees that if it becomes entitled to invoke the provisions of this Section, it will, if requested by the City, use good faith and reasonable efforts to designate another agency or branch of the Bank in the United States at which to book its obligations under the Letter of Credit, with the object of avoiding such increase in cost provided that such designation can

be made on such terms that the Bank and such other agency or branch suffer no economic, legal or regulatory disadvantage.

Article V.

Conditions.

Section 5.01. Conditions Precedent to Issuance of Letter of Credit. (a) The Bank will issue the Letter of Credit upon the request of the City in accordance with Section 2.01 and subject to fulfillment of the conditions set forth in subsections (b), (c), (d) and (e) below.

(b) The Bank shall have received on or before the Date of Issuance the following, each dated on or as of such date, in form and substance satisfactory to the Bank:

(i) evidence satisfactory to counsel for the Bank of the adoption by the City Council of the Ordinance;

(ii) opinions of the Corporation Counsel of the City, and Chapman and Cutler and Richard H. Newhouse, Esq., Bond Counsel, in the forms attached as Exhibits C1 and C2 hereto;

(iii) an opinion of Davis Polk & Wardwell, special United States counsel for the Bank, in the form attached as Exhibit D1 hereto;

(iv) an opinion of Braun Moriya Hoashi and Kubota, special Japanese counsel for the Bank, in the form attached as Exhibit D2 hereto;

(v) an executed copy (or duplicates thereof) of the Purchase Contract;

(vi) a certificate of the City Clerk of the City, certifying the name and true signature of the officer of the City authorized to execute this Agreement and the Letter of Credit Note;

(vii) the amounts specified to be paid on the Issuance Date pursuant to Section 4.01(a); and

(viii) such other documents, instruments, approvals or opinions as the Bank may reasonably request.

(c) The representations and warranties contained in Section 7.01 hereof shall be correct on and as of the Date of Issuance as though made on and as of such date and no Event of Default and no condition or event which, with the giving of notice or lapse of time or both, would become such an Event of Default shall have occurred and be continuing on the Date of Issuance and the Bank shall have received a certificate signed by the Comptroller of the City, dated the Date of Issuance, to that effect.

(d) On or before the Date of Issuance:

(i) all conditions precedent to the issuance of the Notes shall have occurred;

(ii) the City shall have duly executed, issued and sold the Notes to the Underwriters as contemplated by the Purchase Contract and the City shall have duly executed, issued and delivered the Letter of Credit Note to the Bank; and

(iii) the Bank and The Bank of New York shall have entered into the Custody Agreement.

Article VI

Obligations Absolute.

Section 6.01. Obligations Absolute. The obligations of the City to make payments under this Agreement and the Letter of Credit Note shall be unconditional and irrevocable, and shall be performed in accordance with the terms of this Agreement, under all circumstances, including without limitation the following circumstances:

(a) any lack of validity or enforceability of the Letter of Credit or the Letter of Credit Note;

(b) any amendment or waiver of or any consent to departure from the Ordinance;

(c) the existence of any claim, set-off, defense or other rights which the City may have at any time against the Paying Agent, any beneficiary or any transferee of the Letter of Credit (or any Persons for whom the Paying Agent, any such beneficiary or any such transferee may be acting), the Bank or any other Person, whether in connection with this Agreement, any related documents or any unrelated transactions, provided that nothing herein shall prevent the assertion of any such claim by separate suit or compulsory counterclaim;

(d) any statement or any other document presented under the Letter of Credit proving to be forged, fraudulent, invalid or insufficient in any respect or any statement therein being untrue or inaccurate;

(e) payment under the Letter of Credit by the Bank to the Service Fund (as defined in the Ordinance) against presentation of a draft or certificate which does not comply with the terms of the Letter of Credit; or

(f) any other circumstance or happening whatsoever, whether or not similar to the foregoing.

Article VII

Representations and Warranties.

Section 7.01. Representations and Warranties of the City. The City hereby represents and warrants to the Bank that:

(a) The City has full legal right, power and authority (i) to enter into this Agreement, and (ii) to execute and deliver the Letter of Credit Note as provided herein and in the

Ordinance; and the City has duly authorized and approved the execution and delivery of the Letter of Credit Note and this Agreement and the performance by the City of its obligations thereunder and hereunder;

(b) No further authorization or approval is required for the execution and delivery of this Agreement or the Letter of Credit Note by the City and this Agreement and the Letter of Credit Note constitute legal, valid and binding obligations of the City, enforceable in accordance with their respective terms; and no further authorization or approval is required for the performance by the City of its obligations hereunder or thereunder;

(c) The City, acting through the Mayor and the Comptroller, has duly authorized and approved the Preliminary Official Statement and has duly authorized, approved and executed the Official Statement;

(d) The Ordinance has been duly adopted for the City by the City Council, is in full force and effect and is a contract with the holders of the Notes and with the Bank and is a legal, valid and binding obligation of the City, enforceable by the Bank in accordance with its terms;

(e) The Letter of Credit Note when issued and delivered by the City to the Bank pursuant to this Agreement will, to the extent of any Advances evidenced thereby, constitute a general obligation of the City to which the full faith and credit of the City is pledged and for the payment of principal of and interest on which taxes will be levied and proceeds of taxes levied will be applied as provided in the Ordinance;

(f) Upon reliance on the opinion of Bond Counsel, payments of interest on the Letter of Credit Note are exempt from federal income taxation;

(g) No consent or approval of, or registration or declaration with, any Federal, State or other governmental commission, board, regulatory body or instrumentality, other than under state blue sky or securities laws and other than the approval of the City Council (which approval has been obtained), is or was required in connection with any of the actions of the City described in subparagraphs (a), (b), (c), (d) or (e) of this Section 7.01, nor is any election or referendum of voters required in connection therewith;

(h) All legislation (except for the tax levy ordinance provided for in Section 21 of the Ordinance) necessary to fulfill the terms and conditions of, and to carry out the transactions contemplated by the Ordinance, this Agreement, the Letter of Credit Note and the Purchase Contract is in full force and effect;

(i) The execution and delivery of this Agreement and the Letter of Credit Note by the City, and the carrying out of the transactions contemplated by the Ordinance, this Agreement, the Purchase Contract and the Letter of Credit Note do not and will not conflict with or constitute on the part of the City a breach of, or a default under, any existing law (including, without limitation, the Constitution of the State), any court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the City is subject or by which it is bound;

(j) The Preliminary Official Statement, as of the date thereof, did not contain any untrue statement of a material fact or omit to state any material fact necessary to make

the Preliminary Official Statement, or the statements and information therein contained, in light of the circumstances under which they were made, not misleading, provided that the foregoing shall not apply to any information provided by the Bank to the City for inclusion therein and appearing in Appendix B thereof;

(k) The Official Statement does not contain any untrue statement of a material fact or omit to state any material fact necessary to make the Official Statement, or the statements and information therein contained, in light of the circumstances under which they were made, not misleading, provided that the foregoing shall not apply to any information provided by the Bank to the City for inclusion therein and appearing in Appendix B thereof;

(l) Except as disclosed, prior to the execution of this Agreement, in the Preliminary Official Statement, the Official Statement or in writing to the Bank, no litigation is pending (or to the knowledge of the City threatened) against the City in any court (i) to restrain or enjoin the delivery by the City of the Notes or the Letter of Credit Note, or (ii) in any manner questioning the authority of the City to issue, or the issuance or validity of, the Letter of Credit Note, the Notes or any other Debt of the City or (iii) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the issuance of the Notes or the Letter of Credit Note, or (iv) questioning any of the legislation referred to in Section 7.01(h), or (v) questioning the validity or enforceability of the Ordinance or (vi) questioning in any manner the levy, collection or deposit or proposed levy, collection or deposit of any material portion of the revenues of the City pledged to the repayment of the Letter of Credit Note, or (vii) contesting in any way the completeness, accuracy or fairness of the Preliminary Official Statement or the Official Statement or (viii) which might in any material respect adversely affect the transactions contemplated herein and in the Official Statement, and the entitlement of any members of the City Council and of any officers of the City executing this Agreement, the Letter of Credit Note or any document delivered hereunder to their respective positions are not being contested;

(m) The representations and warranties of the City set forth in the Purchase Contract are true and correct;

(n) The proceeds of taxes of the City pledged pursuant to Section 22 of the Ordinance, the taxes levied pursuant to Section 23 of the Ordinance and the taxes to be levied pursuant to Section 21 of the Ordinance for payment of the Notes and the Letter of Credit Note have not been, and will not be, pledged by the City to the payment of any other obligation, and upon payment to the Trustee for deposit in the Note Fund, will not be subject to any prior claim or prior lien;

