

(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**

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**Regular Meeting—Thursday, April 18, 1985**

**at 10:00 A.M.**

**(Council Chamber—City Hall—Chicago, Illinois)**

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**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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone.

*Absent* -- Aldermen Marzullo, Schulter.

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### Call to Order.

On Thursday, April 18, 1985 at 11:23 A.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Honorable Walter S. Kozubowski, 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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

Quorum present.

On motions made by Aldermen Nardulli and Orbach, respectively, it was ordered noted in the Journal that Aldermen Marzullo and Schulter were absent due to illness.

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### Invocation.

Reverend John Hudson, Granville Avenue United Methodist Church, opened the meeting with prayer.

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### RECOGNITION OF MC KINLEY "MUDDY WATERS" MORGANFIELD FOR HIS MANY CONTRIBUTIONS TO CHICAGO MUSIC.

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

WHEREAS, McKinley Morganfield, known as Muddy Waters was recognized as the voice and spirit of the modern Chicago Blues scene; and

WHEREAS, Muddy Waters moved to Chicago in 1943 after recording for the Library of Congress at his home in the Delta Region of Stovall-Clarksdale, Mississippi; and

WHEREAS, Muddy Waters and other Blues greats were responsible for Chicago gaining world-wide recognition for its Blues music and becoming the incubator for what is commonly referred to as the "Chicago Blues"; and

WHEREAS, Muddy Waters lived at 4339 South Lake Park in Chicago from 1953 until 1973 and passed away on April 30, 1983; and

WHEREAS, He was best known for seminal modern blues tunes such as "Forty Days and Forty Nights", "Got My Mojo Working", "Long Distance Call", and Rollin Stone"; and

WHEREAS, It is only fitting that we single out this extraordinary musician for his unique style and for the exceptional recognition he gained for Chicago's musical culture; and

WHEREAS, The City of Chicago recognizes the importance of this tradition and has scheduled an annual Blues Festival to promote traditions molded by Muddy Waters and other Chicago Blues giants; now, therefore,

*Be It Resolved*, That the Mayor and the City Council of the City of Chicago, assembled this 18th day of April, 1985 do hereby recognize Muddy Waters' many contributions to music in this City and inspired generations of Blues singers; and

*Be It Further Resolved*, That a suitable copy of this resolution be prepared and forwarded to the loving members of his family.

Alderman Tillman 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 Tillman, the foregoing proposed resolution was *Adopted* unanimously by a rising vote.

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CONGRATULATIONS EXTENDED TO MARSHALL HIGH SCHOOL  
FOR WINNING CLASS "AA" GIRL'S STATE  
BASKETBALL CHAMPIONSHIP.

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

WHEREAS, The Lady Commandos of the John Marshall High School, coached by Dorothy Gaters, defeated the Lady Wildcats of Phillips High School 74 to 44 on March 25, 1985 to win the Chicago Public League Girl's Basketball Championship; and

WHEREAS, Coach Dorothy Gaters and the Marshall High School Lady Commandos, representing the City of Chicago, on March 28, 1985 arrived in Champaign, Illinois to compete in the 1985 Class "AA" Girl's State Basketball Championship; and

WHEREAS, On March 29, 1985 the Lady Commandos in their quarter final game handily defeated the Orphan Annies of Centralia High School 63 to 41 and continuing to exhibit their superior basketball skills in the semi-finals on March 30, 1985, defeated the Lady Knights of Peoria Richmond 62 to 42, who were once rated the number one team in the nation; and

WHEREAS, On March 30, 1985 the Lady Commandos of John Marshall High School, again displaying outstanding basketball techniques, superior sportsmanship, and great team spirit, overwhelmed the Wheaton Central High School Lady Knights 63 to 31 to win the 1985 Class "AA" Girl's State Basketball Championship; and

WHEREAS, The Lady Commandos of the John Marshall High School became the first school in the State of Illinois, and the history of Chicago, to win two Class "AA" Girl's State Basketball Championships; now, therefore,

*Be It Resolved*, That the Mayor and the members of the City Council of the City of Chicago, assembled here this 18th day of April, 1985, do hereby congratulate the outstanding athletes, the Lady Commandos of John Marshall High School, under Coach Dorothy Gaters, for achieving the status of Champions in the 1985 Class "AA" Girl's State Basketball Championships and the 1985 Chicago Public League Girl's Basketball Championships and we extend to these fine young women our best wishes for a happy, prosperous, and successful future; and

*Be It Further Resolved*, That a suitable copy of this resolution be prepared and presented to the John Marshall High School Lady Commandos Basketball Team.

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 Aldermen W. Davis, D. Davis and Smith, the foregoing proposed resolution was *Adopted* unanimously.

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CITIZENS OF CHICAGO CALLED UPON TO REDEDICATE  
THEMSELVES TO PRINCIPLES OF FREEDOM  
DURING OBSERVATION OF "DAYS OF  
REMEMBRANCE 1985".

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

WHEREAS, On April 19, Jews all over the world commemorate the Holocaust with a day of remembrance called Yom Hashoah; and

WHEREAS, This year -- 1985 -- is the 40th anniversary of the end of the Second World War which saw the liberation of Europe from the Nazis and the end of the Holocaust; and

WHEREAS, The Holocaust saw the murder of six million Jews out of a total of the nine million who lived in those countries which had been occupied by Nazi Germany; and



WHEREAS, Not only were millions of men, women, and children annihilated, but also rich centers of learning, culture, education and communal life in Eastern Europe were forever lost to the Jewish Community and the world at large; and

WHEREAS, April 19th, is the 42nd anniversary of the final destruction of the Warsaw Ghetto, a struggle which was to last twenty-eight days and claim the lives of the last 56,000 inhabitants who remained in the Ghetto; and

WHEREAS, The Holocaust stands as eternal testimony to the racist tyranny and points out to all of us the depths of depravity to which prejudice and bigotry can lead; and

WHEREAS, The Passover Haggadah reminds us all that "In every generation, it is one's duty to regard himself as if he personally had come out of Egypt". Thus, each of us has the responsibility of protesting injustice and respecting the personal rights of all others; and

WHEREAS, During the week of April 14, the Jewish community of Chicago, along with Jewish communities throughout the world are observing "Days of Remembrance 1985" in commemoration of Jews and the tens of millions of others who died on the altar of racism during the Holocaust; now, therefore,

*Be It Resolved*, That the Mayor and members of the City Council of the City of Chicago call upon citizens of all faiths, races, and ethnic backgrounds to rededicate themselves to the principles of freedom and equality on which our City and our country are based, and to pledge that such a manifestation of bigotry and inhumanity as the Holocaust must never happen again.

Alderman Bloom 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 Bloom, seconded by Aldermen Volini, Laurino, W. Davis, Orbach, Stone and Pucinski, the foregoing proposed resolution was *Adopted* unanimously by a rising vote.

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### REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

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*Referred --* MAYOR'S APPOINTMENTS OF BARBARA JONES-GREEN  
AND KENNETH GROGGS AS MEMBERS OF BUILDING BOARD  
OF APPEALS.

Honorable Harold Washington, Mayor, submitted the following communication, which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Buildings*:

OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 1985.

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

LADIES AND GENTLEMEN -- I herewith appoint the following people as members of the Building Board of Appeals:

Barbara Jones-Green to succeed Andrew Heard for a term expiring April 21, 1986;

Kenneth Groggs to succeed John W. Moutoussamy for a term expiring April 21, 1987.

I respectfully request your approval of these appointments.

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

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*Referred --* MAYOR'S APPOINTMENT OF PATRICIA O'HERN AS  
MEMBER OF CHICAGO BOARD OF EDUCATION.

Honorable Harold Washington, Mayor, submitted the following communication, which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Education:*

OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 1985.

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

LADIES AND GENTLEMEN -- I have appointed Mrs. Patricia O'Hern as a member of the Chicago Board of Education, to succeed Sol Brandzel, resigned, for a term expiring April 30, 1990.

Your favorable consideration of this appointment will be appreciated.

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

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*Referred --* MAYOR'S APPOINTMENT OF OSCAR BROWN, JR.  
AS MEMBER OF CULTURAL AFFAIRS  
ADVISORY BOARD WITHDRAWN.

Honorable Harold Washington, Mayor, submitted the following communication, which was, at the request of two aldermen present (under the provisions of Council Rule 43),

*Referred to the Committee on Cultural Development and Historical Landmark Preservation:*

OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 1985.

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

LADIES AND GENTLEMEN -- I hereby withdraw the name of Mr. Oscar Brown, Jr. as my appointee to the Cultural Affairs Advisory Board submitted to the City Council on December 21, 1984.

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

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*Referred --* MUNICIPAL CODE AMENDED BY ADDING NEW  
CHAPTER 26.3 ENTITLED "TARGETED PURCHASE  
PROGRAM".

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

April 18, 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 26.3, entitled "Targeted Purchase Program".

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* AUTHORIZATION FOR DEVELOPMENT OF  
ADMINISTRATIVE AND INSTRUCTIONAL  
FACILITIES FOR JUNIOR COLLEGE  
DISTRICT NUMBER 508.

4/18/85

COMMUNICATIONS, ETC.

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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

April 18, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Executive Director of the Public Building Commission, I transmit herewith an ordinance approving a site located at 226 W. Jackson Boulevard designated by the Public Building Commission for the development of administrative and instructional facilities for Junior College District No. 508.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* EXECUTION OF LOAN AND SECURITY AGREEMENT  
WITH MICHAEL BARRY GROUP, INCORPORATED.

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

April 18, 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 authorizing the Commissioner to enter into and execute on behalf of the City of Chicago a Loan and Security Agreement with the Michael Barry Group, Inc. in the amount of \$60,000, to expand business and job opportunities located at 1743 West Rosehill Drive.

Your favorable consideration of this ordinance will be appreciated.

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

*Referred* -- EXECUTION OF LOAN AND SECURITY AGREEMENTS  
WITH MIDWEST AUTO PARTS, INCORPORATED.

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

April 18, 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 authorizing the Commissioner to enter into and execute on behalf of the City of Chicago, Loan and Security Agreements with Midwest Auto Parts, Inc., in the amount of \$100,000 for an Illinois Fixed Rate Loan and in the amount of \$150,000 for a Business Development loan to expand business and job opportunities at 4715 West Chicago, at 3139 West Chicago and at 1217 West Wilson Avenue.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- EXECUTION OF LOAN AND SECURITY AGREEMENT  
WITH REDEX, INCORPORATED.

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

April 18, 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 authorizing the Commissioner to enter into and execute on behalf of the City of Chicago a Loan and Security Agreement with Redex, Inc., in the amount of \$200,000, to expand business and job opportunities located at 835 North Wood Street.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- EXECUTION OF LOAN AND SECURITY AGREEMENTS  
WITH EVERLEIGH FASHIONS, INCORPORATED.

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

April 18, 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 authorizing the Commissioner to enter into and execute on behalf of the City of Chicago, Loan and Security Agreements with Everleigh Fashions, Inc. in the amount of \$90,000 for a Business Development loan, to expand business and job opportunities at 934 West North Avenue.

Your favorable consideration of this ordinance will be appreciated.

Sincerely,  
(Signed) HAROLD WASHINGTON,  
Mayor.

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*Referred* -- EXECUTION OF REDEVELOPMENT AGREEMENT  
WITH WHEELER TRAILER, INCORPORATED.

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

April 18, 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 authorizing the Commissioner to enter into and execute, on behalf of the City of Chicago, a Redevelopment Agreement, by which the City will assist Wheeler Trailer, Inc. to acquire property at the corner of West 47th and South Morgan Streets, as part of its business expansion program.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* AUTHORIZATION FOR REHABILITATION LOANS  
PURSUANT TO PROVISIONS OF RENTAL  
REHABILITATION PROGRAM AND  
COMMUNITY DEVELOPMENT  
BLOCK GRANT PROGRAM.

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

April 18, 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 transmit herewith an ordinance authorizing the making of thirty-seven (37) rehabilitation loans pursuant to the provisions of the Department of Housing and Urban Development Rental Rehabilitation Program and the Community Development Block Grant Program.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* CONDITIONAL APPROVAL OF MORTGAGE REVENUE  
BONDS FOR PROJECT BY KACY PARTNERSHIP.

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

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COMMUNICATIONS, ETC.

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OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 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 transmit herewith an ordinance providing for the conditional approval of 103(b) (4) (A) mortgage revenue bonds in the amount of \$21,500,000 for the acquisition and rehabilitation of a residential housing project by the KACY Partnership, said project to be located at 822 South Wabash.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* DESIGNATION OF ZONE ORGANIZATIONS FOR  
ENTERPRISE ZONES I, II AND 5.

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

April 18, 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 six ordinances designating six different neighborhood organizations as Designated Zone Organizations for Enterprise Zones I, II and 5.

Your favorable consideration of these ordinances will be appreciated.

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

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*Referred --* EXECUTION OF AMENDED AND RESTATED CHICAGO-O'HARE  
INTERNATIONAL AIRPORT FUELING SYSTEM LEASE.



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

OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 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 Aviation, I transmit herewith an ordinance providing for the execution and adoption of the amended and restated Chicago-O'Hare International Airport Fueling System Lease.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* EXECUTION OF AMENDED AND RESTATED CHICAGO-O'HARE  
INTERNATIONAL AIRPORT USE AGREEMENT AND TERMINAL  
FACILITIES LEASE.

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

OFFICE OF THE MAYOR  
CITY OF CHICAGO

April 18, 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 Aviation, I transmit herewith an ordinance providing for the execution and adoption of the amended and restated Chicago-O'Hare International Airport Use Agreement and Terminal Facilities Lease.

Your favorable consideration of this ordinance will be appreciated.

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

*Referred* -- CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE  
BOND FOR PROJECT BY WEST SIDE  
PROPERTIES NUMBER 1.

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

April 18, 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 \$800,000 for the financing of a project by West Side Properties No. 1.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- APPLICATION TO UNITED STATES DEPARTMENT OF  
COMMERCE FOR SEVERE ECONOMIC DISLOCATION GRANT.

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

April 18, 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 authorizing the Commissioner to submit an application, on behalf of the City of Chicago, to the U.S. Department of Commerce, Economic Development Administration for a Severe Economic Dislocation Grant, in the amount of \$100,000.00 to aid the operations of the Task Force on Steel and Southeast Chicago.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE  
BOND FOR PROJECT BY PARK WEST PARTNERS.

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

April 18, 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 \$4,750,000 for the financing of a project by Park West Partners.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- CONDITIONAL APPROVAL OF INDUSTRIAL  
REVENUE BOND FOR PROJECT BY GOODWILL  
INDUSTRIES OF CHICAGO AND COOK  
COUNTY.

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

April 18, 1985.

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

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COMMUNICATIONS, ETC.

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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 \$700,000 for the financing of a project by Goodwill Industries of Chicago and Cook County, Illinois.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* APPROVAL FOR AMENDMENT NUMBER 12  
TO LINCOLN PARK CONSERVATION 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

April 18, 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 transmit herewith an ordinance approving Amendment No. 12 to the Lincoln Park Conservation Plan. The Amendment changes the land uses from, "Schools, Parks and Public Facilities to Medium Density Residential"; from "Commercial to Medium Density Residential with R4 Zoning Controls"; makes right-of-way revisions to reflect current transportation planning and corrects an error made on a previous amendment.

Also enclosed are certified copies of a resolution adopted by the Department of Urban Renewal at an adjourned regular meeting held on the 26th day of March, 1985, 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.

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*Referred --* AUTHORIZATION FOR INTER-DEPARTMENT  
TRANSFER OF PARCEL 67-11 LOCATED  
AT 316 SOUTH HERMITAGE.

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

April 18, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Department of Housing and the Comptroller's Office, I transmit herewith an ordinance authorizing an inter-department transfer.

Parcel 67-11 located at 316 South Hermitage is to be transferred from the Comptroller's Office to the Department of Urban Renewal for future development in the Central West Urban Renewal Redevelopment Project.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* AUTHORIZATION FOR INTER-DEPARTMENT  
TRANSFER OF SUNDRY PARCELS IN CENTRAL  
WEST URBAN RENEWAL REDEVELOPMENT  
PROJECT.

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

April 18, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Department of Housing and the Comptroller's Office, I transmit herewith an ordinance authorizing an inter-department transfer of sundry parcels in the Central West Urban Renewal Redevelopment Project.

The parcels to be transferred from the Comptroller's Office to the Department of Urban Renewal for future development are: 23-4, 1413 West Madison Street; 23-6, 1417 West Madison Street (rear); 23-11, 1441 West Madison Street; 23-37, 1416-24 West Monroe Street and 23-30, 26 South Loomis Street.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- AUTHORIZATION FOR INTER-DEPARTMENT  
TRANSFER OF PARCEL B32-3 LOCATED AT  
811-815 EAST 49TH STREET.

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

April 18, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Department of Housing and the Comptroller's Office, I transmit herewith an ordinance authorizing an inter-department transfer.

Parcel B32-3 located at 811-15 East 49th Street is to be transferred from the Comptroller's Office to the Department of Urban Renewal for future development in the Hyde Park-Kenwood Conservation Area.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- AUTHORIZATION FOR INTER-DEPARTMENT  
TRANSFER OF PARCEL 149-14 LOCATED AT  
6058 SOUTH HALSTED STREET.

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

April 18, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Department of Housing and the Comptroller's Office, I transmit herewith an ordinance authorizing an inter-department transfer.

Parcel 149-14 located at 6058 South Halsted Street is to be transferred from the Comptroller's Office to the Department of Urban Renewal for future development in the Englewood Conservation Area.

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- APPROVAL FOR SALE OF PROPERTY TO  
BICKERDIKE REDEVELOPMENT CORPORATION.

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

April 18, 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 transmit herewith an ordinance approving the sale of property to the Bickerdike Redevelopment Corporation, (1416-24-1441-45 North Fairfield Avenue).

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred* -- APPROVAL FOR SALE OF PROPERTY TO BETHEL  
NEW LIFE, INCORPORATED.

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

April 18, 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 transmit herewith an ordinance approving the sale of property to Bethel New Life, Inc., (4320 W. Madison Street).

Your favorable consideration of this ordinance will be appreciated.

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

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*Referred --* APPROVAL FOR SALE OF LAND IN HYDE PARK-  
KENWOOD CONSERVATION AREA.

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

April 18, 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 transmit herewith an ordinance approving the sale of land in the Hyde Park-Kenwood Conservation Area, (Parcel OS-1, 4927 South Blackstone).

Also, enclosed are certified copies of a Resolution adopted by the Department of Urban Renewal at an Adjourned Regular Meeting held on the 26th day of March, 1985, 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*-- AUTHORIZATION FOR EXECUTION OF ROADWAY EASEMENT  
FROM LAKE SHORE DRIVE TO STREETER DRIVE.**

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**

April 18, 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 Public Works, I transmit herewith an ordinance approving the execution of an Easement from the City of Chicago to the State of Illinois Department of Transportation granting a ramp roadway Easement leading from Lake Shore Drive to Streeter Drive.

Your favorable consideration of this ordinance will be appreciated.

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

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***Rules Suspended*-- AUTHORITY GRANTED FOR ACCEPTANCE AND  
CONVEYANCE OF DEED FROM UNITED STATES DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT FOR PROPERTY  
LOCATED AT 4612-4626 SOUTH LAKE PARK AVENUE.**

Honorable Harold Washington, Mayor, submitted the following communication:

**OFFICE OF THE MAYOR  
CITY OF CHICAGO**

April 18, 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 transmit herewith an ordinance authorizing the acceptance of a deed from the United States Department of Urban Development to 4612-4626 South Lake Park Avenue.

Your favorable consideration of this ordinance will be appreciated.

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

Alderman Burke moved to *Suspend the Rules Temporarily* for the immediate consideration of and action upon the said proposed ordinance. The motion *Prevailed*.

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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The United States Department of Housing and Urban Development is currently the title holder to property located at 4612-4626 South Lake Park Avenue in the City of Chicago; and

WHEREAS, Said property is located within an area which has been proposed by the City of Chicago Department of Housing as an area to be redeveloped; and

WHEREAS, Under such proposal the City of Chicago would undertake to purchase existing properties within the redevelopment area or acquire them by the exercise of the power of eminent domain, to permit the redevelopment of the project area; and

WHEREAS, The United States Department of Housing and Urban Development has offered to sell such property to the City of Chicago for One Dollar (\$1.00); now, therefore,

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

SECTION 1. The conveyance of the title to 4612-4626 South Lake Park Avenue to the City of Chicago from the United States Department of Housing and Urban Development for the consideration of One Dollar (\$1.00) is hereby approved.

SECTION 2. The Commissioner of the Department of Housing is authorized to accept a deed to said property on behalf of the City of Chicago upon the approval of the Corporation Counsel as to the form and legality of the instrument of conveyance and the state of the title.

SECTION 3. This ordinance shall take effect immediately upon its passage.

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Committee Discharged -- PERMITS FOR CONSTRUCTION OF  
BILLBOARDS ON CHICAGO TRANSIT AUTHORITY  
ELEVATED STRUCTURES DENIED.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of discharging the Committee on Finance from further consideration of an ordinance denying the necessary permits to Foster and Kleiser to construct billboards on C.T.A. elevated structures. The motion *Prevailed*.

Alderman Burke then moved to *Discharge* the Committee on Finance from further consideration of the said proposed ordinance. The motion *Prevailed*.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyers, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Chicago Commission on Historical and Architectural Landmarks submitted a report recommending denial of the issuance of permits to Foster and Kleiser for the erection of billboards on the C.T.A. elevated structures at Dearborn and Lake Streets and Van Buren and Dearborn Streets; and

WHEREAS, The City Council, pursuant to Municipal Code Chapter 21-64.1, shall allow or deny by ordinance the application for a building permit which shall be deemed the sole and exclusive denial of said application; now, therefore,

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

SECTION 1. That in accordance with the findings of the Chicago Commission on Historical and Architectural Landmarks the applications by Foster and Kleiser for building permits to construct billboards on the C.T.A. elevated structures at Dearborn and Lake Streets and Van Buren and Dearborn Streets are hereby denied, and no permits shall be issued for said work.

SECTION 2. This ordinance shall be effective upon its passage.

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**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:

**PROCLAMATIONS.**

Proclamations of Honorable Harold Washington, Mayor, designating times for special observances as follows:

**"MAESTRO ANDRES SEGOVIA DAY IN CHICAGO":**

March 17, 1985;

**"THE AMERICAN RED CROSS DAY IN CHICAGO":**

March 29, 1985;

**"FASHION WEEK IN CHICAGO":**

March 25-31, 1985;

**"TERESA YANCY, CHIEF PROBATION OFFICER OF THE JUVENILE COURT SYSTEM DAY IN CHICAGO":**

March 31, 1985;

**"MAGIC 104 DAY IN CHICAGO":**

April 11, 1985;

**"VIVIAN WAGNER DAY IN CHICAGO":**

April 12, 1985;

**"HEIDELBERG U.S.A. DAY IN CHICAGO":**

April 15, 1985;

**"HARRY AND SARAH ZELZER DAY IN CHICAGO":**

April 15, 1985;

**"SAFER FOUNDATION DAY IN CHICAGO":**

April 18, 1985;

**"AMERICAN MUSLIM MISSION 10TH ANNIVERSARY DAY IN CHICAGO":**

April 20, 1985;

**"PROFESSIONAL SECRETARIES WEEK IN CHICAGO":**

April 21-27, 1985;

**"PROJECT SKIL DAY IN CHICAGO":**

May 2, 1985;

**"VITA INTERNATIONAL ACROBATS AND MARTIAL ARTS TROUPE DAY IN CHICAGO":**

May 3, 1985.

### OATH OF OFFICE.

Also, the oath of office of Dr. George Prieto as President of the Board of Health; filed on April 2, 1985.

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### ACCEPTANCES UNDER ORDINANCES.

Also, acceptances under ordinances as follows:

Chicago Fiber Optic Corporation: Acceptance under an ordinance passed on October 16, 1984 (cable system); filed on March 27, 1985;

Salvation Army Chicago Central Adult Rehabilitation Center: Acceptance under an ordinance passed on January 23, 1985 (vault); filed on April 10, 1985.

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### STATE APPROVAL OF ORDINANCES CONCERNING MOTOR FUEL TAX PROJECTS.

Also, communications from Sigmund C. Ziejewski, District Engineer, under the date of April 8, 1985, announcing that the Department of Transportation of the State of Illinois has approved receipt of ordinances passed by the City Council on the dates noted (involving expenditures of Motor Fuel Tax Funds) as follows:

*October 16, 1984.*

Funds authorized for repairs to South Halsted Street Bridge.

*November 28, 1984.*

Funds authorized for reconstruction of parcel of land located at 51st Street, Archer Avenue and Kostner Avenue.

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### 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 April 16, 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 the Rider No. 20, Fuel Adjustment, for the month April, 1985.

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

Monthly statement of operating revenue and income to Federal Energy Regulatory Commission (F.E.R.C. Form No. EIA-826), for the month of January, 1985.

Annual report for the year ended December 31, 1984 (Form 10-K), filed with the Securities and Exchange Commission."

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### **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 March 27, 1985, 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 April 15, 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 March 27, 1985, 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.

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### **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:

#### **EXECUTIVE ORDER 85-2 CONCERNING AWARD OF CITY CONTRACTS TO MINORITY BUSINESSES.**

A communication from Honorable Harold Washington, Mayor, transmitting Executive Order 85-2 concerning the award of City contracts to minority businesses, which was *Placed on File*.

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#### **QUARTERLY REPORT OF OFFICE OF MUNICIPAL INVESTIGATION.**

Also, a report filed in the Office of the City Clerk on April 17, 1985, submitted by Russell H. Levy, Board Chairman, transmitting the quarterly report of the Board of the Office of Municipal Investigation for the period ended March 31, 1985, which was *Placed on File*.

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#### **ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.**

Also, 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:

Anthony Antonucci -- to classify as a C2-1 General Commercial District instead of a B4-1 Restricted Service District the area shown on Map No. 9-K bounded by

a line 198.96 feet south of and parallel to the centerline of West Addison Street; the centerline of the alley next east of and parallel to North Cicero Avenue; a line 273.99 feet south of and parallel to the centerline of West Addison Street; and the centerline of North Cicero Avenue;

Courtesy Lumber and Supply Company -- to classify as a Commercial-Business Planned Development instead of a C4 Motor Freight Terminal District the area shown on Map N. 12-K bounded by

a line 1560.34 feet north of West 54th Street; South Pulaski Road; a line 813.34 feet north of West 54th Street; a line 618.73 feet west of South Pulaski Road; and a line from a point 1384.507 feet north of West 54th Street and 618.73 feet west of South Pulaski Road, to a point 1560.34 feet north of West 54th Street and 267.417 feet west of South Pulaski Road;

Historic Property Management, Ltd. -- to classify as a B2-3 Restricted Retail District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 5-G bounded by

a line 505 feet south of West Dickens Avenue; North Racine Avenue; a line 616 feet south of West Dickens Avenue; and the alley next west of North Racine Avenue;

Macromatic, Inc. -- to classify as a C1-1 Restricted Commercial District instead of a B4-1 Restricted Service District the area shown on Map No. 11-K bounded by

the center line of West Lawrence Avenue; the center line of North Knox Avenue; the center line of the alley next south of and parallel to West Lawrence Avenue; and a line 183 feet west of and parallel to the center line of North Knox Avenue;

Sears, Roebuck and Company -- to classify as R2 Single-Family Residence and B4-1 Restricted Service Districts instead of R1 Single-Family Residence and B3- 2 General Retail Districts the area shown on Map No. 5-F bounded by

1. West Wabansia Avenue; North Nordica Avenue; the alley next south of and parallel to West Wabansia Avenue; and a line 132 feet west of and parallel to North Nordica Avenue;
2. West Wabansia Avenue; a line 132 feet west of and parallel to North Nordica Avenue; the alley next south of and parallel to West Wabansia Avenue; and North Neva Avenue;
3. the alley next south of and parallel to West Wabansia Avenue; North Nordica Avenue; West North Avenue; and a line approximately 119.27 feet west of and parallel to North Nordica Avenue;

4. the alley next south of and parallel to West Wabansia Avenue; a line approximately 269.31 feet east of and parallel to North Neva Avenue; West North Avenue; and North Neva Avenue;

Tishman Speyer Gateway Garage Venture -- to classify as a Business Planned Development No. 27, as amended, instead of Business Planned Development No. 27, as amended, and B6-7 Restricted Central Business District the area shown on Map No. 2-F bounded by

West Madison Street; the west bank of the South Branch of the Chicago River; West Jackson Boulevard; a line from a point 302.83 feet east of South Canal Street along the south line of West Jackson Boulevard to be connected by a 400.35 foot arc with a chord of 399.84 feet, to a point 343.74 feet east of South Canal Street along the north line of West Van Buren Street; West Van Buren Street; and South Canal Street;

and to further classify as a B6-7 Restricted Central Business District instead of Business Planned Development No. 27, as amended, the area shown on Map No. 2-F bounded by

West Arcade Place; South Canal Street; West Monroe Street; and South Clinton Street;

WGN Continental Broadcasting Company -- to classify as a Communications Planned Development by supplementing all the M1-1 Restricted Manufacturing District symbols and indications shown on Map No. 9-1 in area of 2501 West Bradley Place.

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#### 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:

Acosta Edwin and Eleanor Guerra, Aetna Bank, Aetna Life and Cas. Co. (2) Yvonne Brandon and Neil Gilbert, Alba Jo Ann, Allen Bobby, Allstate Ins. Co. (8) Brian Andre, Terry A. and Kathleen A. Chorney, Houston Love, Oliver Malcolm, David Newton, Willie Shaw, Lydia Santiago and Theodore Stellmack, American Family Ins. Co. (3) Linda Berger, Elizabeth Curran and Michael O'Malley, Amica Mut. Ins. Co. and Christine Hoffman, Amundson Adolph O.;

Bakker Mary Lou, Bennett Helen, Bessler Joyce, Blair William, Bostic Rona, Bruno Frank, Brown Franklin, Brown Peter, Brzegowy John F.;

Carlson Brett, Castillo Ignacio, Chambers Dorothy, Clancy Michael, Clay Normal, Coy Scott M., Craddock Louise I.;

Denson Dennis, Dragovich Michael, Drelicharz Joseph, Duran G.;

Economy Fire and Cas. Co. (4) Kathy Elders, Phyllis Peiper, Floyd Pippins and Bernard Wojtas, Edwards Sandra, Emont George D.;



Farmers Ins. and Steve Hamberg, Farrow William, Federal Express Corp., Ferguson Albert, Ferrick Joseph T., Firemans Fund and Margaret Schratt, Fuller Tyrone T.;

Garcia Bros., Inc., Garrett Lula, Garry Helen, Gianaras Daniel, Gibson Pauline, Goodman Alvin K., Goodrich Andrew Lee, Grabell Bradley, Greco Angeline, Green Danny;

Hansen-Voight Beverly, Hejny Charles, Heritage Ins. and Jet Intermodal, Inc., Holmes Auto Rebuilders, Howard Reverend L.;

Illinois Bell Telephone Co. (2), Interstate Bankers Mutual Cas. Co. and Richard Brown;

Jackson Ronald, Jackson Uler V., Jefferson Wardell, Jelen Jerzy, Jenkins Curlee, Jones William M., Jung Johann;

King Fred, Knight Alice, Kiehler Janice, Komala Francis, Kosiba Roman, Krieg Richard;

LeFlore Delores, Lloyd Fred, Lytle Donna;

Maali Zeidan, Maloney James, Marriott Corp., Maryland Cas. Co. and Loretta Wetzel, Massat Oscar, Matlin Samuel, Maurer Loretta, Mazurczyk Janina, Meeks Albert and Joan, Merit Ins. Co. and William Hawkins, Mesmore Eugene, Milwaukee Ins. and John Beebe, Moore Ellen, Moore Sybil, M and R Electronic Systems, Inc., Murphy Arlys;

McCarthy Franklin, McCormick Donna Marie;

Nelson Robert, Nikas Steve (2);

O'Connell Emmett, Oellerich Georgia, Orborski Zygfry D., Oshinski Sandra J.;

Paoletti James M., Parnell Annie, Paul John V., Paull Richard, Peoples Gas Light and Coke Co. (2), Perry Henry L., Peters Virginia, Phillips Joseph, Pleasant Thelma, Potts Charles, Procter and Gamble Mfg. Co.;

Raia Gary, Recovery Services Int'l. (3) Arts Transportation, Gayle Kataoka and Pleasantview Fire Dept., Rangel Martha, Reese Ruby, Rodgers Doreathea, Rogers William A., Ross Elaine, Russo Frank (3), Rustan Pedro;

Schneider Jack, Schwichtenberg Andrew, Sedlacek Gloria, Serra Michael, Smith Lodell, Smith Susan, Standard Mutual Ins. Co. and Sigmund Irgang, State Farm Ins. Co. (7) Tom Bugajski, Maria Grospe, Charles Hampton, Sigmund Kopera, Eleanor Radosky, Kenneth Stille and Jose Yanong, Strickland Homer F., Styles Stanley, Suarez Julio C., Suglich Michael;

Taylor Eric, Taylor Henry, Tefsky Lee, Tolsky Howard C., Tomczyk Estelle;

Ulrich William;

Vaughn Ravinia, Velazquez Fernando, Velazquez J., Vite Frank and Barbara, Vondersitt Lisa;

Walden Salathiel, Walker Denise C., Wiegman James, Williams Claude Jr., Williams John.

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APPROVAL BY CHICAGO PLAN COMMISSION AND  
DEPARTMENT OF PLANNING OF CERTAIN  
PROPOSALS.

Also, copies of resolutions adopted by the Chicago Plan Commission on April 11, 1985, and reports of the Department of Planning, approving the following proposals, which were *Placed on File*:

*Department of Finance*

*Disposition of Vacant City-Owned Properties*

| Referral Number | Address                         |
|-----------------|---------------------------------|
| 85-076-02       | 1500-02 North Sedgwick Street   |
| 85-077-02       | 378 North Avers Avenue          |
| 85-079-02       | 1754-58 North Marshfield Avenue |
| 85-080-02       | 1856-58 West Lake Street        |
| 85-081-02       | 1322-24 South Fairfield Avenue  |
| 85-082-02       | 3122 South Morgan Street        |
| 85-084-02       | 441 West 43rd Street            |
| 85-085-02       | 4408 South Vincennes Avenue     |
| 85-086-02       | 4521 South Indiana Avenue       |
| 85-087-02       | 8235 South Emerald Avenue       |
| 85-088-02       | 8239 South Emerald Avenue       |
| 85-089-02       | 9750 South Normal Avenue        |
| 85-090-02       | 25 West 105th Street            |
| 85-092-02       | 1637 North Dayton Street        |

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CERTIFICATION AS TO AMOUNT OF ASSESSMENTS FOR NEW  
STREET IMPROVEMENT PROGRAM AT SPECIFIED  
LOCATIONS.

Also, communications from Louis Koncza, City Engineer, Department of Public Works, addressed to the City Clerk under date of April 15, 1985, transmitting certified copies of amounts of assessments for new street improvement programs in accordance with Chapter 200.4-4 of the Municipal Code, which was *Placed on File*.

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SETTLEMENTS AND SUITS WITH ENTRIES OF JUDGMENTS  
AGAINST CITY.

Also, reports from the Corporation Counsel (filed in the Office of the City Clerk on March 28, 1985) addressed to the City Council (signed by Timothy D. O'Hara, Assistant Corporation

Counsel) as to suits against the City of Chicago in which settlements were made and judgments entered as of the period ended January, 1985, which were *Referred to the Committee on Finance*.

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***Placed on File* -- REPORT OF VOUCHER PAYMENTS FOR  
PERSONAL SERVICES FOR MONTH OF MARCH, 1985.**

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 14951 of this Journal.]

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***Referred* -- REQUEST FOR AMENDMENT OF CHICAGO ZONING  
ORDINANCE AND ENVIRONMENTAL CONTROL  
ORDINANCE RELATING TO SANITARY  
LANDFILLS.**

Also, a communication from Daniel L. Houlihan and Associates, Ltd., transmitting a proposed ordinance to amend the Chicago Zoning Ordinance and the Environmental Control Ordinance with respect to sanitary landfills, which was *Referred to the Committee on Zoning*.

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**REPORTS OF COMMITTEES.**

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**COMMITTEE ON FINANCE.**

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**INDUSTRIAL REVENUE BOND AUTHORIZED FOR H AND L  
ENTERPRISES.**

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of an industrial revenue bond in the amount of \$600,000 for a project to be constructed by H and L Enterprises located at 5540 West Lawrence Avenue.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

(Continued on page 14952)

4/18/85

## COMMUNICATIONS, ETC.

14951

## PERSONAL SERVICES PAID BY VOUCHER FOR MARCH, 1985

| NAME              | ADDRESS            | DEPARTMENT        | TITLE              | ACCOUNT | RATE      | Settlement | MAR. 1985 |
|-------------------|--------------------|-------------------|--------------------|---------|-----------|------------|-----------|
| Michael Healy     | 7734 S. Kedzie     | Aviation          | Airport Manager    | 740     | 3,114.00  | Settlement | 1,149.79  |
| Vivian Lockette   | 2322 E. 69 St.     | "                 | Coord. Planner I   | "       | 2,255.00  | p/m        | 2,255.00  |
| Amos D. Myrick    | 2822 S. Calumet    | Consumer Services | Farmers' Mkt. Mgr. | 100     | 8.00      | p/h        | 1,100.00  |
| Michael Rembert   | 4739 W. Monroe     | "                 | Consumer Ser Aide  | "       | 7.50      | p/h        | 945.00    |
| Algars Banga      | 5530 N. Mason      | Fire              | Fireman            | "       | 242.64    | Settlement | 242.64    |
| Ronald Foran      | 5838 W. Rice       | "                 | "                  | "       | 2,868.03  | "          | 2,868.03  |
| Richard Foss      | 3449 W. 115 Pl     | "                 | "                  | "       | 6,873.60  | "          | 6,873.60  |
| Lesley P. Heaney  | 8524 S. Knox       | "                 | "                  | "       | 6,952.80  | "          | 6,952.80  |
| Adams J. Kaim     | 4940 S. Western    | "                 | "                  | "       | 100.72    | "          | 100.72    |
| Eugene Marks      | 5143 East River Rd | "                 | "                  | "       | 184.25    | "          | 184.25    |
| Neal Milott       | 8667 1/2 W. Foster | "                 | "                  | "       | 11.76     | "          | 11.76     |
| Charles Murphy    | 8226 S. Christiana | "                 | "                  | "       | 7,131.36  | "          | 7,131.36  |
| William G. Olson  | 11601 S. Maplewood | "                 | "                  | "       | 9,584.00  | "          | 9,584.00  |
| Ignatius Omastak  | 3736 W. 85 Pl      | "                 | "                  | "       | 7,152.80  | "          | 7,152.80  |
| Ernie Pinkston    | 10945 S. Morgan    | "                 | "                  | "       | 9.81      | "          | 9.81      |
| Donald M. Schmidt | 5720 N. Mango      | "                 | "                  | "       | 513.36    | "          | 513.36    |
| Henry Brown Jr.   | 10950 S. Beverly   | Police            | Police             | "       | 1,875.08  | b/p        | 1,875.08  |
| Jose R. Fernandez | 3851 W. Marquette  | "                 | "                  | "       | 11,954.26 | "          | 11,954.26 |
| Earl D. German    | 10656 S. Oakley    | "                 | "                  | "       | 46,901.88 | "          | 46,901.88 |
| Geraldine Kofron  | 5806 S. Moody      | "                 | "                  | "       | 12,442.05 | "          | 12,442.05 |

(Continued from page 14950)

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "Issuer") is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois, having a population in excess of 25,000 and is a home rule unit under Section 6 (a) of Article VII of said Constitution and is authorized and empowered by the provisions of Chapter 15.2 of the Municipal Code of the City of Chicago adopted by the City Council of the Issuer on February 10, 1982, as from time to time supplemented and amended (the "Enabling Ordinance") to finance in whole or in part the cost of the acquisition, purchase, construction, reconstruction, improvement, betterment or extension of any industrial project in order to encourage economic development of the municipality; and

WHEREAS, The Issuer is further authorized by the Enabling Ordinance to issue industrial revenue bonds payable solely from payments to be derived by the Issuer from the user of such facilities and secured by a mortgage and a pledge of said payments and the Enabling Ordinance provides that such bonds shall be entitled to a mortgage and a pledge of such payments; and

WHEREAS, As a result of negotiations between the Issuer and American National Bank and Trust Company of Chicago, not personally, but solely as Trustee under a Trust Agreement dated as of January 8, 1985 and known as Trust Number 63254, a land trust created under the laws of the State of Illinois (the "Land Trust") and H & L Enterprises, an Illinois general partnership, owner of 100% of the beneficial interest in the Land Trust of which Hy Gersten of Northbrook, Illinois and Larry Fisher of Skokie, Illinois are general partners (the "Beneficiary") (the Land Trust and the Beneficiary being herein sometimes collectively called the "Borrower"), contracts have been or will be entered into by the Borrower for the acquisition and renovation of an existing building and the construction of an addition to said building (the "Project") located within the boundaries of the Issuer, and which Project will be of the character and will accomplish the purposes provided by the Enabling Ordinance and the Issuer is willing to issue its industrial revenue bond to finance the Project upon the terms which will be sufficient to pay the cost of the Project as evidenced by such industrial revenue bond, all as set forth in the details and provisions of the Loan Agreement hereinafter identified (the "Agreement"); and

WHEREAS, The Project will be leased to Heatmasters, Inc., an Illinois corporation (the "Company") under the terms of the Lease Agreement dated as of February 1, 1985 by and between the Land Trust, as lessor, and the Company, as lessee (the "Lease") for use by the Company as a facility for the sales and installation of heating and air conditioning equipment and said Lease has been assigned by the Land Trust to the Issuer for further assigning to Northwest National Bank of Chicago, Chicago, Illinois (the "Bank"); and

WHEREAS, It is estimated that the costs of the Project, including costs relating to the preparation and issuance of the industrial revenue bond, will be not less than \$600,000; and

WHEREAS, The Project will create employment opportunities and enhance the tax base in the City of Chicago, Illinois; and

WHEREAS, The Commissioner of Economic Development or his designee of the Issuer held a public hearing pursuant to Section 103(k) of the Internal Revenue Code, as amended, on January 31, 1985, and hereby approves the issuance of the industrial revenue bond; and

WHEREAS, The Issuer proposes to sell the industrial revenue bond hereinafter authorized and designated "Industrial Revenue Bond (Heatmasters, Inc. Project)" in the principal amount of \$600,000 (the "Bond") upon a negotiated basis to the Bank; now, therefore,

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

*Definitions.*

SECTION 1. The following words and terms as used in this Ordinance shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Additional Payments" means all amounts due to the Issuer from the Borrower pursuant to Sections 6.4 and 7.5 of the Agreement.