(o) Any debt evidenced by the Letter of Credit Note will rank at least equally in right of payment by the City with all other full faith and credit general obligations of the City not secured by a pledge of specific revenues of the City;

(p) The City's 1985 Cash Flow Projection, copies of which have been furnished to the Bank, are based on data and assumptions which, to the best knowledge of the City, are accurate and complete in all material respects and have been prepared in accordance with the City's customary financial practices applied on a consistent basis;

(q) Subsequent to the respective dates as of which information is given in the Official Statement there has not been any material adverse change in the financial position, or prospects or projections, results of operations or condition, financial or otherwise, of the City, except as described in the Official Statement or the City's 1985 Cash Flow Projection referred to in paragraph (p) above;

(r) There is no amendment, or proposed amendment certified for placement on a statewide ballot, to the Constitution of the State or any published administrative interpretation of the Constitution of the State or any State law, or any legislation which has passed either house of the State legislature, or any published judicial decision interpreting any of the foregoing, the effect of which is to materially adversely affect the Notes, the Letter of Credit Note or the Letter of Credit, or any holder or beneficiary thereof in his capacity as such; and

(s) The City is a "home rule unit" as that term is defined in Section 6 of Article VII of the 1970 Constitution of the State, the City having a population in excess of 25,000 and having not elected by referendum not to be such a home rule unit. Pursuant to the provisions of Section 6(a) of Article VII and subject to the limitations of that Article, the City may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt.

Section 7.02. Representations and Warranties of the Bank. The Bank represents and warrants as of the date hereof that:

(a) The execution, delivery and performance by the Bank of this Agreement and the Letter of Credit are within its corporate power, have been duly authorized by all necessary corporate action, and require no action by or in respect of, or filing with, any governmental body, agency or official (other than under any state blue sky or securities laws);

(b) This Agreement constitutes a valid and binding agreement of the Bank, and the Letter of Credit, when executed and delivered in accordance with this Agreement, will constitute a valid and binding obligation of the Bank, enforceable in accordance with their respective terms except as the enforceability thereof may be limited by bankruptcy, insolvency or similar laws affecting the enforcement of creditors' rights generally and the availability of equitable remedies may be limited by equitable principles of general applicability; and

(c) The financial statements of the Bank delivered to the City for inclusion in the Preliminary Official Statement and Official Statement present fairly the financial position of the Bank as of March 31, 1984 and the results of the Bank's operations for the year then ended in conformity with accounting principles generally accepted in Japan applied on a consistent basis.

Article VIII

Covenants.

The City hereby agrees that:

Section 8.01. Information. The City will deliver to the Bank (i) in as many copies as it shall request, as soon as available, the following documents:

- (a) the annual financial statements of the City;
- (b) the City's annual budget and the City's annual appropriation ordinance;
- (c) the City's quarterly statements of receipts and disbursements; and
- (d) any disclosure documents distributed in the connection with any public issue of Debt of the City;

and (ii) from time to time such additional information regarding the financial condition of the City as the Bank may reasonably request. Promptly upon becoming aware of the existence of an occurrence which would, with the lapse of time or giving of notice, or both, lead to an Event of Default the City shall give notice to the Bank of such occurrence, which notice shall state what action the City proposes to take in regard to such occurrence.

Section 8.02. Inspection of Records. Upon reasonable request of the Bank and during normal business hours, the City will give the Bank, or any attorney-in-fact or counsel therefor, access to and permission to examine, copy or make excerpts from any and all books, records and documents under control of the Comptroller of the City relating to the financial condition of the City.

Section 8.03. Compliance with Law. The City will comply with and observe the obligations and requirements set forth in the Ordinance and in the Constitution of the State and in all statutes and regulations binding upon it relating to the Notes, the Letter of Credit Note or this Agreement.

Section 8.04. Payment of Proceeds of Taxes into Note Fund. The City will cause the City Treasurer to deposit into the appropriate accounts in the Note Fund the proceeds of taxes levied pursuant to Sections 21 and 23 of the Ordinance. A pro rata share, based on the proportion that the taxes levied pursuant to such Sections in each year bears to the total amount of taxes levied by the City in such year, of each installment of taxes received by the City shall be deposited into the appropriate accounts in the Note Fund.

The City shall cause the City Comptroller to direct the City Treasurer to deposit the proceeds of taxes pledged pursuant to Section 22 of the Ordinance into the appropriate account in the Note Fund as follows:

- (i) a pro rata share, based on the proportion that \$_____ bears to the total amounts of taxes levied for the year 1985 for payment into the City's Corporate Fund, of each payment of proceeds of such taxes into such Fund;
- (ii) a pro rata share, based on the proportion that \$_____ bears to the total amount of taxes levied for the year 1985 for payment into the Chicago Public Library (Maintenance and Operation) Fund, of each payment of proceeds of such taxes into such Fund;

(iii) a pro rata share, based on the proportion that \$_____ bears to the total amount of taxes levied for the year 1985 for payment into the City's Judgement Fund, of each payment of proceeds of such taxes into such Fund;

(iv) a pro rata share, based on the proportion that \$_____ bears to the total amounts of taxes levied for the year 1985 for payment into the City Relief (General Assistance) Fund, of each payment of proceeds of such taxes into such Fund; and

(v) a pro rata share, based on the proportion that \$_____ bears to the total amount of taxes levied for the year 1985 for the payment into the Chicago Public Library (Building and Sites) Fund, of each payment of proceeds of such taxes into such Fund.

Nothing contained in this Section 8.04 shall prevent the City from making payments into the appropriate accounts in the Note Fund sooner than required by this Section, nor shall the provisions hereof be construed as requiring or permitting the City to pay into the Note Fund greater or lesser amounts than the amounts required by the Ordinance.

Section 8.05. Permitted Investments. The City will cause the City Treasurer to direct the Trustee to invest moneys in the Note Fund only in Permitted Investments.

Section 8.06. Maximum Interest Rate on Notes. The rate of interest on the Notes established by the City pursuant to sub-clauses (d) and (i) of Section 3 of the Ordinance will at no time exceed ten percent per annum.

Article IX

Events Of Default.

Section 9.01. Events of Default. The occurrence and continuance of any one or more of the following events shall be an Event of Default:

(a) Payment of any amount of principal of or interest on the Letter of Credit Note shall not be made when the same shall become due and payable; or

(b) Any representation or warranty made by the City in this Agreement, or any statement or representation made by or on behalf of the City in any document delivered hereunder, shall prove to have been incorrect in any material respect when made; or

(c) The City shall default in the due and punctual performance of the undertakings contained in Sections 21, 22 and 23 of the Ordinance; or

(d) The City shall fail to pay when due any principal of or interest on Debt of the City in an aggregate principal amount in excess of \$1,000,000 or any event shall occur as a result of which any holder or holders (or a trustee on behalf of such holders) of any Debt of the City in an aggregate principal amount in excess of \$1,000,000 shall have the right to accelerate the maturity of such Debt; or

(e) The City shall default in the due and punctual performance of any other of the covenants, agreements and provisions contained in the Ordinance, this Agreement or in the Letter of Credit Note to be performed by the City and such default shall continue for

thirty (30) days after written notice specifying such default and requiring the same to be remedied shall have been given to the City by the Bank; or

(f) The City shall become insolvent or admit in writing its inability to pay its debts as they mature or shall declare a moratorium on the payment of its debts or apply for, consent to or acquiesce in the appointment of a trustee or receiver for itself or any part of its property, or shall take any action to authorize or effect any of the foregoing; or in the absence of any such application, consent or acquiescence, a trustee or receiver shall be appointed for it or for a substantial part of its property or revenues and shall not be discharged within a period of thirty (30) days; or all, or any substantial part, of the property of the City shall be condemned, seized, or otherwise appropriated, or any bankruptcy, reorganization, debt arrangement or other proceedings under any bankruptcy or insolvency law or any dissolution or liquidation proceeding shall be instituted by or against the City (or any action shall be taken to authorize or effect the institution by it of any of the foregoing) and if instituted against it, shall be consented to or acquiesced in by it, or shall not be dismissed within a period of thirty (30) days; or

(g) The City shall default in the payment when due of any amount payable pursuant to Section 4.01(a) of this Agreement and such default shall continue for five (5) days after notice of such default shall have been given to the City by the Bank.

Upon the occurrence and continuance of any Event of Default the Bank may, by written notice to the City, the Paying Agent, the Remarketing Agent and the Trustee, direct the Paying Agent to call the Notes for redemption as provided in sub-clause (f) (ii) of Section 3 of the Ordinance.

Article X

Miscellaneous.

Section 10.01. Amendments and Waivers. No amendment or waiver of any provision of this Agreement or the Letter of Credit Note nor consent to any departure by the City therefrom shall in any event be effective unless the same shall be in writing and signed by the City and the Bank. Any such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.