"Agreement" means the Loan Agreement dated as of February 1, 1985 by and between the Issuer and the Borrower, as from time to time amended and supplemented, together with the Note of the Land Trust and the Beneficiary in the form appended thereto.

"Assignment" means the Assignment and Agreement dated as of February 1, 1985 by and between the Issuer and the Bank.

"Bank" means Northwest National Bank of Chicago, Chicago, Illinois and its successors and assigns.

"Beneficiary" means H & L Enterprises, an Illinois general partnership and its successors and assigns.

"Bond" means the Bond authorized to be issued hereunder.

"Bond Fund" means the City of Chicago, Illinois Bond Fund (Heatmasters, Inc. Project) created in Section 7 hereof.

"Bond Ordinance" means this Ordinance.

"Bond Purchase Agreement" means the Bond Purchase Agreement dated as of February 1, 1985 between the Issuer and the Bank.

"Borrower" means collectively the Beneficiary and the Land Trust.

"Code" means the Internal Revenue Code of 1954, as amended.

"Company" means Heatmasters, Inc., an Illinois corporation and its successors and assigns.

The term "Default" means those defaults, exclusive of any period of grace, specified in and defined in Section 11 hereof.

"Enabling Ordinance" means Chapter 15.2 of the Municipal Code of the City of Chicago adopted by the City Council of the Issuer on February 10, 1982, as from time to time supplemented and amended.

The term "Event of Default" means those events specified in and defined in Section 11 hereof.

The words "hereof", "herein", "hereunder" and other words of similar import refer to this Ordinance as a whole.

"Issuer" means the City of Chicago, Illinois and its successors and assigns.

"Lease" means the Lease Agreement dated as of February 1, 1985 between the Land Trust and the Company.

"Mortgage" means the Mortgage and Security Agreement dated as of February 1, 1985 of the Land Trust.

"Person" means natural persons, partnerships, associations, corporations and public bodies.

"Prime Rate" means the published interest rate per annum announced from time to time by Northwest National Bank of Chicago at its principal office in Chicago, Illinois and identified by it as its prime rate.

"Project" means the Site and the Building and the acquisition, renovation and construction thereof to be financed with the proceeds of the Bond, as each is defined and described in the Agreement.

"Title Insurance Company" means Chicago Title Insurance Company.

*Authorization of the Project.*

SECTION 2. That in order to promote the general welfare of the City of Chicago, Illinois and its inhabitants by relieving conditions of unemployment and encouraging the increase of industry and economic development, the Project shall be and is hereby authorized to be financed as described herein. It is hereby found and declared that the financing of the Project and the use thereof by the Borrower as hereinafter provided is necessary to accomplish the public purposes described in the preamble hereto and in the Enabling Ordinance.

*Authorization and Prepayment of Bond.*

SECTION 3. That for the purpose of financing the cost of said Project there shall be and there is hereby authorized to be issued by the Issuer its Industrial Revenue Bond (Heatmasters, Inc. Project), in the principal sum of \$600,000 dated the date of issuance thereof and payable in 240 monthly principal installments of \$2,500 each with the first such installment commencing on May 1, 1985 and each subsequent installment payable on the first day of each month thereafter with a final payment on April 1, 2005 of all principal outstanding and bearing interest on the unpaid principal installments from the date of the Bond at the rate (computed on the basis of actual days elapsed on a 360 day year) of sixty-five percent (65%) (the "Applicable Percentage") per annum of the Prime Rate (the "Applicable Rate") as in effect from time to time, payable on the first day of each month commencing with the first day of the month next succeeding the date thereof, with a final payment on the date of final payment of all principal.

In the event that at any time or times the maximum marginal tax rate at which the holder of the Bond could be taxed for federal income tax purposes pursuant to applicable provisions of the Code, or any future United States internal revenue or similar law applicable to said holder (hereinafter referred to as the "Tax Rate") is less than forty-six percent (46%), the Applicable Percentage utilized to determine the Applicable Rate during such time or times, unless the interest rate provided for in a Determination of Taxability or an Event of Default is applicable thereto, shall be the percentage arrived at by multiplying the difference between one hundred percent (100%) and the then applicable Tax Rate, by one hundred twenty percent (120%). If while a financial institution to which Section 291(a) (3) of the Code, or any successor provision thereto ("Section 291(a) (3)"), applies is the registered owner of the Bond issued thereunder, there is a change ("Change") in the TEFRA Disallowance Deduction (as hereafter defined), the Applicable Rate (as determined by the Applicable Percentage giving effect to any changes required by the preceding sentence) shall automatically be adjusted as of and on the effective date of any such Change by adding thereto a percentage equal to one hundred (100) times (the TEFRA Disallowance Deduction in effect after such Change minus the TEFRA Disallowance Deduction in effect immediately prior to such change) times the Tax Rate times the Prime Rate, with the TEFRA Disallowance Deduction and the Tax Rate being expressed as decimals and the Tax Rate being that which is in effect on the effective date of such Change. "TEFRA Disallowance Deduction" as used herein shall mean the percentage of reduction set forth in Section 291(a) (3) of the Code with respect to any financial institution preference item.

After receipt of notice of a Determination of Taxability, the interest rate provided for in the Bond shall be adjusted from the rate then in effect to the Prime Rate plus  $\frac{1}{2}$  of 1% per annum as determined from time to time from the Effective Date of Taxability, as defined in the Agreement, until said principal is paid in full. In addition, there shall be paid to the holder thereof, in respect of interest on principal of the Bond not outstanding on the date of the Determination of Taxability but which was outstanding on the Effective Date of Taxability an amount equal to the difference between the amount actually paid as interest and the Prime Rate plus  $\frac{1}{2}$  of 1% per annum on the from time to time outstanding principal amounts of the Bond during such period including penalties and interest thereon, which the holder thereof has incurred or estimates it will incur by reason of such Determination of Taxability with respect to its current and past tax years.

There shall be paid to the holder thereof a late charge of four percent (4%) of any monthly installment not received by the holder thereof within 15 days after such



installment is due. Interest after maturity or default, as defined herein, shall bear interest at 2% per annum over the prematurity rate.

The principal installments of the Bond are subject to prepayment on any installment payment date in whole or in part in the inverse order of their maturity upon written notice given by the Borrower on behalf of the Issuer, at least five business days prior to the installment payment date the Borrower shall designate as the prepayment date, at a prepayment price of par plus accrued interest to the prepayment date. Installments of prepayments shall be in the amount of \$500 or integral multiples thereof.

All principal installments of the Bond or portion thereof designated for prepayment will cease to bear interest on the specified prepayment date, provided funds for their prepayment are on deposit at the place of payment at that time.

The principal of and interest on the Bond shall be payable to the order of the Bank or its assigns in lawful money of the United States of America in immediately available funds at the principal office of the Bank in Chicago, Illinois.

Upon request of the Borrower or the Issuer, the Bond shall be available for inspection by the Borrower or the Issuer at the offices of the Bank in Chicago, Illinois. The Bond is nontransferable by the Bank, except as a whole and after notice in writing to the Borrower of such transfer, provided however that the Bank without such notice may issue participations in the Bond. No transfer shall be effective until noted on the registration blank appearing on the Bond and each transfer and participation shall be registered upon the books of the Issuer kept for that purpose by the Bank and each such transfer or participation shall be in compliance with all provisions of Section 103(j) of the Code, and the regulations promulgated thereunder or proposed regulations published in the Federal Register. The Bank is hereby appointed as registrar for purposes of bond registration.

The Bond shall be signed by the Mayor and attested by the City Clerk of the Issuer and the corporate seal of the Issuer shall be affixed thereto.

The Bond, together with interest thereon, shall be a limited obligation of the Issuer secured by a mortgage and an assignment of rents and leases and payable solely from the receipts derived from the Agreement and the Lease (except to the extent paid out of moneys attributable to the Bond proceeds or the income from the temporary investment thereof) and shall be a valid claim of the owner thereof only against the Bond Fund and other moneys held by the Bank pursuant to, and the receipts derived from, the Agreement and the Lease, which receipts shall be used for no other purpose than to pay the principal of and interest on the Bond, except as may be otherwise expressly authorized in this Bond Ordinance. The Bond and the obligation to pay interest thereon does not now and shall never constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provisions of the State of Illinois, but shall be secured by a mortgage and an assignment of rents and leases and payable solely from the receipts from the Agreement and the Lease.

*Bond Form.*

SECTION 4. That the Bond shall be in substantially the following form:

THIS BOND MAY BE TRANSFERRED  
ONLY AS A WHOLE

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF CHICAGO

PAYABLE BY THE ISSUER SOLELY AND ONLY FROM RECEIPTS  
DERIVED FROM THE LOAN AGREEMENT HEREIN DEFINED

Industrial Revenue Bond  
(Heatmasters, Inc. Project)

\$600,000

The City of Chicago, Illinois, a home rule municipality of the State of Illinois, created and existing under the Constitution and laws of the State of Illinois (the "Issuer"), for value received promises to pay solely and only from the source and as hereinafter provided, to the order of Northwest National Bank of Chicago, Chicago, Illinois (the "Bank"), or its assigns, the principal sum of:

Six Hundred Thousand Dollars (\$600,000) payable in 240 monthly principal installments of \$2,500 each with the first such installment commencing on May 1, 1985 and each subsequent installment payable on the first day of each month thereafter with a final payment on April 1, 2005 of all principal outstanding and bearing interest on the unpaid principal installments from the date hereof at the rate (computed on the basis of actual days elapsed on a 360 day year) of sixty-five percent (65%) (the "Applicable Percentage") per annum of the published interest rate per annum announced from time to time by the Bank at its principal office in Chicago, Illinois and identified by it as its prime rate (the "Prime Rate") (the "Applicable Rate") as in effect from time to time, payable on the first day of each month commencing with the first day of the month next succeeding the date hereof, with a final payment on the date of final payment of all principal.

In the event that at any time or times the maximum marginal tax rate at which the holder of this Bond could be taxed for federal income tax purposes pursuant to applicable provisions of the Internal Revenue Code of 1954, as amended (the "Code"), or any future United States internal revenue or similar law applicable to said holder (hereinafter referred to as the "Tax Rate") is less than forty-six percent (46%), the Applicable Percentage utilized to determine the Applicable Rate during such time or times, unless the interest rate provided for in a Determination of Taxability or an Event of Default is applicable thereto, shall be the percentage arrived at by multiplying the difference between one hundred percent (100%) and the then applicable Tax Rate, by one hundred twenty percent (120%). If while a financial institution to which Section 291(a) (3) of the Code, or any successor provision thereto ("Section 291(a) (3)"), applies is the registered owner of this Bond, there is a change ("Change") in the TEFRA Disallowance Deduction (as hereafter defined), the Applicable Rate (as determined by the Applicable Percentage giving effect to any changes required by the preceding sentence) shall automatically be adjusted

as of and on the effective date of any such Change by adding thereto a percentage equal to one hundred (100) times (the TEFRA Disallowance Deduction in effect after such Change minus the TEFRA Disallowance Deduction in effect immediately prior to such Change) times the Tax Rate times the Prime Rate, with the TEFRA Disallowance Deduction and the Tax Rate being expressed as decimals and the Tax Rate being that which is in effect on the effective date of such Change. "TEFRA Disallowance Deduction" as used herein shall mean the percentage of reduction set forth in Section 291(a) (3) with respect to any financial institution preference item.

After receipt of notice of a Determination of Taxability, the interest rate provided for herein shall be adjusted from the rate then in effect to the Prime Rate plus 1/2 of 1% per annum as determined from time to time from the Effective Date of Taxability, as defined in the hereinafter described Loan Agreement, until said principal is paid in full. In addition, there shall be paid to the holder hereof, in respect of interest on principal of this Bond not outstanding on the date of the Determination of Taxability but which was outstanding on the Effective Date of Taxability an amount equal to the difference between the amount actually paid as interest and the Prime Rate plus 1/2 of 1% per annum on the from time to time outstanding principal amounts of this Bond during such period including penalties and interest thereon, which the holder hereof has incurred or estimates it will incur by reason of such Determination of Taxability with respect to its current and past tax years. There shall be paid to the holder hereof a late charge of four percent (4%) of any monthly installment not received by the holder hereof within 15 days after such installment is due. Interest after maturity or default, as defined in the Bond Ordinance, shall bear interest at 2% per annum over the prematurity rate. Both principal hereof and interest hereon are payable in immediately available funds at the principal office of the Bank.

This Bond is issued in the principal sum of \$600,000 pursuant to the provisions of Chapter 15.2 of the Municipal Code of the City of Chicago adopted by the City Council of the Issuer on February 10, 1982, as from time to time amended and supplemented (the "Enabling Ordinance") and to an Ordinance (the "Bond Ordinance") duly adopted by the governing body of the Issuer for the purpose of providing funds to finance the cost of acquiring and renovating an existing building and constructing an addition to said building (hereinafter called the "Project") and paying expenses incidental thereto, to the end that the Issuer may be able to relieve conditions of unemployment and encourage the increase of industry and economic development within the City of Chicago, Illinois. The proceeds of this Bond will be used by the Issuer to pay or reimburse American National Bank and Trust Company of Chicago, not personally, but solely as Trustee under a Trust Agreement dated as of January 8, 1985 and known as Trust Number 63254, an Illinois land trust (the "Land Trust"), and H & L Enterprises, an Illinois general partnership, owner of 100% of the beneficial interest in the Land Trust (the "Beneficiary"), (the Land Trust and the Beneficiary herein collectively sometimes called the "Borrower") for the costs of acquisition, renovation and construction of the Project, under the terms of a Loan Agreement dated as of February 1, 1985 (which agreement, as from time to time supplemented and amended, is hereinafter referred to as the "Agreement") and the Project will be leased by the Land Trust to Heatmasters, Inc., an Illinois corporation (the "Company") under the terms of a Lease Agreement dated as of February 1, 1985 by and between the Land Trust, as lessor, and the Company, as lessee (the "Lessee") for use by the Company as a facility for the sales and installation of heating and air conditioning equipment.

This Bond is secured by a pledge and assignment of receipts derived by the Issuer pursuant to the Agreement, mortgage on the Project and an assignment of rents and leases pursuant to an assignment and agreement dated as of February 1, 1985 (the "Assignment") from the Issuer to the Bank, as more fully described in the Bond Ordinance passed and approved by the Mayor and Board of Trustees of the Issuer on \_\_\_\_\_, 1985. Reference is made to the Bond Ordinance for a description of the provisions, among others, with respect to the nature and extent of the security, the rights, duties and obligations of the Issuer, the rights of the owners of this Bond, and the terms on which this Bond is or may be issued and to all the provisions of which the owner hereof by the acceptance of this Bond assents.

Upon five days' prior written notice given by the Borrower on behalf of the Issuer the principal installments of this Bond are subject to prepayment on any installment payment date in whole or in part in the inverse order of their maturity at a prepayment price of par plus accrued interest to the prepayment date as provided in the Bond Ordinance. All principal installments of this Bond or portion thereof designated for prepayment will cease to bear interest on the specified prepayment date, provided funds for their prepayment are on deposit at the place of payment at that time. Installments of principal to be prepaid shall be in the amount of \$500.00 or integral multiples thereof.

This Bond is issued pursuant to and in full compliance with the Constitution and laws of the State of Illinois and the ordinances of the Issuer, particularly the Enabling Ordinance. This Bond and the obligation to pay interest hereon are limited obligations of the Issuer, secured by a mortgage and an assignment of rents and leases and payable solely out of the receipts derived by the Issuer from the Agreement and the Lease and otherwise as provided in the Bond Ordinance and the Agreement. This Bond and the obligation to pay interest hereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provision of the State of Illinois, but shall be secured by a mortgage and an assignment of rents and leases and payable solely from the receipts derived by the Issuer from the Agreement and the Lease. Pursuant to the provisions of the Agreement, payments sufficient for the prompt payment when due of the principal of and interest on this Bond are to be paid by the Borrower to the Bank for the account of the Issuer and deposited in a special account created by the Issuer and designated "City of Chicago, Illinois Bond Fund (Heatmasters, Inc. Project)," and all receipts under the Agreement and the Lease have been duly pledged and assigned (other than Additional Payments as defined in the Agreement) to the Bank pursuant to the Assignment for that purpose, under the Bond Ordinance to secure payment of such principal and interest.

In certain events, on the conditions, in the manner and with the effect set forth in the Bond Ordinance, the principal installments of this Bond may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon.

This Bond shall be fully registered as to both principal and interest in the name of the holder in accordance with the Bond Ordinance, after which it shall be transferable only upon presentation to the Bank as Registrar with a written transfer duly acknowledged by the registered holder or his attorney, and such transfer shall not be effective until it is noted upon this Bond and upon the books of the Issuer kept for that purpose by the Bank and is in compliance with all provisions of Section 103(j) of the Internal Revenue Code of 1954, as amended, and the regulations promulgated thereunder or proposed regulations

published in the Federal Register. The Bank has been appointed as Registrar for purposes of bond registration.

Modifications, alterations or amendments of the provisions of the Bond Ordinance may be made only to the extent and in the circumstances permitted by the Bond Ordinance.

It is hereby certified, recited and declared that all acts, conditions and things required by the Constitution and laws of Illinois and the Act to happen, exist and be performed precedent to and in the issuance of this Bond have happened, exist and have been performed in due time, form and manner as required by law.

In Witness Whereof, the City of Chicago, Illinois, by its governing body, has caused this Bond to be signed on its behalf by its Mayor and attested by its City Clerk and the corporate seal of said Issuer to be affixed hereto, all on \_\_\_\_\_, 1985.

[Signature forms omitted for printing purposes.]

*Provisions For Registration.*

The Bond shall be registered on the books of the City of Chicago kept for that purpose by Northwest National Bank of Chicago, Chicago, Illinois as Bond Registrar. The principal and interest on this Bond shall be payable only to or upon the order of the registered holder or his legal representative.

**REGISTRATION.**

| Date of<br>Registration | Name of Registered Owner                                   | Signature of<br>Registrar |
|-------------------------|------------------------------------------------------------|---------------------------|
| _____                   | Northwest National Bank<br>of Chicago<br>Chicago, Illinois | _____                     |
| _____                   | _____                                                      | _____                     |
| _____                   | _____                                                      | _____                     |

*Custody and Application of Proceeds of Bond:  
Acquisition and Construction Fund.*

**SECTION 5.** There is hereby created and established with the Bank, which is hereby constituted and appointed as depository for the Issuer, a special fund in the name of the Issuer to be designated "City of Chicago, Illinois Acquisition and Construction Fund" and identified with the name of the Borrower. The proceeds received by the Issuer upon the sale of the Bond shall be deposited in the Acquisition and Construction Fund which shall be held in a separate account by Bank as depository. Moneys in the Acquisition and Construction Fund shall be expended in accordance with the provisions of the Agreement, and particularly Section 3.6 thereof.

The Bank, as depository, shall keep and maintain or cause the Title Insurance Company to keep and maintain adequate records pertaining to the Acquisition and Construction

Fund and all disbursements therefrom, and after the Project has been completed and a certificate of the Authorized Borrower Representative has been filed pursuant to Section 3.7 of the Agreement, the Bank shall deliver copies of such records to the Issuer and the Borrower.

The completion of the Project and payment of all costs and expenses incident thereto shall be evidenced by filing with the Issuer and the Bank a certificate of the Authorized Borrower Representative required by Section 3.7 of the Agreement. Any moneys thereafter remaining in the Acquisition and Construction Fund shall be applied in accordance with Section 3.6 of the Agreement.

*Payment of Amounts Under the Agreement.*

SECTION 6. It is the declared intention of the Issuer to authorize the disbursement of the proceeds of the Bond in order to finance the acquisition, renovation and construction of the Project pursuant to the Agreement in substantially the form which has been presented to and is hereby approved by the governing body of the Issuer and which is now on file in the official records of the Issuer.

The Mayor is hereby authorized to execute and acknowledge said Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest same and to affix thereto the corporate seal of the Issuer.

Said Agreement and the receipts thereof, including all moneys received under its terms and conditions, will when paid be sufficient to pay the principal of and interest on the Bond hereby authorized and are hereby pledged and ordered paid into the Bond Fund. The Agreement provides that the Borrower shall remit the required payments thereunder directly to the Bank for the account of the Issuer for deposit in said Bond Fund and such provision is hereby expressly approved.

*Revenues: Bond Fund.*

SECTION 7. The Bond and all payments required of the Issuer hereunder are not general obligations of the Issuer but are special and limited obligations secured by a mortgage and an assignment of rents and leases and payable by the Issuer solely and only out of the receipts derived from the Agreement and the Lease as provided herein.

There is hereby created by the Issuer and ordered established with the Bank, as depository, a special fund to be designated "City of Chicago, Illinois Bond Fund (Heatmasters, Inc. Project)" (the Bond Fund"), which shall be used to pay the principal of and the interest on the Bond and all other amounts due under the Agreement. The Bank is hereby designated Bond Registrar for the purposes of maintaining the registration books for the Bond as set forth in the form of Bond.

There shall be deposited into the Bond Fund, as and when received, (a) all prepayments specified in Article IV of the Agreement; (b) all payments and other amounts paid by the Borrower pursuant to Section 3.3 of the Agreement and by the Company pursuant to the Lease; and (c) all other moneys received by the Bank under and pursuant to any of the provisions of the Agreement and the Lease. The Bank is authorized and directed to apply amounts available therefor in the Bond Fund to the payment when due of the principal of and interest on the Bond.

The Issuer covenants and agrees that should there be an Event of Default or event that with the passing of time or, otherwise may become an Event of Default under the Agreement, the Issuer shall fully cooperate with the Bank and with the owners of the Bond to the end of fully protecting the rights and security of such owners. Nothing herein shall be construed as requiring the Issuer to use any funds or revenues from any source other than funds and revenues derived from the Agreement and the Lease.

Any amounts remaining in the Bond Fund, after payment in full of the principal of and interest on the Bond (or provision for payment thereof as provided in this Bond Ordinance) and the reasonable charges and expenses of the Bank and of the Issuer, shall be paid to the Borrower upon the expiration or sooner termination of the term of the Agreement.

Notwithstanding anything herein to the contrary, reference to the Bond Fund shall not preclude direct payment of funds to the Bank for direct application for the purposes for which payments are made.

#### *Assignment.*

SECTION 8. As security for the due and punctual payment of the principal of and interest on the Bond hereby authorized the Issuer hereby and pursuant to the Assignment assigns and pledges to the Bank all receipts derived by the Issuer pursuant to the Agreement (except any payment made pursuant to Sections 6.4 and 7.5 of the Agreement relating to indemnification of the Issuer by the Borrower and rights of the Issuer to payment of expenses as provided in the Mortgage), and the Lease and all rights and remedies of the Issuer under the Agreement, the Note and the Mortgage to enforce payment thereof including a mortgage of the Project and an assignment of rents and leases and in evidence of such assignment and pledge and in consideration of the agreement of the Bank to accept its responsibilities with respect to the Bond Fund created pursuant to Section 7 hereof, the Mayor is hereby authorized to execute for and on behalf of the Issuer the Assignment and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer, and the Mayor and City Clerk are authorized and directed to cause the Assignment to be executed by the Bank with the Assignment to be in substantially the form which has been presented to and is hereby approved by the governing body of the Issuer and which is now on file in the official records of the Issuer.

#### *Investments; Arbitrage.*

SECTION 9. Any moneys held as part of the Acquisition and Construction Fund created pursuant to Section 5 hereof or as part of Bond Fund created pursuant to Section 7 hereof, may be invested or reinvested on the direction of the Borrower, in accordance with the provisions of Section 3.10 of the Agreement. Any such investment shall be held by or under control of the Bank and shall be deemed at all times a part of the fund from which such investment was made and the interest accruing thereon and any profit realized from such investments shall be credited to such fund, and any loss resulting from such investments shall be charged to such fund, which loss shall be an obligation of the Borrower as provided in the Agreement.

As and when any amount invested pursuant to this Section may be needed for disbursement, the Bank may cause a sufficient amount of the investments to be sold and reduced to cash to the credit of such funds regardless of the loss on such liquidation.

The Issuer hereby covenants with the Bank and the owners of the Bond that so long as any principal of the Bond remains unpaid, the governing body of the Issuer will not knowingly take or authorize the taking of any action which will cause the Bond to be classified as an "arbitrage bond" within the meaning of Section 103(c) of the Code and any regulations promulgated thereunder, including Section 1.103-13 and Section 1.103-14 of the Income Tax Regulations (26 CFR Part 1) as the same presently exist. For purposes of certifying as to matters of arbitrage, the Mayor is hereby designated an officer responsible for issuing the Bond.

*General Covenants.*

SECTION 10. The Issuer covenants that it will promptly cause to be paid by directions given in the Agreement solely and only from the source mentioned in the Bond, the principal of and interest on the Bond hereby authorized at the place, on the dates and in the manner provided herein and in the Bond according to the true intent and meaning thereof. The Bond and the obligation to pay interest thereon are limited obligations of the Issuer, secured by a mortgage and an assignment of rents and leases and pursuant to the Assignment are payable solely out of the receipts derived by the Issuer from the Agreement and the Lease and otherwise as provided herein and in the Agreement. The Bond and the obligation to pay interest thereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provision of the State of Illinois.

The Issuer covenants that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in the Bond Ordinance, in the Bond and in all proceedings of its governing body pertaining thereto, provided that the party requesting such action will guaranty in a manner satisfactory to the Issuer all expenses of such action.

*Events of Defaults and Remedies.*

SECTION 11. Any Event of Default under Section 7.1 of the Agreement is hereby defined as and declared to be and to constitute an "Event of Default".

Upon the occurrence of an Event of Default and so long as such Event is continuing, the Bank by notice in writing delivered to the Issuer and the Borrower, may declare the principal installments of the Bond and the interest accrued thereon immediately due and payable, and such principal installments and interest shall thereupon become and be immediately due and payable. Upon any such declaration all payments under the Agreement from the Borrower immediately shall become due and payable as provided in Section 7.2 of the Agreement.

While any principal of or interest on the Bond is unpaid, the Issuer shall not exercise any of the remedies on default specified in Section 7.3 of the Agreement without prior written consent of the Bank.

Upon the occurrence of an Event of Default, the Bank may pursue any available remedy at law or in equity by suit, action, mandamus or other proceeding to enforce the payment of



the principal of and interest on the Bond and to enforce and compel the performance of the duties and obligations of the Issuer as herein set forth.

No remedy by the terms of the Bond Ordinance conferred upon or reserved to the Bank is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Bank or to the owner hereunder or now or hereafter existing at law or in equity or by statute.

No delay or omission to exercise any right, power or remedy accruing upon any event of default shall impair any such right, power or remedy or shall be construed to be a waiver of any such event of default or acquiescence therein; and every such right, power or remedy may be exercised from time to time as often as may be deemed expedient.

All moneys received pursuant to any right given or action taken under the provisions of this Section or under the provisions of Article VII of the Agreement (after payments 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 Issuer, the Bank or the owners of the Bond) and all such moneys in the Bond Fund shall be applied to the payment of the principal of and interest on the Bond then due and unpaid to the person entitled thereto.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time, as the Bank shall determine, but in any event within fifteen business days after deposit of such moneys in the Bond Fund. The Bank shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date, and shall not be required to make payment to the owner of any Bond until such Bond shall be presented to the Bank for appropriate endorsement or for cancellation if fully paid.

Whenever all principal of and interest of the Bond have been paid under the provisions of this Section and all reasonable expenses of the Bank and the Issuer have been paid, any balance remaining in the Bond Fund shall be paid to the Borrower.

With regard to any default concerning which notice is given to the Borrower under the provisions of the Bond Ordinance, the Issuer hereby grants the Borrower full authority for account of the Issuer to perform or observe any covenant or obligation alleged in said notice not to have been performed or observed, in the name and stead of the Issuer with full power to do any and all things and acts to the same extent that the Issuer could do in order to remedy such default.

*Sale of the Bond; Execution of Document.*

SECTION 12. (a) The sale of the Bond hereby authorized to the Bank at a price of \$600,000 and payment pursuant to the Bond Purchase Agreement in substantially the form which has been presented to it is hereby approved by the governing body of the Issuer and which is now on file in the official records of the Issuer, is hereby in all respects authorized, approved and confirmed.

The Mayor is hereby authorized and directed to execute said Bond Purchase Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer.

(b) The Agreement in substantially the form in which it has been presented to the governing body of the Issuer and which is now on file in the official records of the Issuer is hereby approved by such governing body and is in all respects authorized, approved and confirmed.

The Mayor is hereby authorized and directed to execute the Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer.

*Performance Provisions.*

SECTION 13. The Mayor and City Clerk, for and on behalf of the Issuer be, and each of them hereby is, authorized and directed to do any and all things necessary to effect the performance of all obligations of the Issuer under and pursuant to the Bond Ordinance, the execution and delivery of the Bond and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by the Bond Ordinance. The Mayor and City Clerk be, and they are hereby, further authorized and directed for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority, including without limitation the signing of IRS Form 8038 and the filing thereof as therein required, and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the Issuer under the Agreement, the Assignment and the Bond Purchase Agreement and to discharge all of the obligations of the Issuer thereunder.

As required by Section 103(n), the City Council hereby certifies under penalty of perjury that the allocation of aggregate amount of private activity bonds that may be issued by the City of Chicago in any one year to the Project was not made in consideration of any bribe, gift, gratuity, or direct or indirect contribution to any political campaign.

*Notices.*

SECTION 14. It shall be sufficient service of any notice or other paper on the Issuer if the same shall be duly mailed to the Issuer by registered or certified mail, postage prepaid, return receipt requested, addressed to the Issuer at City of Chicago, 121 North LaSalle Street, Chicago, Illinois 60602 with a copy to the City Comptroller, City Hall, Room 501; or to such other address as the Issuer may from time to time file with the Bank and the Borrower. It shall be sufficient service of any notice or other paper on the Borrower if the same shall be duly mailed to the Borrower by registered or certified mail, postage prepaid, return receipt requested, addressed to American National Bank and Trust Company of Chicago at 33 North LaSalle Street, Chicago, Illinois 60690, Attention: Land Trust Department, with a copy to the Beneficiary at 5540 West Lawrence Avenue, Chicago, Illinois 60630, or to such other address as the Borrower may from time to time file with the Issuer and the Bank. It shall be sufficient service of any notice or other paper on the Bank if the same shall be duly mailed to the Bank by registered or certified mail, postage prepaid, return receipt requested, addressed to the Bank at 3985 Milwaukee Avenue, Chicago, Illinois 60641, Attention: Commercial Loan Department or to such other address as the Bank may from time to time file with the Issuer and the Borrower.

*Bond Ordinance a Contract: Provisions for Modifications,  
Alterations and Amendments.*

SECTION 15. The provisions of this Bond Ordinance shall constitute a contract between the Issuer and the owner or owners of the Bond hereby authorized; and after the issuance of the Bond no modification, alteration, or amendment or supplement to the provisions of this Bond Ordinance shall be made in any manner except with the written consent of the owner or owners of the Bond until such time as all principal of and interest on the Bond shall have been paid in full.

*Satisfaction and Discharge.*

SECTION 16. All rights and obligations of the Issuer and the Borrower under the Agreement, the Assignment, the Bond, the Note, the Mortgage, the Lease, the Bond Purchase Agreement and the Bond Ordinance shall terminate and such instruments shall cease to be of further effect, and the Bank shall cancel the Bond, deliver it to the Issuer, and deliver a copy of the cancelled Bond to the Borrower, and shall assign and deliver to the Borrower any moneys in the Bond Fund required to be paid to the Borrower under Section 7 hereof (except moneys held by the Bank for the payment of principal of or interest on the Bond) when:

- (a) all expenses of the Issuer and the Bank shall have been paid;
- (b) the Issuer and the Borrower shall have performed all of their covenants and promises in the Agreement, the Assignment, the Bond, the Note, the Mortgage, the Lease, the Bond Purchase Agreement and in the Bond Ordinance; and
- (c) all principal of and interest on the Bond have been paid, provided however that the obligation of the Borrower under Sections 6.4 and 7.5 of the Agreement shall survive such payment.

*Severability.*

SECTION 17. If any section, paragraph, clause or provision of this Bond Ordinance shall be ruled by any court of competent jurisdiction to be invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions hereof.

*Approval.*

SECTION 18. The Issuer hereby approves the issuance of the Bond pursuant to Section 103(k) of the Code.

*Captions.*

SECTION 19. The captions or headings of the Bond Ordinance are for convenience only and in no way define, limit or describe the scope or intent of any provision of the Bond Ordinance.

*Provisions in Conflict Repealed.*

SECTION 20. All ordinances, resolutions, and orders, or parts thereof, in conflict with the provisions of this Bond Ordinance, are, to the extent of such conflict, hereby repealed, and this Bond Ordinance shall be in full force and effect upon its approval.

[Memorandum of Agreement, Assignment and Agreement, Assignment of Rents and Leases, Bond Purchase Agreement, Guaranty, Lease Agreement, Loan Agreement, Mortgage and Security Agreement and Purchase Agreement are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

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AUTHORITY GRANTED FOR EXECUTION OF REDEVELOPMENT  
AGREEMENT WITH A. LAVA AND SON COMPANY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement with A. Lava and Son Company whereby land write-down funds will be given to assist in the purchase of property located at 847 North Troy Street.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

The following is said ordinance as passed:

WHEREAS, The Chicago Plan for Economic Development has been approved by the United States Department of Commerce and the Economic Development Administration of the United States Department of Commerce has granted funds in accordance with the Plan for use in Cooperative Land Purchase Agreements for the expansion and development of industry within the City of Chicago; and

WHEREAS, The Department of Economic Development of the City of Chicago, pursuant to the Chicago Plan for Economic Development and pursuant to resolution dated February 25, 1985, has approved a redevelopment project which obligates the City of Chicago to assist A. Lava and Son Company ("Purchaser") in the acquisition of certain real estate from Fred Krasner, agent for beneficiaries of Mid-City National Bank of Chicago, Trust Number 1538 ("Seller"); and

WHEREAS, Purchaser and Seller have executed a contract of sale for certain property located at 847 North Troy, Chicago, Illinois, as part of its business expansion plans which is

expected to result in the employment of approximately three (3) persons full-time, within 36 months of the acquisition; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, upon review of the Corporation Counsel as to form and legality, and subject to the approval of the United States Department of Commerce Economic Development Administration, a Redevelopment Agreement which will obligate the City of Chicago to assist Purchaser in the acquisition of a parcel of land consisting of approximately 20,000 square feet of property located at 847 North Troy in the City of Chicago, said Agreement to be in substantially the form attached hereto as Exhibit A.

SECTION 2. That the Commissioner of the Department of Economic Development is further authorized to execute any other documents necessary and proper to effect the terms of the Redevelopment Agreement.

SECTION 3. That this ordinance shall be effective by and from the date of passage thereof.

Exhibit A attached to this ordinance reads as follows:

This Agreement made as of the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development, with offices at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602 ("DED"), A. Lava & Son Company, with offices presently at 2130 West Rice Street, Chicago, Illinois 60622 ("Purchaser"), and Fred Krasner, Agent for Beneficiaries of Mid-City National Bank of Chicago, Trust Number 1538, dated October 6, 1980, with offices at 2 Mid-City Plaza, Chicago, Illinois 60607 ("Seller").

*Recitals:*

Whereas, DED was established February 10, 1982 by ordinance of the City Council of the City of Chicago as the successor agency to the Economic Development Commission; and

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

Whereas, DED has received a federal grant from the United States Department of Commerce in the amount of \$7,700,000 for the funding of the Chicago Plan for Economic Development ("Plan"), which among other things provides for the City to contribute funds to reduce the acquisition costs of the real estate component of development projects to make that element of such projects competitive with alternative sites outside the City; and

Whereas, Seller and Purchaser have executed an agreement dated January 8, 1985 ("Sale Contract"), on the sale and purchase of that certain realty commonly known as 847 North Troy, Chicago, Illinois 60622 ("Property") for the total amount of \$202,000.00, which Purchaser will renovate and equip for the purpose of expanding its current warehousing and distribution operations ("Project"); and

Whereas, Purchaser has requested City assistance in acquiring the Property, by providing funds from the Plan to write-down the cost of the Property \$0.50 per square foot; and

Whereas, the Economic Development Commission, pursuant to the Chicago Plan for Economic Development, by resolution dated February 25, 1985, approved Purchaser's request; and

Whereas, the Project will result in the retention of five (5) permanent jobs, and create an estimated three (3) new, permanent jobs;

Now, Therefore, the parties hereto agree as follows:

#### Section I. Incorporation of Recitals.

The above Recitals are hereby expressly incorporated herein and made a part hereof.

#### Section II. Consideration.

In consideration of Seller and Purchaser having executed the Sale Contract for the Property, and Purchaser executing this Agreement obligating itself to rehabilitate the Property pursuant to Section III herein, the City hereby agrees to pay Seller at the time of closing a sum equal to \$ .50 times the total square footage of the Property as determined by a plat of survey completed prior to the closing.

#### Section III. Redevelopment Plan.

Purchaser shall improve property by adding a new roof to the existing 26,000 square foot facility and by purchasing new equipment for a total cost of \$84,000.00. All plans and specifications for the expansion shall be in conformity with all applicable state and local laws and regulations. The Property shall be used in accordance with applicable zoning laws. The completion date for the aforesaid expansion shall be no later than December 31, 1985.

#### Section IV. Employment.

Purchaser shall use its best efforts to increase its total employment to approximately three (3) permanent employees at the Property within 36 months of execution of this Agreement.

#### Section V. Conveyance of Property.

(a) Conveyance of the Property shall occur through an escrow to be established for that purpose with such institution and upon such terms as are mutually satisfactory to the parties hereto.

(b) Purchaser shall cause the deed to be filed in the Office of the Recorder of Deeds of Cook County, Illinois.

(c) The sale and conveyance shall, in any event, be closed no later than April 30, 1985.

(d) In the event that Purchaser (i) prior to the conveyance of the property, assigns or attempts to assign this Agreement or any rights hereunder or (ii) fails to pay the purchase price and take title to the property under tender of conveyance by Seller in conformance with the Sale Contract and this Agreement, the City may in its sole discretion declare this Agreement terminated and of no further force or effect on the parties hereto.

#### Section VI. Evidence of Financing.

Purchaser shall submit evidence as to equity capital and any commitment necessary for mortgage or other financing in an amount sufficient to accomplish the purchase and Redevelopment Plan not later than 10 days after execution of this Agreement.

#### Section VII. Completion of Improvements.

The improvements described in Section III shall be completed no later than December 31, 1985.

#### Section VIII. Time of the Essence.

Time is of the essence of this Agreement.

#### Section IX. Certificate of Completion.

Promptly after completion of the improvements in accordance with this Agreement, the City will furnish Purchaser with an appropriate instrument so certifying. The certification by the City shall be a conclusive determination of satisfaction of Purchaser to construct the improvements and shall be in a form suitable for recording with the Cook County Recorder of Deeds. If the City shall refuse or fail to provide the certification, the City shall, within 30 days after written request by Purchaser provide Purchaser with a written statement indicating in adequate detail how Purchaser has failed to complete the construction or rehabilitation of the improvements in conformity with this Agreement, or is otherwise in default, and what measures or acts will be necessary in the opinion of the City to take or perform in order to obtain the certification.

#### Section X. Transfer or Abandonment of Property.

(a) Purchaser shall not sell, assign, convey or transfer, in whole or in part, the Property or any interest therein until five years after disbursement of funds under this Agreement without prior written approval of the City, except Purchaser may mortgage the Property pursuant to Section XI herein; provided, however, that Purchaser may elect to place title to the Property in a land trust of which Purchaser is the sole beneficiary in which event the Purchaser shall cause the land trustee to acknowledge and consent to this Agreement, in writing;

(b) Purchaser shall not close or abandon the Property for a period of five years after disbursement of funds under this Agreement.

#### Section XI. Limitation Upon Encumbrance of Property.

Prior to the completion of the improvements as set forth in Section III as certified by the City, neither Purchaser nor any successor in interest to the Property shall engage in any financing or any other transaction creating any mortgage or other encumbrance or lien upon the Property, or suffer any encumbrance or lien to be made on or attached to the Property, except for the purposes only of obtaining funds to the extent necessary for constructing and equipping the improvements as set forth in Section III, including funds necessary for architects, engineers, surveyors, legal, title and financing fees, costs and charges.

#### Section XII. Mortgagees Not Obligated to Construct.

Notwithstanding any of the provisions of this Agreement, the holder of any mortgage authorized by this Agreement (including any holder who obtains title to the Property or any part thereof as a result of foreclosure proceedings, or action in lieu thereof, but not including (a) any other party who thereafter obtains title to the Property or such part from or through such holder, or (b) any other purchaser at foreclosure sale other than the holder of the mortgage itself) shall not be obligated by the provisions of this Agreement to construct or complete the construction of the improvements set forth in Section III or to guarantee such construction or completion; nor shall any covenant or other provisions be construed to so obligate such holder. Nothing in this Section or any other section or provision of this Agreement shall be deemed or construed to permit or authorize any such holder to devote the Property or any part thereof to any uses, or to construct any improvements thereon, other than those uses or improvements provided or permitted in this Agreement.

#### Section XIII. Enforced Delay in Performance.

Neither the City nor Purchaser nor any successor in interest shall be considered in breach or default of its obligations with respect to the preparation of the Property for redevelopment, or the commencement or completion of construction of the improvements, in the event of enforced delay in the performance of such obligations due to causes beyond its control or without its fault or negligence. The time for the performance of the obligations shall be extended for the period of the enforced delay, as determined by the City, if the party seeking the extension shall request it in writing of the other party.

#### Section XIV. Maintaining Records and Right to Inspect/Access to Project.

(a) All books, records and other documents relating to this Agreement shall be subject to the right of access by any duly authorized representative of the City for purposes of inspection, copy, audit or examination.

(b) Any duly authorized representative of the City shall, at all reasonable times, have access to any portion of the Property.

(c) The rights to inspect and access shall extend until the completion of Purchaser's obligations under this Agreement, and until final settlement and conclusion of all issues arising hereunder.

#### Section XV. Conflict of Interest; City's Representatives not Individually Liable.



No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement; nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested. No member, official or employee of the City shall be personally liable to Purchaser or any successor in interest in the event of any default or breach by the City or for any amount which may become due to Purchaser or its successors or on any obligations under the terms of this Agreement.

#### Section XVI. Survival of Agreement.

This Agreement shall survive any transfer of title to the Property to the Purchaser or any successor in interest to the Purchaser, and shall not be merged with any deed or other instrument given pursuant to such a transfer.

#### Section XVII. Default.

A default shall have existed and be continuing under this Agreement if the obligations set forth in Sections III, IV, VII, X, XI, XIX and XX are not met in the time and manner set forth therein.

#### Section XVIII. Remedies.

(a) Upon the occurrence of a default of this Agreement, the defaulting party shall upon written notice thereof immediately proceed to cure or remedy such default within 60 days after receipt of such notice.

(b) If the default shall exist and be continuing under any Section of this Agreement except Section X hereof, after all applicable cure periods have passed, the City may in its sole discretion institute proceedings to obtain specific performance, or in the alternative obtain return of all funds advanced plus interest at the rate charged from time to time by Continental Illinois National Bank and Trust Company of Chicago to its most creditworthy customers upon 90 day unsecured loans ("Prime Rate").

(c) Upon default under Section X only, the City may at its sole option demand Purchaser immediately remit to the City an amount equal to the funds advanced by the City pursuant to Section II of this Agreement, plus interest from the date of disbursement of said grant funds at the rate of 10% per annum.

#### Section XIX. Non-discrimination.

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex or national origin in the sale, lease, use or occupancy of the Property or any improvement located or to be erected thereon, or any part thereof. 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 against those parties who from time to time have an interest in the Property in accordance with administrative or legal proceedings applicable thereto.

#### Section XX. Equal Employment Opportunity.

Purchaser for itself and its successors and assigns agrees that, during the construction of the improvements provided in Section III of this Agreement:

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

(b) Purchaser will, in all solicitations 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.

(c) Purchaser will include the provisions of paragraphs (a) and (b) in every contract, and will require the inclusion of these provisions in every subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor or subcontractor, as the case may be.

(d) 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 XXI. Miscellaneous.

(a) This Agreement shall be binding upon the successors, assigns and/or transferees of Purchaser.

(b) Any and all notices given or required hereunder shall be in writing and deemed given on the second day following the day on which the same has been placed in the U.S. Mail, first class, registered with return receipt requested, postage and fees prepaid, and addressed as follows:

If to City:

Department of Economic Development  
of the City of Chicago  
20 North Clark Street  
Room 2800  
Chicago, Illinois 60602  
Attention: Commissioner

If to Purchaser:

A. Lava and Son Company  
2130 West Rice  
Chicago, Illinois 60622

If to Seller:

Fred Krasner for Trust No. 1538  
Mid-City National Bank of Chicago  
2 Mid-City Plaza  
Chicago, Illinois 60607

(c) 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.

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

(e) This Agreement shall be recorded by the City at the office of the Cook County Recorder of Deeds.

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

[Signature forms omitted for printing purposes.]

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TRANSFER OF FUNDS AUTHORIZED IN DEPARTMENT OF  
FINANCE, CITY COMPTROLLER'S OFFICE.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

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

SECTION 1. That the City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 1985. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 1985 payable from such appropriations.

FROM:

| Account                           | Number       | Amount   |
|-----------------------------------|--------------|----------|
| Interest on Daily<br>Tender Notes | 100-9112-959 | \$50,000 |

TO:

| Account                | Number       | Amount   |
|------------------------|--------------|----------|
| Subscriptions and Dues | 100-1501-166 | \$50,000 |

SECTION 2. That the sole purpose of this transfer of funds is for the City's contribution to the Government Finance Officers Association meeting, inasmuch as Chicago is the host city.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

On motion of Alderman Burke, the foregoing proposed ordinance was *Passed* by yeas and

nays as follows:

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

*Nays* -- None.

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AUTHORITY GRANTED TO AMEND SUBSTITUTE YEAR  
X COMMUNITY DEVELOPMENT BLOCK GRANT  
CONCERNING DEPARTMENT OF HOUSING.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

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

SECTION 1. That the Substitute Ordinance for the Year X Community Development Block Grant Program is hereby amended by inserting the positions and salaries shown below:

| Code | Department and Item                                                         | Strike |           | Insert |          |
|------|-----------------------------------------------------------------------------|--------|-----------|--------|----------|
|      |                                                                             | No.    | Amount    | No.    | Amount   |
| 9679 | 2400 -<br>DEPARTMENT OF HOUSING<br>Deputy Commissioner of<br>Rehabilitation |        |           | 1      | \$47,508 |
| 9900 | LOCAL OPTION                                                                |        | \$954,060 |        | 906,552  |
| 1302 | 2200 -<br>DEPARTMENT OF HOUSING<br>Administrative Services Officer II       |        |           | 1      | 28,392   |
| 9900 | LOCAL OPTION                                                                |        | 906,552   |        | 878,160  |

SECTION 2. This ordinance shall be effective from and after its due passage.

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

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

Nays -- None.

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APPROVAL GIVEN TO DETAILED EXPENDITURE PLANS  
FOR SPECIFIED OPERATIONS IN 1985.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed resolution transmitted therewith:

*Be It Resolved by The City Council of the City of Chicago:*

That pursuant to the 1985 Appropriation Ordinance, the detailed expenditure plans for the following operations in 1985 are hereby approved:

|                                                                       | Budget    |
|-----------------------------------------------------------------------|-----------|
| A. Navy Pier                                                          | \$400,000 |
| B. North Park Village                                                 | 989,300   |
| C. Department of Public<br>Works, Division of Bridges<br>and Viaducts | 668,400   |

On motion of Alderman Burke, 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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

Nays -- None.

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EXECUTION OF CITY/STATE PROJECT AGREEMENT AUTHORIZED  
FOR RESURFACING OF VARIOUS NORTH SIDE STREETS  
WITHIN CITY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a City/State Project Agreement with the State of Illinois for the resurfacing of various north side streets in the City of Chicago.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the resurfacing of various north side streets, described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1985, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

*Witnesseth:*

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, on June 13, 1984, the State and the City executed a Memorandum of Understanding regarding the funding of a Five-Year Road Program in Chicago, concluding with the end of State Fiscal Year 1988, and that Memorandum provides the basis for the State funds provided under this Agreement; and

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular traffic, find it necessary to proceed with the street resurfacing projects identified in Exhibit A.

Now Be It Therefore Resolved, The City Agrees:

1. To prepare, or cause to be prepared, surveys, plans, specifications and estimates of cost for the resurfacing improvements identified in Exhibit A and to submit same for approval by the State.

Said resurfacing improvements identified in Exhibit A herein to include the following work:

- (a) Using a Heater Planer Machine and/or a Milling Machine, removal of the existing asphalt to a depth not to exceed 4".

- (b) Resurfacing of the planed or milled area using bituminous concrete.
  - (c) Reconstruction of concrete curb, concrete gutter or combination concrete curb and gutter.
  - (d) Adjustment of drainage structures.
  - (e) Removal and replacement of deteriorated base where designated by the Engineer, using Portland Cement Concrete as replacement material.
2. To perform preliminary engineering for the proposed relocation and/or adjustments of City's utilities, which are necessary as part of the resurfacing improvements and to perform force account construction for such items in accordance with the approved plans, specifications and estimates of costs.
  3. Subject to the State's authorization and concurrence, to let and award all contracts for the construction and to provide all necessary construction engineering/supervision all in accordance with established procedures of the City and the State.
  4. To finance the work pending progressive reimbursement, by the State, to appropriate such funds as are necessary therefor, and to prepare a complete and accurate breakdown of costs of said resurfacing improvements identified in Exhibit A.
  5. To pay any costs in excess of the State's limiting amount, established in Paragraph 8 of this Agreement.
  6. To retain all Project records and to make them available for audit by State auditors during the project development and construction stages, and for a period of three (3) years after final acceptance.

Now Be It Therefore Resolved, The State Agrees:

7. To reimburse the City for one hundred percent (100%) of the City's cost, not to exceed a maximum of \$3,000,000, described in Paragraph 10, for the resurfacing improvements upon receipt of billings supported by documentation as required by the State.
8. To review without delay, all submittals including plans, specifications and estimates, requests for authorization for advertisement of bids, and request for concurrence in the award and approval of contracts for the project.

Now Be It Therefore, Resolved, The Parties Hereto Mutually Agree:

9. That the estimated costs of the Project covered and described by this Agreement are:

|                                      |                  |
|--------------------------------------|------------------|
| Contract Construction                | \$2,890,000      |
| Force Account Construction           | \$10,000         |
| Construction Engineering/Supervision | <u>\$100,000</u> |
| TOTAL:                               | \$3,000,000      |

10. That construction work to be accomplished by or for the City under the terms of this Agreement may be advertised and may be publicly let, upon approval of the District Engineer, but that said contract may not be awarded by the City, nor may the City proceed with any construction until on or after July 1, 1985.
11. That upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
12. That this Agreement and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded by July 1, 1988.
13. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by the Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 9.
14. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

[Exhibit A printed on pages 14980 thru 14983 of  
this Journal.]

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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



EXHIBIT A1985 RESIDENTIAL STREET RESURFACINGNORTH AREA

Project No. U-5-034

Specification No. 80.63-84-36

STREETFROMTO30th Ward

|            |                    |                    |                    |
|------------|--------------------|--------------------|--------------------|
|            | N. Kilbourn Avenue | W. Armitage Avenue | W. Diversey Avenue |
| Alternate: | W. Schubert Avenue | N. Kenton Avenue   | N. Kostner Avenue  |

32nd Ward

|            |                      |                    |                    |
|------------|----------------------|--------------------|--------------------|
|            | N. Honore Street     | W. Cortland Avenue | W. Armitage Avenue |
|            | N. Wolcott Avenue    | W. Cortland Avenue | W. Armitage Avenue |
|            | N. Winchester Avenue | W. Cortland Avenue | N. Avondale Avenue |
|            | W. Dickens Street    | N. Damen Avenue    | N. Avondale Avenue |
|            | W. Webster Street    | N. Leavitt Street  | N. Damen Avenue    |
| Alternate: | W. Wabansia Avenue   | N. Hoyne Avenue    | N. Bosworth Avenue |

33rd Ward

|            |                  |                   |                   |
|------------|------------------|-------------------|-------------------|
|            | N. Troy Street   | W. Belmont Avenue | W. Addison Street |
|            | N. Albany Avenue | W. Belmont Avenue | W. Addison Street |
| Alternate: | W. Roscoe Street | N. Kedzie Avenue  | Chicago River     |

35th Ward

|            |                    |                     |                     |
|------------|--------------------|---------------------|---------------------|
|            | N. Kostner Avenue  | N. Milwaukee Avenue | W. Irving Park Road |
|            | N. Lowell Avenue   | N. Milwaukee Avenue | W. Irving Park Road |
|            | W. Waveland Avenue | N. Lowell Avenue    | N. Tripp Avenue     |
|            | W. Byron Street    | N. Kostner Avenue   | N. Lowell Avenue    |
|            | W. Grace Street    | N. Kostner Avenue   | N. Lowell Avenue    |
| Alternate: | N. Tripp Avenue    | W. Addison Street   | W. Irving Park Road |

36th Ward

|            |                    |                    |                     |
|------------|--------------------|--------------------|---------------------|
|            | N. Meade Avenue    | W. Dickens Avenue  | W. Fullerton Avenue |
|            | N. Mulligan Avenue | W. Dickens Avenue  | W. Grand Avenue     |
|            | N. Nagle Avenue    | W. McLean Avenue   | W. Grand Avenue     |
| Alternate: | N. Newland Avenue  | W. Armitage Avenue | W. Palmer Street    |

1985 RESIDENTIAL STREET RESURFACINGNORTH AREA  
(Continued)

Project No. U-5-034

Specification No. 80.63-84-36

| <u>STREET</u>                  | <u>FROM</u>          | <u>TO</u>           |
|--------------------------------|----------------------|---------------------|
|                                | <u>38th Ward</u>     |                     |
| N. New England Avenue          | W. Grace Street      | W. Irving Park Road |
| W. Warwick Avenue              | N. Austin Avenue     | N. Central Avenue   |
| W. Grace Street                | N. LeClaire Avenue   | N. Cicero Avenue    |
| Alternate: W. Henderson Avenue | N. Central Avenue    | N. LeClaire Avenue  |
| N. Neenah Street               | W. Belmont Avenue    | W. Roscoe Avenue    |
|                                | <u>39th Ward</u>     |                     |
| N. Kolmar Avenue               | N. Elston Avenue     | W. Foster Avenue    |
| N. Kilpatrick Avenue           | W. Lawrence Avenue   | N. Kennison Avenue  |
| N. Kilbourn Avenue             | N. Elston Avenue     | W. Foster Avenue    |
| N. Kennison Avenue             | N. Kolmar Avenue     | N. Kilbourn Avenue  |
| W. Carmen Avenue               | N. Kenton Avenue     | N. Kilbourn Avenue  |
| Alternate: N. Kenneth Avenue   | W. Lawrence Avenue   | W. Foster Avenue    |
|                                | <u>40th Ward</u>     |                     |
| W. Eastwood Avenue             | N. Virginia Avenue   | N. Western Avenue   |
| W. Leland Avenue               | N. Virginia Avenue   | N. Western Avenue   |
| N. Campbell Avenue             | W. Wilson Avenue     | W. Leland Avenue    |
| N. Talman Avenue               | W. Leland Avenue     | W. Lawrence Avenue  |
| Alternate: W. Eastwood Avenue  | N. California Avenue | N. Kedzie Avenue    |
|                                | <u>41st Ward</u>     |                     |
| Northwest Circle Avenue        | N. Nicolett Avenue   | N. Northcott Avenue |
| W. Thorndale Avenue            | N. Harlem Avenue     | N. Neva Avenue      |
| N. Neva Avenue                 | W. Thorndale Avenue  | N. Avondale Avenue  |
| Alternate: N. Nina Avenue      | W. Tolcott Avenue    | N. Avondale Avenue  |
|                                | <u>43rd Ward</u>     |                     |
| N. Geneva Terrace              | W. Webster Avenue    | W. Deming Place     |
| W. Deming Place                | N. Orchard Street    | N. Clark Street     |
| W. Arlington Place             | N. Orchard Street    | N. Clark Street     |
| Alternate: W. Willow Street    | N. Larrabee Avenue   | N. Sheffield Avenue |

1985 RESIDENTIAL STREET RESURFACINGNORTH AREA  
(Continued)

Project No. U-5-034

Specification No. 80.63-84-36

STREETFROMTO44th WardW. Wellington Street  
W. Oakdale Avenue  
N. Pine Grove AvenueN. Halsted Street  
N. Pine Grove Avenue  
W. Oakdale AvenueLakeshore Drive West  
Lakeshore Drive West  
W. Barry Avenue

Alternate: W. Surf Street

N. Broadway Avenue

N. Commonwealth Avenue

45th WardN. Lawler Avenue  
N. Laverne Avenue  
N. Dickinson Avenue  
W. Warner AvenueW. Irving Park Road  
W. Irving Park Road  
W. Belle Plaine Avenue  
N. Dickinson AvenueW. Berteau Avenue  
W. Berteau Avenue  
W. Berteau Avenue  
N. Cicero Avenue

Alternate: W. Berteau Avenue

N. Laramie Avenue

N. Cicero Avenue

46th WardW. Bittersweet Avenue  
W. Grace Street  
W. Byron Street  
N. Wayne Avenue  
N. Lakewood Avenue  
W. Grace StreetN. Marine Drive  
N. Lakeshore Drive  
N. Southport Avenue  
W. Grace Street  
W. Grace Street  
N. Clark StreetN. Clarendon Avenue  
N. Broadway Avenue  
N. Clark Street  
W. Byron Street  
W. Byron Street  
N. Southport Avenue

Alternate: W. Grace Street

N. Southport Avenue

N. Broadway Avenue

47th WardW. Grace Street  
W. Cornelia Avenue  
N. Leavitt StreetN. Western Avenue  
N. Western Avenue  
W. Grace StreetN. Damen Avenue  
N. Damen Avenue  
W. Irving Park Road

Alternate: N. Bell Avenue

W. Irving Park Road

W. Berteau Avenue

48th WardW. Gunnison Street  
W. Castlewood Terrace  
W. Carmen Avenue  
N. Winthrop AvenueN. Sheridan Road  
N. Sheridan Road  
N. Sheridan Road  
W. Lawrence AvenueN. Marine Drive  
N. Marine Drive  
N. Marine Drive  
W. Foster AvenueAlternate: W. Carmen Avenue  
N. Marine DriveN. Clark Street  
W. Foster AvenueN. Broadway Avenue  
W. Lawrence Avenue

1985 RESIDENTIAL STREET RESURFACINGNORTH AREA  
(Continued)

Project No. U-5-034

Specification No. 80.63-84-36

| <u>STREET</u>                | <u>FROM</u>        | <u>TO</u>         |
|------------------------------|--------------------|-------------------|
| <u>49th Ward</u>             |                    |                   |
| N. Damen Avenue              | N. Rogers Avenue   | W. Howard Street  |
| N. Wolcott Avenue            | W. Fargo Avenue    | W. Howard Street  |
| W. Chase Avenue              | N. Damen Avenue    | N. Honore Street  |
| N. Honore Street             | W. Chase Avenue    | N. Rogers Avenue  |
| N. Wolcott Avenue            | W. Touhy Avenue    | N. Rogers Avenue  |
| Alternate: N. Paulina Street | W. Morse Avenue    | W. Fargo Avenue   |
| <u>50th Ward</u>             |                    |                   |
| N. Damen Avenue              | W. Devon Avenue    | W. Pratt Avenue   |
| N. Rockwell Avenue           | W. Pratt Avenue    | W. Touhy Avenue   |
| W. Lunt Avenue               | N. Rockwell Avenue | N. Western Avenue |
| Alternate: W. Albion Avenue  | N. Whipple Avenue  | N. Western Avenue |

"All street resurfacing operations for this project will be conducted from property line to property line with the intersections included at the Engineer's direction".

"Alternates" will be included in the program if:

The primary sites cannot be resurfaced due to conflicts with construction scheduled by public and/or private utilities.

EXECUTION OF CITY/STATE PROJECT AGREEMENT AUTHORIZED  
FOR RESURFACING OF VARIOUS CENTRAL AREA  
STREETS WITHIN CITY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a City/State Project Agreement with the State of Illinois for the resurfacing of various Central Area streets in the City of Chicago.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the resurfacing of various Central Area streets, described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1985, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

*Witnesseth:*

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, on June 13, 1984, the State and the City executed a Memorandum of Understanding regarding the funding of a Five-Year Road Program in Chicago, concluding with the end of State fiscal year 1988, and that Memorandum provides the basis for the State funds provided under this Agreement; and

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular traffic, find it necessary to proceed with the street resurfacing projects identified in Exhibit A.

Now Be It Therefore Resolved, The City Agrees:

1. To prepare, or cause to be prepared, surveys, plans, specifications and estimates of cost for the resurfacing improvements identified in Exhibit A and to submit same for approval by the State.

Said resurfacing improvements identified in Exhibit A herein to include the following work:

- (a) Using a Heater Planer Machine and/or a Milling Machine, removal of the existing asphalt to a depth not to exceed 4".
  - (b) Resurfacing of the planed or milled area using bituminous concrete.
  - (c) Reconstruction of concrete curb, concrete gutter or combination concrete curb and gutter.
  - (d) Adjustment of drainage structures.
  - (e) Removal and replacement of deteriorated base where designated by the Engineer, using Portland Cement Concrete as replacement material.
2. To perform preliminary engineering for the proposed relocation and/or adjustments of City's utilities, which are necessary as part of the resurfacing improvements and to perform force account construction for such items in accordance with the approved plans, specifications and estimates of costs.
3. Subject to the State's authorization and concurrence, to let and award all contracts for the construction and to provide all necessary construction engineering/supervision all in accordance with established procedures of the City and the State.
4. To finance the work pending progressive reimbursement, by the State, to appropriate such funds as are necessary therefor, and to prepare a complete and accurate breakdown of costs of said resurfacing improvements identified in Exhibit A.
5. To pay any costs in excess of the State's limiting amount, established in Paragraph 8 of this Agreement.
6. To retain all Project records and to make them available for audit by State auditors during the project development and construction stages, and for a period of three (3) years after final acceptance.

Now Be It Therefore Resolved, The State Agrees:

7. To reimburse the City for one hundred percent (100%) of the City's cost, not to exceed a maximum of \$3,000,000, described in Paragraph 10, for the resurfacing improvements upon receipt of billings supported by documentation as required by the State.

8. To review without delay, all submittals including plans, specifications and estimates, requests for authorization for advertisement of bids, and request for concurrence in the award and approval of contracts for the project.

Now Be It Therefore Resolved, The Parties Hereto Mutually Agree:

9. That the estimated costs of the Project covered and described by this Agreement are:

|                                      |                  |
|--------------------------------------|------------------|
| Contract Construction                | \$2,890,000      |
| Force Account Construction           | \$10,000         |
| Construction Engineering/Supervision | <u>\$100,000</u> |
| TOTAL:                               | \$3,000,000      |

10. That this Agreement and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded by July 1, 1988.
11. That upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
12. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by the Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 9.
13. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

[Exhibit A printed on pages 14987 thru 14990 of  
this Journal.]

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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

EXHIBIT A  
1985 RESIDENTIAL STREET RESURFACING

CENTRAL AREA

Project No. U-5-035

Specification No. 80.63-84-37

| <u>STREET</u>                  | <u>FROM</u>           | <u>TO</u>           |
|--------------------------------|-----------------------|---------------------|
| <u>1st Ward</u>                |                       |                     |
| S. Princeton Avenue            | W. 31st Street        | W. 26th Street      |
| S. Wells Street                | W. 31st Street        | W. 26th Street      |
| Alternate: W. 25th Place       | S. Wentworth Avenue   | S. Stewart Avenue   |
| <u>2nd Ward</u>                |                       |                     |
| S. Wabash Avenue               | E. Pershing Road      | E. 35th Street      |
| S. Calumet Avenue              | E. 37th Street        | E. 35th Street      |
| E. 36th Street                 | S. State Street       | S. Indiana Avenue   |
| E. 36th Place                  | S. State Street       | S. Indiana Avenue   |
| Alternate: E. 38th Street      | S. State Street       | S. Wabash Avenue    |
| <u>3rd Ward</u>                |                       |                     |
| S. Federal Street              | W. 55th Street        | W. 47th Street      |
| S. Dearborn Street             | W. 55th Street        | W. 54th Street      |
| Alternate: S. Calumet Avenue   | E. 55th Street        | E. 51st Street      |
| <u>4th Ward</u>                |                       |                     |
| S. Greenwood Avenue            | E. Hyde Park Avenue   | E. 47th Street      |
| E. Drexel Square               | S. Cottage Grove Ave. | S. Drexel Avenue    |
| E. 49th Street                 | S. Drexel Avenue      | S. Woodlawn Avenue  |
| Alternate: S. Ellis Avenue     | E. 47th Street        | E. Hyde Park Avenue |
| <u>11th Ward</u>               |                       |                     |
| S. Aberdeen Avenue             | W. 35th Street        | W. 31st Street      |
| S. May Street                  | W. 34th Street        | W. 31st Street      |
| W. 34th Place                  | S. Racine Avenue      | S. Morgan Street    |
| Alternate: S. Lituanica Avenue | W. 35th Street        | W. 31st Street      |



1985 RESIDENTIAL STREET RESURFACINGCENTRAL AREA  
(Continued)

Project No. U-5-035

Specification No. 80.63-84-37

| <u>STREET</u>               | <u>FROM</u>           | <u>TO</u>          |
|-----------------------------|-----------------------|--------------------|
| <u>12th Ward</u>            |                       |                    |
| S. St. Louis Avenue         | W. 47th Street        | W. 43rd Street     |
| S. Trumbull Avenue          | W. 47th Street        | W. 43rd Street     |
| Alternate: S. Sawyer Avenue | W. 47th Street        | W. 43rd Street     |
| <u>22nd Ward</u>            |                       |                    |
| S. Albany                   | W. 26th Street        | W. 22nd Street     |
| S. Whipple                  | W. 26th Street        | W. 22nd Street     |
| Alternate: S. Troy Street   | W. 26th Street        | W. 22nd Street     |
| <u>24th Ward</u>            |                       |                    |
| S. Hamlin Avenue            | W. Ogden Avenue       | W. 14th Street     |
| S. Ridgeway Avenue          | W. Ogden Avenue       | W. 14th Street     |
| Alternate: W. 15th Street   | S. Pulaski Road       | S. Lawndale Avenue |
| <u>25th Ward</u>            |                       |                    |
| W. Grenshaw Avenue          | S. Campbell Avenue    | S. Oakley Avenue   |
| S. Campbell Avenue          | W. Roosevelt Road     | W. Congress Street |
| Alternate: S. Oakley Avenue | S. Blue Island Avenue | W. 18th Street     |
| <u>26th Ward</u>            |                       |                    |
| N. Oakley Avenue            | W. Fulton Street      | W. Huron Street    |
| N. Fairfield Avenue         | W. Hirsch Street      | W. North Avenue    |
| N. Washtenaw Avenue         | W. Hirsch Street      | W. North Avenue    |
| N. Rockwell Avenue          | W. Division Street    | W. North Avenue    |
| Alternate: N. Talman Avenue | W. Hirsch Street      | W. Bloomingdale    |

1985 RESIDENTIAL STREET RESURFACINGCENTRAL AREA  
(Continued)

Project No. U-5-035

Specification No. 80.63-84-37

| <u>STREET</u>                     | <u>FROM</u>            | <u>TO</u>              |
|-----------------------------------|------------------------|------------------------|
| <u>27th Ward</u>                  |                        |                        |
| S. Washtenaw Avenue               | W. Van Buren           | W. Adams Street        |
| W. Gladys Avenue                  | S. California Avenue   | S. Rockwell Street     |
| W. Adams Street                   | S. Sacramento Avenue   | S. Rockwell Street     |
| Alternate: W. Wilcox Avenue       | S. Sacramento Avenue   | S. Rockwell Street     |
| <u>28th Ward</u>                  |                        |                        |
| W. Arthington Street              | S. Independence Blvd.  | S. Homan Avenue        |
| W. Flournoy Avenue                | S. Independence Blvd.  | S. Homan Avenue        |
| Alternate: W. Maypole Avenue      | N. Kenton Street       | N. Hamlin Avenue       |
| <u>29th Ward</u>                  |                        |                        |
| N. & S. Parkside Avenue           | W. Adams Street        | W. Corcoran Street     |
| N. & S. Menard Avenue             | W. Adams Street        | W. West End Avenue     |
| Alternate: N. & S. Mason Avenue   | W. Adams Street        | W. West End Avenue     |
| <u>31st Ward</u>                  |                        |                        |
| W. Wabansia Avenue                | N. Keeler Avenue       | N. Central Park Avenue |
| W. Dickens Street                 | N. Central Park Avenue | N. Kedzie Avenue       |
| Alternate: W. Crystal Avenue      | N. Pulaski Road        | N. Kostner Avenue      |
| <u>37th Ward</u>                  |                        |                        |
| N. Monitor Avenue                 | W. North Avenue        | W. Cortland Street     |
| N. Menard Avenue                  | W. North Avenue        | W. Bloomingdale Avenue |
| N. Major Avenue                   | W. North Avenue        | W. Bloomingdale Avenue |
| N. Parkside Avenue                | W. North Avenue        | W. Bloomingdale Avenue |
| W. Wabansia Avenue                | N. Monitor Avenue      | N. Central Avenue      |
| Alternate: W. Bloomingdale Avenue | N. Austin Avenue       | N. Central Avenue      |

1985 RESIDENTIAL STREET RESURFACINGCENTRAL AREA  
(Continued)

Project No. U-5-035

Specification No. 80.63-84-37

STREETFROMTO42nd Ward

N. Hudson Avenue

W. Chicago Avenue

W. Oak Street

W. North Park Avenue

W. Evergreen Park

W. North Avenue

W. Evergreen Avenue

N. Cleveland Avenue

N. Wells Street

Alternate: W. Goethe Street

N. Sedgwick Street

N. State Street

"All street resurfacing operations for this project will be conducted from property line to property line with the intersections included at the Engineer's direction".

"Alternates" will be included in the program if:

The primary sites cannot be resurfaced due to conflicts with construction scheduled by public and/or private utilities.

AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE  
PROJECT AGREEMENT FOR RESURFACING OF  
VARIOUS SOUTH SIDE STREETS.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

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

SECTION 1. That the Mayor is authorized to execute the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the resurfacing of various south side streets, described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1985, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

*Witnesseth:*

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, on June 13, 1984, the State and the City executed a Memorandum of Understanding regarding the funding of a Five-Year Road Program in Chicago, concluding with the end of State fiscal year 1988, and that Memorandum provides the basis for the State funds provided under this Agreement; and

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular traffic, find it necessary to proceed with the street resurfacing projects identified in Exhibit A.

Now Be It Therefore Resolved, The City Agrees:

1. To prepare, or cause to be prepared, surveys, plans, specifications and estimates of cost for the resurfacing improvements identified in Exhibit A and to submit same for approval by the State.

Said resurfacing improvements identified in Exhibit A herein include the following work:

- (a) Using a Heater Planer Machine and/or a Milling Machine, removal of the existing asphalt to a depth not to exceed 4".
- (b) Resurfacing of the planed or milled area using bituminous concrete.

- (c) Reconstruction of concrete curb, concrete gutter or combination concrete curb and gutter.
  - (d) Adjustment of drainage structures.
  - (e) Removal and replacement of deteriorated base where designated by the Engineer, using Portland Cement Concrete as replacement material.
2. To perform preliminary engineering for the proposed relocation and/or adjustments of City's utilities, which are necessary as part of the resurfacing improvements and to perform force account construction for such items in accordance with the approved plans, specifications and estimates of costs.
  3. Subject to the State's authorization and concurrence, to let and award all contracts for the construction and to provide all necessary construction engineering/supervision all in accordance with established procedures of the City and the State.
  4. To finance the work pending progressive reimbursement, by the State, to appropriate such funds as are necessary therefor, and to prepare a complete and accurate breakdown of costs of said resurfacing improvements identified in Exhibit A.
  5. To pay any costs in excess of the State's limiting amount, established in Paragraph 8 of this Agreement.
  6. To retain all Project records and to make them available for audit by State auditors during the project development and construction stages, and for a period of three (3) years after final acceptance.

Now Be It Therefore Resolved, The State Agrees:

7. To reimburse the City for one hundred percent (100%) of the City's cost, not to exceed a maximum of \$3,000,000, described in Paragraph 10, for the resurfacing improvements upon receipt of billings supported by documentation as required by the State.
8. To review without delay, all submittals including plans, specifications and estimates, requests for authorization for advertisement of bids, and request for concurrence in the award and approval of contracts for the project.

Now Be It Therefore, Resolved, The Parties Hereto Mutually Agree:

9. That the estimated costs of the Project covered and described by this Agreement are:

|                                      |                  |
|--------------------------------------|------------------|
| Contract Construction                | \$2,890,000      |
| Force Account Construction           | \$10,000         |
| Construction Engineering/Supervision | <u>\$100,000</u> |
| TOTAL:                               | \$3,000,000      |

10. That construction work to be accomplished by or for the City under the terms of this Agreement may be advertised and may be publicly let, upon approval of the District Engineer, but that said contract may not be awarded by the City, nor may the City proceed with any construction until on or after July 1, 1985.
11. That upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
12. That this Agreement and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded by July 1, 1988.
13. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by the Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 9.
14. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

[Exhibit A printed on pages 14994 thru 14997 of  
this Journal.]