Section 10.02. Notices. All notices, requests and other communications to any Person hereunder shall be in writing (including bank wire, telegram, telecopier, telex or similar writing) and shall be given to such Person, addressed to it, at its address or telecopier or telex number set forth below or such other address or telecopier or telex number as such Person may hereafter specify for the purpose by notice to the City and the Bank. Each such notice, request or communication shall be effective (i) if given by telex or telecopy, when such telex or telecopy is transmitted to the telex or telecopy number specified below and the appropriate answerback is received, (ii) if given by mail five days after such communication is deposited in the mail with first class postage prepaid, addressed as aforesaid or (iii) if given by any other means, when delivered at the address specified below.

Person	Address
City of Chicago	Comptroller's Office City Hall, Room 501 121 North LaSalle Street Chicago, Illinois 60602 Attn: City Comptroller Telecopy: (312) 744-8401
The Mitsubishi Bank, Limited New York Branch	One World Trade Center Suite 8527 New York, New York 10048 Attn: Mr. _____ Assistant General Manager (212) 524-7007 Mr. Takehiro Naruse Manager (212) 524-7041 Telex: 129 220 WU (Domestic) BISHIBANKA NYK 23 2328 RCA (International) MIT UR
Goldman Sachs & Co. as Remarketing Agent	85 Broad Street New York, New York 10004 Attn: Municipal Short Term Trading Desk (212) 902-6630 Telex: 9536622
The Bank of New York as Paying Agent	21 West Street New York, New York 10015 Attn: Corporate Trust Trustee Administration Telecopy: (212) 509-0480

as Trustee

Attn:

Telecopy:

Section 10.03. No Waiver; Remedies. No failure on the part of the Bank to exercise, and no delay in exercising, any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other further exercise thereof or the exercise of any other right. The remedies herein provided are cumulative and not exclusive of any remedies provided by law.

Section 10.04. Continuing Obligation. The obligations of the City under this Agreement shall continue until the later of (i) the Termination Date or (ii) the date upon which all amounts to be paid by the City hereunder shall have been paid in full, and shall (a) be binding upon the City and (b) inure to the benefit of and be enforceable by the Bank and its successors, transferees and assigns; provided, however, that the City may not assign all or any part of this Agreement without the prior written consent of the Bank. The Bank may grant participations or other banking institutions in portions of its obligations under the Letter of Credit, and in the Advances evidenced by the Letter of Credit Note, *provided*, that any instrument or agreement under which such participation is granted shall provide that such participating bank or banks agree to be bound by the last two sentences of Section 4.01 (b).

Section 10.05. Transfer of Letter of Credit. The Letter of Credit may be transferred in accordance with the provisions set forth therein.

Section 10.06. Liability of the Bank. As against the Bank, the City assumes all risks of the acts or omissions of the Paying Agent and any transferee of the Letter of Credit with respect to its use of the Letter of Credit. Neither the Bank nor any of its officers or directors shall be liable or responsible for: (a) the use which may be made of the Letter of Credit or for any acts or omissions of the Paying Agent and any beneficiary or transferee in connection therewith; (b) the validity, sufficiency or genuineness of documents, or of any indorsement thereon, even if such documents should in fact prove to be in any or all respects invalid, insufficient, fraudulent or forged; (c) payment by the Bank to the Paying Agent or any transferee of the Letter of Credit against presentation of documents which do not comply with the terms of the Letter of Credit, including failure of any documents to bear any reference or adequate reference to the Letter of Credit; or (d) any other circumstances whatsoever in making payment under the Letter of Credit, except only that the City shall have a claim against the Bank, and the Bank shall be liable to the City, to the extent, but only to the extent, of any direct, as opposed to consequential, damages suffered by the City which the City proves were caused by (i) the Bank's willful misconduct or gross negligence in determining whether documents presented under the Letter of Credit comply with the terms thereof or (ii) the Bank's failure to pay under the Letter of Credit after the presentation to it by the Paying Agent (or a transferee to whom the Letter of Credit has been transferred in accordance with its terms) of a draft and certificate strictly complying with the terms and conditions of the Letter of Credit. In furtherance and not in limitation of the foregoing, the Bank may accept documents that appear on their face to be in order, without responsibility for further investigation, regardless of any notice or information to the contrary unless the Paying Agent (or a transferee of the Letter of Credit)

and the City shall notify the Bank prior to acceptance that such documents do not comply with the Letter of Credit.

The City hereby indemnifies and holds the Bank harmless from and against any and all claims, damages, losses, liabilities, costs or expenses (including fees and expenses of counsel for the Bank, approved by the City, provided that the approval of such counsel by the City shall not be withheld unreasonably) which the Bank may incur or which may be claimed against the Bank by any Person by reason of any inaccuracy in any material respect, or any untrue statement or alleged untrue statement of any material fact, contained in the Preliminary Official Statement (except for Appendix B thereto) or the Official Statement (except for Appendix B thereto) or any amendment or supplement thereto, or by reason of the omission or alleged omission to state therein a material fact necessary to make such statements, in the light of the circumstances under which they were made, not misleading. No indemnity shall be payable by the City pursuant to the preceding sentence if the Bank makes any settlement of any such claim without the consent of the City, which consent shall not be withheld unreasonably. The Bank shall promptly notify the City of any such claim. The City reserves the right to intervene in any action based on such claim and the Bank shall not oppose such intervention.

Section 10.07. Costs, Expenses and Taxes. The City agrees to pay on demand all reasonable costs and expenses in connection with the preparation, execution, delivery and administration of this Agreement, the Letter of Credit and the Letter of Credit Note and any other documents which may be delivered in connection herewith or therewith, including, without limitation, the reasonable fees and out-of-pocket expenses of Davis, Polk & Wardwell, as special United States counsel for the Bank and with respect to advising the Bank as to its rights and responsibilities under this Agreement or any waiver or amendment of, or the enforcement of, this Agreement or the Letter of Credit Note and such other documents which may be delivered in connection with this Agreement. In addition, the City shall pay any and all stamp and other taxes and fees payable or determined to be payable in connection with the execution and delivery of this Agreement and the Letter of Credit Note and such other documents and agrees to save the Bank harmless from and against any and all liabilities with respect to or resulting from any delay in paying or omission to pay such taxes and fees, provided, that the Bank agrees promptly to notify the City of any such taxes and fees.

Section 10.08. Severability. Any provision of this Agreement which is prohibited, unenforceable or not authorized in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, unenforceability or non-authorization without invalidating the remaining provisions hereof or affecting the validity, enforceability or legality of such provision in any other jurisdiction.

Section 10.09. Setoff. In addition to, and without limitation of, any rights of the Bank under applicable law, if the City becomes insolvent, however evidenced, or any Event of Default occurs and is continuing any indebtedness from the Bank to the City (excluding any trust accounts and other security and cash held in an agency capacity pursuant to a written agreement with respect to the agency and trust capacity between the City and the Bank) may be offset and applied toward the payment of the Advances, whether or not the Advances, or any part thereof, shall then be due; provided, however, that the Bank hereby agrees to waive, at any time after the commencement of a proceeding in bankruptcy or reorganization with respect to the City, its rights to set off any and all deposits or other moneys at any time held and other indebtedness at any time owing by the Bank for the

credit or the account of the City against any and all obligations. Notwithstanding the foregoing, the waiver of the Bank set forth above shall be of no force or effect at such time as, if in the unqualified opinion of nationally recognized counsel experienced in bankruptcy matters, due to legislative or judicial developments after the date hereof, the absence of such waiver or failure to comply therewith will not constitute a basis for the granting of injunctive relief against payment under the Letter of Credit.

Section 10.10. Additional Collateral. The Bank hereby covenants and agrees that if at any time it shall obtain or take any additional collateral security for the obligations of the City hereunder or under the Letter of Credit Note, it shall cause the same to be granted to it and the beneficiary of the Letter of Credit by the City for the pro rata benefit and security of (i) itself to secure such obligations, and (ii) the beneficiary of the Letter of Credit to secure the Notes, if and to the extent that the Notes are supported by the Letter of Credit. The foregoing provisions of this Section 10.10 shall only be applicable if and to the extent that proceeds of collateral are applied to the obligations of the City hereunder or under the Letter of Credit Note and the Bank shall be free to first make applications to other indebtedness, obligations and liabilities of the City to it. The beneficiary of the Letter of Credit may only receive the benefits of the provisions of this Section 10.10 if and to the extent that such benefits are applied to the payment of amounts which could have been drawn under the Letter of Credit and all rights under this provision shall cease upon the receipt by the beneficiary of all amounts which may be drawn under the Letter of Credit.

Section 10.11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

Section 10.12 Headings. Section headings in this Agreement are included herein for convenience of reference only and shall not constitute a part of this Agreement for any other purpose.