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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

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

(Continued on page 14998)

1985 RESIDENTIAL STREET RESURFACINGSOUTH AREA

Project No. U-5-036

Specification No. 80.63-84-38

| <u>STREET</u>                | <u>FROM</u>             | <u>TO</u>               |
|------------------------------|-------------------------|-------------------------|
| <u>5th Ward</u>              |                         |                         |
| S. Clyde Avenue              | E. 71st Street          | E. 67th Street          |
| S. Chappel Avenue            | E. 71st Street          | E. 69th Street          |
| S. Crandon Avenue            | E. 68th Street          | E. 67th Street          |
| Alternate: S. Euclid Avenue  | E. 71st Street          | E. 69th Street          |
| <u>6th Ward</u>              |                         |                         |
| E. 73rd Street               | S. State Street         | S. Cottage Grove Avenue |
| Alternate: S. Indiana Avenue | E. 79th Street          | E. 71st Street          |
| <u>7th Ward</u>              |                         |                         |
| S. Kingston Avenue           | E. 75th Street          | E. 73rd Street          |
| S. Phillips Avenue           | E. 75th Street          | E. 73rd Street          |
| E. 73rd Street               | S. Yates Avenue         | S. Exchange Avenue      |
| E. 74th Street               | S. Yates Avenue         | S. Exchange Avenue      |
| S. Colfax Avenue             | E. 75th Street          | E. 74th Street          |
| Alternate: S. Essex Avenue   | E. 83rd Street          | E. 79th Street          |
| <u>8th Ward</u>              |                         |                         |
| E. 93rd Street               | S. Woodlawn Avenue      | S. Kenwood Avenue       |
| S. Bennett Avenue            | E. 79th Street          | E. 76th Street          |
| S. Euclid Avenue             | E. 79th Street          | E. 76th Street          |
| Alternate: S. Dante Avenue   | E. 83rd Street          | E. 79th Street          |
| <u>9th Ward</u>              |                         |                         |
| S. Vernon Avenue             | E. 111th Street         | E. 107th Street         |
| S. Eberhart Avenue           | E. 111th Street         | E. 107th Street         |
| E. 109th Street              | S. Martin L. King Drive | S. Rhodes Avenue        |
| S. Champlain Avenue          | E. 115th Street         | E. Kensington           |
| Alternate: S. Rhodes Avenue  | E. 109th Street         | E. 107th Street         |

4/18/85

## REPORTS OF COMMITTEES

14995

1985 RESIDENTIAL STREET RESURFACINGSOUTH AREA  
(Continued)

Project No. U-5-036

Specification No. 80.63-84-38

STREETFROMTO10th WardS. Escanaba Avenue  
S. Exchange AvenueE. 99th Street  
E. 100th StreetE. 95th Street  
E. 95th Street

Alternate: Avenue "L"

E. 99th Street

E. 95th Street

13th WardS. Kolin Avenue  
S. Tripp Avenue  
S. Keeler Avenue  
S. Kedvale Avenue  
W. 68th StreetW. 69th Street  
W. 69th Street  
W. 69th Street  
W. 69th Street  
S. Kolin AvenueW. Marquette Road  
W. Marquette Road  
W. Marquette Road  
W. Marquette Road  
S. Kedvale Avenue

Alternate: S. Karlov Avenue

W. 70th Street

W. Marquette Road

14th WardS. Spaulding Avenue  
S. Homan Avenue  
W. 64th StreetW. Marquette Road  
W. Marquette Road  
S. St. Louis AvenueW. 63rd Street  
W. 63rd Street  
S. Kedzie Avenue

Alternate: S. Troy Street

W. 53rd Street

W. 51st Street

15th WardS. Hoyne Avenue  
W. 70th Place  
W. 70th Street  
W. 69th Place  
S. Honore Street  
S. Wood StreetW. 71st Street  
S. Hamilton Avenue  
S. Hamilton Avenue  
S. Hamilton Avenue  
W. Marquette Road  
W. Marquette RoadW. 69th Street  
S. Damen Avenue  
S. Damen Avenue  
S. Damen Avenue  
W. 66th Street  
W. 65th Street

Alternate: S. Paulina Street

W. 60th Street

W. 59th Street

16th WardS. Throop Street  
S. Ada StreetW. 71st Street  
W. 71st StreetW. Marquette Road  
W. Marquette Road

Alternate: S. Elizabeth Street

W. 71st Street

W. Marquette Avenue



1985 RESIDENTIAL STREET RESURFACINGSOUTH AREA  
(Continued)

Project No. U-5-036

Specification No. 80.63-84-38

| <u>STREET</u>                 | <u>FROM</u>            | <u>TO</u>                   |
|-------------------------------|------------------------|-----------------------------|
| <u>17th Ward</u>              |                        |                             |
| S. Stewart Avenue             | W. 79th Street         | W. 83rd Street              |
| S. Green Street               | W. 79th Street         | W. 84th Street              |
| Alternate: S. Peoria Street   | W. 83rd Street         | W. 79th Street              |
| <u>18th Ward</u>              |                        |                             |
| W. 83rd Place                 | S. Central Park Avenue | S. Albany Avenue            |
| W. 85th Street                | W. Rumsey Avenue       | S. Central Park Avenue      |
| W. 85th Place                 | W. Rumsey Avenue       | S. Central Park Avenue      |
| Alternate: S. Hamlin Street   | W. 87th Street         | W. 85th Street              |
| <u>19th Ward</u>              |                        |                             |
| S. Damen Avenue               | W. 101st Street        | W. 95th Street              |
| W. 96th Street                | S. Leavitt             | S. Longwood Avenue          |
| Alternate: S. Campbell Avenue | W. 107th Street        | W. 103rd Street             |
| <u>20th Ward</u>              |                        |                             |
| S. Prairie Avenue             | E. 63rd Street         | E. 57th Street              |
| S. Calumet Avenue             | E. 61st Street         | E. 59th Street              |
| Alternate: E. 60th Street     | S. State Street        | S. Martin Luther King Drive |
| <u>21st Ward</u>              |                        |                             |
| S. Union Avenue               | C.R.I. & P. RR         | W. 87th Street              |
| S. Lowe Avenue                | C.R.I. & P. RR         | W. 87th Street              |
| Alternate: S. Emerald Avenue  | W. 90th Street         | W. 87th Street              |
| <u>23rd Ward</u>              |                        |                             |
| S. Harding Avenue             | W. 53rd Street         | W. 51st Street              |
| S. Lawndale Avenue            | W. 55th Street         | W. 50th Street              |
| Alternate: S. Millard Avenue  | W. 55th Street         | W. 51st Street              |

1985 RESIDENTIAL STREET RESURFACINGSOUTH AREA  
(Continued)

Project No. U-5-036

Specification No. 80.63-84-38

| <u>STREET</u>                | <u>FROM</u>       | <u>TO</u>         |
|------------------------------|-------------------|-------------------|
|                              | <u>34th Ward</u>  |                   |
| S. Eggleston Avenue          | W. 113th Street   | W. 111th Street   |
| S. Normal Avenue             | W. 113th Street   | W. 112th Street   |
| S. Parnell Avenue            | W. 113th Street   | W. 111th Street   |
| S. Wallace Avenue            | W. 113th Street   | W. 111th Street   |
| W. 112th Street              | S. Wallace Avenue | S. Stewart Avenue |
| Alternate: S. Wallace Street | W. 111th Street   | W. 103rd Street   |

"All street resurfacing operations for this project will be conducted from property line to property line with the intersections included at the Engineer's direction".

"Alternates" will be included in the program if:

The primary sites cannot be resurfaced due to conflicts with construction scheduled by public and/or private utilities.

(Continued from page 14993)

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

*Nays* -- None.

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EXECUTION OF CITY/STATE PROJECT AGREEMENT  
AUTHORIZED FOR IMPROVEMENT OF WACKER  
DRIVE BETWEEN FIELD BOULEVARD AND  
LAKE SHORE DRIVE.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a City/State project agreement with the State of Illinois for the improvement of Wacker Drive between Field Boulevard and Lake Shore Drive.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the improvement of Wacker Drive between Field Boulevard and Lake Shore Drive, described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1985, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

*Witnesseth:*

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to improve Wacker Drive hereinafter

referred to as the "Project" and identified in Paragraph 11 of this Agreement; and

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409 of the Illinois Revised Statutes (1981), as amended, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, the Federal Highway Administration and the Urban Mass Transportation Administration are authorized under 23 U.S.C. 103(e)(4) to approve the use of funds made available by the request for withdrawal of certain non-essential Interstate highway routes from the Interstate System for substitute highway or non-highway public mass transit project; and

Whereas, the State of Illinois and the City of Chicago have concurred on the use of such funds available from the Interstate System Withdrawal and Substitution Program; and

Whereas, the City is proceeding with studies and engineering required for the Project; and

Whereas, under the Federal regulations, certain written agreements for the Project may be required.

Now Be It Therefore Resolved, The State Agrees:

1. To reimburse the City for the Non-Federal (State) and Federal share of the costs incurred in connection with the contract construction, force account construction and construction engineering/supervision of the Project, as hereinafter provided, upon receipt of progressive billings supported by documentation as required by the State and Federal Highway Administration.
2. To review, approve and submit to the Federal Highway Administration without delay, all submittals which require Federal Highway Administration review, approval or other action.

Now Be It Therefore Resolved, The City Agrees:

3. To prepare, or cause to be prepared, studies, surveys, plans, specifications and estimates of cost for said Project.
4. Upon approval from the State and the Federal Highway Administration to let and award the contract for the Project, and to provide or cause to be provided all force account construction and construction engineering/supervision, all in accordance with established procedures of the City, the State and the Federal Highway Administration.
5. To finance the work pending progressive reimbursement by the State of the Federal and Non-Federal (State) shares of costs.
6. To comply with all applicable Executive Orders and federal legislation pursuant to the equal employment opportunity and nondiscrimination regulations.

7. That failure on the part of the City to fulfill the responsibilities assigned in Paragraphs 6 and 9 of this Agreement will render the City ineligible for future federal participation in projects for which the City has similar responsibilities, until such failures are corrected.
8. To retain all Project records and to make them available for audit by State and federal auditors during the Project development and construction stages, and for a period of three (3) years after final acceptance of the Project.

Now Be It Therefore Resolved, The Parties Hereto Mutually Agree:

9. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
10. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
11. That said Project generally consists of the reconstruction of East Wacker Drive between Field Boulevard and Lake Shore Drive. The existing roadway will be removed and replaced with a new tri-level roadway.

The upper level will consist of the construction of approximately 230 feet of roadway to the west of the existing North Field Boulevard.

Intermediate East Wacker Drive will be constructed to connect lower North Field Boulevard and an interchange located south of the Lake Shore Drive Bridge over the Chicago River. Emergency walks will be constructed on both sides of the roadway. Access ramps to the lower and upper levels will be installed and traffic signals will be installed at the intersections of intermediate East Wacker Drive with Field Boulevard and with intermediate Lake Shore Drive.

Lower level East Wacker Drive will be constructed to extend eastward from its current terminus at lower level North Field Boulevard to end at Lake Shore Drive.

This project will also include the reconstruction of curbs, gutters and sidewalks where necessary; the provision of sidewalk ramps for the handicapped and; the provision of pavement markings and street signing. All other appurtenances necessary to complete this project will also be provided.

12. That all prior Agreements, or portions thereof, between the City and the State which refer to the construction of this Project are superseded by this Agreement.
13. That the estimated costs of the Project covered and described by this Agreement are:

|                                      |                    |
|--------------------------------------|--------------------|
| Contract Construction                | \$16,890,000       |
| Force Account Construction           | \$160,000          |
| Construction Engineering/Supervision | <u>\$1,705,000</u> |
| TOTAL:                               | \$18,755,000       |

and that based upon the current ratio of Federal to Non-Federal (State) funds for Interstate Road Substitution projects, and pursuant to other agreements between the City and the Illinois Center Corporation, the estimated proportional participation for the Project will be:

|                                                    |                    |
|----------------------------------------------------|--------------------|
| Federal-Aid Share (IX)<br>(85% of \$16,232,000)    | \$13,797,200       |
| Non-Federal Share (State)<br>(15% of \$16,232,000) | \$2,434,800        |
| Illinois Center Corporation                        | <u>\$2,523,000</u> |
| TOTAL:                                             | \$18,755,000       |

and that based upon said ratio, State financial participation (referred to herein as the non-federal share) shall be limited to a maximum of \$2,678,000, with any non-federal share required in excess of that amount to be provided by the City.

14. That the City shall be responsible for 100% of the cost of any work not eligible for federal participation.
15. That standard Federal-Aid procedures and requirements shall apply to all phases of this Project.
16. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 13.
17. That this Agreement and the covenants contained herein shall be void ab initio in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by December 1, 1987.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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

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AUTHORITY GRANTED FOR INSTALLATION OF WATER MAIN  
ON WEST CATHERINE AVENUE.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed order transmitted therewith:

*Ordered*, That the Commissioner of Water is hereby authorized to install water mains in

West Catherine Avenue from 445 feet to 604 feet of W.W.L. of North Delphia Avenue,

166 feet of 8-inch ductile iron water pipe; at the total estimated cost of \$15,600.00, chargeable to Reimbursable Funding - Refundable Deposit Number 03548.

The above work is to be done under Order No. A-00039.

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

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

*Nays* -- None.

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CORPORATION COUNSEL AUTHORIZED TO EXECUTE  
SETTLEMENT AGREEMENT REGARDING *KRNETA*  
*V. CITY OF CHICAGO.*

The Committee on Finance submitted a report recommending that the City Council pass the following proposed order transmitted therewith:

*Ordered*, That the Corporation Counsel is hereby authorized and directed to execute a settlement agreement or enter into a consent order in the matter entitled *Krmeta v. City of Chicago*, 77 L 12173, in the amount not to exceed \$250,000.

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

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

*Nays* -- None.

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**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 31, December 18 and 28, 1984, January 9 and 23, February 4, March 20 and 27, 1985) sundry proposed ordinances transmitted therewith to authorize the issuance of free permits and license fee exemptions for certain charitable, educational and religious institutions, submitted separate reports recommending that the City Council pass said proposed ordinances.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*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, Incorporated.*

*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, the Commissioner of the Department of Health 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 the Ada S. McKinley Community Services, Inc. for construction of an intermediate care facility for the developmentally disabled 15 or fewer on the premises known as 4540 South Michigan Avenue.



Said building shall be used exclusively for residency for the developmentally disabled 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.

---

*Bethel New Life, Incorporated.*  
*(130 North Keeler 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 Bethel New Life, Inc., 130 N. Keeler Avenue for remodeling of basement on the premises known as 130 N. Keeler 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.

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*Bethel New Life, Incorporated.*  
*(4000 West Washington Boulevard).*

*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 Bethel New Life, Inc., 130 N. Keeler Avenue for rehabilitation of existing structure on the premises known as 4000 W. Washington Boulevard.

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.

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*Broadway United Methodist 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 Broadway United Methodist Church, 3344 N. Broadway for construction of a new church to replace the church destroyed by fire on the premises known as 3344 N. Broadway.

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.

---

*Central Synagogue.*

*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 Central Synagogue, 30 E. Cedar Street for a new addition and remodeling on the premises known as 30 E. Cedar Street.

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.

---

*Central Synagogue.*

*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 the Central Synagogue for the construction of an addition to the existing structure on the premises known as 30 E. Cedar Street.

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.

*Lambs of the Fold Preschool and Day Care Center  
(Evangel Assembly of God).*

*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 Lambs of the Fold Preschool and Day Care Center, (Evangel Assembly of God) for electrical work on the premises known as 5110 W. Diversey Avenue.

Said building shall be used exclusively for children's care 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.

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*LaRabida Children's Hospital and Research Center.*

*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 LaRabida Children's Hospital and Research Center, E. 65th Street at Lake Michigan for electrical work on the premises known as E. 65th Street at Lake Michigan.

Said building shall be used exclusively for medical 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.

---

*Moody Bible Institute.*

*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 the Moody Bible Institute for renovating an existing structure on the premises known as 210 W. Chestnut Street.

Said building shall be used exclusively for administrative 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.

---

*Northwestern University.*

*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 the Northwestern University for remodeling existing office space on second floor on the premises known as 700-710 N. Lake Shore Drive.

Said building shall be used exclusively for educational 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.

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*Saint Brendan 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 St. Brendan Church, 6714 S. Racine Avenue for the installation of a new boiler (Scott Fewer Boilers - 4333 S. Cottage Grove Avenue) on the premises known as 6714 S. Racine 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.

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LICENSE FEE EXEMPTIONS.

*Dispensary.*

*Scholl College of Podiatric Medicine.*

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

SECTION 1. Pursuant to Section 118-5 of the Municipal Code of Chicago, and in accordance with favorable investigation by the Department of Health, Scholl College of Podiatric Medicine, 1001 N. Dearborn Street, is hereby exempted from payment of the annual license fee provided therefor in Section 118-4, for the year 1986.

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

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*Food Purveyors.*

*Michael Reese Hospital and Medical Center.*

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

SECTION 1. Pursuant to Section 128-2 of the Municipal Code of Chicago, and in accordance with favorable investigation by the Department of Fire, the Michael Reese Hospital and Medical Center, S. Lake Shore Drive at E. 31st Street, is hereby exempted from payment of the annual Food Purveyor Retail Class 1 license fee, provided therefor, for the year 1985.

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

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*Saint Bernard Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the food purveyors (retail class I) license fee for the year 1985:

St. Bernard Hospital  
326 W. 64th Street  
Chicago, Illinois 60621

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

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*Home.*

*Covenant Home of Chicago.*

*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 Covenant Home of Chicago, 2725 W. Foster Avenue, 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.

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*Hospitals.*

*Cuneo Hospital  
(Columbus-Cuneo-Cabrini Medical Center).*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Cuneo Hospital  
(Columbus-Cuneo-Cabrini Medical Center)  
750 W. Montrose Avenue.

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

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*LaRabida Children's Hospital and Research Center.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

LaRabida Children's Hospital and Research Center  
E. 65th Street at Lake Michigan.

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

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*Saint Anthony Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

St. Anthony Hospital  
2875 W. 19th Street.

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

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*Saint Elizabeth Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

St. Elizabeth Hospital  
1431 N. Claremont Avenue.

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

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*Saint Francis Xavier Cabrini Hospital  
(Columbus-Cuneo-Cabrini Medical Center).*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Saint Francis Xavier Cabrini Hospital  
811 S. Lytle Street.

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

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*Silvain and Arma Wyler Children's Hospital  
(The University of Chicago Medical Center).*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Silvain and Arma Wyler Children's Hospital  
The University of Chicago Medical Center  
5825 S. Maryland Avenue.

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

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*Sydney Forkosh Memorial Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Sydney Forkosh Memorial Hospital  
2544 W. Montrose Avenue.

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

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*University of Chicago Medical Center.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

The University of Chicago Medical Center  
5841 S. Maryland Avenue.

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

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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 been referred on March 20, 1985, 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<br>and Type of<br>Inspection | Amount  |
|------------------------------------------------------------------------------------------------------|---------------------------------------------|---------|
| Mary Bartelme Homes<br>(Sundry Locations)                                                            | B4-400066                                   | \$23.00 |
|                                                                                                      | B4-400077                                   | 23.00   |
|                                                                                                      | B4-400079                                   | 23.00   |
|                                                                                                      | B4-400081                                   | 23.00   |
|                                                                                                      | B4-400520<br>(Inst. Insp.)                  | 23.00   |
| Chicago Child Care Society<br>5467 South University<br>Avenue                                        | A1-414037<br>(Elev. Insp.)                  | 60.00   |
| Ezras Israel Congregation<br>7001 North California<br>Avenue                                         | (Spec. Insp.)                               | 29.00   |
| Hyde Park Neighborhood Club<br>5480 South Kenwood<br>Avenue                                          | P1-413376<br>(Fuel Burn. Equip.)            | 87.00   |
| The Center for the Rehabili-<br>tation and Training of the<br>Disabled<br>2032 North Clybourn Avenue | A1-401176<br>(Elev. Insp.)                  | 103.00  |
|                                                                                                      | B1-407572                                   | 34.50   |
|                                                                                                      | B1-407573<br>(Bldg. Insp.)                  | 34.50   |
|                                                                                                      | P1-412321<br>(Fuel Burn. Equip.)            | 150.00  |
| University of Chicago<br>5801 South Ellis Avenue                                                     | A1-413362<br>(Elev.)                        | 90.00   |
|                                                                                                      | P1-413462                                   | 180.00  |
|                                                                                                      | P1-413882                                   | 58.00   |
|                                                                                                      | P1-413883                                   | 58.00   |
|                                                                                                      | P1-415127<br>(Fuel Burn. Equip.)            | 471.00  |

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

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AUTHORITY GRANTED FOR REDUCTION IN ANNUAL LICENSE  
FEE FOR SPECIAL POLICEMEN EMPLOYED BY CERTAIN  
NOT-FOR-PROFIT INSTITUTIONS.

The Committee on Finance submitted a report recommending that the City Council pass two proposed ordinances transmitted therewith, authorizing the issuance of reductions in the annual license fee for special policemen employed by not-for-profit institutions.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 45.

*Nays* -- None.

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

*Mercy Hospital and Medical Center.*

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

SECTION 1. Pursuant to Chapter 173, Section 6 of the Municipal Code of Chicago, the following charitable institution employs 40 Special Police and shall pay a fee of \$10.00 per license for the year 1985:

Mercy Hospital and Medical Center  
Stevenson Expressway at King Drive.

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

*Saint Mary of Nazareth Hospital Center.*

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

SECTION 1. Pursuant to Chapter 173, Section 6 of the Municipal Code of Chicago, the following charitable institution employs twenty-six (26) Special Police and shall pay a fee of \$10.00 per license for the year 1985:

Saint Mary of Nazareth Hospital Center  
2233 West Division Street.

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

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AUTHORITY GRANTED FOR INSTALLATION OF DRINKING  
FOUNTAINS AT SPECIFIED LOCATIONS.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed orders transmitted therewith:

*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of a drinking water fountain on the southeast corner of the parkway at E. 124th Place and S. Michigan Avenue.

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*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of a drinking water fountain on the northeast corner of the parkway at E. 125th Place and S. Michigan Avenue.

On motion of Alderman Burke, the foregoing proposed orders were *Passed* by yeas and nays as follows:

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

*Nays* -- None.

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AUTHORITY GRANTED FOR INSTALLATION OF ALLEY  
LIGHT AT 4742 SOUTH RIDGEWAY AVENUE.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed order transmitted therewith:

*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 4742 S. Ridgeway Avenue.

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

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

*Nays* -- None.

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CITY COMPTROLLER AUTHORIZED TO REFUND  
VARIOUS FEES.

The Committee on Finance submitted a report recommending that the City Council pass ten proposed orders transmitted therewith, authorizing the City Comptroller to refund various fees.

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

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

*Nays* -- None.

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

*Broadway United Methodist Church.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund \$1,896.75 for Building Permit fee, paid by the Broadway United Methodist Church for construction of a new church replacing the church which was destroyed by fire at 3344 N. Broadway. Copy of permit No. 650074, dated January 28, 1985, together with other work description is attached.

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*Chicago Latvian Association Community Center.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund \$100.00 for "Occupancy" fee -- number 4340, paid by the Chicago Latvian Association Community Center, 4146 N. Elston Avenue.

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*Ellen Schweider.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund \$60.00 to Ellen Schweider, 5620 S. California Avenue, for "No Parking- Handicapped" signs which were never utilized. This is for permit number 840498 dated 9/12/84.

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*Hartz Construction Company.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund \$1,984.00 for building permit number B616919 to Hartz Construction Company -- 8727 W. 95th Street, Hickory Hills, Illinois 60457. Permit expired for lack of work during six month period.

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*Lambs of the Fold Preschool and Day  
Care Center.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund electrical permit fee, in the amount of \$30.00, paid by the Lambs of the Fold Preschool and Day Care Center, 5110 W. Diversey Avenue, for electrical work performed at this location by the Henry Newgard and Company, 77 W. Seegers Road, Arlington Heights, Illinois 60005.

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*Lambs of the Fold Preschool and Day Care Center  
(Evangel Assembly of God).*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund Day Care Center license fee, in the amount of \$75.00, to the Lambs of the Fold Preschool and Day Care Center (Evangel Assembly of God), 5110 W. Diversey Avenue, for the year 1984 to April 30, 1985, per attached copy of paid bill.

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*LaRabida Children's Hospital and Research Center.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund three (3) Electrical Permit fees -- CW numbers 660951 2; 665003 7; and 663088 9, in the amount of \$120.00 to LaRabida Children's Hospital and Research Center, E. 65th Street at Lake Michigan and Illinois -- J. Livingston Co., 850 Lee, Elk Grove Village, Illinois.

*Malko/Gibson Electric Company, Inc.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund the amount of \$3,520.00 to the Malko/Gibson Electric Co., Inc., Joint Venture, P.O. Box 427, Morton Grove, Illinois 60053 and the Olympia-York Corp., 737 North Michigan Avenue, Chicago, Illinois 60611, for overpayment of electrical inspection permit fee number 647370 1 for the premises located at 737 North Michigan Avenue, Chicago, Illinois 60611.

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*Martha Washington Hospital.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund \$1,050.00 for license fee to Martha Washington Hospital, 4055 N. Western Avenue.

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*Northwestern University.*

*Ordered*, That the City Comptroller is hereby authorized and directed to refund the amount of \$754.00 to the Northwestern University and Merchants Environmental Industries, Inc. representing payment of Permit No. B-637523 for remodeling existing office space on the 2nd floor of the premises located at 700- 710 N. Lake Shore Drive.

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**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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*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 15019 thru 15026 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 amount 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 15027 thru 15028 of  
this Journal.]

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*Placed on File --* REPORT OF SETTLEMENTS OF SUITS  
AGAINST CITY DURING MONTH OF FEBRUARY, 1985.

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 and/or judgments entered for the month of February, 1985.

(Continued on page 15029)

REPORT DATE 4/16/85  
PROGRAM--PFR070

CITY OF CHICAGO  
CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | **** UNIT OF ASSIGNMENT ****  | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|-------------------------------|--------------|---------------|
| AHERN                     | JAMES F          | FIFTEENTH DISTRICT            | 2/27/84      | 350.00        |
| ALBRECHT                  | JAMES R          | FIRST DISTRICT                | 5/14/84      | 105.00        |
| ALJINOVIC                 | FRANK            | ELEVENTH DISTRICT             | 3/25/84      | 35.00         |
| ANDERSON                  | THOMAS A         | SECOND DISTRICT               | 12/07/84     | 101.00        |
| ARCED                     | JAMES            | FOURTEENTH DISTRICT           | 4/09/82      | 86.00         |
| ATKINSON                  | ELMER            | SIXTH DISTRICT                | 10/11/84     | 300.00        |
| AUSTIN                    | RITA             | TWENTY-SECOND DISTRICT        | 7/31/84      | 28.00         |
| BABUSCH                   | JJHN N           | ENFORCEMENT SECTION           | 10/23/84     | 35.00         |
| BAGANS                    | AMY V            | TWENTIETH DISTRICT            | 11/24/84     | 275.00        |
| BATLEY                    | JAMES P          | DETECTIVE DIV AREA 3 PROPERTY | 9/22/83      | 25.00         |
| BATOCCHI                  | RENO             | EIGHTEENTH DISTRICT           | 12/31/84     | 218.25        |
| BAKER                     | ROBERT J         | FOURTH DISTRICT               | 11/13/84     | 374.00        |
| BERETA                    | JOSEPH           | SEVENTH DISTRICT              | 8/26/84      | 86.00         |
| BERETA                    | JOSEPH           | SEVENTH DISTRICT              | 9/22/84      | 98.00         |
| BLAZIS                    | MICHAEL P        | SIXTH DISTRICT                | 12/27/84     | 113.00        |
| BOCIAN                    | RICHARD J        | FOURTH DISTRICT               | 11/11/84     | 551.50        |
| BOND                      | YOLANDA          | FIFTEENTH DISTRICT            | 2/03/84      | 245.45        |
| BOOTH                     | GERTHA           | YOUTH DIVISION AREA ONE       | 3/31/84      | 290.00        |
| BORDERS                   | EVERETT          | FIFTEENTH DISTRICT            | 12/24/84     | 151.00        |
| BORSKI                    | ANTHONY E        | EIGHTH DISTRICT               | 11/17/84     | 132.00        |
| BOYD                      | JACQUE           | SEVENTEENTH DISTRICT          | 12/30/84     | 25.00         |
| BOYLAN                    | JAMES T          | FIRST DISTRICT                | 9/19/84      | 385.00        |
| BRANICK                   | GERALD           | EIGHTEENTH DISTRICT           | 11/15/84     | 229.00        |
| BRAXTON                   | EDWARD           | THIRD DISTRICT                | 4/09/84      | 186.00        |
| BROOKS                    | ALTON            | NARCOTICS SECTION             | 9/25/83      | 250.00        |
| BROWN                     | CAESAR J         | PUBLIC HOUSING DIVISION-NORTH | 11/06/84     | 152.00        |
| BROWN                     | RAIMONDO L       | SIXTH DISTRICT                | 10/25/84     | 40.00         |
| BRUZZINI                  | LOUIS F          | OHARE LAW ENFORCEMENT         | 12/03/84     | 25.75         |
| BRYANT                    | WILLIAM E        | CANINE UNIT                   | 6/07/84      | 636.00        |
| BRYCHEL                   | PAUL J           | EIGHTH DISTRICT               | 10/25/84     | 530.00        |
| BUCKLEY                   | ARTHUR J         | FIRST DISTRICT                | 11/06/84     | 224.75        |
| BURAUER                   | CAROLYN C        | TWELFTH DISTRICT              | 10/24/84     | 351.00        |
| BURG                      | THOMAS J         | FOURTH DISTRICT               | 12/22/84     | 644.90        |
| BUTTRY                    | JESSE J          | NINETEENTH DISTRICT           | 12/11/83     | 44.00         |
| CALLAHAN                  | MICHAEL          | FOURTH DISTRICT               | 11/20/84     | 167.00        |
| CAMACHO                   | TADEOUS R        | EIGHTEENTH DISTRICT           | 9/20/84      | 155.00        |
| CARBONE                   | EDWARD           | TWENTIETH DISTRICT            | 12/15/84     | 120.00        |
| CARLSON                   | WAYNE G          | FOURTH DISTRICT               | 12/20/84     | 71.50         |
| CARNEY                    | WILLIAM H        | TWENTIETH DISTRICT            | 12/17/84     | 177.00        |
| CASAS                     | ELIGIO S         | CENTRAL DETENTION SECTION     | 12/09/84     | 271.00        |
| CELANI                    | SCOTT A          | FOURTH DISTRICT               | 7/22/84      | 14.00         |
| CELANI                    | SCOTT A          | FOURTH DISTRICT               | 12/22/84     | 29.00         |
| CELANI                    | SCOTT A          | FOURTH DISTRICT               | 12/29/84     | 92.00         |
| CHIGAROS                  | GARY M           | FIFTH DISTRICT                | 7/14/84      | 938.00        |
| CIECHON                   | MICHAEL J        | TWENTY-FOURTH DISTRICT        | 12/30/84     | 80.95         |
| CLARKE                    | PATRICIA S       | TWENTY-SECOND DISTRICT        | 9/21/84      | 247.50        |
| CLEMONS                   | HISIE L          | FOURTH DISTRICT               | 12/26/84     | 474.50        |
| COCHRAN                   | ROBERT D         | PUBLIC TRANSPORTATION M.T.S.  | 11/28/84     | 161.75        |
| COLUCCI                   | RJCCO            | FIFTEENTH DISTRICT            | 12/14/84     | 73.00         |



REPORT DATE 4/16/85  
 PROGRAM--PFR070

CITY OF CHICAGO  
 CITY COUNCIL ORDERS  
 COUNCIL MEETING OF 4/18/85  
 REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| CONLEY                    | POLICE OFFICER   | PERSONNEL DIVISION             | 9/04/84      | 162.00        |
| COOLEY                    | POLICE OFFICER   | PUBLIC HOUSING DIVISION--SOUTH | 6/09/84      | 244.00        |
| CORLESS                   | POLICE OFFICER   | EIGHTH DISTRICT                | 12/26/84     | 166.00        |
| CORSO                     | POLICE OFFICER   | NINETEENTH DISTRICT            | 12/26/84     | 311.00        |
| COSTANZO                  | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 6/30/84      | 286.00        |
| COSTELLO                  | POLICE OFFICER   | FIFTH DISTRICT                 | 12/29/84     | 482.50        |
| COYNE                     | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/28/84     | 121.00        |
| COZZI                     | POLICE OFFICER   | TWENTY-FIRST DISTRICT          | 10/18/83     | 2087.14       |
| CRAIG                     | POLICE OFFICER   | SEVENTH DISTRICT               | 9/08/84      | 15.00         |
| CUMMINGS                  | POLICE OFFICER   | TENTH DISTRICT                 | 12/21/84     | 77.00         |
| CURD                      | POLICE OFFICER   | FIFTH DISTRICT                 | 6/04/84      | 65.00         |
| CZAJKOWSKI                | POLICE OFFICER   | TWELFTH DISTRICT               | 11/06/84     | 283.00        |
| CZUBAK                    | POLICE OFFICER   | ELEVENTH DISTRICT              | 9/17/84      | 65.00         |
| DALEY                     | POLICE OFFICER   | FIRST DISTRICT                 | 10/19/84     | 40.00         |
| DALY                      | SERGEANT         | SEVENTH DISTRICT               | 11/11/84     | 40.00         |
| DANEK                     | POLICE OFFICER   | SEVENTH DISTRICT               | 12/17/84     | 55.00         |
| DANIELS                   | POLICE OFFICER   | COMMUNICATIONS OPERATIONS SECT | 12/21/84     | 243.50        |
| DAVIE                     | POLICE OFFICER   | EIGHTH DISTRICT                | 12/09/84     | 35.00         |
| DIAZ                      | POLICE OFFICER   | CRIME LABORATORY DIVISION      | 12/20/84     | 230.00        |
| DIXON                     | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 7/06/83      | 56.00         |
| DOHERTY                   | POLICE OFFICER   | FOURTH DISTRICT                | 12/17/84     | 149.50        |
| DOROBIALA                 | POLICE OFFICER   | EIGHTH DISTRICT                | 10/07/84     | 45.00         |
| DROZD                     | POLICE OFFICER   | THIRTEENTH DISTRICT            | 10/18/84     | 85.00         |
| DUCAR                     | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISI | 12/14/84     | 210.00        |
| DUEK                      | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 12/23/84     | 295.00        |
| EAGLIN                    | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 11/23/84     | 316.25        |
| ELANDER                   | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/29/84     | 195.00        |
| ELLISON                   | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 11/13/84     | 285.00        |
| ENTRESS                   | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 12/14/84     | 147.50        |
| ERBACHER                  | POLICE OFFICER   | NINTH DISTRICT                 | 12/04/84     | 268.30        |
| FARRELL                   | POLICE OFFICER   | SECOND DISTRICT                | 12/02/84     | 75.00         |
| FEROLO JR                 | POLICE OFFICER   | DETECTIVE DIV AREA 1 PROPERTY  | 11/28/84     | 210.50        |
| FIEIKO                    | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 12/27/84     | 389.00        |
| FLANAGAN                  | POLICE OFFICER   | TENTH DISTRICT                 | 12/28/84     | 52.00         |
| FLASHING                  | POLICE OFFICER   | YOUTH DIVISION AREA FOUR       | 9/20/84      | 242.25        |
| FLORES                    | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 10/02/84     | 301.00        |
| FLORES                    | POLICE OFFICER   | ENFORCEMENT SECTION            | 7/15/84      | 160.00        |
| FORBERG                   | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/12/84     | 255.00        |
| GARCIA                    | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 11/22/84     | 200.50        |
| GIBSON                    | POLICE OFFICER   | FOURTH DISTRICT                | 9/02/84      | 12.00         |
| GILLESPIE                 | POLICE OFFICER   | TWELFTH DISTRICT               | 12/24/84     | 139.00        |
| GINKEL                    | POLICE OFFICER   | FIRST DISTRICT                 | 7/18/84      | 525.00        |
| GOC                       | POLICE OFFICER   | EIGHTH DISTRICT                | 12/07/84     | 1805.97       |
| GOEBEL                    | POLICE OFFICER   | TENTH DISTRICT                 | 12/19/84     | 145.00        |
| GRAFFIS                   | POLICE OFFICER   | FOURTH DISTRICT                | 12/17/84     | 102.50        |
| GREENWICH                 | POLICE OFFICER   | SIXTH DISTRICT                 | 8/23/84      | 95.00         |
| GROELLER                  | POLICE OFFICER   | FOURTEENTH DISTRICT            | 12/26/82     | 35.00         |
| GRUBBS                    | POLICE OFFICER   | YOUTH DIVISION AREA THREE      | 2/17/83      | 1235.20       |
|                           | POLICE OFFICER   | PUBLIC HOUSING DIVISION--SOUTH | 12/27/84     | 193.50        |

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CITY OF CHICAGO  
CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| GRZYB                     | POLICE OFFICER   | SEVENTH DISTRICT               | 9/29/84      | 32.00         |
| GUEST                     | POLICE OFFICER   | FIFTH DISTRICT                 | 12/14/84     | 104.00        |
| GUTIEREZ                  | POLICE OFFICER   | NINTH DISTRICT                 | 12/04/84     | 208.50        |
| HADLE                     | POLICE OFFICER   | NINETEENTH DISTRICT            | 1/11/84      | 50.00         |
| HAGGARD                   | POLICE OFFICER   | THIRD DISTRICT                 | 9/02/84      | 40.00         |
| HATRE                     | POLICE OFFICER   | SEVENTH DISTRICT               | 12/02/84     | 55.00         |
| HANLEY                    | POLICE OFFICER   | MARINE UNIT                    | 2/16/83      | 13.00         |
| HANSEN                    | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 11/22/84     | 269.30        |
| HANSEN                    | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 12/23/84     | 232.45        |
| HAYES                     | POLICE OFFICER   | CANINE UNIT                    | 11/17/84     | 240.00        |
| HENNINGS                  | POLICE OFFICER   | SECOND DISTRICT                | 4/24/84      | 1357.98       |
| HENSLEY                   | POLICE OFFICER   | TWELFTH DISTRICT               | 9/18/84      | 40.00         |
| HICKEY                    | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISI | 10/13/84     | 30.00         |
| HILL                      | POLICE OFFICER   | SIXTH DISTRICT                 | 5/26/84      | 335.00        |
| HINES                     | POLICE OFFICER   | PUBLIC HOUSING DIVISION--SOUTH | 5/12/84      | 78.00         |
| HOUGLAND                  | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 12/23/84     | 300.70        |
| JACKSON                   | POLICE OFFICER   | SEVENTH DISTRICT               | 8/11/84      | 32.00         |
| JACKSON                   | POLICE OFFICER   | ELEVENTH DISTRICT              | 7/14/84      | 30.00         |
| JOHNSON                   | POLICE OFFICER   | THIRTEENTH DISTRICT            | 12/21/84     | 268.00        |
| JONES                     | POLICE OFFICER   | THIRD DISTRICT                 | 10/04/84     | 65.00         |
| JONES                     | POLICE OFFICER   | THIRTEENTH DISTRICT            | 2/06/83      | 90.50         |
| JUNKINS JR                | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISI | 12/19/84     | 148.00        |
| JUSTO                     | POLICE OFFICER   | SEVENTH DISTRICT               | 11/06/84     | 329.50        |
| KAIDER                    | POLICE OFFICER   | FIRST DISTRICT                 | 12/03/84     | 355.75        |
| KAMPENGA                  | POLICE OFFICER   | SEVENTH DISTRICT               | 12/21/84     | 50.00         |
| KARCZEWSKI                | POLICE OFFICER   | SECOND DISTRICT                | 12/13/84     | 605.00        |
| KAZUPSKI                  | POLICE OFFICER   | FIRST DISTRICT                 | 9/13/84      | 500.00        |
| KEATING                   | POLICE OFFICER   | SEVENTH DISTRICT               | 11/06/84     | 408.35        |
| KEELEY                    | POLICE OFFICER   | TENTH DISTRICT                 | 11/05/84     | 191.50        |
| KELLY                     | POLICE OFFICER   | NINETEENTH DISTRICT            | 10/04/84     | 32.00         |
| KENEIPP                   | POLICE OFFICER   | SPECIAL OPERATIONS GROUP-NORTH | 12/15/84     | 35.00         |
| KLEMUNDT                  | POLICE OFFICER   | EIGHTH DISTRICT                | 12/02/84     | 95.00         |
| KLUPT                     | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 12/06/84     | 66.15         |
| KOS                       | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 12/13/84     | 458.79        |
| KRISHACK                  | POLICE OFFICER   | YOUTH DIVISION AREA THREE      | 11/01/84     | 95.50         |
| KUROWSKI                  | POLICE OFFICER   | FIRST DISTRICT                 | 8/10/84      | 3330.90       |
| LANGE                     | POLICE OFFICER   | SEVENTH DISTRICT               | 12/02/84     | 200.00        |
| LAUBACH                   | POLICE OFFICER   | FOURTEENTH DISTRICT            | 12/12/84     | 35.00         |
| LAWLOR                    | POLICE OFFICER   | CRIME LABORATORY DIVISION      | 11/29/84     | 50.00         |
| LEE                       | POLICE OFFICER   | ELEVENTH DISTRICT              | 11/22/84     | 180.50        |
| LEE                       | POLICE OFFICER   | FOURTH DISTRICT                | 11/10/84     | 636.45        |
| LEIPERT                   | POLICE OFFICER   | SECOND DISTRICT                | 12/09/84     | 87.00         |
| LEISER                    | POLICE OFFICER   | FIFTH DISTRICT                 | 12/17/84     | 189.74        |
| LEONARD                   | POLICE OFFICER   | TENTH DISTRICT                 | 12/30/84     | 783.00        |
| LEWIS                     | POLICE OFFICER   | THIRTEENTH DISTRICT            | 12/13/84     | 160.00        |
| LIGUROTIS                 | POLICE OFFICER   | ENFORCEMENT SECTION            | 7/16/83      | 40.00         |
| LISTOWSKI                 | POLICE OFFICER   | FOURTH DISTRICT                | 8/19/84      | 257.00        |
| LIZIK                     | POLICE OFFICER   | TWENTY-FIRST DISTRICT          | 12/16/84     | 145.00        |