In Witness Whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officers thereunto duly authorized as of the date first above written.

CITY OF CHICAGO

By _____
Title: Comptroller

THE MITSUBISHI BANK, LIMITED
NEW YORK BRANCH

By _____
Title: Manager

[FORM OF UNCONDITIONAL IRREVOCABLE LETTER OF
CREDIT]

Unconditional Irrevocable Letter
of Credit No. _____

[Date of Issuance]

The Bank of New York, as Paying Agent
under the Ordinance adopted
by the City Council of the
City of Chicago on

21 West Street
New York, New York 10015
Attn: Corporate Trust Trustee Administration

Dear Sirs:

At the request and on the instructions of the City of Chicago (the "City"), we hereby establish in your favor, as Paying Agent under the above Ordinance (the "Ordinance") for the benefit of holders of the Notes (as defined below), pursuant to which up to \$ _____ in aggregate principal amount of full faith and credit General Obligation Daily Tender Notes, Series 1985 A, B and C (by series, the "Series A Notes", the "Series B Notes" and the "Series C Notes" respectively, and collectively, the "Notes") of the City of Chicago are being issued, our Unconditional Irrevocable Letter of Credit No. _____ (the "Letter of Credit"), in the amount of \$ _____ (the "Letter of Credit Amount"), as more fully described below), effective immediately and terminating on the earliest of (i) November 30, 1989, (ii) the date on which all of the Notes shall have been redeemed or purchased for cancellation pursuant to Section 3 of the Ordinance and (iii) the date on which you shall have accepted an alternate letter of credit in substitution hereof in accordance with the Ordinance. The earliest of such dates is referred to herein as the "Termination Date."

The Letter of Credit Amount is comprised of (i) \$ _____ available to be paid in respect of principal of Series A Notes and \$ _____ available to be paid in respect of interest on Series A Notes (together, the "Series A Letter of Credit Amount"), (ii) \$ _____ available to be paid in respect of principal of Series B Notes and \$ _____ available to be paid in respect of interest on Series B Notes (together, the "Series B Letter of Credit Amount") and (iii) \$ _____ available to be paid in respect of principal of Series C Notes and \$ _____ available to be paid in respect of interest on the Series C Notes (together, the "Series C Letter of Credit Amount"). Amounts available to be paid in respect of Notes of any one Series shall not be available to be paid in respect of Notes of any other Series. Amounts available to be paid in respect of principal of Notes shall not be available to be paid in respect of interest on Notes and amounts available to be paid in respect of interest on Notes shall not be available to be paid in respect of principal on Notes.

We hereby irrevocably authorize you to draw on us, in an aggregate amount not to exceed the amount of this Letter of Credit set forth above and in accordance with the terms and conditions and subject to the reductions in amount as herein set forth; (1) in a single drawing (subject to the first sentence in the next following paragraph) by your draft, drawn on us, payable at sight on a Business Day, accompanied by a completed certificate in substantially the form of Annex B attached hereto, which draft and certificate shall be in writing and signed by you (such draft accompanied by such certificate being your "Interest Draft"), an amount not exceeding \$ _____; (2) in one or more drawings by one or more of your drafts, drawn on us, payable at sight on a Business Day, accompanied by a completed certificate in substantially the form of Annex C attached hereto, which draft and

certificate shall be in writing and signed by you and may be telecopied by you to us (any such draft accompanied by such certificate being your "Tender Draft"), an aggregate amount not exceeding \$_____ minus any amount up to \$_____ drawn by an Interest Draft and remaining unreimbursed; and (3) in one or more drawings by your drafts, drawn on us, payable at sight on a Business Day, accompanied by a completed certificate in substantially the form of Annex D attached hereto, which draft and certificate shall be in writing and signed by you (any such draft accompanied by such certificate being your "Maturity Draft"), an amount not exceeding \$_____ minus any amount up to \$_____ drawn by an Interest Draft and remaining unreimbursed. As used herein "Business Day" shall have the meaning set forth in the Reimbursement Agreement referred to below.

If you shall draw on us by your Interest Draft under clause (1) above and shall not have received, not earlier than 5 calendar days and not later than 10 calendar days from the date of such drawing, a notice from us to the effect that the Advance, as defined in the Reimbursement Agreement dated as of January 1, 1985 (the "Reimbursement Agreement") between the City and us, arising from such drawing has not been prepaid in full, your right to draw on us in a single drawing by your Interest Draft under clause (1) above shall be automatically and irrevocably reinstated and, effective on the 11th calendar day from the date of such drawing, you shall again be irrevocably authorized to draw on us by your Interest Draft in accordance with clause (1) above and the other terms and conditions referred to or set forth in the first sentence of the foregoing paragraph; and this automatic reinstatement of your right to draw on us by your Interest Draft shall be applicable to successive drawings by your Interest Drafts under clause (1) at any time prior to the Termination Date.

The Letter of Credit Amount (and, as stated in the notice referred to below, the Series A Letter of Credit Amount, Series B Letter of Credit Amount and Series C Letter of Credit Amount) shall be decreased upon our receipt of notice from you, which notice shall be provided upon instructions from the City or upon our request, in the form of Annex A hereto, of a redemption or purchase and cancellation of less than all the Notes outstanding or of the payment in full of any Notes at maturity by an amount equal to the amount stated in said notice and the amounts available to be drawn by you by any subsequent Interest Draft, Tender Draft or Maturity Draft shall be automatically decreased by the amounts stated in such notice.

Upon presentation by you of any Tender Draft, the Series A Letter of Credit Amount, Series B Letter of Credit Amount and Series C Letter of Credit Amount, as the case may be, available to be drawn by you by any subsequent Interest Draft, Tender Draft or Maturity Draft shall be automatically decreased by an amount equal to the amount of such Tender Draft applicable to Series A, Series B and Series C Notes, as the case may be. Thereafter, the amount from time to time available to be drawn by you by Interest Drafts, Tender Drafts and Maturity Drafts in respect of each Series of Notes shall be increased to the extent, but only to the extent, (i) that you receive immediately available funds for our benefit against your delivery of such Notes upon remarketing or (ii) of the principal amount of an accrued interest up to the date of such drawing on Notes of such Series that you and we are advised have been placed in the Custody Account (as defined in the Reimbursement Agreement) following payment of such Tender Draft.

Funds under this Letter of Credit are available to you against (1) your Interest Draft, (2) your Tender Draft referring thereon to the number of this Letter of Credit, and (3) your

Maturity Draft referring thereon to the number of this Letter of Credit. Each such draft and certificate (constituting an Interest Draft, a Tender Draft or a Maturity Draft, as the case may be) shall be dated the date of its presentation, and shall be presented (or, in the case of a Tender Draft, telecopied) to our office located at One World Trade Center, Suite 8527, New York, New York 10048, Telecopy: (212) 432-1157, Attention: International Finance Department (or at any other office or telecopy number in the City and State of New York which may theretofore have been designated by us by written notice delivered to you). If we receive any of your drafts and certificates at such office, all in strict conformity with the terms and conditions of this Letter of Credit, on or prior to the Termination Date, we will honor the same after presentation thereof in accordance with the provisions hereof and your payment instructions. If we receive any of your drafts and certificates at such office on or before 11:00 A.M. (11:45 A.M., in the case of a Tender Draft), New York City time, on a Business Day we will honor the same after presentation thereof by 1:00 P.M., New York City time, in the case of a Tender Draft and by 4:00 P.M., New York City time, in the case of an Interest Draft or Maturity Draft, on the same day, provided that such drafts and certificates conform with the terms and conditions of this Letter of Credit. If we receive any of your drafts and certificates at such office between 11:00 A.M. (11:45 A.M., in the case of Tender Draft) and 2:00 P.M. (New York City time) on a Business Day, we will honor the same after presentation thereof by 12:00 Noon (New York City time) on the next succeeding Business Day provided that such drafts and certificates conform with the terms and conditions of this Letter of Credit. If we receive any of your drafts and certificates at such office after 2:00 P.M. (New York City time) on a Business Day, we will honor the same after presentation thereof on the next succeeding Business Day provided that such drafts and certificates conform with the terms and conditions of this Letter of Credit. If requested by you, payment under this Letter of Credit may be made by wire transfer of Federal Reserve Bank of New York funds to your account in a bank on the Federal Reserve wire system or by deposit on same day funds into a designated account that you maintain with us.

If a demand for payment delivered to us pursuant to the foregoing paragraph does not conform to the terms and conditions of this Letter of Credit, we will notify you thereof, within 1-1/2 hours (1 hour, in the case of a Tender Draft), including only hours or portions thereof occurring between 9:00 A.M. and 5:00 P.M. (New York City time) on a Business Day, after such delivery, such notice to be promptly confirmed by written notice in the form of Annex E hereto. Upon being notified that the purported negotiation was not effected in conformity with this Letter of Credit, you may attempt to correct any such non-conforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so.