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CITY OF CHICAGO  
CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| LOEFFLER                  | POLICE OFFICER   | NINETEENTH DISTRICT            | 10/07/83     | 12.50         |
| LOEFFLER                  | POLICE OFFICER   | NINETEENTH DISTRICT            | 12/28/84     | 69.00         |
| LOEFFLER                  | POLICE OFFICER   | NINETEENTH DISTRICT            | 4/17/84      | 85.00         |
| LOPEZ                     | RAUL S           | TWELFTH DISTRICT               | 12/16/84     | 39.00         |
| LOPEZ                     | ROBERT           | PATROL DIVISION-ADMINISTRATION | 11/23/84     | 723.00        |
| LYNCH                     | JAMES            | SEVENTEENTH DISTRICT           | 2/07/84      | 207.50        |
| MADDEN                    | MARK J           | ELEVENTH DISTRICT              | 10/03/82     | 50.00         |
| MAHONEY                   | JOHN J           | SIXTH DISTRICT                 | 3/12/84      | 50.00         |
| MAJOR                     | ROBERT J         | TENTH DISTRICT                 | 12/26/84     | 90.00         |
| MALCOTTE                  | JAMES H          | THIRTEENTH DISTRICT            | 11/22/84     | 321.00        |
| MALONEY                   | ROBERT M         | EIGHTEENTH DISTRICT            | 12/18/84     | 99.00         |
| MARANO                    | MICHAEL          | NINTH DISTRICT                 | 12/11/84     | 41.50         |
| MASTERSON                 | JERRY P          | ELEVENTH DISTRICT              | 11/07/84     | 215.25        |
| MATUCH                    | THOMAS           | TWENTIETH DISTRICT             | 12/28/84     | 53.00         |
| MCCANN                    | EDDIE            | PUBLIC HOUSING DIVISION-SOUTH  | 12/03/84     | 409.50        |
| MCCANN                    | HENRY S          | EIGHTH DISTRICT                | 10/29/84     | 195.00        |
| MCCANN                    | THOMAS P         | FIFTH DISTRICT                 | 12/14/84     | 483.10        |
| MCDONOUGH                 | JAMES H          | SIXTH DISTRICT                 | 11/27/84     | 36.50         |
| MCGRATH                   | DONALD           | TENTH DISTRICT                 | 12/19/84     | 100.50        |
| MCINERNEY                 | MICHAEL J        | FOURTEENTH DISTRICT            | 6/22/83      | 190.00        |
| MCMEEL                    | MICHAEL L        | TENTH DISTRICT                 | 11/10/84     | 56.50         |
| MCMILLAN                  | HOWARD H         | THIRD DISTRICT                 | 8/08/84      | 50.00         |
| MERRIAM                   | DAVID M          | THIRTEENTH DISTRICT            | 12/25/84     | 75.00         |
| MILHOUSE                  | STEPHEN M        | THIRD DISTRICT                 | 9/30/84      | 448.00        |
| MILLER                    | VED R            | TWENTY-FIFTH DISTRICT          | 11/05/84     | 307.75        |
| MIS                       | JOHN G           | NINTH DISTRICT                 | 12/02/84     | 76.00         |
| MITCHELL                  | JOHN T           | FIFTH DISTRICT                 | 1/25/84      | 95.00         |
| MITSUUCHI                 | AVITA M          | FOURTEENTH DISTRICT            | 7/10/83      | 101.00        |
| MODICA                    | DENYSE L         | NINETEENTH DISTRICT            | 12/13/84     | 88.00         |
| MORAN                     | JAMES J          | INTERSECTION CONTROL UNIT      | 11/02/84     | 158.25        |
| MORGAN                    | CHARLES E        | NINETEENTH DISTRICT            | 12/25/84     | 1953.00       |
| MORGAN                    | CORNELIUS J      | SIXTH DISTRICT                 | 11/01/83     | 70.00         |
| MORGAN                    | CORNELIUS J      | SIXTH DISTRICT                 | 8/23/84      | 590.00        |
| MORGAN                    | JAMES J          | SIXTH DISTRICT                 | 1/15/84      | 35.00         |
| MULLER                    | DALE T           | THIRD DISTRICT                 | 11/28/84     | 155.00        |
| MURDOCK                   | DENNIS C         | FIFTEENTH DISTRICT             | 12/17/84     | 123.85        |
| MURRAY                    | JEREMIAH         | THIRD DISTRICT                 | 11/15/84     | 790.40        |
| MURRAY                    | JOHN P           | ELEVENTH DISTRICT              | 10/21/84     | 495.00        |
| MURRAY                    | MARTIN J         | SEVENTEENTH DISTRICT           | 12/04/84     | 395.50        |
| MURRAY                    | RONALD           | TWENTIETH DISTRICT             | 12/14/84     | 197.00        |
| NALLY                     | THOMAS           | TWENTY-FIRST DISTRICT          | 10/21/84     | 74.00         |
| NASH                      | MIGUEL           | TWENTY-THIRD DISTRICT          | 12/04/84     | 119.18        |
| NIEVES                    | TIMOTHY          | DETECTIVE DIV AREA 5 VIOLENT C | 11/07/84     | 6439.00       |
| NOLAN                     | JAMES            | NINETEENTH DISTRICT            | 11/13/84     | 129.00        |
| NOWICKI                   | TERENCE          | SIXTH DISTRICT                 | 10/10/84     | 40.00         |
| OBRIEN                    | JAMES            | SEVENTH DISTRICT               | 11/16/84     | 107.50        |
| ONEAL                     | MICHAEL          | SEVENTH DISTRICT               | 12/10/84     | 117.00        |
| ORAHODD                   | DIETER           | SIXTEENTH DISTRICT             | 11/10/84     | 378.00        |
| OSHAUGHNESSY              | JOHN P           | SEVENTH DISTRICT               | 11/08/84     | 150.00        |
| PAGE JR                   | HORACE H         |                                |              |               |

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CITY OF CHICAGO  
CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT *****   | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|----------------------------------|--------------|---------------|
| PARKER                    | POLICE OFFICER   | FIFTEENTH DISTRICT               | 9/23/84      | 345.00        |
| PARKER                    | POLICE OFFICER   | SECOND DISTRICT                  | 7/09/84      | 70.25         |
| PASCENTE                  | POLICE OFFICER   | NINETEENTH DISTRICT              | 6/27/84      | 192.00        |
| PATRICK                   | POLICE OFFICER   | FOURTEENTH DISTRICT              | 11/21/84     | 134.50        |
| PAXTON                    | POLICE OFFICER   | THIRTEENTH DISTRICT              | 11/01/84     | 441.00        |
| PECHOUS                   | POLICE OFFICER   | FOURTEENTH DISTRICT              | 1/27/83      | 16.00         |
| PETERS                    | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 12/30/84     | 143.50        |
| PETRUSZI                  | POLICE OFFICER   | IDENTIFICATION SECTION           | 11/16/83     | 611.00        |
| PIERUCCI                  | POLICE OFFICER   | TENTH DISTRICT                   | 10/13/84     | 27.00         |
| RAEBIG                    | POLICE OFFICER   | THIRD DISTRICT                   | 11/15/84     | 51.00         |
| RAK                       | POLICE OFFICER   | ELEVENTH DISTRICT                | 10/08/84     | 75.00         |
| RAMSKI                    | POLICE OFFICER   | THIRD DISTRICT                   | 10/03/84     | 72.00         |
| RATLEDGE                  | POLICE OFFICER   | TWENTY-FOURTH DISTRICT           | 4/19/84      | 450.00        |
| REDDICK                   | POLICE OFFICER   | OHARE LAW ENFORCEMENT            | 11/30/81     | 166.00        |
| REED                      | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 11/20/84     | 149.00        |
| REED                      | POLICE OFFICER   | SEVENTH DISTRICT                 | 11/10/84     | 77.00         |
| REITER                    | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 9/30/84      | 5.00          |
| REYNOLDS                  | POLICE OFFICER   | SIXTEENTH DISTRICT               | 11/21/84     | 403.00        |
| RIVERA                    | POLICE OFFICER   | GOVERNMENT SECURITY DETAIL       | 9/10/84      | 80.00         |
| ROBERTSON                 | POLICE OFFICER   | TWENTY-FIFTH DISTRICT            | 12/02/84     | 776.00        |
| ROLAND                    | POLICE OFFICER   | TWENTY-SECOND DISTRICT           | 1/12/84      | 113.00        |
| ROWLAND                   | POLICE OFFICER   | SIXTH DISTRICT                   | 8/29/84      | 60.00         |
| ROWTON                    | POLICE OFFICER   | TWENTY-FOURTH DISTRICT           | 11/18/84     | 25.00         |
| ROYSTER                   | POLICE OFFICER   | TWENTIETH DISTRICT               | 9/28/84      | 135.00        |
| RYAN                      | POLICE OFFICER   | TWENTY-SECOND DISTRICT           | 12/23/84     | 300.70        |
| RYBICKI                   | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISION | 12/01/84     | 75.00         |
| SCHIFFER                  | POLICE OFFICER   | TRAINING DIVISION                | 12/03/84     | 351.00        |
| SCHLANGER                 | POLICE OFFICER   | TWENTY-FOURTH DISTRICT           | 12/17/84     | 124.30        |
| SCHMIDT                   | POLICE OFFICER   | TENTH DISTRICT                   | 12/08/84     | 138.00        |
| SCHROEDER                 | POLICE OFFICER   | CANINE UNIT                      | 11/02/84     | 209.00        |
| SCHWAB                    | POLICE OFFICER   | TWENTY-FIFTH DISTRICT            | 9/22/84      | 57.00         |
| SCORNAVACCO               | POLICE OFFICER   | PUBLIC TRANSPORTATION M.T.S.     | 12/18/84     | 364.75        |
| SEHMLER                   | POLICE OFFICER   | FIFTEENTH DISTRICT               | 12/31/84     | 507.25        |
| SERPE                     | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 12/03/84     | 280.95        |
| SEYFERT                   | POLICE OFFICER   | THIRTEENTH DISTRICT              | 12/13/84     | 430.00        |
| SIEDLECKI                 | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 10/27/80     | 60.00         |
| SLAKIS                    | POLICE OFFICER   | FIRST DISTRICT                   | 11/06/84     | 192.70        |
| SLONSKI                   | POLICE OFFICER   | FIFTEENTH DISTRICT               | 9/11/84      | 50.00         |
| SMITH                     | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 11/21/84     | 255.75        |
| SMITH                     | POLICE OFFICER   | TWENTY-FIRST DISTRICT            | 11/17/84     | 445.00        |
| SPRAGGINS                 | POLICE OFFICER   | FIFTH DISTRICT                   | 8/19/84      | 13.00         |
| STAFEN                    | POLICE OFFICER   | SECOND DISTRICT                  | 1/14/83      | 191.00        |
| STANEK                    | POLICE OFFICER   | OHARE LAW ENFORCEMENT            | 10/14/84     | 10.00         |
| STEFAN                    | POLICE OFFICER   | FIFTH DISTRICT                   | 10/08/84     | 14.00         |
| STEFAN                    | POLICE OFFICER   | SEVENTH DISTRICT                 | 10/31/84     | 209.50        |
| STEFAN                    | POLICE OFFICER   | YOUTH DIVISION AREA ONE          | 7/13/84      | 9971.13       |
| STEWART                   | POLICE OFFICER   | FIFTEENTH DISTRICT               | 6/20/84      | 30.00         |
| STRAIN                    | POLICE OFFICER   | EIGHTEENTH DISTRICT              | 11/03/84     | 84.50         |
| STRONG                    | POLICE OFFICER   | FOURTH DISTRICT                  | 11/09/84     | 113.00        |

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## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

## REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| SWAINE                    | POLICE OFFICER   | TWENTIETH DISTRICT             | 11/11/84     | 253.75        |
| TAPKOWSKI                 | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISI | 6/13/84      | 297.00        |
| TAYLOR                    | POLICE OFFICER   | SIXTH DISTRICT                 | 11/03/84     | 284.00        |
| TAYLOR                    | POLICE OFFICER   | FOURTH DISTRICT                | 7/03/84      | 15.00         |
| THELEN                    | POLICE OFFICER   | SEVENTH DISTRICT               | 10/04/84     | 58.00         |
| THIBAUT                   | POLICE OFFICER   | MOUNTED UNIT                   | 12/06/84     | 92.65         |
| THONE                     | POLICE OFFICER   | FIRST DISTRICT                 | 11/06/84     | 291.23        |
| THUN                      | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 12/05/84     | 85.75         |
| TOVO                      | POLICE OFFICER   | SIXTH DISTRICT                 | 5/09/84      | 28.35         |
| TREVINO                   | POLICE OFFICER   | THIRTEENTH DISTRICT            | 11/27/84     | 308.50        |
| TURNER                    | POLICE OFFICER   | SEVENTH DISTRICT               | 5/08/84      | 39.00         |
| TUTTLE                    | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 11/08/84     | 248.03        |
| VANHOVE                   | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 12/22/84     | 80.00         |
| VELEZ                     | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 10/31/84     | 104.45        |
| VENTICINQUE               | POLICE OFFICER   | TRAINING DIVISION              | 11/28/84     | 265.00        |
| VOIGHT                    | POLICE OFFICER   | TWENTIETH DISTRICT             | 10/03/84     | 153.50        |
| WATSON                    | POLICE OFFICER   | PUBLIC TRANSPORTATION M.T.S.   | 8/13/84      | 60.00         |
| WAXMONSKY                 | POLICE OFFICER   | FIFTEENTH DISTRICT             | 11/14/84     | 183.00        |
| WERNER                    | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 9/21/84      | 125.00        |
| WHITE                     | POLICE OFFICER   | SEVENTH DISTRICT               | 10/02/84     | 81.00         |
| WIKSTEN                   | POLICE OFFICER   | SIXTH DISTRICT                 | 11/08/84     | 71.55         |
| WILCZAK                   | POLICE OFFICER   | SEVENTH DISTRICT               | 11/16/84     | 72.00         |
| WILLER                    | POLICE OFFICER   | TWENTIETH DISTRICT             | 11/04/84     | 159.00        |
| WILLIAMS                  | POLICE OFFICER   | PUBLIC HOUSING DIVISION-NORTH  | 11/06/84     | 349.03        |
| WILLIAMS JR               | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/25/84     | 287.50        |
| WILLIS SR                 | POLICE OFFICER   | SEVENTH DISTRICT               | 7/29/84      | 15.00         |
| WILSON                    | POLICE OFFICER   | THIRD DISTRICT                 | 9/03/84      | 229.00        |
| WOJCIK                    | POLICE OFFICER   | THIRD DISTRICT                 | 10/04/84     | 59.00         |
| WRIGHT                    | POLICE OFFICER   | THIRTEENTH DISTRICT            | 11/06/84     | 200.00        |
| ZACHARSKI                 | POLICE OFFICER   | SIXTH DISTRICT                 | 11/07/84     | 137.95        |
| ZINGARELLI                | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 11/04/84     | 124.65        |
| ZYGOMITZ                  | POLICE OFFICER   | NARCOTIC GENERAL ENFORCEMENT   | 11/16/84     | 88.45         |
| ABFALL                    | ENGINEER         | SEVENTH DISTRICT               | 12/13/84     | 103.00        |
| ALFICH                    | FIREFIGHTER      | ENGINE COMPANY 124             | 10/30/84     | 125.00        |
| ANNIS                     | FIREFIGHTER      | ENGINE COMPANY 54              | 7/09/84      | 195.00        |
| BANKS                     | FIREFIGHTER      | TRUCK 36                       | 11/29/84     | 22.00         |
| BARRY                     | FIREFIGHTER      | SQUAD 2                        | 7/30/84      | 3645.00       |
| BARTGEN                   | FIREFIGHTER      | TRUCK 37                       | 7/04/84      | 886.00        |
| BEEMSTERBOER              | FIREFIGHTER      | AMBULANCE 8                    | 12/27/84     | 50.00         |
| BILLUPS                   | FIREFIGHTER      | ENGINE COMPANY 116             | 1/03/85      | 15.00         |
| BLYDEN                    | FIREFIGHTER      | ENGINE COMPANY 47              | 11/07/84     | 639.00        |
| BOLLINGER                 | FIREFIGHTER      | ENGINE COMPANY 65              | 1/25/85      | 75.50         |
| BORCHEK                   | CAPTAIN          | BATTALION 21                   | 2/03/85      | 100.00        |
| BRACK                     | CAPTAIN          | ENGINE COMPANY 110             | 11/10/84     | 5074.15       |
| BREAUX                    | FIREFIGHTER      | ENGINE COMPANY 60              | 10/16/84     | 242.00        |
| BREAUX                    | PARAMEDIC        | AMBULANCE 7                    | 10/03/84     | 40.00         |
| BRUECK                    | ENGINEER         | AMBULANCE 7                    | 11/01/84     | 124.50        |
| CALES                     | FIREFIGHTER      | ENGINE COMPANY 117             | 11/16/84     | 93.00         |
|                           |                  | ENGINE COMPANY 8               | 4/09/83      | 200.50        |

CITY OF CHICAGO  
CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| CASEY                     | LIEUTENANT       | SQUAD 1                        | 1/30/85      | 115.60        |
| CHAPELLO                  | LIEUTENANT       | DISTRICT RELIEF 1              | 7/12/83      | 35.00         |
| COLLINS                   | FIREFIGHTER      | ENGINE COMPANY 123             | 11/22/84     | 707.00        |
| COLLINS                   | FIREFIGHTER      | SQUAD 1                        | 1/29/85      | 238.80        |
| CROOKER                   | PARAMEDIC        | AMBULANCE 9                    | 10/26/84     | 17.00         |
| CROOKER                   | PARAMEDIC        | DISTRICT RELIEF 6              | 12/13/84     | 50.00         |
| CUMMINGS                  | FIREFIGHTER      | ENGINE COMPANY 47              | 9/26/84      | 59.00         |
| CURTIS                    | FIREFIGHTER      | TRUCK 17                       | 1/26/85      | 91.50         |
| DORÉ                      | LIEUTENANT       | TRUCK 39                       | 1/19/85      | 59.00         |
| DOTY                      | PARAMEDIC        | AMBULANCE 15                   | 7/16/84      | 68.00         |
| DOTY                      | PARAMEDIC        | DISTRICT RELIEF 5              | 7/13/84      | 92.00         |
| FLANN                     | FIREFIGHTER      | ENGINE COMPANY 47              | 10/24/84     | 2573.40       |
| FRAIN                     | FIREFIGHTER      | ENGINE COMPANY 95              | 8/13/84      | 168.00        |
| FREZA                     | FIREFIGHTER      | TRUCK 39                       | 1/20/85      | 86.45         |
| GANT                      | PARAMEDIC        | AMBULANCE 4                    | 5/26/84      | 41.50         |
| GROVIC                    | PARAMEDIC        | AMBULANCE 36                   | 10/20/84     | 951.00        |
| HARDT                     | FIREFIGHTER      | ENGINE COMPANY 7               | 1/01/85      | 81.00         |
| HASSAN                    | FIREFIGHTER      | TRUCK 11                       | 11/05/84     | 203.00        |
| HERMAN                    | PARAMEDIC        | AMBULANCE 32                   | 12/09/84     | 25.00         |
| HERMAN                    | LIEUTENANT       | TRUCK 1                        | 10/14/84     | 80.00         |
| HOFF                      | LIEUTENANT       | SQUAD 2                        | 5/16/84      | 91.00         |
| HOLMES                    | FIREFIGHTER      | ENGINE COMPANY 73              | 6/18/84      | 215.20        |
| JACOBSEN                  | PARAMEDIC        | DISTRICT RELIEF 1              | 12/20/84     | 88.00         |
| JEDRZEJAK                 | FIREFIGHTER      | TRUCK 45                       | 12/16/84     | 67.00         |
| JURASZ                    | FIREFIGHTER      | ENGINE COMPANY 43              | 2/01/85      | 78.50         |
| KAHN                      | FIREFIGHTER      | DISTRICT RELIEF 5              | 11/11/84     | 179.80        |
| KENNEDY                   | PARAMEDIC        | AMBULANCE 9                    | 7/01/84      | 90.00         |
| KENNENBIEL                | PARAMEDIC        | AMBULANCE 7                    | 11/17/84     | 124.50        |
| KERNEY                    | PARAMEDIC        | AMBULANCE 19                   | 10/26/84     | 231.30        |
| KING                      | PARAMEDIC        | AMBULANCE 10                   | 11/30/84     | 167.50        |
| KLEINICK                  | FIREFIGHTER      | SQUAD 6                        | 5/08/84      | 59.00         |
| KOLP                      | PARAMEDIC        | DISTRICT RELIEF 5              | 10/13/84     | 75.00         |
| KRIZ                      | PARAMEDIC        | AMBULANCE 4                    | 12/03/84     | 78.00         |
| KUHNLY                    | PARAMEDIC        | DISTRICT RELIEF 2              | 11/05/84     | 103.00        |
| LAMBRECHT                 | FIREFIGHTER      | ENGINE COMPANY 95              | 2/11/84      | 32.00         |
| LAWM                      | FIREFIGHTER      | TRUCK 24                       | 2/15/85      | 93.50         |
| LARSON                    | FIREFIGHTER      | ENGINE COMPANY 127             | 1/19/85      | 372.00        |
| LEHNER                    | FIREFIGHTER      | TRUCK 15                       | 8/22/84      | 297.00        |
| LEON                      | PARAMEDIC        | DISTRICT RELIEF 6              | 1/31/85      | 62.00         |
| LYNCH                     | FIREFIGHTER      | SQUAD 3                        | 6/23/83      | 2485.60       |
| LYNCH                     | FIREFIGHTER      | SQUAD 2                        | 8/18/84      | 90.00         |
| LYNCH                     | LIEUTENANT       | ENGINE COMPANY 43              | 12/06/84     | 512.00        |
| MAY                       | PARAMEDIC        | AMBULANCE 17                   | 10/30/84     | 35.55         |
| MCKEE                     | FIREFIGHTER      | SQUAD 2                        | 2/11/85      | 163.00        |
| MCLARY                    | PARAMEDIC        | DISTRICT RELIEF 2              | 12/24/84     | 115.00        |
| MESCH                     | FIREFIGHTER      | SQUAD 6                        | 1/20/85      | 87.80         |
| MICHELON                  | FIREFIGHTER      | ENGINE COMPANY 106             | 11/26/84     | 427.75        |
| MILLER                    | FIREFIGHTER      | ENGINE COMPANY 7               | 9/27/84      | 290.50        |
| MONROE                    | FIREFIGHTER      | TRUCK 39                       | 12/27/84     | 94.05         |

REPORT DATE 4/16/85  
PROGRAM--PFR070

## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

## REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| MOTISI                    | PARAMEDIC        | AMBULANCE 44                   | 12/01/84     | 91.00         |
| MULCAHY                   | FIREFIGHTER      | ENGINE COMPANY 15              | 1/13/85      | 97.60         |
| MURPHY                    | FIREFIGHTER      | DISTRICT RELIEF 1              | 12/16/84     | 2229.50       |
| NOCKELS                   | CAPTAIN          | TRUCK 58                       | 11/26/84     | 14.00         |
| NOWIK                     | FIREFIGHTER      | TRUCK 13                       | 11/18/84     | 60.00         |
| NOWLIN                    | FIREFIGHTER      | ENGINE COMPANY 109             | 10/20/84     | 409.00        |
| NUTTER                    | PARAMEDIC        | ENGINE COMPANY 110             | 11/18/84     | 12.00         |
| OBOYLE                    | CAPTAIN          | SQUAD 1                        | 1/02/84      | 250.00        |
| OCONNOR                   | FIREFIGHTER      | TRUCK 22                       | 11/06/83     | 32.00         |
| OCONNOR                   | LIEUTENANT       | ENGINE COMPANY 95              | 1/26/85      | 233.00        |
| ODRISCOLL                 | FIREFIGHTER      | TRUCK 38                       | 1/24/85      | 27.50         |
| OHARA                     | FIREFIGHTER      | ENGINE COMPANY 45              | 9/08/84      | 270.00        |
| OHARA                     | FIREFIGHTER      | DISTRICT RELIEF 5              | 12/11/84     | 40.00         |
| OROZCO                    | ENGINEER         | DISTRICT RELIEF 6              | 10/18/84     | 198.00        |
| PHILLIPS                  | FIREFIGHTER      | TRUCK 40                       | 1/10/85      | 37.00         |
| PIIRONEN                  | PARAMEDIC        | DISTRICT RELIEF 3              | 11/26/84     | 70.00         |
| QUIGLEY                   | LIEUTENANT       | SQUAD 5                        | 1/10/82      | 115.00        |
| RAPINCHUK                 | CAPTAIN          | DISTRICT RELIEF 2              | 9/04/84      | 40.00         |
| REGALADO                  | FIREFIGHTER      | ENGINE COMPANY 107             | 1/07/85      | 170.00        |
| ROBINSON                  | PARAMEDIC        | DISTRICT RELIEF 3              | 1/10/85      | 135.00        |
| RUANE                     | LIEUTENANT       | TRUCK 18                       | 11/16/84     | 23.00         |
| SANICKI                   | FIREFIGHTER      | TRUCK 41                       | 12/09/84     | 14.00         |
| SCOTT                     | FIREFIGHTER      | ENGINE COMPANY 16              | 6/21/84      | 187.00        |
| SLOYAN                    | CAPTAIN          | TRUCK 20                       | 11/11/84     | 95.00         |
| SMITH                     | FIREFIGHTER      | ENGINE COMPANY 16              | 12/05/84     | 78.00         |
| SMITH                     | FIREFIGHTER      | ENGINE COMPANY 50              | 1/22/85      | 78.00         |
| STACK                     | FIREFIGHTER      | TRUCK 41                       | 1/20/85      | 118.20        |
| STENSLAND                 | FIREFIGHTER      | ENGINE COMPANY 35              | 7/26/84      | 35.00         |
| SUTHERLAND                | FIREFIGHTER      | ENGINE COMPANY 60              | 8/12/84      | 4670.05       |
| SUTKA                     | FIREFIGHTER      | DISTRICT RELIEF 6              | 1/20/85      | 98.75         |
| TUMPICH                   | FIREFIGHTER      | TRUCK 16                       | 7/31/84      | 336.00        |
| ULRICH                    | CAPTAIN          | ENGINE COMPANY 109             | 11/04/84     | 65.00         |
| VARKALIS                  | ENGINEER         | ENGINE COMPANY 26              | 8/24/84      | 285.00        |
| WILLIAMS                  | LIEUTENANT       | ENGINE COMPANY 113             | 11/01/84     | 111.50        |
| WILLIAMS                  | FIREFIGHTER      | ENGINE COMPANY 30              | 9/06/83      | 40.00         |
| WORTHY                    | FIREFIGHTER      | ENGINE COMPANY 16              | 11/18/84     | 1100.00       |
| WRZBINSKI                 | FIREFIGHTER      | ENGINE COMPANY 35              | 12/06/84     | 135.00        |

4/18/85

## REPORTS OF COMMITTEES

15027

REPORT DATE 4/16/85  
PROGRAM--PFR070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

THIRD PARTY ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| AMARI                     | POLICE OFFICER   | ELEVENTH DISTRICT              | 2/25/84      | 403.50        |
| BEHNKE                    | POLICE OFFICER   | NINETEENTH DISTRICT            | 12/04/84     | 224.50        |
| BIELEFELT                 | POLICE OFFICER   | ENFORCEMENT SECTION            | 12/13/84     | 1045.00       |
| BOGUE                     | POLICE OFFICER   | CENTRAL DETENTION SECTION      | 11/19/84     | 701.00        |
| BOGIORNO                  | POLICE OFFICER   | CHARE LAW ENFORCEMENT          | 12/15/84     | 88.00         |
| BOUDREAU                  | POLICE OFFICER   | PUBLIC TRANSPORTATION M.T.S.   | 11/08/84     | 30.00         |
| CALANDRA                  | POLICE OFFICER   | SEVENTEENTH DISTRICT           | 11/20/84     | 1910.26       |
| CODE                      | POLICE OFFICER   | TWENTY-FIRST DISTRICT          | 11/26/84     | 41.50         |
| CONCIALDI                 | POLICE OFFICER   | SEVENTEENTH DISTRICT           | 12/21/84     | 301.00        |
| CONNELLY                  | POLICE OFFICER   | FIFTH DISTRICT                 | 11/29/84     | 133.00        |
| CONROYD                   | POLICE OFFICER   | CENTRAL DETENTION SECTION      | 11/19/84     | 429.00        |
| COSTA                     | POLICE OFFICER   | SIXTEENTH DISTRICT             | 12/19/84     | 250.00        |
| COTTON                    | POLICE OFFICER   | ELEVENTH DISTRICT              | 8/19/84      | 1164.00       |
| CROWELL                   | POLICE OFFICER   | NINETEENTH DISTRICT            | 11/15/84     | 531.00        |
| CYZE                      | POLICE OFFICER   | ENFORCEMENT SECTION            | 1/14/84      | 40.00         |
| CZERNIAK                  | POLICE OFFICER   | SPECIAL OPERATIONS GROUP--WEST | 5/10/84      | 675.00        |
| DELEON                    | POLICE OFFICER   | THIRTEENTH DISTRICT            | 10/26/84     | 180.00        |
| DOJUTREK                  | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/10/84     | 142.00        |
| DRAWHORN                  | POLICE OFFICER   | CANINE UNIT                    | 9/23/82      | 112.00        |
| DUFFY                     | LIEUTENANT       | PUBLIC HOUSING DIVISION--SOUTH | 12/16/83     | 178.00        |
| EDENS                     | POLICE OFFICER   | TWENTIETH DISTRICT             | 9/10/83      | 105.00        |
| ESPOSITO                  | POLICE OFFICER   | ELEVENTH DISTRICT              | 9/30/84      | 40.00         |
| FERNANDES                 | POLICE OFFICER   | SEVENTH DISTRICT               | 10/07/84     | 88.00         |
| FIGUEROA                  | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 10/20/83     | 110.00        |
| FINNEY                    | POLICE OFFICER   | EIGHTH DISTRICT                | 11/10/84     | 58.00         |
| FLUDER                    | POLICE OFFICER   | TWENTY-FIRST DISTRICT          | 10/17/84     | 632.00        |
| GARREY                    | POLICE OFFICER   | FIFTH DISTRICT                 | 7/06/84      | 315.00        |
| GLASS                     | POLICE OFFICER   | DETECTIVE DIV AREA 2 PROPERTY  | 10/17/84     | 342.00        |
| GREEN                     | POLICE OFFICER   | SEVENTH DISTRICT               | 9/07/84      | 222.00        |
| GLYNN                     | POLICE OFFICER   | SIXTH DISTRICT                 | 12/19/84     | 802.50        |
| GROTH                     | POLICE OFFICER   | SIXTEENTH DISTRICT             | 12/08/84     | 410.25        |
| HACKER                    | POLICE OFFICER   | SEVENTH DISTRICT               | 10/09/84     | 464.00        |
| HEIL                      | POLICE OFFICER   | EIGHTEENTH DISTRICT            | 12/21/84     | 127.00        |
| INKS                      | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 12/21/84     | 32.00         |
| JACKSON                   | POLICE OFFICER   | SEVENTH DISTRICT               | 10/07/84     | 188.00        |
| JANKOWSKI                 | POLICE OFFICER   | RECRUIT TRAINING               | 3/31/81      | 217.50        |
| KEARNEY                   | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/10/84     | 333.00        |
| KELLY                     | POLICE OFFICER   | EIGHTH DISTRICT                | 9/19/84      | 65.00         |
| KULBIDA                   | POLICE OFFICER   | ELEVENTH DISTRICT              | 12/28/84     | 360.50        |
| LAPALERMO                 | POLICE OFFICER   | SIXTEENTH DISTRICT             | 11/19/84     | 3863.92       |
| LEWIS                     | POLICE OFFICER   | SECOND DISTRICT                | 7/12/84      | 482.00        |
| LIONHOOD                  | POLICE OFFICER   | EIGHTH DISTRICT                | 11/10/84     | 68.00         |
| MAHONEY                   | POLICE OFFICER   | SIXTH DISTRICT                 | 8/26/84      | 90.00         |
| MARTIN                    | POLICE OFFICER   | SEVENTH DISTRICT               | 9/03/84      | 76.00         |
| MCCARTHY                  | POLICE OFFICER   | SIXTH DISTRICT                 | 3/12/83      | 125.00        |
| MCDERMOTT                 | POLICE OFFICER   | SIXTEENTH DISTRICT             | 10/28/84     | 114.00        |
| MURPHY                    | POLICE OFFICER   | EIGHTH DISTRICT                | 11/30/84     | 41.50         |
| NAROCKI                   | POLICE OFFICER   | TWENTY-FIRST DISTRICT          | 11/26/84     | 115.00        |
| NOWAK                     | POLICE OFFICER   | SIXTH DISTRICT                 | 10/28/83     |               |



REPORT DATE 4/16/85  
PROGRAM--PFR070

## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 4/18/85

## THIRD PARTY ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | VOUCHER TOTAL |
|---------------------------|------------------|--------------------------------|--------------|---------------|
| ORYAN                     | POLICE OFFICER   | TENTH DISTRICT                 | 12/23/84     | 546.00        |
| PERNITSKY                 | POLICE OFFICER   | ELEVENTH DISTRICT              | 9/14/84      | 926.00        |
| PETIT                     | POLICE OFFICER   | TENTH DISTRICT                 | 10/18/84     | 92.00         |
| PIERCE                    | POLICE OFFICER   | SEVENTH DISTRICT               | 10/25/82     | 115.00        |
| PIETROWSKI                | POLICE OFFICER   | NARCOTIC SPECIAL ENFORCEMENT   | 11/19/83     | 146.00        |
| POLK                      | POLICE OFFICER   | NINTH DISTRICT                 | 9/27/84      | 105.00        |
| PONTARELLI                | POLICE OFFICER   | TWENTY-THIRD DISTRICT          | 8/30/82      | 75.00         |
| RICE                      | POLICE OFFICER   | EIGHTH DISTRICT                | 6/16/84      | 45.00         |
| SCALA                     | POLICE OFFICER   | TWENTY-THIRD DISTRICT          | 10/31/84     | 40.00         |
| SCHNEIDER                 | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 8/20/84      | 85.00         |
| SCIENSKI                  | POLICE OFFICER   | FIFTEENTH DISTRICT             | 10/10/83     | 310.00        |
| SMITH                     | POLICE OFFICER   | SIXTH DISTRICT                 | 8/26/84      | 70.00         |
| SOMA                      | POLICE OFFICER   | SEVENTH DISTRICT               | 11/17/84     | 129.00        |
| STARK                     | POLICE OFFICER   | DETECTIVE DIV AREA 3 PROPERTY  | 11/30/84     | 150.00        |
| STARKS                    | POLICE OFFICER   | ELEVENTH DISTRICT              | 10/18/84     | 526.00        |
| SUERTH                    | POLICE OFFICER   | TWENTY-FOURTH DISTRICT         | 12/21/84     | 120.00        |
| SUMNERVILLE               | POLICE OFFICER   | GANG CRIMES ENFORCEMENT DIVISI | 12/07/84     | 647.00        |
| TAYLOR                    | POLICE OFFICER   | TENTH DISTRICT                 | 12/31/83     | 3775.28       |
| THOMAS                    | POLICE OFFICER   | THIRD DISTRICT                 | 6/27/83      | 227.00        |
| THOMAS                    | POLICE OFFICER   | SEVENTH DISTRICT               | 3/18/84      | 115.00        |
| TILFORD                   | POLICE OFFICER   | NINTH DISTRICT                 | 10/14/84     | 40.00         |
| TOOMEY                    | POLICE OFFICER   | EIGHTH DISTRICT                | 3/28/82      | 96.00         |
| TUNNO                     | POLICE OFFICER   | TWENTY-THIRD DISTRICT          | 12/03/82     | 229.00        |
| VARALLO                   | POLICE OFFICER   | TWENTY-THIRD DISTRICT          | 8/22/84      | 241.00        |
| VLAKOVICH                 | POLICE OFFICER   | FOURTH DISTRICT                | 11/27/84     | 422.50        |
| WALSH                     | POLICE OFFICER   | EIGHTH DISTRICT                | 5/20/84      | 105.00        |
| WILCOX                    | POLICE OFFICER   | SEVENTH DISTRICT               | 5/25/84      | 32.00         |
| WILLIAMS                  | POLICE OFFICER   | FOURTH DISTRICT                | 12/07/84     | 2912.40       |
| WINTERS                   | POLICE OFFICER   | SIXTEENTH DISTRICT             | 7/10/84      | 200.00        |
| WOOD                      | POLICE OFFICER   | FOURTEENTH DISTRICT            | 4/14/84      | 45.00         |
| BEAUREGARD                | ENGINEER         | DISTRICT RELIEF 3              | 1/28/72      | 40.00         |
| DOSENBACH                 | FIREFIGHTER      | TRUCK 22                       | 9/27/84      | 96.00         |
| FATRBANKS                 | LIEUTENANT       | ENGINE COMPANY 73              | 12/30/83     | 50.00         |
| MOTISI                    | PARAMEDIC        | AMBULANCE 44                   | 6/16/84      | 55.00         |
| WILLIAMS                  | FIREFIGHTER      | TRUCK 25                       | 10/20/83     | 20.00         |

(Continued from page 15018)

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

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*Placed on File --* QUARTERLY REPORT AUTHORIZING USE  
OF CITY OPERATED VEHICLES.

The Committee on Finance submitted a report recommending that the City Council *Place on File* a communication from the Department of Streets and Sanitation concerning the quarterly report authorizing the use of City operated vehicles pursuant to Section 9 of the Appropriation Ordinance.

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

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*Action Deferred --* ALLOCATION OF 2.5 PERCENT OF COMMUNITY  
DEVELOPMENT BLOCK GRANT FUNDS TO RESTORE  
"LIGHTED SCHOOLHOUSE PROGRAM".

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

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance, to which was referred a resolution authorizing the allocation of 2.5 percent of Community Development Block Grant Funds to restore the "Lighted Schoolhouse Program", having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed resolution 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 resolution transmitted with the foregoing committee report:

WHEREAS, The use of school buildings as social centers began in Chicago a century ago and has been acclaimed throughout the nation and abroad leading to its inclusion in the Encyclopedia Britannica; and

WHEREAS, This program met with great success during and after the depression when it became known as the "Lighted Schoolhouse" and was a valuable part of Chicago children's lives until 1975; and

WHEREAS, The use of school buildings after school hours is not only the ideal but the most efficient and economic way to bring valuable recreational and cultural activities to the children in all communities; and

WHEREAS, Students of today are encouraged to attend schools best suited to their educational needs although those schools may be some distance so that today's children are in particular need of recreational opportunities in their communities to maintain the friendships and sense of neighborhood so important to their development as good citizens; and

WHEREAS, The incidence of youth involvement in gang membership is sharply on the rise and has become so serious that the Mayor has created the Mayor's Task Force on Gang Crime; and

WHEREAS, There is a compelling need for alternatives to gang membership for our youth so that they can develop into valued citizens with a sense of belonging and pride in their community; and

WHEREAS, Present costs preclude using traditional budget funds to keep schools open after school hours; and

WHEREAS, The Community Development Block Grant Program makes funds available to today's cities for "expansion and improvement of community services" and "...better arrangement of...recreational and other needed activity centers" and "...the provision of recreational opportunities" are specifically eligible under the guidelines and are also worthy of allocation under the local option category of the program; and

WHEREAS, Community development funds are most valuable when they provide the most benefit to the most citizens and promise benefits that will go forward many generations; and

WHEREAS, The Chicago Board of Education is experienced in administering "Lighted Schoolhouse" and the Department of Human Services has personnel and programs to offer where sites can be made available; and

WHEREAS, Each Chicago Public School has either a Parent Teacher Association or school council or both and these parents and community volunteers have traditionally served the "Lighted Schoolhouse" by planning and staffing programs and activities most suited to their particular school; and

WHEREAS, An allocation of 2.5% of Chicago's Community Development Block Grant Funds would allow an equal pre-school opportunity for "Lighted Schoolhouse" to be open from October through April for the equivalent of two (2) afternoons per week with the presence of a Board of Education site director and an equal per-child allotment for supplies and equipment; and

WHEREAS, Each public school in Chicago that does not have an extended day program would be responsible for planning its own program and would be funded as soon as its own plan and volunteer staff were in place; now, therefore,

*Be It Resolved*, By the City Council of the City of Chicago that the Economic Development Committee and the Committee on Finance be urged to make the allocation of 2.5% of future Community Development Block Grant funds to restore the "Lighted Schoolhouse" program for all of Chicago's children.