This Letter of Credit sets forth in full the terms of our undertaking and shall not in any way be amended, amplified or limited by reference to any document, instrument or agreement referred to herein or in which this Letter of Credit is referred to or to which this Letter of Credit relates, except for the certificates referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificates.

Our obligations hereunder are primary obligations and shall not be affected by the performance or non-performance by the City of any obligations under the Notes or under any agreement between the City and you or between the City and us.

This Letter of Credit is transferable in its entirety (but not in part) to any transferee who has succeeded you as Paying Agent under the Ordinance and may be successively transferred and, upon the occurrence of an Event of Default, to the Trustee (as such terms are defined in the Ordinance). Transfer of this Letter of Credit to such transferee shall be affected by the presentation to such successor paying agent or Trustee of this Letter of Credit and delivery to us of a certificate substantially in the form of Annex F attached hereto.

Only you or a transferee who has succeeded you pursuant to the provisions of the previous paragraph may make a drawing under this Letter of Credit. Upon the termination of this Letter of Credit we shall be fully discharged of our obligation hereunder. This Letter of Credit shall be promptly surrendered to us by you upon such termination.

This Letter of Credit shall be governed by the Uniform Customs and Practice for Documentary Credits (1984 revision) International Chamber of Commerce Publication 400, and, as to matters not covered therein, be governed by the laws of the State of New York, including without limitation the Uniform Commercial Code as in effect in such State.

Communications with respect to this Letter of Credit shall be in writing and shall be addressed to us at the address set forth above (Attention: International Finance Department), specifically referring to the number of this Letter of Credit.

THE MITSUBISHI BANK, LIMITED
NEW YORK BRANCH

By _____
Title:

Annex A

CERTIFICATE FOR THE REDUCTION OF AMOUNTS AVAILABLE
UNDER IRREVOCABLE LETTER OF CREDIT NO. ____
DATED _____

The undersigned, a duly authorized officer of the undersigned Paying Agent (the "Paying Agent"), hereby certifies to The Mitsubishi Bank, Limited, New York Branch (the "Bank"), with reference to Irrevocable Letter of Credit No. _____ (the "Letter of Credit", the terms defined therein and not otherwise defined herein being used herein as therein defined) issued by the Bank in favor of the Paying Agent, that:

(1) The Paying Agent is the Paying Agent under the Ordinance for the holders of the Notes.

(2) The Paying Agent hereby notifies you that on or prior to the date hereof the principal amount of Notes which have been (i) redeemed and paid pursuant to the Ordinance, (ii) paid at maturity or (iii) purchased by the City for cancellation pursuant to the Ordinance, is as follows:

Series A Notes - \$ _____ redeemed and paid.
\$ _____ matured and paid.
\$ _____ purchased for cancellation.

Series B Notes - \$ _____ redeemed and paid.
\$ _____ matured and paid.
\$ _____ purchased for cancellation.

Series C Notes - \$ _____ redeemed and paid.
\$ _____ matured and paid.
\$ _____ purchased for cancellation.

(3) Following the redemption, maturity and payment or purchase referred to in paragraph (2) above, the aggregate principal amount of all of the Notes Outstanding (as defined in the Ordinance) is as follows:

Series A Notes - \$ _____
Series B Notes - \$ _____
Series C Notes - \$ _____

(4) The maximum amount of interest, computed in accordance with the terms and conditions of the Notes and the Ordinance, which could accrue on the Notes referred to in paragraph (3) above in a period of 65 days is as follows:

Series A Notes - \$ _____
Series B Notes - \$ _____
Series C Notes - \$ _____

(5) The amount available to be drawn by the Paying Agent under the Letter of Credit by any Interest Draft relating to each series of Notes is reduced as set forth below (such amounts being equal to the amounts specified in paragraph (4) above) upon receipt by the Bank of this Certificate:

Series A Notes - \$ _____
Series B Notes - \$ _____
Series C Notes - \$ _____

(6) The amount available to be drawn by the Paying Agent under the Letter of Credit by any Tender Draft or any Maturity Draft relating to each series of Notes (before subtracting any amount drawn under an Interest Draft and remaining unreimbursed) is reduced as set forth below (such amounts being equal to the sum of the amounts specified in paragraphs (3) and (4) above with respect to each series of Notes) upon receipt by the Bank of this Certificate:

Series A Notes - \$ _____

Series B Notes - \$ _____

Series C Notes - \$ _____

In Witness Whereof, the Paying Agent has executed and delivered this Certificate this _____ day of _____, 19__.

as Paying Agent

By _____
[Name and Title]

Annex B

CERTIFICATE FOR DRAWING IN CONNECTION WITH THE
PAYMENT OF UP TO SIXTY-FIVE DAYS' INTEREST
ON THE CITY OF CHICAGO GENERAL
OBLIGATION DAILY TENDER NOTES,
SERIES 1985 (THE "NOTES")

Irrevocable Letter of Credit No. _____

The undersigned, a duly authorized officer of the undersigned Paying Agent (the "Paying Agent"), hereby certifies to The Mitsubishi Bank, Limited, New York Branch (the "Bank"), with reference to Irrevocable Letter of Credit No. _____ the "Letter of Credit", the terms defined therein and not otherwise defined herein being used herein as therein defined) issued by the Bank in favor of the Paying Agent, that:

(1) The Paying Agent is the Paying Agent under the Ordinance for the holders of the Notes.

(2) The Paying Agent is making a drawing under the Letter of Credit with respect to a payment of interest on the Notes, which payment is due on _____.

(3) [The Interest Draft accompanying this Certificate is the first Interest Draft presented by the Paying Agent under the Letter of Credit.]* [The Interest Draft last presented by the Paying Agent under the Letter of Credit was honored and paid by you on _____, 19__, and the Paying Agent did not within 10 calendar days after the date of such drawing receive a notice from you that an Advance (as defined in the Reimbursement Agreement) arising from such payment had not been prepaid in full.]**

*To be used in the Certificate relating to the first Interest Draft only.

**To be used in each Certificate relating to each Interest Draft other than the first Interest Draft.

(4) The amount of the Interest Draft accompanying this Certificate is equal to \$_____, comprising \$_____ in respect of interest payable on Series A Notes, \$_____ in respect of interest payable on Series B Notes and \$_____ in respect of interest payable on Series C Notes. It was computed in compliance with the terms and conditions of the Notes and the Ordinance and does not include any amount of interest on the Notes which is included in any Tender Draft or Maturity Draft presented on or prior to the date of this Certificate.

In Witness Whereof, the Paying Agent has executed and delivered this Certificate as of the _____ day of _____, 19_____.

as Paying Agent

By _____
[Name and Title]

Annex C

**CERTIFICATE FOR DRAWING IN CONNECTION WITH THE
PAYMENT OF PRINCIPAL OF AND UP TO SIXTY-FIVE
DAYS' INTEREST ON THE CITY OF CHICAGO GENERAL
OBLIGATION DAILY TENDER NOTES,
SERIES 1985 (THE "NOTES") IN
SUPPORT OF A TENDER**

Irrevocable Letter of Credit No. _____

The undersigned, a duly authorized officer of the undersigned Paying Agent (the "Paying Agent"), hereby certifies to The Mitsubishi Bank, Limited, New York Branch (the "Bank"), with reference to Irrevocable Letter of Credit No. _____ (the "Letter of Credit", the terms defined therein and not otherwise defined herein being used herein as therein defined) issued by the Bank in favor of the Paying Agent, that:

(1) The Paying Agent is the Paying Agent under the Ordinance for the holders of the Notes.

(2) The Paying Agent is making the drawing under the Letter of Credit with respect to a payment, upon a tender of all or less than all of the Notes which are Outstanding (as defined in the Ordinance), of (i) the unpaid principal amount of the Notes to be purchased as a result of a tender pursuant to the terms of sub-clause (g) Section 3 of the Ordinance and (ii) the amount of interest (not exceeding 65 days' interest) accrued and unpaid thereon to the date of purchase thereof, which payment is due on the date on which this Certificate and the Tender Draft it accompanies are being presented to the Bank.

(3) The amount of the Tender Draft accompanying this Certificate is equal to the sum of
(i) \$_____ being drawn in respect of the payment of unpaid principal of Notes,
comprising \$_____ in respect of payment of principal of Series A Notes,
\$_____ in respect of payment of principal of Series B Notes and \$_____ in
respect of payment of principal of Series C Notes, to be purchased as a result of a tender and
(ii) \$_____ being drawn in respect of the payment of accrued and unpaid interest on
such Notes, comprising \$_____ in respect of such interest on Series A Notes, \$
_____ in respect of such interest on Series B Notes and \$_____ in respect of such
interest on Series C Notes, and does not include any amount of interest which is included in
any Interest Draft or Maturity Draft presented on or prior to the date of this Certificate.