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*Action Deferred* -- CREATION OF PROGRAM OVERSIGHT PANEL  
TO ADMINISTER "LIGHTED SCHOOLHOUSE PROGRAM".

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

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred a resolution authorizing the creation of a program oversight panel to administer the "Lighted Schoolhouse Program", having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed resolution 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 resolution transmitted with the foregoing committee report:

WHEREAS, The "Lighted Schoolhouse" program is an institution in Chicago which has been responsible for the development of outstanding citizens who have brought great honor and pride to the City of Chicago throughout the years; and

WHEREAS, The "Lighted Schoolhouse" has enjoyed the talents and teaching skills of many of Chicago's finest educators and public figures including Myra Bradwell, Robert Maynard Hutchins, and Superintendent-designate Manford Byrd as well as the late Mayor Richard J. Daley; and

WHEREAS, The "Lighted Schoolhouse" program requires a considerable investment of both public funds through the Community Development Block Grant program and private funds through corporate and business donations; and

WHEREAS, The administration of the "Lighted Schoolhouse" program requires the skills of individuals in a variety of disciplines and the participation of various departments

of the City of Chicago including the Departments of Human Services, Economic Development, and the Chicago Board of Education as well as others; and

WHEREAS, All interested governmental units and private industry should be involved with the administration of the "Lighted Schoolhouse" program to provide oversight and experience as well as to foster cooperation between government and private industry in community-based programming; now, therefore,

*Be It Resolved*, That the City of Chicago does hereby create a Program Oversight Panel for Community School Utilization to administer the "Lighted Schoolhouse" program and the funding thereof.

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*Action Deferred* -- TRANSFER OF FUNDS IN VARIOUS  
REVENUE FUND ACCOUNTS OF CHICAGO PUBLIC  
BUILDING COMMISSION AND APPROVAL OF  
VARIOUS DESIGNATED SITES.

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

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred, an ordinance authorizing the transfer of funds standing to the credit of the City of Chicago in various revenue fund accounts of the Chicago Public Building Commission and approving various sites designated by the Public Building Commission, 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:

WHEREAS, The Public Building Commission of Chicago has issued and sold revenue bonds, and the City of Chicago has entered into leases with the Public Building Commission of Chicago for the use and occupancy of the following buildings and facilities owned and constructed or renovated by the Public Building Commission of Chicago with said bond proceeds; and the City of Chicago has adopted ordinances for the levy and collection of taxes against all taxable properties within its boundaries sufficient to pay the rentals provided by said leases:

| Building or Facility                                                   | Lease                                                                                   | Bond Indenture                                                                                                    |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Incinerator Residue<br>Disposal Site,<br>Stearns Quarry<br>(CS-2)      | Recorded January 4,<br>1971, as Document<br>No. 21357855 (dated<br>December 1, 1970)    | \$56,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,<br>Series 'A' of<br>1971*  |
| Fire Stations CF-2, CF-3,<br>CF-4, CF-5, CF-6, CF-7,<br>CF-8 and CF-11 | Recorded June 30,<br>1971, as Document No.<br>21530403 (dated June<br>30, 1971)         | \$135,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,<br>Series 'B' of<br>1971* |
| Health Center, CH-1                                                    |                                                                                         |                                                                                                                   |
| Sanitation Facilities<br>CS-1, CS-3 and CS-6                           |                                                                                         |                                                                                                                   |
| Police Facilities<br>CP-1 and CP-2                                     |                                                                                         |                                                                                                                   |
| Health Center, CH-3                                                    | Recorded December 31,<br>1974, as Document No.<br>22951246 (dated<br>December 26, 1974) | \$38,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,<br>Series 'A' of 1975*     |
| Fire Stations CF-1, CF-9<br>and CF-10                                  | Recorded November 20,<br>1975, as Document No.<br>23299558 (dated<br>November 6, 1975)  | \$36,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,<br>Series 'B' of 1975      |
| Health Center, CH-2                                                    |                                                                                         |                                                                                                                   |
| Police Academy, CP-4                                                   |                                                                                         |                                                                                                                   |
| Central Library Building CPL-1                                         |                                                                                         |                                                                                                                   |
| Police Facilities<br>CP-5 and CP-8                                     | Recorded July 21,<br>1978, as Document<br>No. 24546590 (dated<br>June 15, 1978)         | \$30,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,                            |

| Building or Facility                                     | Lease                                                                                  | Bond Indenture                                                                                               |
|----------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
|                                                          |                                                                                        | Series 'A' of<br>1978                                                                                        |
| Sanitation Facilities<br>CS-5, CS-11, CS-12<br>and CS-13 |                                                                                        |                                                                                                              |
| Library for Handicapped<br>CPL-2                         |                                                                                        |                                                                                                              |
| Navy Pier - Phase I                                      | Recorded October 23,<br>1979 as Document No.<br>25205132 (dated<br>September 12, 1979) | \$29,000,000<br>Public Building<br>Commission of<br>Chicago Building<br>Revenue Bonds,<br>Series 'A' of 1979 |

\*Also, involves other projects for other lessees

; and

WHEREAS, Under the provision of said Bond Indentures that portion of the rentals paid to the Public Building Commission of Chicago pursuant to the terms of said leases and not required for the payment of interest, principal, administrative, maintenance and operation and renewal, replacement, and improvement costs, under the terms of said Bond Indentures, may be transferred by the Public Building Commission of Chicago for additional administrative expenses incident to projects constructed or renovated by the Commission for the City of Chicago under the particular Bond Indenture involved; or to the Construction Accounts of the Commission for projects constructed or renovated by the Commission for the City of Chicago under the particular Bond Indenture; and

WHEREAS, Any funds remaining to the credit of the City of Chicago in the Commission's various surplus accounts, after making the aforesaid transfers and payments, will be credited (unless otherwise directed by the City of Chicago, as hereinafter proposed) to the next annual rentals due and payable by the City of Chicago to the Public Building Commission of Chicago under the applicable lease and Bond Indenture; and

WHEREAS, The Public Building Commission of Chicago anticipates that as of December 31, 1984, the following funds will be in the surplus accounts under the indicated Bond Indentures to the credit of the City of Chicago:

| Bond Indenture                                                                                            | Lease                                                                                | Project                                                | Anticipated<br>Surplus |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------|
| \$56,000,000 Public<br>Building Commission<br>of Chicago Building<br>Revenue Bonds,<br>Series 'A' of 1971 | Recorded January 4,<br>1971, as Document<br>No. 21357855 (dated<br>December 1, 1970) | Incinerator Residue<br>Disposal Site<br>Stearns Quarry | \$2,417,098            |

| Bond Indenture                                                                                | Lease                                                                          | Project                                                | Anticipated Surplus |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|
| \$135,000,000 Public Building Commission of Chicago Building                                  | Recorded June 30, 1971, as Document No. 21530403 (dated                        | CF-2, CF-3, CF-4, CF-5, CF-6, CF-7, CF-8, CF-11, CH-1, | \$1,579,662         |
| Revenue Bonds, Series 'B' of 1971                                                             | June 30, 1971)                                                                 | CS-1, CS-3, CS-6, CP-1 and CP-2.                       |                     |
| \$38,000,000 Public Building Commission of Chicago Building Revenue Bonds Series 'A' of 1975  | Recorded December 31, 1974, as Document No. 22951246 (dated December 26, 1974) | CH-3<br>CS-4                                           | 46,080              |
| \$36,000,000 Public Building Commission of Chicago Building Revenue Bonds, Series 'B' of 1975 | Recorded November 20, 1975, as Document No. 23299558 (dated November 6, 1975)  | CF-1, CF-9<br>CF-10, CH-2,<br>CP-4 and CPL-1           | 4,810,000           |
| \$30,000,000 Public Building Commission of Chicago Building Revenue Bonds Series 'A' of 1978  | Recorded July 21, 1978 as Document No. 24546590 (dated June 15, 1978)          | CP-5, CP-8<br>CS-5, CS-11<br>CS-12, CS-13<br>and CPL-2 | 3,800,000           |
| \$29,000,000 Public Building Commission of Chicago Building Revenue Bonds, Series 'A' of 1979 | Recorded October 23, 1979 as Document No. 25205132 (dated September 12, 1979)  | Navy Pier-<br>Phase I                                  | 3,600,000           |

; and

WHEREAS, The Public Building Commission of Chicago has approved a budget in the amount of \$12,242,941 for the proper operation, maintenance, and repair of the Richard J. Daley Center (including steam to the City Hall) for the fiscal year January 1, 1985 to December 31, 1985, and the City of Chicago's share of said budget is \$2,327,852; and

WHEREAS, The Public Building Commission has, by resolution of its Board of Commissioners, requested the City of Chicago to approve and consent to the allocation, transfer and use of said surplus funds of \$12,304,698, without prior appropriation by the City Council of the City of Chicago, as follows:

| Bond Indenture                                         | Lease                                                     | Purpose                                               | Amount   |
|--------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------|----------|
| \$56,000,000 Public Building Revenue Bonds, Series 'A' | Recorded January 4, 1971, as Document No. 21357855 (dated | Transfer to the credit of the City of Chicago cost of | \$48,615 |



| Bond Indenture                                                                                 | Lease                                                                          | Purpose                                                                                                                                                                                    | Amount    |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| of 1971                                                                                        | December 1, 1970)                                                              | City Hall Renovation                                                                                                                                                                       |           |
| \$135,000,000 Public Building Commission of Chicago Building Revenue Bonds, Series 'B' of 1971 | Recorded June 30, 1971, as Document No. 21530403 (dated June 30, 1971)         | Transfer to the credit of the City of Chicago cost of CP-12 Central Police Headquarters Parking - Land Acquisition                                                                         | \$680,487 |
|                                                                                                |                                                                                | Transfer to the credit of the City of Chicago cost of CF-22 Fire Station Renovation, 30 East 114th Street, Engine 62                                                                       | 530,534   |
| \$38,000,000 Public Building Commission of Chicago Building Revenue Bonds Series 'A' of 1975   | Recorded December 31, 1974, as Document No. 22951246 (dated December 26, 1974) | Transfer to the credit of the City of Chicago cost of CF-22, Fire Station Renovation, 30 East 114th Street, Engine 62                                                                      | 46,080    |
| \$36,000,000 Public Building Commission of Chicago Building Revenue Bonds, Series 'B' of 1975  | Recorded November 20, 1975, as Document No. 23299558 (dated November 6, 1975)  | Toward the City's share of the Operating, Maintenance and Repair Budget for the Richard J. Daley Center (including steam to City Hall) for the period January 1, 1985 to December 31, 1985 | 2,327,852 |
|                                                                                                |                                                                                | Transfer to the credit of the City of Chicago cost of CH-1, City Hall Renovation                                                                                                           | 1,742,440 |
| \$30,000,000 Public Building Commission of Chicago Building Revenue Bonds, Series 'A' of 1978  | Recorded July 21, 1978, as Document No. 24546590 (dated June 15, 1978)         | Transfer to the credit of the City of Chicago cost of CPL-11 Central Library                                                                                                               | 3,500,650 |
| \$29,000,000 Public Building Commission of Chicago Building                                    | Recorded October 23, 1979, as Document No.                                     | Transfer to the credit of the City of Chicago cost of:                                                                                                                                     | 1,249,350 |

| Bond Indenture                       | Lease                                  | Purpose                                                                 | Amount      |
|--------------------------------------|----------------------------------------|-------------------------------------------------------------------------|-------------|
| Revenue Bonds,<br>Series 'A' of 1979 | 25205132 (dated<br>September 12, 1979) | CPL-11 Central<br>Library                                               |             |
|                                      |                                        | CH-1 City Hall<br>Renovation                                            | \$1,323,945 |
|                                      |                                        | CF-22 Fire Station<br>Renovation, 30 East<br>114th Street, Engine<br>62 | 23,386      |
|                                      |                                        | CF-23 Fire Stations -<br>Ten Roof Replace-<br>ments                     | 181,359     |
|                                      |                                        | Data Center - Halon<br>fire suppressant<br>system                       | 650,000     |

; and

WHEREAS, The City of Chicago has requested the allocation, transfer and use of certain surplus funds for the construction of a pedestrian tunnel to the new State of Illinois building and the attendant renovations to the basement of City Hall; and additional renovation and repair of the basement of City Hall; and

WHEREAS, The Public Building Commission of Chicago has selected, located and designated the sites described in Section 4 hereof which have not yet been financed by the issuance of revenue bonds, lying wholly within the territorial limits of the City of Chicago, for construction, alteration and renovation of facilities to be used by the City of Chicago; and

WHEREAS, Said sites are conveniently located and of sufficient size to accomplish the aforesaid purposes and to provide appropriate architectural settings for such facilities; and

WHEREAS, The Public Building Commission of Chicago has requested, pursuant to the requirements of Section 14 of the Public Building Commission Act, that the City Council of the City of Chicago approve the sites so selected, located and designated; now, therefore,

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

SECTION 1. That the City of Chicago does hereby approve and authorize the transfer and application of the moneys, in the estimated amount of \$650,000, standing to its credit on December 31, 1984, in the Surplus Account under that certain Bond Indenture for \$29,000,000 Public Building Commission of Chicago Revenue Bonds, Series "A" of 1979 to the Operating, Maintenance and Repair Account for the Richard J. Daley Center in payment of the cost of a Halon fire suppressant system for the Data Center in the Richard J. Daley Center.

SECTION 2. That the City of Chicago does hereby approve and authorize the transfer and application of \$3,795,487 standing to its credit on December 31, 1984 in the Surplus Accounts under the various Bond Resolutions to the following projects:

| Bond Resolution                                                                                         | Amount    | Project and Purpose                                                                                                        |
|---------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| \$56,000,000 Public Building<br>Commission of Chicago<br>Building Revenue Bonds<br>Series "A" of 1971   | \$48,615  | Construction Account for: City<br>Hall Renovation limited solely<br>to tunnel and basement<br>construction and renovation  |
| \$135,000,000 Public Building<br>Commission of Chicago<br>Building Revenue Bonds,<br>Series "B" of 1971 | 680,487   | Construction Account for: Central<br>Police Headquarters Parking -<br>Land Acquisition                                     |
| \$36,000,000 Public Building<br>Commission of Chicago<br>Building Revenue Bonds,<br>Series "B" of 1975  | 1,742,440 | Construction Account for: City<br>Hall Renovation limited solely<br>to tunnel and basement<br>construction and renovation. |
| \$29,000,000 Public Building<br>Commission of Chicago<br>Building Revenue Bonds,<br>Series "A" of 1979  | 1,323,945 | Construction Account for: City<br>Hall Renovation limited solely<br>to tunnel and basement<br>construction and renovation. |

SECTION 3. That the City Council of Chicago does hereby approve the following described sites, heretofore selected, located and designated by the Public Building Commission of Chicago, and does hereby request the Public Building Commission to forthwith undertake the construction, alteration and renovation of such facilities affording essential governmental services to the citizens of the City of Chicago.

#### CITY HALL BUILDING

West 1/2 of Block 39, in the Original Town of Chicago, in Section 9, Township 39 North, Range 14 East of the Third Principal Meridian, situated in the City of Chicago, County of Cook, and State of Illinois.

#### CENTRAL POLICE HEADQUARTERS

Legal Description for  
Parking - Land Acquisition

Parcel 1 (1201-1209 South State Street)

The West 1/2 of Block 3 in Assessor's Division of part of the Northwest Fractional 1/4 of Section 22 (except that part beginning at a point on the South Line of 12th Street in said City 70 and 2/10 feet Eastwardly of the East Line of State Street; thence Southwardly parallel to the East line of State Street 50 feet; thence Eastwardly parallel to the South line of 12th Street 15 feet; thence Northwardly parallel to the East line of State Street 50 feet to the South line of 12th Street; thence West along said South line of 12th Street 15 feet to the

point of beginning, also beginning at a point 70 and 2/10 feet Easterly of the East Line of State Street and 50 feet Southerly of the South Line of 12th Street; thence Easterly parallel to the South line of 12th Street 74 feet more or less to the Westerly line of the alley running North and South between Wabash Avenue and State Street; thence Southwardly along the West line of said alley 18 feet; thence Westwardly parallel to the South line of 12th Street to a point 70 and 2/10 feet Easterly of the East line of State Street; thence North parallel to the East line of State Street 18 feet to the point of beginning) all in Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois;

and

Lot 1 in Seamans Subdivision of the West 1/2 of Block 4 in Assessor's Division aforesaid;

and

The East 1/2 of Block 3 in Assessor's Division of the Northwest Fractional 1/4 of Section 22, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Beginning at the Northeast corner of the East 1/2 of Block 3 of said Assessor's Division; thence South along the East line of said East 1/2 of Block 3, the same being the West line of Wabash Avenue, a distance of 62.92 feet; thence West along a line 62.92 feet South of and parallel to the North line of said East 1/2 of Block 3 a distance of 170.70 feet; thence North along the West line of said East 1/2 of Block 3, the same being the East line of an alley a distance of 62.92 feet; thence East along the North line of said East 1/2 of Block 3, same being a line that is 17.0 feet South of and parallel to the North line of said Quarter Section, a distance of 170.70 feet to the point of beginning.

Parcel 3 (1144 South Wabash Avenue)

Sublots 1 and 2 in Lot 12 in Block 22 in Fractional Section 15 Addition to Chicago in Township 39 North, Range 14 East of the Third Principal Meridian (excepting that part of said Sublots 1 and 2 more particularly described as follows: Commencing at the Northwest corner of said Sublot 1; thence South parallel with the East line of Victoria Alley to the Southwest corner of said Sublot 2; thence East 9 feet; thence in a Northwesterly direction to the place of beginning), in Cook County, Illinois.

Parcel 4 (1136 South Wabash Avenue)

Sublot 2 of Lot 9 in Block 22 in Fractional Section 15 Addition to Chicago in Township 39 North, Range 14 East of the Third Principal Meridian in Cook County, Illinois.

Parcel 5 (1206-1210 South Wabash Avenue)

Lot 2 (except the West 30 feet thereof and except that part condemned for widening 12th Street) in Assessor's Division of the East half of Block 3 with the North 7 feet of the East half of Block 4 in Assessor's Division of the Northwest Fractional Quarter of Section 22, Township 39 North, Range 14 East of the Third Principal Meridian, also that part of the Northwest Fractional Quarter of Section 22, Township 39 North, Range 14 East of the Third Principal Meridian, described as follows: Commencing at a point on the West line of Wabash 132.20 feet South of the North line of said Section; thence North on the West line of Wabash Avenue 27.28 feet; thence West parallel with the North line of said Section to a point equidistant between the East line of State Street and the West line of Wabash

Avenue; thence South parallel with the West line of Wabash Avenue 27.28 feet; thence East to the point of beginning (except that part thereof falling in alley and except that part thereof falling in the right of way of the Chicago Transit Authority) in Cook County, Illinois.

**Parcel 6 (1212-1220 South Wabash Avenue)**

Lots 4 and 5 (except the West 32 feet thereof) and Lot 6 (except the West 25 feet thereof) in Assessor's Division of the East half of Block 3 and the North 7 feet of the East half of Block 4 in Assessor's Division of part of the Northwest Fractional Quarter of Section 22, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

**SECTION 4.** The City of Chicago shall, in connection with the projects, enter into a net lease or leases, non-cancellable in any event, with the Public Building Commission of Chicago, under the terms of which the City of Chicago shall pay such amounts of rent as will defray all costs and expenditures incurred in connection with the projects, which costs and expenditures will be financed by the issuance of revenue bonds by the Public Building Commission of Chicago and the principal and interest on which bonds will be amortized in not more than twenty years.

**SECTION 5.** The City of Chicago does further express its intent to operate, manage and maintain the facilities and to undertake the costs of such operation, management and maintenance, all without right of reimbursement from the Public Building Commission of Chicago; and the lease or leases executed between the City of Chicago and the Public Building Commission shall provide for the operation, management and maintenance of the property by the City of Chicago.

**SECTION 6.** The City of Chicago is hereby authorized to convey the property hereinabove-described to the Public Building Commission for said purposes, provided, however, that the aforesaid lease shall include provisions for the conveyance or reconveyance of the property, together with all buildings, structures and improvements located thereon, to the City of Chicago by the Public Building Commission of Chicago at such time or times as all principal and interest on the revenue bonds, if any, issued in connection with said Projects by the Commission, and the accrued and unpaid expenses of the Commission with respect to said projects, have been paid in full.

**SECTION 7.** In the event permanent financing for the herein projects is not consummated for any reason whatsoever, not due to the gross negligence of the Commission, the City of Chicago shall reimburse the Commission for all interim borrowing incurred on behalf of the City of Chicago for said projects, either from legally available funds or the proceeds of a lease agreement entered for such purposes, or a combination thereof, which such reimbursement shall be made, or lease entered into, prior to the maturity of any note evidencing such interim borrowing.

**SECTION 8.** That this ordinance shall be in full force and effect immediately upon its passage and publication as required by law.

*Action Deferred* -- EXECUTION OF ASSIGNMENT OF LEASE  
FROM XL DISPOSAL CORPORATION FOR STORAGE AND  
WAREHOUSE FACILITY FOR DEPARTMENT OF SEWERS  
AND SALT SPREADING FACILITY FOR DEPART-  
MENT OF STREETS AND SANITATION.

The Committee on Finance submitted the following report which was, on motion of Alderman Hutchinson and Alderman W. Davis, *Deferred* and ordered published:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred an ordinance authorizing the execution of an Assignment of a Lease from XL Disposal Corporation for a storage and warehouse facility for the Department of Sewers and an emergency salt spreading facility for the Department of Streets and Sanitation located at 1040 West 95th Street, 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:

WHEREAS, The Department of Sewers requires storage and warehouse facilities on the south side of the City of Chicago; and

WHEREAS, The Department of Streets and Sanitation requires an emergency salt spreading facility on the south side of the City of Chicago; and

WHEREAS, The XL Disposal Corporation has offered to assign its lease of the property at 1040 West 95th Street which consists of 47,000 square feet of fenced area improved with a brick garage building and a concrete pad with concrete walls for the storage of salt to the City of Chicago; and

WHEREAS, The property is suitable to accommodate the above purposes and the Departments of Sewers and Streets and Sanitation are desirous of utilizing said facilities; and

WHEREAS, The lease expires on April 30, 1987 and contains an option to renew for an additional five years and an option to purchase; and

WHEREAS, The monthly rental is \$1,250 and XL Corporation has agreed to accept \$240,788 in payment for the improvements upon the land which includes \$3,750 as a security deposit; now, therefore,

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

SECTION 1. The Commissioner of the City of Chicago Department of Sewers is authorized to execute on behalf of the City of Chicago, an assignment of a lease from XL Disposal Corporation for approximately 47,000 square feet of fenced area improved with garage and storage facilities located at 1040 West 95th Street in Chicago, Illinois, subject to the approval of the Department of Sewers and the Corporation Counsel; said assignment is substantially in the following form:

[Lease printed on pages 15043 thru 15049  
of this Journal.]

SECTION 2. This ordinance is effective upon its passage.

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**Action Deferred -- EXECUTION OF LEASE WITH XL DISPOSAL  
CORPORATION FOR LAND LOCATED AT 64TH AND  
STATE STREET.**

The Committee on Finance submitted the following report, which was, on motion of Alderman Hutchinson and Alderman W. Davis, *Deferred* and ordered published:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred an ordinance authorizing the execution of a lease with XL Disposal Corporation for approximately four acres of land in the vicinity of 64th and State Street to be used for the maintenance and parking of City trucks and the storage of salt 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:

WHEREAS, The Department of Streets and Sanitation requires a truck maintenance, parking and salt storage facility on the south side of the City of Chicago; and

WHEREAS, The XL Disposal Corporation has offered to lease approximately four acres of land in the vicinity of 64th and State Streets in the City of Chicago; and

(Continued on page 15050)

INDUSTRIAL BUILDING LEASE  
(For Use in Illinois)NO. 1201  
July, 1979GEORGE E. COLE\*  
LEGAL FORMSCAUTION: Consult a lawyer before using or acting under this form.  
All warranties, including merchantability and fitness, are excluded.**INDUSTRIAL BUILDING LEASE**

| DATE OF LEASE                                                           | TERM OF LEASE |                | MONTHLY RENT |
|-------------------------------------------------------------------------|---------------|----------------|--------------|
|                                                                         | BEGINNING     | ENDING         |              |
| May 1, 1982                                                             | May 1, 1982   | April 30, 1987 | \$1,250.00   |
| Location of Premises<br>1040 W. 95th Street, Chicago, Ill.              |               |                |              |
| Purpose<br>Operation of waste transfer station and parking of vehicles. |               |                |              |

**LESSEE**  
**NAME** • L DISPOSAL CORPORATION,  
 an Illinois corporation  
 4330 West 137th Place  
**ADDRESS** • Crestwood, Illinois 60445

**LESSOR**  
**NAME AND BUSINESS** • H. LANG & SONS, INC.  
 an Illinois corporation  
**ADDRESS** • 3600 W. 59th Street  
 Chicago, Ill. 60629

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

**RENT**

1. Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing.

**CONDITION  
AND UPKEEP  
OF PREMISES**

2. Lessee has examined and knows the condition of the Premises and has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof have been made by Lessor, or his agent, prior to or at the execution of this lease that are not herein expressed; Lessee will keep the Premises including all appurtenances, in good repair, replacing all broken glass with glass of the same size and quality as that broken, and will replace all damaged plumbing fixtures with others of equal quality, and will keep the Premises, including adjoining alleys, in a clean and healthful condition according to the applicable municipal ordinances and the direction of the proper public officers during the term of this lease at Lessee's expense, and will without injury to the roof, remove all snow and ice from the same when necessary, and will remove the snow and ice from the sidewalk abutting the Premises; and upon the termination of this lease, in any way, will yield up the Premises to Lessor, in good condition and repair, loss by fire and ordinary wear excepted, and will deliver the keys therefor at the place of payment of said rent.

**LESSEE NOT  
TO MISUSE;  
SUBLET;  
ASSIGNMENT**

3. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that hereinbefore specified, and will not load floors with machinery or goods beyond the floor load rating prescribed by applicable municipal ordinances, and will not allow the Premises to be occupied in whole, or in part, by any other person, and will not sublet the same or any part thereof, nor assign this lease without in each case the written consent of the Lessor first had, and Lessee will not permit any transfer by operation of law of the interest in the Premises acquired through this lease, and will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the building or increase the fire hazard of the building, or disturb the tenants or the neighborhood, and will not permit the same to remain vacant or unoccupied for more than ten consecutive days; and will not allow any signs, cards or placards to be posted, or placed thereon, nor permit any alteration of or addition to any part of the Premises, except by written consent of Lessor; all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

**MECHANIC'S  
LIEN**

4. Lessee will not permit any mechanic's lien or liens to be placed upon the Premises or any building or improvement thereon during the term hereof, and in case of the filing of such lien Lessee will promptly pay same. If default in payment thereof shall continue for thirty (30) days after written notice thereof from Lessor to the Lessee, the Lessor shall have the right and privilege at Lessor's option of paying the same or any portion thereof without inquiry as to the validity thereof, and any amounts so paid, including expenses and interest, shall be so much additional indebtedness hereunder due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of bill therefor.

**INDEMNITY  
FOR  
ACCIDENTS**

5. Lessee covenants and agrees that he will protect and save and keep the Lessor forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances, whether occasioned by the neglect of Lessee or those holding under Lessee, and that Lessee will at all times protect, indemnify and save and keep harmless the Lessor against and from any and all loss, cost, damage or expense, arising out of or from any accident or other occurrence on or about the Premises, causing injury to any person or property whomsoever or whatsoever and will protect, indemnify and save and keep harmless the Lessor against and from any and all claims and against and from any and all loss, cost, damage or expense arising out of any failure of Lessee in any respect to comply with and perform all the requirements and provisions hereof.

**NON-  
LIABILITY  
OF LESSOR**

6. Except as provided by Illinois statute, Lessor shall not be liable for any damage occasioned by failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, trap door or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

**WATER,  
GAS AND  
ELECTRIC  
CHARGES**

7. Lessee will pay, in addition to the rent above specified, all water rents, gas and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this lease is granted, and in case said water rents and bills for gas, electric light and power shall not be paid when due, Lessor shall have the right to pay the same, which amounts so paid, together with any sums paid by Lessor to keep the Premises in a clean and healthy condition, as above specified, are declared to be so much additional rent and payable with the installment of rent next due thereafter.



**KEEP  
PREMISES  
IN REPAIR**

8. Lessor shall not be obliged to incur any expense for repairing any improvements upon said demised premises or connected therewith, and the Lessee at his own expense will keep all improvements in good repair (injury by fire, or other causes beyond Lessee's control excepted) as well as in a good tenantable and wholesome condition, and will comply with all local or general regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent authorities in that behalf. Lessee will, as far as possible, keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. If Lessee does not make repairs as required hereunder promptly and adequately, Lessor may but need not make such repairs and pay the costs thereof, and such costs shall be so much additional rent immediately due from and payable by Lessee to Lessor.

**ACCESS TO  
PREMISES**

9. Lessee will allow Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any needful repairs, or alterations thereof which Lessor may see fit to make and will allow to have placed upon the Premises at all times notice of "For Sale" and "To Rent", and will not interfere with the same.

**ABANDON-  
MENT AND  
RELETING**

10. If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit; and if a sufficient sum shall not thus be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this lease.

**HOLDING  
OVER**

11. Lessee will, at the termination of this lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) per day; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said rent or any part thereof, or any other act in apparent affirmation of tenancy, operate as a waiver of the right to forfeit this lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein.

**EXTRA  
FIRE  
HAZARD**

12. There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials save such as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable Board of Underwriters and statutes and ordinances now or hereafter in force.

**DEFAULT  
BY  
LESSEE**

13. If default be made in the payment of the above rent, or any part thereof, or in any of the covenants herein contained to be kept by the Lessee, Lessor may at any time thereafter at his election declare said term ended and reenter the Premises or any part thereof, with or (to the extent permitted by law) without notice or process of law, and remove Lessee or any persons occupying the same, without prejudice to any remedies which might otherwise be used for arrears of rent, and Lessor shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all personal property which Lessee now owns, or may hereafter acquire or have an interest in, which is by law subject to such distraint, as security for payment of the rent herein reserved.

**NO RENT  
DEDUCTION  
OR SET OFF**

14. Lessee's covenant to pay rent is and shall be independent of each and every other covenant of this lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from rent nor set off against any claim for rent in any action.

**RENT AFTER  
NOTICE  
OR SUIT**

15. It is further agreed, by the parties hereto, that after the service of notice, or the commencement of a suit or after final judgment for possession of the Premises, Lessor may receive and collect any rent due, and the payment of said rent shall not waive or affect said notice, said suit, or said judgment.

**PAYMENT OF  
COSTS**

16. Lessee will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by Lessor in enforcing the covenants and agreements of this lease.

**RIGHTS  
CUMULATIVE**

17. The rights and remedies of Lessor under this lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

**FIRE AND  
CASUALTY**

18. In case the Premises shall be rendered untenable during the term of this lease by fire or other casualty, Lessor at his option may terminate the lease or repair the Premises within 60 days thereafter. If Lessor elects to repair, this lease shall remain in effect provided such repairs are completed within said time. If Lessor shall not have repaired the Premises within said time, then at the end of such time the term hereby created shall terminate. If this lease is terminated by reason of fire or casualty as herein specified, rent shall be apportioned and paid to the day of such fire or other casualty.

**SUBORDINATION**

19. This lease is subordinate to all mortgages which may now or hereafter affect the Premises.

**PLURALS;  
SUCCESSORS**

20. The words "Lessor" and "Lessee" wherever herein occurring and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.

**SEVERABILITY**

21. Wherever possible each provision of this lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this lease.

SEE RIDER ATTACHED FOR ADDITIONAL PROVISIONS.

PAGE 3

PAGE 3

RIDER attached to and forming a part of that certain Industrial Building Lease between X L Disposal corporation, Lessee, and H. LANG & SONS, INC, Lessor, dated May 1, 1982.

22. Lessor has this day leased unto Lessee the North portion of Lessor's tract of real estate commonly known as 1040 W. 95th St. Lessee is leasing approximately 47,000 sq. ft. of the tract, North of an East-West line established by the North wall of the existing brick building utilized as a garage, and the garage is to be included with the real estate being leased.

23. It is intended that Lessee utilize the Premises for a waste transfer station for refuse and the parking of related vehicles. Lessor represents that the Premises are presently zoned for such use. In the event however that Lessee is unable to obtain the necessary permits and/or licenses for the construction and operation of such transfer station by June 15, 1982, Lessee shall have the right to declare this lease null and void, in which event Lessee shall have no further obligations under this lease. Lessee shall exercise such right of termination no later than June 15, 1982 by notice in writing given to Lessor as herein provided. In the event of exercise of such termination Lessor shall be entitled to retain all rents received from Lessee, exclusive of security deposits, which security deposits shall be returned to Lessee.

24. Lessor agrees that Lessee shall be entitled to construct all improvements necessary or required for the proper operation of a waste transfer station and that Lessee shall also have the right to install a 12 foot high fence on the north and west sides of the Premises and an 8 foot high fence on the east and south sides of the Premises.

Any such improvements made shall be considered fixtures and upon the termination of the lease shall be considered the sole and exclusive property of the Lessor.

25. Lessee shall obtain access to the Premises from the existing street east and adjoining the Premises and shall not seek access from the adjoining property of Lessor.

26. Lessee shall have the right to install such utility lines and/or pipes as may be necessary to service the intended improvements on the Premises and Lessor grants Lessee the right to run such utilities over and through Lessor's adjoining premises so long as to do so will not affect Lessor's improvements and provided further that Lessee shall make such installation promptly so as not to interfere with Lessor's business operations, and that upon such installation Lessee shall properly restore Lessor's premises to their condition prior to such installation.

27. Lessee shall pay all fees, costs, licenses and taxes in connection with the installation and operation of such improvements, and shall also pay any utility costs or assessments in connection with the same, including any tap-in or user fees for sewer or water connections. Lessee agrees to pay all real estate taxes levied on the entire tract in excess of \$4500.00 annually, during the term on this lease.

SLP  
Hudgins

Hudgins

28. In the event of any damage to the Lessee's improvements during the term hereof in event such damage constitutes less than 50% of the value of such improvements, Lessee agrees to reconstruct such improvements, and in such event Lessee shall not be relieved of any obligation to pay rent hereunder unless the Lessor shall receive rent from an insurance company, in which event Lessee shall not be obligated to pay rent for the period covered by such insurance proceeds, it being intended that Lessor shall not collect rent twice.

Notwithstanding anything herein to the contrary, in the event Lessee's improvements are damaged in excess of 50% of their value, Lessee shall have the option of terminating this lease, which such option shall be exercised by notice in writing as herein provided given to the Lessor within 60 days after such damage or destruction shall have occurred.

29. Lessee shall have the right and option to renew this lease for an additional term of 5 years upon the same terms and conditions except for the rental as provided herein below, which option shall be exercised by notice given to the Lessor in writing as herein provided, at least 120 days prior to the expiration of the original term.

In the event Lessee exercises such option to renew the rental for such option period shall be increased by an amount of money to compensate for the decrease, if any, of the purchasing power of \$15,000.00. Subsequent to the Lessee's exercise of its option, a comparison shall be made between the Consumer Price Index for All Items for Chicago Metropolitan Area for April, 1982 and that Index for April, 1987, and the increase, if any, shall be based upon the following calculation:

$$\frac{\$15,000.00 \times \text{Index No. for April, 1987}}{\text{Index No. for April, 1982}}$$

PAGE 5

30. Lessor hereby grants Lessee an option during the term of this lease to purchase the entire tract of real estate together with all improvements thereon upon the following terms and conditions:

- A. The option price for the entirety of the property shall be \$200,000.00 and shall be exercisable by Lessee's giving notice of such exercise to Lessor in writing as provided herein.
- B. In the event Lessee exercises its option to purchase, it shall be entitled to make a payment of \$60,000.00 down and to enter into articles of agreement for warranty deed providing for amortization of the unpaid balance of \$140,000.00 on the basis of a 30 year period with interest at the rate of 10% per annum, with the right of the Lessee to prepay any amount and with a requirement that the unpaid balance be paid within 5 years of the date of the articles.
- C. The Lessor shall have 4 months from receipt of Lessee's exercise of its option to vacate the premises and deliver possession to the Lessee. The parties agree that the delivery of possession and execution of the articles shall be as close to simultaneously as possible.
- D. The improvements of the Lessor included in the option granted include a brick two story office building, a two story frame house and a one story brick storage building. The Lessor covenants that the buildings will be in the same condition, ordinary wear and tear excepted, as at the time of the execution of this lease.
- E. Lessee-purchaser shall grant to the Lessor-seller the option to lease back from purchaser the one-story brick ice house and the two-story frame house. Lessor-seller shall exercise this option within the time frame outlined in "C" above. If this option is exercised, the rental for the two buildings shall be negotiated to an amount comparable to \$300.00 per month as determined by the value of \$300.00 on May 1, 1982. The term of this lease shall be 5 years with options to renew at 5-year intervals for a total period of 25 years. Lessor must grant to Lessee free access to the rear of the ice house building for truck deliveries of ice products during the entire period of this lease.

31. The Lessor represents that it has full right and authority to execute this lease for the term and on the conditions herein contained. Lessor further covenants that Lessee, upon its payment of rental and performing and complying with all covenants, terms and conditions of this lease, shall not be hindered or molested in its enjoyment of the demised Premises by Lessor or any other person.

32. Lessor agrees to pay a brokerage commission to R. M. Post Century 21 of 5239 West 95th Street, Oak Lawn, Illinois, in an amount equal to 5% of the first 12 months rental under this lease. In the event Lessee exercises its option to purchase herein granted, then Lessor agrees to pay R. M. Post Century 21 a commission in the amount of 3½% of the sales price.

33. Lessee has deposited with Lessor the sum of \$3,750.00 which is to be retained by Lessor as a security deposit during the term of this lease, which shall be returned to Lessee at the conclusion of the lease less any amount necessary for Lessor

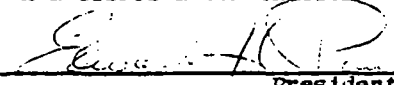
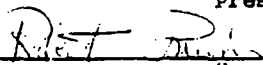
PAGE 6

to expend to restore the premises to the same condition at the inception of this lease, ordinary wear and tear excepted. Under no circumstances shall such deposit be considered as rent.

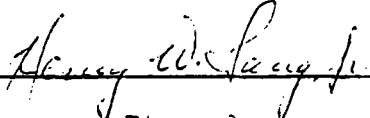
It is understood by the parties that the provisions of this paragraph shall not apply to the improvements to be installed by Lessee pursuant to the provisions of paragraphs 24 and 26 hereof.