(4) The amount of the Tender Draft accompanying this Certificate was computed in
compliance with the terms and conditions of the Notes and the Ordinance and does not
exceed the amount available to be drawn by the Paying Agent under the Letter of Credit.

(5) The Paying Agent acknowledges that, pursuant to the terms of the Letter of Credit,
upon presentation of the Tender Draft accompanying this Certificate, the amounts
available to be drawn by the Paying Agent under the Letter of Credit with respect to each
Series of Notes by any subsequent Interest Drafts, Tender Drafts and Maturity Drafts are
automatically decreased by an amount equal to the amount of such Tender Draft applicable
to such Series of Notes, subject to reinstatement as provided in the Letter of Credit.

In Witness Whereof, the Paying Agent has executed and delivered this Certificate as of
the _____ day of _____, 19_____.

as Paying Agent

By _____
[Name and Title]

Annex D

CERTIFICATE FOR DRAWING IN CONNECTION WITH THE
PAYMENT OF PRINCIPAL OF AND UP TO SIXTY-FIVE
DAYS' INTEREST ON THE CITY OF CHICAGO
GENERAL OBLIGATION DAILY TENDER
NOTES, SERIES 1985 (THE "NOTES"),
UPON STATED MATURITY OR
OPTIONAL OR MANDATORY
REDEMPTION OF ANY
SERIES AS A
WHOLE

Irrevocable Letter of Credit No. _____

The undersigned, a duly authorized officer of the undersigned Paying Agent (the "Paying Agent"), hereby certifies to The Mitsubishi Bank, Limited, New York Branch (the "Bank"), with reference to Irrevocable Letter of Credit No. _____ (the "Letter of Credit", the terms defined therein and not otherwise defined herein being used herein as therein defined) issued by the Bank in favor of the Paying Agent, that:

(1) The Paying Agent is the Paying Agent under the Ordinance for the holders of the Notes.

(2) The Paying Agent is making a drawing under the Letter of Credit with respect to the payment, either at stated maturity or as a result of a redemption pursuant to Section 3 of the Ordinance, of the unpaid principal amount of, and up to sixty-five days' accrued and unpaid interest on, all of the [Series _____]* Notes which are Outstanding (as defined in the Ordinance) which payment is due on the date on which this Certificate and the Maturity Draft it accompanies are being presented to the Bank.

(3) The amount of the Maturity Draft accompanying this Certificate is equal to the sum of (i) \$ _____ being drawn in respect of the payment of unpaid principal of [Series _____]* Notes and (ii) \$ _____ being drawn in respect of the payment of accrued and unpaid interest on such Notes and does not include any amount of interest on the Notes which is included in any Interest Draft or Tender Draft presented on or prior to the date of this Certificate.

(4) The amount of the Maturity Draft accompanying this Certificate was computed in compliance with the terms and conditions of the Notes and the Ordinance and does not exceed the amount available to be drawn by the Paying Agent under the Letter of Credit.

In Witness Whereof, the Paying Agent has executed and delivered this Certificate as of the _____ day of _____, 19 _____.

as Paying Agent

By _____
[Name and Title]

Annex E

NOTICE OF DISHONOR

[Name and Address
of Paying Agent]

Re: Unconditional Irrevocable
Letter of Credit No. _____

*To be included if the certificate pertains to Notes of a particular Series.
Dear Sirs:

1/9/85

UNFINISHED BUSINESS

12713

You are hereby notified that we will not honor your demand for payment under the above-referenced Letter of Credit as evidenced by [your demand for payment dated _____], which demand was not made in accordance with the terms and conditions of such Letter of Credit because: [list reasons].

We [herewith return/are holding at your disposal] [such demand for payment].

THE MITSUBISHI BANK, LIMITED
NEW YORK BRANCH

By _____
Title:

Annex F

INSTRUCTION TO TRANSFER

_____, 198__

The Mitsubishi Bank, Limited
New York Branch
One World Trade Center, Suite 8527
New York, New York 10048
Attention: International Finance Department

Re: Unconditional Irrevocable Letter of Credit No. _____
("Letter of Credit")

Gentlemen:

For value received, the undersigned beneficiary hereby irrevocably advises you that it transferred to:

(Name of Transferee)

(Address)

all rights of the undersigned beneficiary to draw under the above-captioned Letter of Credit (the "Letter of Credit"). [The transferee has succeeded the undersigned as Paying Agent under the Ordinance (as defined in the Letter of Credit)] [The transferee is the Trustee under the Ordinance and an Event of Default has occurred under the Ordinance].

By this transfer, all rights of the undersigned beneficiary in the Letter of Credit are transferred to the transferee and the transferee shall hereafter have the sole rights as beneficiary thereof; provided, however, that no rights shall be deemed to have been transferred to the transferee until such transfer complies with the requirements of the Letter of Credit pertaining to transfers.

Accordingly, you are hereby advised that all rights of the undersigned beneficiary to draw under the Letter of Credit are hereby irrevocably assigned to:

(Name of Transferee)

(Address)

and that all payments to [name of successor paying agent/trustee] under the Letter of Credit should be made to [account number and name (which must be an account in New York in the case of a successor paying agent)].

Very truly yours,

[Name of Paying Agent],
as predecessor Paying Agent

By _____
[Title]

Exhibit C-1

FORM OF OPINION OF THE CORPORATION COUNSEL
FOR THE CITY OF CHICAGO

[Date of Issuance]

To: The Mitsubishi Bank, Limited
New York Branch
One World Trade Center, Suite 8527
New York, New York 10048

Gentlemen:

In my capacity as Corporation Counsel of the City of Chicago, I submit to the addressee this opinion pursuant to the Reimbursement Agreement dated as of January 1, 1985 (the "Agreement") between the City of Chicago (the "City") and The Mitsubishi Bank, Limited, New York Branch (the "Bank"). Terms used herein which are defined in the Agreement shall have the meanings set forth therein unless otherwise defined herein.

I have caused a certified transcript of proceedings pertaining to the Notes and the Letter of Credit Note to be examined, including executed copies of the Purchase Contract and Official Statement, dated _____, 1985, as well as a certified copy of the ordinance (the "Ordinance") adopted on _____, 1985 authorizing the issuance of the Notes and the Letter of Credit Note and on the basis of such examination and a review of such other information, records and documents as was deemed necessary or advisable, and on the basis of the constitutional authority referred to in Paragraph 13 of this opinion authorizing the City Council to borrow money and issue notes which may be sold at public or private sale as shall be determined by the City Council, I am of the opinion that:

1. The City has full legal right, power and authority (i) to enter into the Agreement, and (ii) to execute and deliver the Letter of Credit Note as provided therein and in the Ordinance; and the City has duly authorized and approved the execution and delivery of the Agreement and the Letter of Credit Note and the performance by the City of its obligations thereunder.

2. No further authorization or approval is required for the execution and delivery of the Agreement or the Letter of Credit Note by the City or for the performance by the City of its obligations thereunder and the Agreement and the Letter of Credit Note constitute legal, valid and binding obligations of the City, enforceable in accordance with their respective terms.

3. The City, acting through the Mayor and the Comptroller, has duly authorized and approved the Preliminary Official Statement and has duly authorized, approved and executed the Official Statement.

4. The Ordinance has been duly adopted for the City by the City Council, is in full force and effect and is a contract with the Bank and a legal, valid and binding obligation of the City, enforceable by the Bank in accordance with its terms.

5. The Letter of Credit Note has been duly issued and delivered by the City to the Bank pursuant to the Agreement and, to the extent of any advances evidenced thereby, will constitute a general obligation of the City to which the full faith and credit of the City is pledged and for the payment of principal of and interest on which taxes will be levied and proceeds of taxes levied will be applied as provided in the Ordinance.

6. No consent or approval of, or registration or declaration with, any Federal, State or other governmental commission, board, regulatory body or instrumentality, other than the approval of the City Council (which approval has been obtained), and other than under state blue sky or securities laws, is or was required in connection with any of the actions of the City described in paragraphs one through five above, nor is any election or referendum of voters required in connection therewith.

7. All legislation (except for the tax levy ordinance provided for in Section 21 of the Ordinance) necessary to fulfill the terms and conditions of, and to carry out the transactions contemplated by the Ordinance, the Agreement, the Letter of Credit Note and the Purchase Contract are in full force and effect.