34. All notices herein required shall be in writing and shall be served on the parties at the addresses following their signatures. The mailing of a notice by registered or certified mail, return receipt requested, shall be sufficient service.

## X L DISPOSAL CORPORATION

By   
PresidentAttest   
Secretary

Address: 4330 West 137th Place  
Crestwood, Illinois 60445

  
Address: 3600 W. 59th ST.  
Chicago, IL 60629

If this instrument is executed by a corporation, such execution has been authorized by a duly adopted resolution of the Board of Directors of such corporation.

This lease consists of 7 pages numbered 1 to 7, including a rider consisting of four pages, identified by Lessor and Lessee.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the Date of Lease stated above.

LESSEE: X L DISPOSAL CORPORATION

LESSOR: H. LANG & SONS, INC.

Edward L. Quinn (SEAL)  
President  
Robert J. Quinn (SEAL)  
Secretary

H. Lang & Sons, Inc. (SEAL)  
President  
Henry W. Lang, Jr. (SEAL)  
Secretary

#### ASSIGNMENT BY LESSOR

On this \_\_\_\_\_, 19\_\_\_\_, for value received, Lessor hereby transfers, assigns and sets over to \_\_\_\_\_ all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(SEAL)

#### GUARANTEE

On this \_\_\_\_\_, 19\_\_\_\_, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(SEAL)

Note: Use Form Number 12-1P for assignment by Lessee.

(Continued from page 15042)

WHEREAS, The XL Disposal Corporation has agreed upon the execution of the lease to construct improvements upon the land consisting of: an 18,600 square foot truck maintenance facility and parking garage, four underground fuel tanks, a 6,000 square foot concrete slab for the storage of salt, a parking area for truck and employee parking, and a security fence; and

WHEREAS, The lease will be for a term of ten years with a gross monthly rental of \$9,606 and the sum of \$200,000 paid as advance rental for site improvements shall be deducted from the gross rental leaving a net monthly rental of \$7,939; now, therefore,

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

SECTION 1. The Commissioner of the Department of Streets and Sanitation is authorized to execute a lease with the XL Disposal Corporation for a four acre site at 64th and State Streets to be improved as a truck maintenance, parking and salt storage facility subject to the approval of the Corporation Counsel; said lease being in substantially the following form:

[Lease attached to this ordinance printed on pages  
15051 thru 15058 of this Journal.]

SECTION 2. This ordinance shall be effective upon its passage.

---

*Action Deferred --* ALLOCATION OF MOTOR FUEL TAX  
FUNDS FOR VARIOUS STREET AND ROAD PROGRAMS  
FOR YEAR 1985.

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

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred a series of ordinances authorizing the allocation of Motor Fuel Tax Funds for various street and road programs in 1985 in the City of Chicago in the amount of \$37,544,822, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

(Continued on page 15059)

INDUSTRIAL BUILDING LEASE  
(For Use in Illinois)

NO. 1201  
July, 1979

GEORGE E. COLE\*  
LEGAL COUNSEL

CAUTION: Consult a lawyer before using or acting under this form.  
All warranties, including merchantability and fitness, are excluded.

## INDUSTRIAL BUILDING LEASE

| DATE OF LEASE                                                                                                         | TERM OF LEASE |             | MONTHLY RENT |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------------|
|                                                                                                                       | BEGINNING     | ENDING      |              |
| August , 1984                                                                                                         | See Par. 24   | See Par. 24 | See Par. 26  |
| Location of Premises:<br>See Par. 23                                                                                  |               |             |              |
| Purpose:<br>Garage, office, truck and automobile parking for City of Chicago,<br>Department of Streets and Sanitation |               |             |              |

| LESSEE  |                                                                               | LESSOR   |                          |
|---------|-------------------------------------------------------------------------------|----------|--------------------------|
| NAME    | CITY OF CHICAGO                                                               | NAME AND | X-L DISPOSAL CORPORATION |
| ADDRESS | Dept. of Streets and Sanitation<br>Room 700<br>City Hall<br>Chicago, IL 60602 | BUSINESS | 4330 W. 137th Place      |
|         |                                                                               | ADDRESS  | Crestwood, IL 60445      |

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

### RENT

1. Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing. See Paragraph 26.

### CONDITION AND UPKEEP OF PREMISES

2. Lessee has examined and knows the condition of the Premises and has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof have been made by Lessor, or his agent, prior to or at the execution of this lease that are not herein expressed; Lessee will keep the Premises including all appurtenances, in good repair, replacing all broken glass with glass of the same size and quality as that broken, and will replace all damaged plumbing fixtures with others of equal quality, and will keep the Premises, including adjoining alleys, in a clean and healthful condition according to the applicable municipal ordinances and the direction of the proper public officers during the term of this lease at Lessee's expense, and will without injury to the roof, remove all snow and ice from the same when necessary, and will remove the snow and ice from the sidewalk abutting the Premises; and upon the termination of this lease, in any way, will yield up the Premises to Lessor, in good condition and repair, loss by fire and ordinary wear excepted, and will deliver the keys therefor at the place of payment of said rent.

### LESSEE NOT TO MISUSE; SUBLET; ASSIGNMENT

3. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that hereinbefore specified, and will not load floors with machinery or goods beyond the floor load rating prescribed by applicable municipal ordinances, and will not allow the Premises to be occupied in whole, or in part, by any other person, and will not sublet the same or any part thereof, nor assign this lease without in each case the written consent of the Lessor first had, and Lessee will not permit any transfer by operation of law of the interest in the Premises acquired through this lease, and will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the building or increase the fire hazard of the building, or disturb the tenants or the neighborhood, and will not permit the same to remain vacant or unoccupied for more than ten consecutive days; and will not allow any signs, cards or placards to be posted, or placed thereon, nor permit any alteration of or addition to any part of the Premises, except by written consent of Lessor; all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

### MECHANIC'S LIEN

4. Lessee will not permit any mechanic's lien or liens to be placed upon the Premises or any building or improvement thereon during the term hereof, and in case of the filing of such lien Lessee will promptly pay same. If default in payment thereof shall continue for thirty (30) days after written notice thereof from Lessor to the Lessee, the Lessor shall have the right and privilege at Lessor's option of paying the same or any portion thereof without inquiry as to the validity thereof, and any amounts so paid, including expenses and interest, shall be so much additional indebtedness hereunder due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of bill therefor.

### INDEMNITY FOR ACCIDENTS

5. Lessee covenants and agrees that he will protect and save and keep the Lessor forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances, whether occasioned by the neglect of Lessee or those holding under Lessee, and that Lessee will at all times protect, indemnify and save and keep harmless the Lessor against and from any and all loss, cost, damage or expense, arising out of or from any accident or other occurrence on or about the Premises, causing injury to any person or property whatsoever or whatsoever and will protect, indemnify and save and keep harmless the Lessor against and from any and all claims and against and from any and all loss, cost, damage or expense arising out of any failure of Lessee in any respect to comply with and perform all the requirements and provisions hereof.

### NON- LIABILITY OF LESSOR

6. Except as provided by Illinois statute, Lessor shall not be liable for any damage occasioned by failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, trap door or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

### WATER, GAS AND ELECTRIC CHARGES

7. Lessee will pay, in addition to the rent above specified, all water rents, gas and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this lease is granted, and in case said water rents and bills for gas, electric light and power shall not be paid when due, Lessor shall have the right to pay the same, which amounts so paid, together with any sums paid by Lessor to keep the Premises in a clean and healthy condition, as above specified, are declared to be so much additional rent and payable with the installment of rent next due thereafter.



**KEEP  
PREMISES  
IN REPAIR**

8. Lessor shall not be obliged to incur any expense for repairing any improvements upon said demised premises or connected therewith, and the Lessee at his own expense will keep all improvements in good repair (injury by fire, or other causes beyond Lessee's control excepted) as well as in a good tenable and wholesome condition, and will comply with all local or general regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent authorities in that behalf. Lessee will, as far as possible, keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. If Lessee does not make repairs as required hereunder promptly and adequately, Lessor may but need not make such repairs and pay the costs thereof, and such costs shall be so much additional rent immediately due from and payable by Lessee to Lessor.

**ACCESS TO  
PREMISES**

9. Lessee will allow Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any needful repairs, or alterations thereof which Lessor may see fit to make and will allow to have placed upon the Premises at all times notice of "For Sale" and "To Rent", and will not interfere with the same.

**ABANDON-  
MENT AND  
RELETTING**

10. If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit; and if a sufficient sum shall not be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this lease.

**HOLDING  
OVER**

11. Lessee will, at the termination of this lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of FIVE HUNDRED FIFTY Dollars (\$ 550.00 ) per day; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said rent or any part thereof, or any other act in apparent affirmation of tenancy, operate as a waiver of the right to forfeit this lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein.

**EXTRA  
FIRE  
HAZARD**

12. There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials save such as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable Board of Underwriters and statutes and ordinances now or hereafter in force.

**DEFAULT  
BY  
LESSEE**

13. If default be made in the payment of the above rent, or any part thereof, or in any of the covenant herein contained to be kept by the Lessee, Lessor may at any time thereafter at his election declare said tenancy terminated and reenter the Premises or any part thereof, with or (to the extent permitted by law) without notice or process of law, and remove Lessee or any persons occupying the same, without prejudice to any remedies which might otherwise be used for arrears of rent, and Lessor shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all personal property which Lessee now owns, or may hereafter acquire, have an interest in, which is by law subject to such distraint, as security for payment of the rent herein reserved.

**NO RENT  
DEDUCTION  
OR SET OFF**

14. Lessee's covenant to pay rent is and shall be independent of each and every other covenant of this lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from rent nor set off against any claim for rent in any action.

**RENT AFTER  
NOTICE  
OR SUIT**

15. It is further agreed, by the parties hereto, that after the service of notice, or the commencement of an action or after final judgment for possession of the Premises, Lessor may receive and collect any rent due, and the payment of said rent shall not waive or affect said notice, said suit, or said judgment.

**PAYMENT OF  
COSTS**

16. Lessee will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made or incurred by Lessor in enforcing the covenants and agreements of this lease.

**RIGHTS  
CUMULATIVE**

17. The rights and remedies of Lessor under this lease are cumulative. The exercise or use of any one more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

**FIRE AND  
CASUALTY**

18. In case the Premises shall be rendered untenable during the term of this lease by fire or other casualty, Lessor at his option may terminate the lease or repair the Premises within 60 days thereafter. If Lessee elects to repair, this lease shall remain in effect provided such repairs are completed within said time. If Lessee shall not have repaired the Premises within said time, then at the end of such time the term hereby created shall terminate. If this lease is terminated by reason of fire or casualty as herein specified, rent shall be apportioned and paid to the day of such fire or other casualty.

**SUBORDINATION****PLURALS;  
SUCCESSORS**

19. This lease is subordinate to all mortgages which may now or hereafter affect the Premises.

20. The words "Lessor" and "Lessee" wherever herein occurring and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.

**SEVERABILITY**

21. Wherever possible each provision of this lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this lease.

RIDER TO LEASE BY AND BETWEEN  
CITY OF CHICAGO AND X-L DISPOSAL CORPORATION  
DATED AUGUST , 1984

## PREMISES

22. The premises leased hereunder include:

(a) a parcel of land containing approximately four (4) acres, fenced and partially paved, as outlined in red on Exhibit A attached hereto and made a part hereof (the legal description of such parcel is set forth in Paragraph 23 hereof);

(b) a garage and office building containing approximately 18,600 square feet to be constructed on said parcel as outlined in blue on said Exhibit A in accordance with the plans and specification attached hereto and made a part hereof as Exhibit B;

(c) the following underground tanks: one 10,000 gallon gasoline storage; three 500 gallon oil products storage; one 1500 gallon waste oil storage; and

(d) a 6,000 square feet concrete pad for salt storage as shown on said Exhibit A.

23. The legal description of the Premises is as follows:

As set forth on Exhibit C attached hereto and made a part hereof.

## TERM

24. The term of this lease shall commence on the date the premises are ready for occupancy and continue thereafter for a term of ten (10) years.

GOVERNMENTAL  
PERMITS

25.(a) Lessee assumes the risk that its proposed operations comply with all applicable zoning and other laws relating to the use of the Premises and to that end Lessee agrees to use its best efforts to secure all necessary exceptions, variances, special use permits, licenses, authorities, etc., that may be necessary to permit lessee to conduct its proposed operations on the Premises.

(b) In its operations on the Premises, Lessee shall comply with all applicable laws, ordinances, rules and regulations of any government authority. Lessee shall further protect Lessor as to any fines, penalties or other charges that may be asserted against Lessor arising out of or from Lessee's operations.

SECURITY DEPOSIT,  
RENTAL, AND TAXES

26.(a) Lessee has deposited with Lessor the sum of Sixteen Thousand and no/100ths Dollars (\$16,000.00) which shall be held by Lessor as a security deposit for Lessee's true and faithful performance hereunder. Lessee shall replenish such security deposit from time to time to the extent that any amount thereof is applied by Lessor to cure any default of Lessee hereunder. At the termination of this lease, Lessor shall apply such amounts from said security deposit as may be necessary (and to the extent adequate therefor) to cure any remaining defaults of Lessee and shall refund the balance, if any, to Lessee within thirty (30) days thereafter.

(b) the gross monthly rental for the Premises shall be Nine Thousand Six Hundred Six and no/100ths Dollars (\$9,606.00). Upon execution of this lease, Lessee

**SECURITY DEPOSIT,  
RENTAL, AND TAXES  
(Continued)**

shall pay to Lessor an advance rental of Two Hundred Thousand and no/100ths Dollars (\$200,000.00). One/one hundred twentieth (1/120) of said advance rental or One Thousand Six Hundred Sixty-seven and no/100ths Dollars (\$1,667.00) shall be credited on said gross monthly rental each and every month of the term of this lease leaving a net monthly rental of Seven Thousand Nine Hundred Thirty-nine and no/100ths Dollars (\$7,939.00). Upon taking possession of the premises, Lessee shall pay to Lessor said net monthly rental in advance on the first day of each month (any fractional months to be adjusted proportionately), until termination of this lease; provided, however, that the net monthly rental during the last five (5) years of the lease shall be increased over the said net monthly rental (\$7,939.00) by the same percentage as the increase, if any, in the Consumer price Index of the U. S. Bureau of Labor for Chicago, Illinois and Northwestern, Indiana, as of the end of the last month of the first five years of the term of this lease over the corresponding index as of the beginning of the first month of the first five years of the term of this lease. If the computation and/or publication of such "Index" shall be materially changed or shall be discontinued Lessor and Lessee shall by agreement fix an alternate index or method to compute such increased rent, but if they cannot agree, the matter shall be settled by arbitration in accordance with the Rules of the American Arbitration Association.

(c) Lessee shall be responsible for all general real estate taxes, if any, on the Premises. Lessor shall have a separate property identification number for tax purposes issued for the premises and it shall be the responsibility of the Lessee to either have the Premises exempted from taxation or pay such taxes. If the premises are not exempted from taxation and if Lessee does not pay such taxes then Lessor shall have the right to pay the same, which amounts so paid are declared to be so much additional rent and payable with the monthly installment of rent next due thereafter.

**ADDITIONAL  
UTILITY  
COST**

27. In addition to the payment of water, gas and electric charges as provided for under Paragraph 7 hereof, Lessee shall pay the cost, if any, of all sewage and sanitation charges allocable to Lessee's operations.

**USE OF LESSOR'S  
PROPERTY AND ACCESS**

28. Lessee may use Lessor's waste transfer station adjoining the premises (outlined in yellow on said Exhibit A) for overnight parking of its trucks and for such daytime parking as does not interfere with Lessor's operations. Lessee shall have the right of non-exclusive access to the Premises over Lessor's adjoining property as depicted on Exhibit A and non-exclusive access from 64th Street to Lessor's adjoining property under Lessor's non-exclusive right of usage of such access from 64th Street.

**CONDEMNATION**

29. In the event the whole of the Premises, or so much thereof, shall be taken or condemned for public or quasi-public use or purpose by any competent authority and as a result thereof the balance of said Premises cannot be used for substantially the same purpose and in the comparable manner as before such taking or condemnation, then the term of this Lease shall terminate. Any award, compensation or damages for any taking or condemnation, shall be paid to and be the property of Lessor.

4/18/85

REPORTS OF COMMITTEES

15055

If this instrument is executed by a corporation, such execution has been authorized by a duly adopted resolution of the Board of Directors of such corporation.

This lease consists of 3 pages numbered 1 to 5, including a rider consisting of 2 pages, identified by Lessor and Lessee.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the Date of Lease stated above.

LESSEE:

CITY OF CHICAGO

DEPARTMENT OF STREETS AND SANITATION (SEAL)

By \_\_\_\_\_ (SEAL)

LESSOR:

X-L DISPOSAL CORPORATION (SEAL)

By \_\_\_\_\_ (SEAL)  
Its President

ASSIGNMENT BY LESSOR

On this \_\_\_\_\_, 19\_\_\_\_, for value received, Lessor hereby transfers, assigns and sets over to \_\_\_\_\_ all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(SEAL)

GUARANTEE

On this \_\_\_\_\_, 19\_\_\_\_, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(SEAL)

Note: Use Form Number 12-1P for assignment by Lessee.

\_\_\_\_\_

PLAT OF SURVEY  
BY  
FRANK A. SCHENEMAN & SON, LTD.

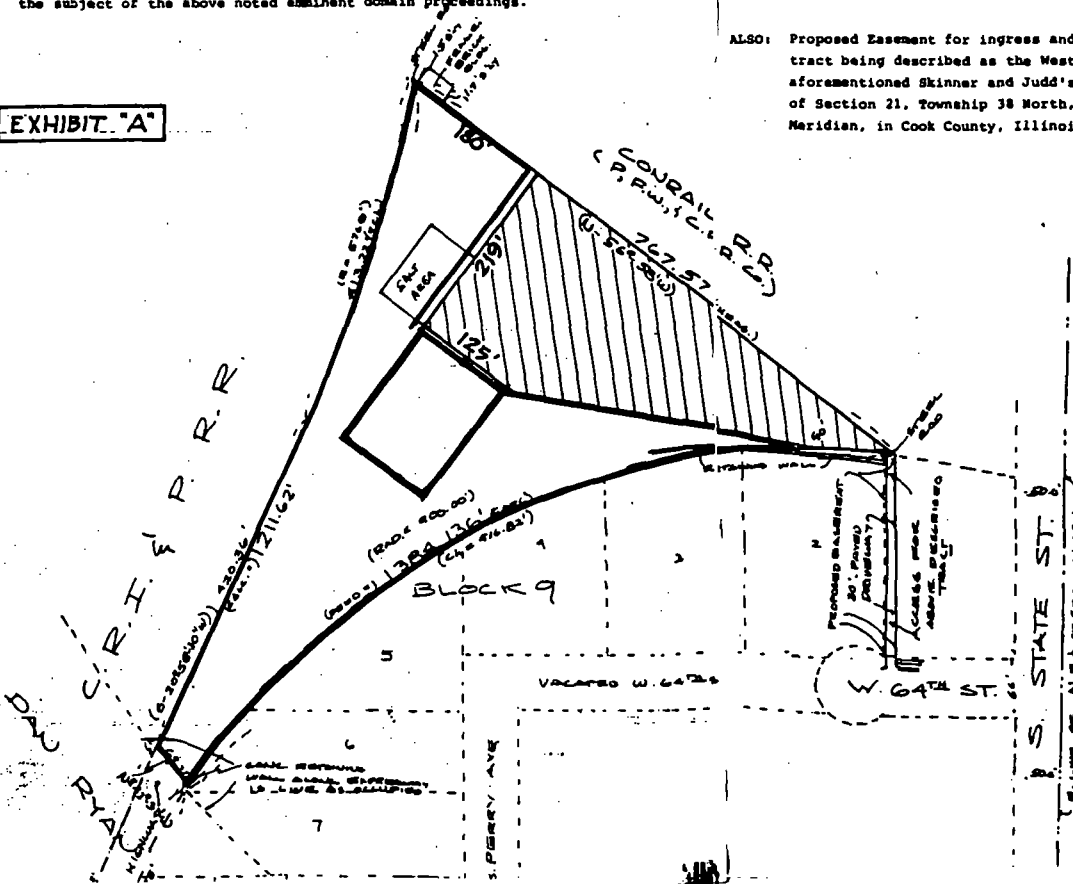


A Parcel of Land in the Northeast Quarter of Section 21, Township 38 North, Range 14 East of the Third Principal Meridian, in the City of Chicago, County of Cook, State of Illinois, described as follows: Commencing at the Southeast corner of Lot 10, Block 9 in Skinner and Judd's Subdivision of the Northeast Quarter, POINT OF BEGINNING; thence Northerly and Easterly on an arc of a circle whose radius is 900 feet for a distance of 1394.136 feet; thence North 57 degrees West, more or less, along the Southwesterly line of that 88 foot wide strip of land conveyed to the Pittsburg, Fort Wayne and Chicago Railway Company, predecessors to Conrail Corp., by deed dated 1898 and recorded in the Cook County Recorder's Office, for a distance of approximately 767.5 feet; thence South 21 degrees West, more or less, along the Southeasterly line of that 100 foot strip through the Northeast Quarter of Section 21, which is the subject of that eminent domain proceedings filed by the Regional Transportation Authority on January 27, 1981 in the United States District Court for the Northern District of Illinois, Eastern Division, #1431, for a distance of approximately 1210 feet to the North line of 65th Street; thence Easterly along the North line of 65th Street for a distance of approximately 60 feet to the POINT OF BEGINNING, containing 275762 square feet, more or less.

Subject to that non-exclusive roadway easement, of varying width, running the length of the Northeasterly line of the above described tract, which is also the subject of the above noted eminent domain proceedings.

ALSO: Proposed Easement for ingress and egress for the above described tract being described as the West 30 feet of Lot 1 in Block 9 in aforementioned Skinner and Judd's Subdivision in the Northeast 1/4 of Section 21, Township 38 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

EXHIBIT "A"



## EXHIBIT B

Plans and Specifications prepared by  
Gierczyk Development Corporation dated  
September 5, 1984 are on file in the  
Offices of the Commissioner, City of Chicago,  
Department of Streets and Sanitation.

## EXHIBIT C

A Parcel of Land in the Northeast Quarter of Section 21, Township 38 North, Range 14 East of the Third Principal Meridian, in the City of Chicago, County of Cook, State of Illinois, described as follows: Commencing at the Southwest corner of Lot 10, Block 9 in Skinner and Judd's Subdivision of the Northeast Quarter, POINT OF BEGINNING: thence Northerly and Easterly on an arc of a circle whose radius is 900 feet for a distance of 1384.136 feet; thence North 57 degrees West, more or less, along the Southwesterly line of that 88 foot wide strip of land conveyed to the Pittsburg, Fort Wayne and Chicago Railway Company, predecessors to Conrail Corp., by deed dated 1898 and recorded in the Cook County Recorder's Office, for a distance of approximately 767.5 feet, thence South 21 degrees West, more or less, along the Southeasterly line of that 100 foot strip through the Northeast Quarter of Section 21, which is the subject of that eminent domain proceedings filed by the Regional Transportation Authority on January 27, 1981 in the United States District Court for the Northern District of Illinois, Eastern Division, 81C431, for a distance of approximately 1210 feet to the North line of 65th Street; thence Easterly along the North line of 65th Street for a distance of approximately 60 feet to the POINT OF BEGINNING, excepting therefrom that property conveyed to the County of Cook for highway purposes by an instrument recorded March 27, 1961 as Document No. 18,118,466 and further excepting therefrom that irregular shaped parcel delineated by diagonal lines as set forth on Exhibit A hereof.

(Continued from page 15050)

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 are said ordinances transmitted with the foregoing committee report (the italic heading in each case not being a part of the ordinance):

*Allocation of Motor Fuel Tax Funds Authorized for  
Repairs to Pavements in Improved Streets, County  
or State Highways During Year 1985.*

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

SECTION 1. That authority is hereby given to make repairs to pavements in Improved Streets, County Highways or State Highways for the period beginning January 1, 1985 and ending December 31, 1985 by use of the asphaltic street repair materials, concrete street repair material or other standard street repair materials, as required to bring the pavements and their appurtenances to a good state of repair, at a cost not to exceed \$6,100,000 to be paid from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago.

SECTION 2. That there is hereby allocated the sum of \$6,100,000 for repairs to pavements in Improved Streets, County Highways or State Highways which shall be work for which estimates are to be filed with the Division of Highways, Department of Transportation of the State of Illinois for the period beginning January 31, 1985 and ending December 31, 1985.

SECTION 3. That the Commissioner of Streets and Sanitation shall prepare the necessary specification and estimates for these repairs and shall do same, either by day labor or contract.

SECTION 4. Motor Fuel Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 5. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 6. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.



SECTION 7. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 8. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, Springfield, Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 9. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Funds Authorized for  
Repairs to Curbs and Gutters in Improved  
Streets, County and State Highways  
During 1985.  
(Section Curb and Gutter.)*

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

SECTION 1. Authority is hereby granted to reconstruct curb and combined curb and gutters in various improved streets, County Highways or State Highways for the period beginning January 31, 1985 and ending December 31, 1985. Where necessary, the project shall include new pavement sidewalk curb and gutter and drainage structures lying adjacent to or in the path of said repair or reconstruction. The cost shall not exceed \$3,879,803 to be paid from that part of Motor Fuel Tax Funds which has been or may be allocated to the City of Chicago.

SECTION 2. That there is hereby allocated the sum of \$3,879,803 for repairs to curbs and gutters in improved streets, County Highways or State Highways which shall be for work for which estimates are to be filed with the Division of Highways, Department of Transportation of the State of Illinois for the period beginning January 1, 1985 and ending December 31, 1985.

SECTION 3. That the Commissioner of Streets and Sanitation shall prepare the necessary specification and estimates for these repairs and shall do same, either by day labor or contract.

SECTION 4. Motor Fuel Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 5. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 6. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 7. The City Comptroller and the City Treasurer are authorized and directed to make disbursements for said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 8. The City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, Springfield, Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 9. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Expenditure of Motor Fuel Tax Funds Authorized for  
Street Cleaning Maintenance of Improved Streets,  
County or State Highways During Year 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to expend the sum of \$4,801,915 from the part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for Street Cleaning Maintenance of Improved Streets, County Highways and State Highways by day labor during the period commencing January 1, 1985 and ending December 31, 1985.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements for said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 7. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago, and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 8. This ordinance shall be in force and effect from and after its passage.

*Authority Granted for Expenditure of Motor Fuel Tax  
Funds to Maintain Traffic Signals of Improved  
Streets, County Highways and State Highways  
During 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to maintain traffic signals through the City by day labor and/or contract, for the period from January 1, 1985 to and including December 31, 1985, at a cost of \$750,000 to be paid for out of that part of the Motor Fuel Funds which have been or may be allotted to the City of Chicago.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Department of Transportation.

SECTION 7. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work-force of the City of Chicago, and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 8. This ordinance shall be in force and effect from and after its passage.

*Authority Granted for Expenditure of Motor Fuel Tax  
Funds for Snow and Ice Control Maintenance of  
Improved Streets, County Highways and State  
Highways During 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to expend the sum of \$5,000,000 from the part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for snow and ice control maintenance of improved streets, county highways and state highways by day labor during the period commencing January 1, 1985 and ending December 31, 1985.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements for said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 7. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago, and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;

- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 8. That this ordinance shall be in force and effect from and after its passage.

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*Authority Granted for Expenditure of Motor Fuel Tax  
Funds to Maintain Street Lighting on other than  
Arterial Streets, Energy Costs of Improved  
Streets, County Highways and State  
Highways During 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to maintain street lighting on other than arterial streets through the City by day labor and/or contract, for the period from January 1, 1985 to and including December 31, 1985 at a cost of \$256,000.00 to be paid for out of that part of the Motor Fuel Funds which have been or may be allotted to the City of Chicago.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Department of Transportation.

SECTION 7. This ordinance shall be in force and effect from and after its passage.

*Authority Granted for Expenditure of Motor Fuel Tax  
Funds to Maintain Street Lighting on Arterial  
Streets, County Highways and State  
Highways During 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to maintain street lighting on arterial streets through the City by day labor and/or contract, for the period from January 1, 1985 to and including December 31, 1985 at a cost of \$1,220,264.00 to be paid for out of that part of the Motor Fuel Tax Funds which have been or may be allocated to the City of Chicago.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principals with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Department of Transportation.

SECTION 7. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago, and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 8. This ordinance shall be in force and effect from and after its passage.

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*Amendment of Ordinance Providing for Expenditure  
of Motor Fuel Tax Funds for Construction  
Authorized for New Street Construction,  
78-05032-00-PV.*

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

SECTION 1. That the ordinance passed by the City Council on December 27, 1984 and appearing on pages 14608 and 14609 of the Council Journal, providing for the construction of M.F.T. Project No. 78-05032-00-PV be amended to increase the allocation of Motor Fuel Tax Funds from \$1,750,000.00 to \$2,080,000.00 so that Section 1 of the said ordinance shall read as follows:

Section 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Two Million Eighty Thousand Dollars (\$2,080,000.00) from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1978- 15, M.F.T. Project No. 78-05032-00-PV, in the construction of the following new streets:

|                    |                                                               |
|--------------------|---------------------------------------------------------------|
| S. Carondelet Ave. | - E. 130th St. north to C.W. Ry. (IIB-PA-CPI&P)               |
| S. Buffalo Ave.    | - E. 110th St. to E. 109th St.                                |
| S. Mackinaw Ave.   | - E. 133rd St. to 132nd St.                                   |
| S. Mackinaw Ave.   | - E. 109th St. to 108th St.                                   |
| S. Green Bay Ave.  | - E. 113th St. to E. 110th St.                                |
| S. Green Bay Ave.  | - E. 109th St. to E. 108th St.                                |
| S. Avenue O        | - E. 105th St. to E. 103rd St.                                |
| S. Avenue N        | - E. 102nd St. to E. 101st St.                                |
| S. Avenue M        | - E. 132nd St. to E. 131st St.                                |
| E. 132nd St.       | - S. Avenue N to S. Avenue M                                  |
| E. 105th St.       | - from legal limits west of S. Green Bay Ave. to S. Avenue O. |

SECTION 2. The City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer for District One of the said Division of Highways.

SECTION 3. This ordinance shall be in force and effect from and after its passage and approval.

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*Amendment of Ordinance Providing for Expenditure  
of Motor Fuel Tax Funds for Construction  
Authorized for New Street Construction,  
78-05031-00-PV.*



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

SECTION 1. That the ordinance passed by the City Council on April 13, 1984 and appearing on pages 5947 and 5948 of the Council Journal, providing for the construction of M.F.T. Project No. 78-05031-00-PV be amended to increase the allocation of Motor Fuel Tax Funds from \$1,240,000.00 to \$1,285,000.00 so that Section 1 of the said ordinance shall read as follows:

Section 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Million Two Hundred Eighty-five Thousand Dollars (\$1,285,000.00) from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1978-14, M.F.T. Project No. 78-05031-00-PV, in the construction of the following new streets:

|                    |                                   |
|--------------------|-----------------------------------|
| S. Christiana Ave. | - W. 112th Pl. to W. 111th St.    |
| S. Spaulding Ave.  | - W. 112th Pl. to W. 111th St.    |
| S. Sawyer Ave.     | - W. 112th Pl. to W. 111th St.    |
| S. Albany Ave.     | - W. 113th St. to W. 111th St.    |
| S. Sacramento Ave. | - W. 113th St. to W. 111th St.    |
| W. 113th St.       | - S. Kedzie Ave. to S. Troy St.   |
| W. 112th Pl.       | - S. Homan Ave. to S. Kedzie Ave. |

SECTION 2. The City Clerk is hereby directed to transmit two certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer for District One of the said Division of Highways.

SECTION 3. This ordinance shall be in force and effect from and after its passage and approval.

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*Allocation of Motor Fuel Tax Fund Authorized for New  
Street Construction 1982-3 Motor Fuel Tax Project  
No. 82-05044-00-PV.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Hundred Fifty-seven Thousand (\$157,000) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1982-3, M.F.T. Project No. 82-05044-00-PV, for the engineering of the following new streets:

|                     |                                                                         |
|---------------------|-------------------------------------------------------------------------|
| S. Harding Ave.     | - W. 106th St. north to the first east-west alley south of W. 105th St. |
| S. Springfield Ave. | - W. 107th St. to W. 104th St.                                          |

|                  |                                                               |
|------------------|---------------------------------------------------------------|
| S. Avers Ave.    | - from its legal limits south of W. 104th St. to W. 104th St. |
| S. Hamlin Ave.   | - W. 105th St. to W. 103rd St.                                |
| S. Lawndale Ave. | - W. 107th St. to W. 105th St.                                |
| S. Millard Ave.  | - W. 107th St. north to existing pavement                     |
| W. 106th St.     | - S. Pulaski Rd. to S. Hamlin Ave.                            |
| W. 105th St.     | - S. Pulaski Rd. to S. Hamlin Ave.                            |
| W. 104th St.     | - S. Pulaski Rd. to S. Hamlin Ave.                            |
| W. 104th St.     | - S. Lawndale Ave. to S. Millard Ave.                         |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Purchasing Agent of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace, or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

*Allocation of Motor Fuel Tax Fund Authorized for  
New Street Construction 1982-8 Motor Fuel  
Tax Project No. 82-05049-00-PV.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Hundred Sixty-two Thousand (\$162,000.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1982-8 M.F.T. Project No. 82-05049-00-PV, for the engineering of the following streets:

|                    |                                                                    |
|--------------------|--------------------------------------------------------------------|
| S. University Ave. | - E. 81st St. to E. 80th St.                                       |
| S. Chappel Ave.    | - E. 94th St. to E. 93rd St.                                       |
| S. Merrill Ave.    | - E. 94th St. to E. 93rd St.                                       |
| S. Luella Ave.     | - E. 93rd St. to E. 92nd St.                                       |
| S. Yates Ave.      | - E. 96th St. to E. 95th St.                                       |
| S. Bensley Ave.    | - E. 103rd St. to E. 102nd St.                                     |
| S. Essex Ave.      | - E. 90th St. to S. Anthony Ave.                                   |
| S. Hoxie Ave.      | - E. 103rd St. to E. 102nd St.                                     |
| S. Hoxie Ave.      | - E. 101st St. to E. 97th St.                                      |
| E. 97th Pl.        | - from 358 ft. west of S. Hoxie Ave. to S. Hoxie Ave.              |
| E. 94th St.        | - S. Luella Ave. to S. Oglesby Ave.                                |
| E. 88th St.        | - from its legal limits west of S. Calumet Ave. to S. Calumet Ave. |
| E. 88th St.        | - from the R/W of N.Y.C. & ST. L.R.R. to S. Kimbark Ave.           |
| E. 74th St.        | - S. Ridgeland Ave. to S. Constance Ave.                           |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Purchasing Agent of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace, or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Amendment of Ordinance Providing for Expenditure of  
Motor Fuel Tax Funds for Construction and  
Engineering Authorized for New Street  
Construction, 79-05036-00-PV.*

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

SECTION 1. That the ordinance passed by the City Council on July 9, 1984 and appearing on pages 8026 and 8027 of the Council Journal, providing for the engineering of M.F.T. Project No. 79-05036-00-PV be amended to increase the allocation of Motor Fuel Tax Funds from \$80,900.00 to \$1,715,000.00 so that Section 1 of the said ordinance shall read as follows:

Section 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Million Seven Hundred Fifteen Thousand Dollars (\$1,715,000.00) from that part of the Motor Fuel Tax Fund which has been or may be

allocated to the City of Chicago for New Street Construction 1979-1 M.F.T. Project No. 79-05036-00-PV in the construction and engineering of the following new streets:

|                    |                                                         |
|--------------------|---------------------------------------------------------|
| S. Meade Ave.      | - W. 55th St. to S. Archer Ave.                         |
| N. Lockwood Ave.   | - W. Agatite Ave. to 262.5 ft. north of W. Windsor Ave. |
| S. Leamington Ave. | - W. 45th St. to W. 44th St.                            |
| S. Shields Ave.    | - from 571 ft. south of W. 57th St to W. 57th St.       |
| W. 61st St.        | - S. Mulligan Ave. to S. Austin Ave.                    |
| W. 59th St.        | - S. Harlem Ave. to S. New England Ave.                 |
| W. 44th St.        | - S. Laramie Ave. to S. Lavergne Ave.                   |

SECTION 2. The City Clerk is hereby directed to transmit two certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer for District One of said Division of Highways.

SECTION 3. This ordinance shall be in force and effect from and after its passage and approval.

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*Allocation of Motor Fuel Tax Fund Authorized for  
New Street Construction 1982-5 Motor Fuel  
Tax Project No. 82-05046-00-PV.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Hundred Twenty-two Thousand (\$122,000.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1982-5 M.F.T. Project No. 82-05046-00-PV, for the engineering of the following new streets:

|                    |                                                               |
|--------------------|---------------------------------------------------------------|
| S. Trumbull Ave.   | - from its legal limits south of W. 105th Pl. to W. 105th St. |
| S. Homan Ave.      | - W. 107th St. to W. 105th St.                                |
| S. Christiana Ave. | - from existing pav't south of W. 106th St. to W. 105th St.   |
| S. Spaulding Ave.  | - W. 106th St. to W. 105th St.,                               |
| S. Sawyer Ave.     | - W. 107th St. to W. 106th St.                                |
| W. 105th Pl.       | - S. Central Park Ave. to S. St. Louis Ave.                   |
| W. 105th St.       | - S. Central Park Ave. to S. Drake Ave.                       |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Purchasing Agent of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace, or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized for  
New Street Construction 1982-6 Motor Fuel  
Tax Project No. 82-05047-00-PV.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate

the sum of One Hundred Forty Thousand (\$140,000.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1982-6 M.F.T. Project No. 82-05047-00-PV, for the engineering of the following streets:

|                  |                                         |
|------------------|-----------------------------------------|
| S. Hamlin Ave.   | - W. 114th Pl. to W. 113th St.          |
| S. Ridgeway Ave. | - W. 114th St. to W. 113th St.          |
| S. Lawndale Ave. | - W. 114th Pl. to W. 113th Pl.          |
| S. Millard Ave.  | - W. 114th Pl. to W. 112th Pl.          |
| W. 114th St.     | - S. Hamlin Ave. to S. Ridgeway Ave.    |
| W. 113th Pl.     | - S. Lawndale Ave. to S. Millard Ave.   |
| W. 112th Pl.     | - S. Hamlin Ave. to S. Central Pk. Ave. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Purchasing Agent of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace, or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Funds Authorized for  
Bridge Maintenance and Repair Program During  
Year 1985.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate \$5,000,000.00 from the part of the Motor Fuel Tax Fund which has been or may be allotted to the City of Chicago for the maintenance, repair and painting of existing bridges, viaducts and appurtenances related thereto, including exterior lighting and electronic visual aids, located in the City of Chicago, for the period beginning January 1, 1985 and ending December 31, 1985 and the said sum to be kept in an account separate from other Motor Fuel Tax Fund accounts, and to be divided into five portions as follows:

- A. For repairs of an emergency nature and miscellaneous repairs.
- B. For minor repairs and preventive maintenance, movable bridges.
- C. For minor repairs of fixed bridges.
- D. For major repairs.
- E. For the preparation of studies, designs, plans and estimates for the repair of existing bridges, viaducts and appurtenances related thereto.

TOTAL:       \$5,000,000

SECTION 2. The Commissioner of Public Works is authorized to expend from said funds the amounts necessary for the maintenance of each listed structure or group of structures as set forth in Section 1 above. The City Comptroller shall set up a separate account for each structure or group of structures as set forth in Section 1 above.