8. The execution and delivery of the Agreement and the Letter of Credit Note by the City, and the carrying out of the transactions contemplated by the Ordinance, the Agreement, the Purchase Contract and the Letter of Credit Note do not conflict with or constitute on the part of the City a breach of, or a default under, any existing law (including, without limitation, the Constitution of the State), any court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the City is subject or by which it is bound.

9. Except as disclosed, prior to the execution of the Reimbursement Agreement, in the Preliminary Official Statement, the Official Statement or in writing to the Bank, no litigation is pending (or to the knowledge of the City threatened) against the City in any court (i) to restrain or enjoin the delivery by the City of the Notes or the Letter of Credit

Note, or (ii) in any manner questioning the authority of the City to issue, or the issuance or validity of, the Letter of Credit Note, the Notes or any other Debt of the City or (iii) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the issuance of the Notes or the Letter of Credit Note, or (iv) questioning any of the legislation referred to in Section 7.01(h) of the Reimbursement Agreement, or (v) questioning the validity or enforceability of the Ordinance or (vi) questioning in any manner the levy, collection or deposit or proposed levy, collection or deposit of any material portion of the revenues of the City pledged to the repayment of the Letter of Credit Note, or (vii) contesting in any way the completeness, accuracy or fairness of the Preliminary Official Statement or the Official Statement or (viii) which might in any material respect adversely affect the transactions contemplated herein and in the Official Statement. The entitlement of any members of the City Council and of any officers of the City executing the Reimbursement Agreement, the Letter of Credit Note or any document delivered thereunder to their respective positions is not being contested.

10. There is no amendment, or proposed amendment certified for placement on a statewide ballot, to the Constitution of the State, the effect of which is to materially adversely affect the Notes, the Letter of Credit Note or the Reimbursement Agreement, or any holder or beneficiary thereof in his capacity as such.

11. Any debt evidenced by the Letter of Credit Note will rank at least equally in right of payment by the City with all other full faith and credit general obligations of the City not secured by a pledge of specific revenues of the City.

12. The proceeds of taxes pledged pursuant to Section 22 of the Ordinance, the taxes levied pursuant to Section 23 of the Ordinance and the taxes to be levied pursuant to Section 21 of the Ordinance for payment of the Notes and the Letter of Credit Note are not pledged by the City to the payment of any other obligation, and upon payment to the Trustee for deposit in the Note Fund, will not be subject to any prior claim or prior lien.

13. The City is a "home rule unit" as that term is defined in Section 6 of Article VII of the 1970 Constitution of the State, the City having population in excess of 25,000 and having not elected by referendum not to be such a home rule unit. Pursuant to the provisions of Section 6(a) of Article VII and subject to the limitations of that Article, the City may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt.

14. Any suit, action or proceeding relating to the obligations of the City under the Reimbursement Agreement or Letter of Credit Note may be instituted against the City in state and federal courts of competent jurisdiction sitting in Cook County, Illinois.

You may rely on my opinion of today's date delivered to the Underwriters as though it were addressed to you.

Very truly yours,

Exhibit C-2

FORM OF OPINION OF BOND COUNSEL
FOR THE CITY OF CHICAGO

[Date of Issuance]

To: The Mitsubishi Bank, Limited
New York Branch
One World Trade Center, Suite 8527
New York, New York 10048

Gentlemen:

This opinion is furnished pursuant to the Reimbursement Agreement dated as of January 1, 1985 (the "Agreement") between the City of Chicago (the "City") and The Mitsubishi Bank, Limited, New York Branch (the "Bank"). Terms used herein which are defined in the Agreement shall have the meanings set forth therein unless otherwise defined herein.

We have examined a certified transcript of proceedings pertaining to the Notes and the Letter of Credit Note, including executed copies of the Purchase Contract and Official Statement, dated _____, 1985, as well as a certified copy of the City Council ordinance (the "Ordinance") adopted on _____, 1984 authorizing the issuance of the Notes and the Letter of Credit Note and on the basis of such examination and a review of such other information, records and documents as was deemed necessary or advisable, and on the basis of the statutory authority authorizing the City Council to borrow money and issue notes which may be sold at public or private sale as shall be determined by the City Council, we are of the opinion that:

1. The City has full legal right, power and authority (i) to enter into the Agreement, and (ii) to execute and deliver the Letter of Credit Note as provided therein and in the Ordinance; and the City has duly authorized and approved the execution and delivery of the Agreement and the Letter of Credit Note and the performance by the City of its obligations thereunder.

2. No further authorization or approval is required for the execution and delivery of the Agreement or the Letter of Credit Note by the City or for the performance by the City of its obligations thereunder and the Agreement and the Letter of Credit Note constitute legal, valid and binding obligations of the City, enforceable in accordance with their respective terms.

3. The City, acting through the Mayor and the Comptroller, has duly authorized and approved the Preliminary Official Statement and has duly authorized, approved and executed the Official Statement.

4. The Ordinance has been duly adopted for the City by the City Council, is in full force and effect and is a contract with the Bank and a legal, valid and binding obligation of the City, enforceable by the Bank in accordance with its terms.

5. The Letter of Credit Note has been duly issued and delivered by the City to the Bank pursuant to the Agreement and, to the extent of any advances evidenced thereby, will

constitute a general obligation of the City to which the full faith and credit of the City is pledged and for the payment of principal of and interest on which taxes will be levied and proceeds of taxes levied will be applied as provided in the Ordinance.

6. Under existing statutes, regulations and court decisions payments of interest on the Letter of Credit Note are exempt from federal income taxation.

7. No consent or approval of, or registration or declaration with, any Federal, City or other governmental commission, board, regulatory body or instrumentality, other than the approval of the City Council (which approval has been obtained), and other than under state blue sky or securities laws, is or was required in connection with any of the actions of the City described in paragraphs one through five above, nor is any election or referendum of voters required in connection therewith.

8. All legislation (except for the tax levy ordinance provided for in Section 21 of the Ordinance) necessary to fulfill in all material respects the terms and conditions of, and to carry out the transactions contemplated by the Ordinance, the Agreement, the Letter of Credit Note and the Purchase Contract is in full force and effect.

9. The execution and delivery of the Agreement and the Letter of Credit Note by the City, and the carrying out of the transactions contemplated by the Ordinance, the Agreement, the Purchase Contract and the Letter of Credit Note do not conflict with or constitute on the part of the City a breach of, or a default under, any existing law (including without limitation, the Constitution of the State), any court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the City is subject or by which it is bound.

10. There is no amendment, or proposed amendment certified for placement on a statewide ballot, to the Constitution of the State, the effect of which is to materially adversely affect the Notes, the Letter of Credit Note or the Reimbursement Agreement, or any holder or beneficiary thereof in his capacity as such.

11. Any debt evidenced by the Letter of Credit Note will rank at least equally in right of payment by the City with all other full faith and credit general obligations of the City not secured by a pledge of specific revenues of the City.

12. The proceeds of taxes pledged pursuant to Section 22 of the Ordinance, the taxes levied pursuant to Section 23 of the Ordinance and the taxes to be levied pursuant to Section 21 of the Ordinance for payment of the Notes and the Letter of Credit Note are not pledged by the City to the payment of any other obligation, and upon payment to the Trustee for deposit in the Note Fund, will not be subject to any prior claim or prior lien.

13. The City is a "home rule unit" as that term is defined in Section 6 of Article VII of the 1970 Constitution of the State, the City having a population in excess of 25,000 and having not elected by referendum not to be such a home rule unit. Pursuant to the provisions of Section 6(a) of Article VII and subject to the limitations of that Article, the

City may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt.

14. Any suit, action or proceeding relating to the obligations of the City under the Reimbursement Agreement or Letter of Credit Note may be instituted against the City in state and federal courts sitting in Cook County, Illinois.

You may rely on our opinion of today's date delivered to the Underwriters as though it were addressed to you.

Very truly yours,

Exhibit D

UNITED STATES OF AMERICA
CITY OF CHICAGO

LC No. _____

CITY OF CHICAGO
FULL FAITH AND CREDIT GENERAL OBLIGATION LETTER OF CREDIT NOTE

Chicago, Illinois
[Date of Issuance]

The City of Chicago (the "Borrower") hereby promises to pay to the order of The Mitsubishi Bank, Limited New York Branch (the "Bank") at the account specified below, the sum of the aggregate unpaid principal amount of all advances made by the Bank to the Borrower pursuant to the Reimbursement Agreement referred to below on the dates set forth in the Reimbursement Agreement. Each advance shall bear interest on the unpaid principal amount thereof at the rate or rates provided for in the Reimbursement Agreement. All such payments of principal and interest shall be made in lawful currency of the United States and in immediately available funds at the account of The Mitsubishi Bank, Limited New York Branch at Morgan Guaranty Trust Company of New York, 23 Wall Street, New York, New York 10015, Account Number _____.

This note is the Letter of Credit Note referred to in the Reimbursement Agreement dated as of January 1, 1985 between the Borrower and the Bank, as the same may be amended from time to time (the "Reimbursement Agreement"). Terms defined in the Reimbursement Agreement are used herein with the same meanings. Reference is made to the Reimbursement Agreement for provisions for the prepayment hereof.

This Letter of Credit Note is issued pursuant to and in accordance with the Constitution and statutes of the State of Illinois, and pursuant to and in accordance with an ordinance (the "Ordinance") duly adopted by the City Council of the Borrower, to evidence advances, if any, made for the purpose of providing funds to pay the principal of and interest on the Notes of the Borrower.

All advances made by the Bank to the Borrower and all repayments of the principal thereof shall be recorded at the time of the making of such advance or repayment by the Bank on the Schedule attached hereto, or on a continuation of such Schedule.

Reference is hereby made to the Ordinance and the Reimbursement Agreement for the provisions, among other things, with respect to the nature and extent of the security for this Letter of Credit Note, the manner and enforcement of such security, the custody and application of the proceeds of this Letter of Credit Note, the rights, duties and obligations of the Borrower and the Bank.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and to be performed, precedent to and in the issuance of this Letter of Credit Note, do exist, have happened and have been performed in due time, form and manner as required by the Constitution and statutes of the State of Illinois, and that the total indebtedness of the Borrower, including indebtedness evidenced by this Letter of Credit Note, does not exceed any Constitutional or statutory limitation.

This Letter of Credit Note shall be governed by and construed in accordance with the laws of the State of Illinois.

In Witness Whereof, the Borrower, by authority of its City Council, has caused this note to be signed for and on its behalf and in its name by the Comptroller, and the official seal of the City of Chicago to be affixed hereto, all as of the day of January, 1985.

City of Chicago, Illinois

By _____
Title: Comptroller

[Seal]

SCHEDULE OF
ADVANCES AND PAYMENTS OF PRINCIPAL.

Series of Underlying Notes	Date of Advance	Amount of Advance	Maturity of Advance	Amount of Principal Repaid	Unpaid Principal Balance	Notation Made By

Exhibit D-1

[Date of Issuance]

The Bank, the City, the
Paying Agent, the Trustee and
the Underwriters as such terms
are defined in the Reimbursement
Agreement referred to below.

Dear Sirs:

We have acted as United States counsel to The Mitsubishi Bank, Limited (the "Bank") in connection with the Reimbursement Agreement dated as of January 1, 1985 (the "Agreement"), between the City of Chicago ("Chicago") and the Bank, acting through its New York Branch, pursuant to which the Bank has issued a letter of credit (the "Letter of Credit"), substantially in the form of Exhibit A thereto in support of payment of the principal of, and interest on, full faith and credit general obligation daily tender notes issued by Chicago in an aggregate principal amount equal to \$_____.

We have examined such instruments, corporate records, certificates of public officials and other matters as we have deemed necessary or advisable for the purposes of the opinion expressed below. We are members of the bar of the State of New York and our opinion is limited to the laws of the State of New York and the federal laws of the United States of America. Insofar as Japanese law may be relevant to our opinion, we have assumed the correctness of the opinion to you dated the date hereof of Braun Moriya Hoashi and Kubota, Japanese counsel for the Bank.

Based on the foregoing, it is our opinion that:

1. The New York Branch of the Bank is duly licensed by the Superintendent of Banks of the State of New York and qualified to do business as a New York branch and has the power to execute and deliver the Letter of Credit and the Agreement; and
2. The execution, delivery and performance by the New York Branch of the Bank of the Letter of Credit and the Agreement have been duly authorized by all necessary corporate action and the Letter of Credit constitutes the valid and legally binding agreement of the Bank, and the Agreement constitutes the valid and legally binding obligation of the Bank, in each case enforceable against the Bank in accordance with its terms, except as such enforceability may be limited by bankruptcy, insolvency, reorganization, liquidation, moratorium or other similar laws affecting the enforcement of creditors' rights in general as such laws would apply in the event of the insolvency, reorganization or liquidation of, or other similar occurrence with respect to, the Bank or in the event of any moratorium or similar occurrence affecting the Bank.

The opinion set forth in paragraph 2 above as to the validity, binding effect and enforceability of the Agreement, the governing law of which is expressly stated to be the law of the State of Illinois, is subject to the Agreement being valid, binding and enforceable

in accordance with its terms under the laws of the State of Illinois, as to which, with your approval, we express no opinion.

Very truly yours,

Exhibit D-2

[Date of Issuance]

[Addressed to the Bank,
the City, the Paying
Agent, the Trustee,
the Underwriters and
Davis Polk and Wardwell]

Dear Sirs:

We are members of the Tokyo Attorneys Association, and have acted as Japanese counsel for The Mitsubishi Bank, Limited (the "Bank") in connection with the Reimbursement Agreement dated as of January 1, 1985 (the "Agreement"), between the City of Chicago ("Chicago") and the Bank, acting through its New York Branch, and the issuance by the Bank of a letter of credit (the "Letter of Credit"), to support payment of principal of and interest on full faith and credit general obligation daily tender notes to be issued by Chicago (the "Notes").

We have examined a copy of the Agreement in execution form, the form of Letter of Credit set forth as Exhibit A to the Agreement and the certified copies of commercial recordation of the Bank and have made such factual investigations in respect of the Bank as we have deemed necessary for the purpose of giving this opinion.

Based on the foregoing and in connection with the obligations of the Bank under the Letter of Credit and the Agreement, we are of the opinion that insofar as the laws of Japan are concerned:

1. The Bank is a banking corporation duly organized and validly existing under the laws of Japan.
2. The Bank has the corporate power and authority to issue the Letter of Credit and to enter into the Agreement.
3. No authorizations, approvals, consents or notifications from any governmental authorities in Japan are required in connection with the issuance of the Letter of Credit or the execution and delivery of the Agreement.
4. A final and conclusive judgment obtained in the United States, which is not subject to appeal and is enforceable in the United States, with respect to payment obligations of the Bank under the Letter of Credit may be enforced upon request by the competent courts of Japan without a review of the merits, provided that applicable requirements of the

Japanese Code of Civil Procedure are satisfied, in particular, that service of complaint filed with the courts of the United States of America was properly effected on the Bank and that reciprocity continues to exist with respect to the recognition of final judgments of the courts of Japan by the court of the applicable State or any Federal court in the United States of America and that such final and conclusive judgment in the United States is not contrary to the public order or good morals in Japan. We see no reason at present why a money judgment based on and within the amount of the obligations of the Bank specifically provided for in the Letter of Credit should be contrary to the public order or good morals in Japan.

5. The execution, delivery and performance by the New York Branch of the Bank of the Letter of Credit and the Agreement have been duly authorized by all necessary corporate action, and each of the Letter of Credit and the Agreement, when executed and delivered by its attorney-in-fact, assuming it to constitute a legal, valid and binding obligation of the Bank in accordance with its terms under the laws of, in the case of the Agreement, the State of Illinois and, in the case of the Letter of Credit, the State of New York, in accordance with which it is expressed to be governed by and construed, will constitute a legal, valid and binding obligation of the Bank.

6. The Bank may be sued in Japan by holders of the Notes or the Trustee therefor to obtain amounts due and payable but unpaid by the Bank with respect to the Letter of Credit to the extent of its liabilities set forth therein. Under Japanese law there is no restriction on the Bank submitting to the jurisdiction of any federal court sitting in the City of Chicago or New York City.

7. The choice of New York law as the law governing the Letter of Credit is valid and would be given effect by the competent courts of Japan.

Very truly yours,

MISCELLANEOUS BUSINESS.

Referred -- AMENDMENT TO 1985 APPROPRIATION ORDINANCE.

Alderman Kelley presented a proposed amendment to the 1985 Appropriation Ordinance, which would restore positions in the Office of Municipal Investigations.

Alderman Vrdolyak moved to *Refer* the proposed amendment to the Committee on Finance. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, Pucinski, Oberman, Hansen, McLaughlin, Orbach, Stone -- 26.

Nays -- Alderman Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Langford, Kelley, W. Davis, Smith, D. Davis, Frost, Natarus, Volini, Orr -- 15.

Thereupon the said proposed amendment was *Referred to the Committee on Finance.*

PRESENCE OF VISITORS NOTED.

Honorable Harold Washington, Mayor, called the Council's attention to the presence of the following visitors:

11 students from Lincoln Land Community College accompanied by Mr. George Perry.

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned*, to meet in regular meeting on Wednesday, January 23, 1985, at 10:00 A.M., in the Council Chamber in City Hall pursuant to Chapter 4, Section 4-1 of the Municipal Code of Chicago.



WALTER S. KOZUBOWSKI,
City Clerk