SECTION 2. The Commissioner of Public Works shall not expend or authorize the expenditure for any class of work for any sum in excess of the amount set forth opposite each structure or group of structures and the City Comptroller shall not authorize the



payment of any vouchers in excess of said amounts without in each case having had the prior approval of the City Council. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for said purposes and for all necessary engineering to be performed by the Bureau of Engineering and incidental costs, including the employment of testing engineers, and consulting engineers, for the payment of other expenses in connection with said purposes, and to cause said work to be done by the Bureau of Engineering by day labor or under contract. At the written request of the Commissioner of Public Works, upon requisition issued by the Bureau of Engineering, accompanied by plans and specifications therefore, the City Purchasing Agent is authorized to advertise and receive bids for such work, materials, supplies and equipment as may be requested by said Commissioner of Public Works.

The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

If it should become necessary for the prosecution of the foregoing work to remove, relocate, replace or adjust any part of the water-distributing system, street-lighting system, signal and fire-alarm and traffic-control systems of the City, the appropriate City Department shall charge the cost thereof to that portion of the Motor Fuel Tax Fund allocated for the project described in this ordinance. In connection with the performance of the work herein authorized together with the supervision, inspection and engineering therefor, authority is granted for the storage inside street limits within 500 feet of the structure being repaired or maintained, of materials machinery, equipment, vehicles and other facilities used in connection therewith. If it should become necessary to remove, relocate, replace and adjust any part of the equipment of any other governmental agency, such governmental agency may be requested by the Bureau of Engineering to perform such work, the cost thereof to be charged to that portion of the Motor Fuel Tax Fund allocated for the project described in this ordinance.

SECTION 3. Motor Fuel Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 4. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Public Works.

SECTION 6. The City Clerk is directed to transmit two certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 7. All work to be performed by the City of Chicago under this Motor Fuel Tax allocation shall be done using the current work force of the City of Chicago, and the following list of persons on a strict seniority basis within the appropriate title code designation shall have preference over any new employees to be hired:

- (a) First, any persons on City of Chicago layoff lists;
- (b) Second, any persons on City of Chicago reinstatement lists;
- (c) Third, any persons on City of Chicago re-employment lists;
- (d) Fourth, any persons on City of Chicago promotion lists;
- (e) Fifth, any persons on City of Chicago employment lists.

SECTION 8. This ordinance shall be in force and effect from and after its passage.

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**Action Deferred -- ALLOCATION OF MOTOR FUEL TAX FUNDS  
FOR VARIOUS STREET AND ROAD PROGRAMS FOR  
YEAR 1985.**

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

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Finance to which was referred a series of ordinances authorizing the allocation of Motor Fuel Tax Funds for various street and road programs in 1985 in the City of Chicago in the amount of \$37,544,822, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances 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 are said ordinances transmitted with the foregoing committee report (the italic heading in each case not being a part of the ordinance):

*Allocation of Motor Fuel Tax Fund Authorized for New  
Alley Construction 1985-2 Motor Fuel  
Tax Project Number U-5025.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Forty-seven Thousand Nine Hundred (\$47,900.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-2 M.F.T. Project No. U-5025 for the engineering of the following new alleys:

- |                |                                                                                      |
|----------------|--------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. Pratt Ave., N. Onarga Ave., N. Olympia Ave. and N. Oxford Ave.      |
| Alley No. 2 -- | Alley between W. Berwyn Ave., W. Foster Ave., N. Oketo Ave. and N. Osceola Ave.      |
| Alley No. 3 -- | Alley between W. Thorndale Ave., W. Ardmore Ave., N. Ozark Ave. and N. Canfield Ave. |
| Alley No. 4 -- | Alley between W. Estes Ave., W. Greenleaf Ave., N. Wolcott Ave. and N. Damen Ave.    |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized for  
New Alley Construction 1985-3 Motor Fuel  
Tax Project Number U-5026*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Sixty-eight Thousand Five Hundred (\$68,500.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-3 M.F.T. Project No. U-5026 for the engineering of the following new alleys:

- |                |                                                                                        |
|----------------|----------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 61st Street, W. 62nd Street, S. Natoma Avenue and S. Normandy Avenue  |
| Alley No. 2 -- | Alley between I.H.B. Railroad, W. 60th Street, S. Menard Avenue and S. Monitor Avenue  |
| Alley No. 3 -- | Alley between Belt Railroad, W. 60th Street, S. Monitor Avenue and S. Mayfield Avenue  |
| Alley No. 4 -- | Alley between W. 32nd Street, W. 33rd Street, S. Ridgeway Avenue and S. Hamlin Avenue. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said

improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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Allocation of Motor Fuel Tax Fund Authorized for  
New Alley Construction 1985-4 Motor Fuel  
Tax Project Number U-5027.

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Hundred Thousand Two Hundred (\$100,200.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-4 M.F.T. Project No. U-5027 for the engineering of the following new alleys:

- |                |                                                                                                  |
|----------------|--------------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 64th Street, W. 65th Street, Chicago Union Transfer Railroad and S. Knox Avenue |
| Alley No. 2 -- | Alley between W. 64th Street, W. 64th Place, S. St. Louis Avenue and S. Central Park Avenue.     |
| Alley No. 3 -- | Alley between W. 90th Street, W. 91st Street, S. May Street and S. Racine Avenue                 |
| Alley No. 4 -- | Alley between W. 64th Place, W. 65th Street, S. Latrobe Avenue and S. Lockwood Avenue.           |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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Allocation of Motor Fuel Tax Fund Authorized for  
New Alley Construction 1985-5 Motor  
Fuel Tax Project Number U-5028.

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Eighty-one Thousand Eight Hundred (\$81,800.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-5 M.F.T. Project No. U-5028 for the engineering of the following new alleys:

- |                |                                                                                                 |
|----------------|-------------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between E. 85th Street, S. South Chicago Avenue, S. Yates Boulevard and S. Oglesby Avenue |
| Alley No. 2 -- | Alley between E. 80th Street, E. 81st Street, S. Bennett Avenue and S. Constance Avenue         |
| Alley No. 3 -- | Alley between E. 84th Street, E. 84th Place, S. Cregier Avenue and S. East End Avenue           |
| Alley No. 4 -- | Alley between S. Anthony Avenue, E. 89th Street, S. Yates Avenue and S. Oglesby Avenue.         |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement; all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the

Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized  
for New Alley Construction 1985-6 Motor  
Fuel Tax Project Number U-5029.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Forty-six Thousand Five Hundred (\$46,500.00) Dollars from that part of the



Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-6 M.F.T. Project No. U-5029 for the engineering of the following new alleys:

- |                |                                                                                              |
|----------------|----------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 98th Street, W. 98th Place, S. Princeton Avenue and S. Harvard Avenue       |
| Alley No. 2 -- | Alley between E. 101st Street, E. 102nd Street, S. Prairie Avenue and S. Indiana Avenue      |
| Alley No. 3 -- | Alley between E. 100th Street, E. 101st Street, S. Vernon Avenue and S. King Drive           |
| Alley No. 4 -- | Alley between E. 102nd Street, E. 102nd Place, S. Dauphin Avenue and S. St. Lawrence Avenue. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted

accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized  
for New Alley Constuction 1985-7 Motor  
Fuel Tax Project Number U-5030.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Hundred Sixteen Thousand Four Hundred (\$116,400.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-7 M.F.T. Project No. U-5030 for the engineering of the following new alleys:

|                |                                                                                          |
|----------------|------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 108th Street, W. 109th Street, S. Eggleston Avenue and S. Normal Avenue |
| Alley No. 2 -- | Alley between W. 108th Street, W. 109th Street, S. Normal Avenue and S. Parnell Avenue   |
| Alley No. 3 -- | Alley between W. 90th Street, W. 91st Street, S. Aberdeen Street and S. May Street       |
| Alley No. 4 -- | Alley between E. 91st Street, E. 92nd Street, S. Yates Avenue and S. Oglesby Avenue.     |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized  
for New Alley Construction 1985-8 Motor  
Fuel Tax Project Number U-5031.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Fifty-six Thousand Five Hundred (\$56,500.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-8 M.F.T. Project No. U-5031 for the engineering of the following new alleys:

|                |                                                                                                  |
|----------------|--------------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 122nd Street, W. 123rd Street, S. LaSalle Street and S. Wentworth Avenue        |
| Alley No. 2 -- | Alley between W. Vermont Street, W. 128th Place, S. Emerald Avenue and S. Halsted Street         |
| Alley No. 3 -- | Alley between E. 122nd Place, E. 123rd Street, S. Michigan Avenue and S. State Street            |
| Alley No. 4 -- | Alley between W. 127th Place, W. 128th Street P.C.C. & St. Louis Railroad and S. Parnell Avenue. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized  
for New Alley Construction 1985-9 Motor  
Fuel Tax Project Number U-5032.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Eighty-one Thousand Five Hundred (\$81,500.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-9 M.F.T. Project No. U-5032 for the engineering of the following new alleys:

- |                |                                                                                           |
|----------------|-------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 68th Street, W. 69th Street, S. Oakley Avenue and S. Claremont Avenue    |
| Alley No. 2 -- | Alley between W. 69th Street, W. 70th Street, S. Winchester Avenue and S. Damen Avenue    |
| Alley No. 3 -- | Alley between W. 81st Street, W. 82nd Street, S. Honore Street and S. Wolcott Avenue      |
| Alley No. 4 -- | Alley between W. 81st Street, W. 82nd Street, S. Wolcott Avenue and S. Winchester Avenue. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge

the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized  
for New Alley Construction 1985-10 Motor  
Fuel Tax Project Number U-5033.*

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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Ninety Thousand Three Hundred (\$90,300.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-10 M.F.T. Project No. U-5033 for the engineering of the following new alleys:

Alley No. 1 --

Alley between E. 120th Street, E. 120th Place, S. Indiana Avenue and S. Michigan Avenue

|                |                                                                                         |
|----------------|-----------------------------------------------------------------------------------------|
| Alley No. 2 -- | Alley between E. 125th Place, E. 126th Place, S. Indiana Avenue and S. Edbrooke Avenue  |
| Alley No. 3 -- | Alley between W. 111th Street, W. 111th Place, S. Aberdeen Street and S. Racine Avenue  |
| Alley No. 4 -- | Alley between W. 111th Street, W. 112th Street, S. Normal Avenue and S. Parnell Avenue. |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Authority Granted for Expenditure of Motor  
Fuel Tax Funds for Street Light Energy  
Costs of Improved Streets, County Highways  
and State Highways During 1985.*

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

SECTION 1. Authority is hereby given to the Commissioner of Streets and Sanitation to pay street light energy cost on streets through the City for the period from January 1, 1985 to and including December 31, 1985, at a cost of \$4,438,000.00 to be paid for out of that part of the Motor Fuel Funds which have been or may be allotted to the City of Chicago.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Streets and Sanitation shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Streets and Sanitation.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Department of Transportation.

SECTION 7. This ordinance shall be in force and effect from and after its passage.

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*Allocation of Motor Fuel Tax Fund Authorized for  
New Alley Construction 1985-1 Motor Fuel Tax  
Project Number U-5024.*



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

SECTION 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of Seventy-five Thousand Two Hundred (\$75,200.00) Dollars from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Alley Construction 1985-1 M.F.T. Project No. U-5024 for the engineering of the following alleys:

- |                |                                                                                                     |
|----------------|-----------------------------------------------------------------------------------------------------|
| Alley No. 1 -- | Alley between W. 53rd St., W. 54th St., Grand Trunk and Western Railroad R.O.W. and S. Millard Ave. |
| Alley No. 2 -- | Alley between W. 50th St., S. Archer Ave., S. Komensky Ave. and S. Karlov Ave.                      |
| Alley No. 3 -- | Alley between N. Clybourn Ave., W. Barry Ave., N. Western Ave. (Triangle)                           |
| Alley No. 4 -- | Alley between W. Eddy St., N. Elston Ave., N. Albany Ave. and N. Troy St.                           |

SECTION 2. The Commissioner of Public Works is authorized to expend from said fund any sum necessary for all work in connection with the engineering and construction of said improvement, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 3. The Board of Local Improvements of the City of Chicago is hereby authorized to advertise and receive bids for the said improvement when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 4. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City department shall perform such necessary engineering and construction work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the improvement in Section 1 of this ordinance.

SECTION 5. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 6. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any

vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 7. The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

SECTION 8. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said allocation when properly approved by the Commissioner of Public Works.

SECTION 9. The City Clerk is directed to transmit two (2) certified copies of the ordinance to the Division of Highways of the Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 10. This ordinance shall be in force and effect from and after its passage.

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*Maintenance and Repair of Sidewalks Specifically  
Designated as Motor Fuel Tax Fund Projects  
and Expenditures Therefore Authorized  
(Sidewalk Repair 1985).*

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

SECTION 1. Authority is hereby given for the maintenance and repair of existing sidewalks with the exception of those that are vaulted. Where necessary, the project shall include the adjustment of drainage structures and other municipally owned utilities. The project shall be known as "Sidewalk Repair 1985".

SECTION 2. The City of Chicago will share equally with the owners of the property abutting defective sidewalks in the cost of the maintenance and repairs. In addition the City of Chicago will pay 75% of the cost of sidewalk repair for those Senior Citizens who own and occupy single family residences or apartment buildings of four (4) units or less. A Senior Citizen being defined as one who is at least 65 years of age. There is allocated from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago, the sum of \$3,000,000.00 which shall be the City's cost of the maintenance and repairs.

SECTION 3. The Commissioner of Public Works is hereby authorized to formulate and publish all necessary rules and regulations for, to receive applications for, to make investigations and surveys for, to prepare specifications and estimates for and to supervise the maintenance and repair of the sidewalks, all subject to the approval of the Department of Transportation of the State of Illinois.

SECTION 4. The Purchasing Agent of the City of Chicago is hereby authorized to advertise and receive bids for the project when approved by the Department of Transportation of the State of Illinois and to enter into all necessary contracts therefore.

SECTION 5. If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic control system of the City, the appropriate City Department shall perform such necessary work with its own forces and charge the cost thereof to that part of the Motor Fuel Tax Fund allocated for the project in Section 2 of this ordinance.

SECTION 6. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 7. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 8. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, Springfield, Illinois through the District Engineer of District 1 of the said Division of Highways.

SECTION 9. This ordinance shall be in force and effect from and after its passage and approval.

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## COMMITTEE ON AGING AND DISABLED.

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### RESOLUTION CALLING FOR CITY COUNCIL HEARINGS INTO EFFECT OF FEDERAL BUDGET CUTS ON SENIOR CITIZENS.

The Committee on Aging and Disabled submitted the following report:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Aging and Disabled, having under consideration a resolution calling for the City Council hearings into the effect of federal budget cuts on senior citizens, held a committee hearing on March 28, 1985.

Testimony in favor of said resolution was presented by Commissioner Robert Ahrens, Department of Aging and Disability, representatives of several senior citizens groups and organizations for the disabled.

On motion of Alderman Langford, seconded by Alderman Volini, the resolution was approved by unanimous vote of the committee.

The yeas and nays were as follows:

*Yeas* -- Aldermen Langford, Marzullo, Kotlarz, Orr and Volini.

*Nays* -- None.

Respectfully submitted,  
(Signed) MARION K. VOLINI,  
*Chairman.*

On motion of Alderman Volini, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said resolution as adopted:

WHEREAS, The Reagan Administration maintains a continuing interest in reducing benefits provided under Social Security, Medicare, and other programs which assist senior citizens, despite clear messages from the American electorate that these cuts should not be made and that these cuts would seriously harm our senior citizens; and

WHEREAS, Of the 5.7 million elderly Social Security recipients in the nation, over one half (1/2) draw all their income from Social Security; and

WHEREAS, The Reagan Administration is considering a freeze in Social Security benefits which would result in a \$6 billion reduction in payments to senior citizens; and

WHEREAS, A recent Congressional Budget Office study reports that a freeze in benefits would push an additional 390,000 elderly into poverty; and

WHEREAS, The Administration has already proposed a budget which freezes or reduces virtually every program designed to meet senior needs -- including health services, elderly housing, transportation, and legal assistance; and

WHEREAS, These cuts have been proposed in the misguided belief that the needs of our senior citizens must be sacrificed before the consideration of any serious reductions in military spending; now, therefore,

*Be It Resolved*, That the City Council calls upon its Aging and Disabled Committee to investigate the impact of these proposed cuts on senior citizens in Chicago; and

*Be It Further Resolved*, That the Aging and Disabled Committee should hold hearings where appropriate to gather this information and report its findings back to the Council.

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## COMMITTEE ON CLAIMS AND LIABILITIES.

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### AUTHORITY GRANTED FOR PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ETC.

The Committee on Claims and Liabilities submitted a report recommending that the City Council pass a proposed order transmitted therewith, to authorize payments of miscellaneous claims.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 47.

*Nays* -- None.

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

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

The following is said order as passed:

#### *Damage to Property.*

*Department of Streets and Sanitation (Bureau of Forestry):*  
*Account No. 100.9112.934*

| Name and Address                                                               | Date and Location        | Amount     |
|--------------------------------------------------------------------------------|--------------------------|------------|
| Gene and Margaret Jankowski<br>6886 N. Tonty Avenue<br>Chicago, Illinois 60646 | 11/9/81<br>6886 N. Tonty | \$1,000.00 |

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## REPORTS OF COMMITTEES

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| Name and Address                                                                                | Date and Location              | Amount   |
|-------------------------------------------------------------------------------------------------|--------------------------------|----------|
| Pauline and Irma Aug<br>3356 W. 66th Place<br>Chicago, Illinois 60629                           | 11/13/84<br>3356 W. 66th Place | \$145.00 |
| Allstate Ins. Co. and Martin<br>Koranda-CL 4181429483<br>P.O. Box 127<br>Skokie, Illinois 60077 | 8/17/84<br>8411 S. Knox        | 925.00   |

*Damage to Vehicles.**Department of Fire: Account No. 100.9112.934.*

| Name and Address                                                    | Date and Location                      | Amount   |
|---------------------------------------------------------------------|----------------------------------------|----------|
| Eleanor Bonviso<br>2210 N. 77 Court<br>Elmwood Park, Illinois 60635 | 8/9/83<br>Belmont and Mason            | \$200.00 |
| Dahlstrom Display<br>1901 S. Western<br>Chicago, Illinois 60608     | 6/27/84<br>19th Street East of Western | 510.20   |
| Kenneth V. Rogers<br>4740 N. Lawndale<br>Chicago, Illinois 60625    | 8/1/84<br>Oakley and Ainslie           | 197.65   |

*Various License Refunds.**Department of Finance: Account No. 100.9112.934.*

| Name and Address                                                  | License Number             | Amount   |
|-------------------------------------------------------------------|----------------------------|----------|
| Beverly Weiner<br>9112 Hollyberry<br>Des Plaines, Illinois 60016  | 1304                       | \$75.00  |
| Sandwich Express, Inc.<br>335 N. Ogden<br>Chicago, Illinois 60607 | 001351                     | 150.00   |
| Gus Salon<br>3338 W. Bryn Mawr<br>Chicago, Illinois 60659         | 000076                     | 30.00    |
| Marty's Restaurant<br>1161 N. Dearborn<br>Chicago, Illinois 60610 | 006318<br>002914<br>007178 | 1,016.00 |

| Name and Address                                                                                        | License Number | Amount  |
|---------------------------------------------------------------------------------------------------------|----------------|---------|
| John D. Mankowski<br>2900 W. 40th Place<br>Chicago, Illinois 60632                                      | 1272           | \$75.00 |
| Carlos Lopez<br>6904 B N. Ridge Boulevard<br>Chicago, Illinois 60645                                    | 7133           | 80.00   |
| Ginger's Corner<br>c/o Mark W. Solock<br>221 N. LaSalle Street<br>Suite 1938<br>Chicago, Illinois 60601 | 005658         | 836.00  |
| Ginger's Corner<br>c/o Mark W. Solock<br>221 N. LaSalle Street<br>Suite 1938<br>Chicago, Illinois 60601 | 000553         | 134.00  |
| Norm and Terese Dyer<br>105 W. Division<br>Chicago, Illinois 60610                                      | 007403         | 75.00   |

*Damage to Vehicles.**Department of Sewers: Account No. 314.9112.934.*

| Name and Address                                                       | Date and Location            | Amount   |
|------------------------------------------------------------------------|------------------------------|----------|
| Cell-Parts Mfg. Co.<br>5220 N. Rose Street<br>Rosemont, Illinois 60018 | 12/29/84<br>6411 N. Canfield | \$115.02 |
| John B. Murphy<br>6131 S. Karlov<br>Chicago, Illinois 60629            | 12/13/84<br>6131 S. Karlov   | 151.16   |

*Damage to Vehicles.**Department of Water: Account No. 200.9112.934.*

| Name and Address                                          | Date and Location                           | Amount   |
|-----------------------------------------------------------|---------------------------------------------|----------|
| Hattie M. Weldon<br>8419 Chester<br>Niles, Illinois 60648 | 7/21/84<br>Northwest Highway and<br>Niagara | \$108.13 |
| Eleanor Liebke                                            | 7/20/84                                     | 198.63   |

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## REPORTS OF COMMITTEES

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| Name and Address                                 | Date and Location | Amount |
|--------------------------------------------------|-------------------|--------|
| 129 S. Spruce Street<br>Woodale, Illinois 60191] | Neva and Addison  |        |

*Damage to Property.**Department of Water: Account No. 200.9112.934.*

| Name and Address                                                                                        | Date and Location                     | Amount   |
|---------------------------------------------------------------------------------------------------------|---------------------------------------|----------|
| Charles Alston<br>2017 W. 95th Street<br>Chicago, Illinois 60643                                        | 1/21/84<br>2017 W. 95th Street        | \$150.00 |
| Peoples Gas Light and<br>Coke Co.<br>File 84-0-149<br>122 S. Michigan Avenue<br>Chicago, Illinois 60603 | 10/3/84<br>930 N. Kedvale             | 692.28   |
| Peoples Gas Light and<br>Coke Co.<br>File 84-0-151<br>122 S. Michigan Avenue<br>Chicago, Illinois 60603 | 10/18/84<br>6040 N. California Avenue | 289.88   |
| Peoples Gas Light and<br>Coke Co.<br>File 84-0-153<br>122 S. Michigan Avenue<br>Chicago, Illinois 60603 | 10/30/84<br>8930 S. Throop Street     | 756.60   |
| Peoples Gas Light and<br>Coke Co.<br>File 83-0-25<br>122 S. Michigan Avenue<br>Chicago, Illinois 60603  | 12/22/82<br>3509 N. Hoyne             | 537.41   |
| Milan Subaric<br>4630 N. Pulaski Road<br>Chicago, Illinois 60625                                        | 6/1/84<br>4630 N. Pulaski Road        | 515.00   |

*Damage to Vehicles.**Department of Police: Account No. 100.9112.934.*

|                                                                                         |                                  |          |
|-----------------------------------------------------------------------------------------|----------------------------------|----------|
| State Farm Ins. Co. and<br>Lynnann Collins<br>Cl. 22-8265-891<br>2645 W. Addison Street | 3/12/84<br>1900 Irving Park Road | \$221.98 |
|-----------------------------------------------------------------------------------------|----------------------------------|----------|



| Name and Address                                                                                                                    | Date and Location                               | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|
| Chicago, Illinois 60618]                                                                                                            |                                                 |          |
| Fred W. Ash<br>537 Sheridan Road<br>Evanston, Illinois 60202                                                                        | 5/12/84<br>Rogers Avenue Near<br>Ashland Avenue | \$490.37 |
| State Farm Ins. Co. and<br>Chester Grabowski<br>Cl. 13-2081-566<br>2645 W. Addison<br>Chicago, Illinois 60618                       | 2/9/84<br>5262 N. Central                       | 261.92   |
| State Farm Ins. Co. and<br>Christ Tsiodras<br>Cl. 13-8520-555<br>4937 W. 103rd Street<br>Oaklawn, Illinois 60453                    | 5/17/84<br>1800 N. Wells Street                 | 228.10   |
| Alexander Minash<br>c/o Attorney Dennis<br>Grzesinski<br>Frisch, Dudek & Slattery<br>825 N. Jefferson<br>Milwaukee, Wisconsin 53202 | 8/1/84<br>4615 W. Division                      | 162.32   |
| Frank Schulz<br>75 Wright Street<br>Staten Island, New York<br>10304                                                                | 7/24/84<br>Police Pound 4                       | 1,214.00 |
| James McNamara<br>4837 S. Ridgeway Avenue<br>Chicago, Illinois 60632                                                                | 8/31/84<br>15th and Loomis                      | 699.00   |
| Mrs. Daisy Robinson<br>3902 W. Monroe Street<br>Chicago, Illinois 60624                                                             | 10/20/84<br>Springfield and Monroe Streets      | 200.00   |
| Michigan Mut. Ins. Co. and<br>Anthony and Daniel<br>LaMantia<br>Cl. 29-83255032<br>55 W. 22nd Street<br>Lombard, Illinois 60148     | 9/7/83<br>Ashland Avenue at<br>Congress Parkway | 748.53   |

*Damage to Property.*

*Department of Police: Account No. 100.9112.934.*

| Name and Address                                                                                                  | Date and Location                             | Amount   |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|
| Alfonso Herrera<br>2044 W. Waveland<br>Chicago, Illinois 60610                                                    | 10/25/83<br>2661 N. Spaulding                 | \$569.30 |
| Illinois Fairplan Assoc. and<br>Daisy Robinson<br>CI 4011182<br>332 S. Michigan Avenue<br>Chicago, Illinois 60604 | 6/27/84<br>3902 W. Monroe                     | 212.50   |
| Joseph M. Brooks<br>1800 N. Wolcott<br>Chicago, Illinois 60622                                                    | 3/16/84<br>1800 N. Wolcott                    | 1,250.00 |
| Kenneth Vaughn<br>9039 S. Crandon Avenue<br>Chicago, Illinois 60617                                               | 5/9/84<br>1251 W. 86th Street                 | 360.00   |
| Joseph Celano<br>7454 N. Claremont<br>Chicago, Illinois 60645                                                     | 12/7/83<br>6720 N. Sheridan Road -<br>Apt 208 | 265.00   |

*Building Permit Refunds.**Department of Inspectional Services: Account No. 100.9112.934.*

| Name and Address                                                                        | Permit No. | Amount  |
|-----------------------------------------------------------------------------------------|------------|---------|
| Better Built Lumber Co.<br>17350 S. Cicero Avenue<br>Country Club Hills, Illinois 60477 | B613747    | \$60.00 |
| Danley Garage World<br>9919 W. Roosevelt Road<br>Westchester, Illinois 60153            | 617631     | 52.50   |
| Henry J. Coyle<br>6339 S. Kilpatrick<br>Chicago, Illinois 60629                         | B609750    | 287.25  |
| Henry J. Coyle<br>6339 S. Kilpatrick<br>Chicago, Illinois 60629                         | B609751    | 287.25  |
| Henry J. Coyle<br>6339 S. Kilpatrick<br>Chicago, Illinois 60629                         | 617153     | 71.85   |

*Damage to Property.**Department of Streets and Sanitation: Account No. 100.9112.934.*

| Name and Address                                                                                                           | Date and Location                            | Amount     |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| Louise M. Somers<br>c/o F. Storc<br>3639 N. Mozart Street<br>Chicago, Illinois 60618                                       | 10/23/82<br>2700 N. Milwaukee Avenue         | \$1,500.00 |
| Illinois Bell Telephone Co.<br>ZCD 5430<br>208 S. LaSalle Street<br>Chicago, Illinois 60604                                | 4/24/84<br>111th Street and Cottage<br>Grove | 1,101.52   |
| Illinois Bell Telephone Co.<br>ZCD 5429<br>208 S. LaSalle Street<br>Chicago, Illinois 60604                                | 1/23/84<br>111th Street and Cottage<br>Grove | 392.43     |
| Anthony Depa<br>3706 W. George Street<br>Chicago, Illinois 60618                                                           | 4/24/84<br>3706 W. George Street             | 946.81     |
| Allstate Ins. Co. and<br>Gerald and Roseann Higgins<br>CI 1239341306<br>P.O. Box 127<br>Skokie, Illinois 60077             | 6/2/84<br>2220 W. Grand                      | 1,000.00   |
| Shirley J. Malone<br>9224 S. Halsted - Unit A<br>Chicago, Illinois 60620                                                   | 5/2/84<br>9224 S. Halsted                    | 429.92     |
| State Farm Ins. Co. and<br>Arthur and Gladys Bellamy<br>CK 13-N900-701<br>160 Industrial Drive<br>Elmhurst, Illinois 60126 | 8/9/84<br>7114 S. Peoria                     | 309.97     |
| Sr. Margaret Mary Vogel<br>4200 N. Austin Avenue<br>Chicago, Illinois 60634                                                | 10/11/84<br>4200 N. Austin Avenue            | 465.00     |

*Damage to Vehicles.**Department of Streets and Sanitation: Account No. 100.9112.934*

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## REPORTS OF COMMITTEES

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| Name and Address                                                                                                               | Date and Location                   | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------|
| Allstate Ins. Co. and<br>Joseph Grimalde<br>Cl. 1838524302<br>2555 N. Central Avenue<br>Chicago, Illinois 60639                | 2/24/83<br>2152 N. Melvina          | \$1,012.77 |
| Julius Kole<br>4036 Lindenwood Lane<br>Northbrook, Illinois 60062                                                              | 8/8/83<br>120 N. LaSalle Street     | 180.32     |
| Colleen Sue Westcott<br>2128 W. 110th Street<br>Chicago, Illinois 60643                                                        | 8/6/83<br>Auto Pound 2              | 100.00     |
| J. Jeffrey Spahn<br>1013 N. Humphrey<br>Oak Park, Illinois 60302                                                               | 1/26/84<br>1910 N. Western          | 94.16      |
| J.C. Penney Cas. Co. and<br>Ruth Harris<br>Cl. A1214479-01<br>800 Brooksedge Boulevard<br>Westerville, Ohio 43081              | 11/22/83<br>351 E. 82nd Street      | 1,022.70   |
| Erin Hooley<br>3303 S. Grove<br>Berwyn, Illinois 60432                                                                         | 4/17/84<br>3441 Hoyne               | 200.00     |
| Ozzie B. Bostic<br>5210 S. Wood<br>Chicago, Illinois 60609                                                                     | 4/10/84<br>3600 N. Halsted          | 200.00     |
| Antonio and Leota Thorne<br>11814 S. Justine Avenue<br>Chicago, Illinois 60643                                                 | 5/24/84<br>Loomis and Madison       | 306.10     |
| Economy Fire and Cas. Co. and<br>Darryl Phillip Butler<br>Cl. FFAO6-33622 AF1<br>500 Economy Court<br>Freeport, Illinois 61032 | 1/29/84<br>102nd and Ashland Avenue | 496.82     |
| Sheldon Moss<br>434 W. Briar<br>Chicago, Illinois 60657                                                                        | 8/23/84<br>505 N. LaSalle           | 125.00     |

| Name and Address                                                                                        | Date and Location                                 | Amount  |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------|
| Kristine M. Raino<br>161 W. Burton Place<br>Chicago, Illinois 60610                                     | 6/13/84<br>161 W. Burton Place                    | \$71.75 |
| Virginia H. Schleyer<br>2050 W. 103rd Street<br>Chicago, Illinois 60643                                 | 6/26/84<br>12400 S. Parnell                       | 54.71   |
| Harry Glass<br>1056 N. Monitor<br>Chicago, Illinois 60651                                               | 6/26/84<br>5845 W. Thomas                         | 200.00  |
| Allstate Ins. Co. and<br>Beverly Daniels-<br>Cl. 252-012-9111<br>P.O. Box 127<br>Skokie, Illinois 60077 | 5/31/84<br>8050 S. Chappel                        | 620.51  |
| Steven S. Cipria<br>7243 N. Granville<br>Melrose Park, Illinois 60164                                   | 6/27/84<br>3252 N. Lincoln Avenue                 | 700.00  |
| Jose L. Zavala<br>2837 S. Avers Avenue<br>Chicago, Illinois 60623                                       | 6/7/84<br>28th and Avers                          | 304.75  |
| Marie Jones<br>1056 N. Monitor<br>Chicago, Illinois 60651                                               | 6/26/84<br>5845 W. Thomas                         | 393.53  |
| Allstate Ins. Co. and<br>Ruth Collins<br>Cl. 2709475772<br>P.O. Box 127<br>Skokie, Illinois 60077       | 7/18/84<br>103rd and Halsted                      | 378.45  |
| William L. Mendal<br>808 Laramie<br>Wilmette, Illinois 60091                                            | 9/20/84<br>Wells Street Bridge at Wacker<br>Drive | 98.75   |
| Estelle Palkovics<br>3869 N. Ottawa<br>Chicago, Illinois 60634                                          | 6/20/84<br>3869 N. Ottawa                         | 57.75   |
| Avis Rent-A-Car<br>File 110-4-0353<br>P.O. Box O<br>Carle Place, New York 11514                         | 5/6/84<br>City Parking Facility 5                 | 102.00  |

| Name and Address                                                         | Date and Location                                 | Amount     |
|--------------------------------------------------------------------------|---------------------------------------------------|------------|
| Michael S. Rubinowicz<br>3700 Capri Court<br>Glenview, Illinois 60025    | 6/1/84<br>Columbus Street                         | \$1,500.00 |
| Mark Razny<br>2421 W. 71st Street<br>Chicago, Illinois 60629             | 12/31/84<br>1300 S. Western Avenue                | 53.00      |
| David C. McLenahan<br>525 Chase Street<br>Park Forest, Illinois 60466    | 8/29/84<br>Throop Street and Jackson<br>Boulevard | 227.44     |
| Helen Garry<br>2975 S. Haynes Court<br>Chicago, Illinois 60608           | 12/21/84<br>5401 S. California                    | 128.07     |
| James E. Richards<br>2505 W. 107th Street<br>Chicago, Illinois 60655     | 12/31/84<br>10412 S. Western Avenue               | 303.47     |
| Sheldon Gomberg<br>134 N. LaSalle Street<br>Chicago, Illinois 60602      | 11/10/84<br>Erie and Clark Streets                | 280.96     |
| Kenneth G. Cabay<br>730 E. Baldwin Road<br>Palatine, Illinois 60067      | 11/24/84<br>Parking Facility 5                    | 447.61     |
| Darryl Buchanon<br>2329 East 70th Street<br>Chicago, Illinois 60649      | 1/18/84<br>700 Block of Laramie Avenue            | 139.11     |
| Catherine Y. Kerr<br>743 W. Brompton Avenue-1<br>Chicago, Illinois 60657 | 11/11/84<br>1320 W. Cortland                      | 69.36      |
| George Kochumman<br>6306 N. Fairfield<br>Chicago, Illinois 60659         | 1/12/85<br>2800 N. Western Avenue                 | 140.00     |
| Clyde V. Singleton<br>4948 S. Tripp<br>Chicago, Illinois 60632           | 1/15/85<br>47th Street and Kedzie                 | 252.03     |
| John A. Minella<br>4509 N. Mulligan<br>Chicago, Illinois 60630           | 1/20/85<br>5345 N. Nagle                          | 460.00     |

| Name and Address                                                                                                                 | Date and Location                            | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|
| Charlene Lieber<br>3546 N. Pine Grove Avenue<br>Chicago, Illinois 60657                                                          | 5/29/84<br>Hawthorne and Lake<br>Shore Drive | \$110.33 |
| John E. Sheerin<br>10846 S. Campbell Avenue<br>Chicago, Illinois 60655                                                           | 1/12/85<br>Western Avenue at 61st Street     | 80.74    |
| Edward Jackson Stahl<br>3301 Riverfalls Drive<br>Northbrook, Illinois 60062                                                      | 1/31/85<br>3220 W. Belmont Avenue            | 84.78    |
| Michael Charles Lavinio<br>7239 W. Ibsen Street<br>Chicago, Illinois 60631                                                       | 1/27/85<br>5801 N. Ridge Avenue              | 54.67    |
| Diane Nordstrand<br>1619 W. Wilson<br>Chicago, Illinois 60640                                                                    | 1/20/85<br>1900 N. Damen                     | 191.64   |
| Walter G. Orihuela<br>9038 Tamaroa Terrace<br>Skokie, Illinois 60076                                                             | 1/29/85<br>Belmont and Kedzie                | 122.18   |
| Unigard Ins. Group and Richard<br>and Monica Roland<br>Cl. KC 40819<br>121 S. Wilke Road<br>Arlington Heights, Illinois<br>60005 | 7/2/84<br>8359 S. Crandon                    | 1,014.29 |
| Charles Sprovieri<br>212 S. Circle Avenue<br>Bloomington, Illinois 60108                                                         | 12/16/84<br>9400 block of Lafayette          | 260.72   |

and

*Be It Further Ordered*, That the Commissioner of Water is authorized to Refund, the amount due by the amount set opposite the name of the claimant; on account of underground leaks and to charge same to Account No. 200.8220.935.

| Name and Address                                                    | Location                                   | Amount   |
|---------------------------------------------------------------------|--------------------------------------------|----------|
| Nettie L. Harper<br>1301 S. Heath Avenue<br>Chicago, Illinois 60608 | 6/1/83-5/20/84<br>2731 W. Lexington Street | \$153.12 |
| Robert L. Jones<br>8424 S. Kimbark Avenue                           | 10/13/83-2/17/84<br>8424 S. Kimbark Avenue | 35.85    |

| Name and Address                                                        | Location                                     | Amount   |
|-------------------------------------------------------------------------|----------------------------------------------|----------|
| Chicago, Illinois 60619]                                                |                                              |          |
| Moss and Steele<br>4825-29 S. Prairie Avenue<br>Chicago, Illinois 60615 | 2/6/84-4/13/84<br>4825-29 S. Prairie Avenue  | \$165.78 |
| Jean Zywieciel<br>1539 N. Bosworth Avenue<br>Chicago, Illinois 60622    | 1/12/83-3/30/83<br>1539 N. Bosworth Avenue   | 15.83    |
| Louise Barry<br>1149 Seminole Drive<br>Ft. Lauderdale, Florida 33304    | 12/5/83-6/5/84<br>5708-10 N. Ridge Avenue    | 400.00   |
| Levi Washington<br>1516 W. 70th Street<br>Chicago, Illinois 60637       | 3/2/84-5/2/84<br>1516 E. 70th St.            | 203.31   |
| Michael Haderlein<br>3049 N. Ashland Avenue<br>Chicago, Illinois 60657  | 4/27/83-8/31/83<br>3500-35 W. Medill Avenue  | 400.00   |
| Minnie Greenlee<br>1046 N. Leclaire<br>Chicago, Illinois 60651          | 5/4/84-9/18/84<br>1046 N. Leclaire Avenue    | 19.37    |
| Joseph Cicinelli<br>1509 W. Erie Street<br>Chicago, Illinois 60622      | 3/26/83-5/31/83<br>1509 W. Erie Street       | 106.37   |
| Joseph Adamik<br>2647 N. Ridgeway Avenue<br>Chicago, Illinois 60647     | 5/14/84-9/17/84<br>2353 N. Damen Avenue      | 197.02   |
| Salvador Carbjal<br>8369 S. Bond Avenue<br>Chicago, Illinois 60617      | 3/8/84-5/10/84<br>8369 S. Bond Avenue        | 400.00   |
| Anthony Derosa<br>3621 N. Pacific<br>Chicago, Illinois 60634            | 6/15/84-8/30/84<br>1111 W. Vernon Park Place | 106.69   |
| John Gullo<br>5741 N. Meade Avenue<br>Chicago, Illinois 60646           | 7/26/84-11/9/84<br>3359 W. LeMoyne Street    | 309.71   |
| Peter Kocsis<br>320 N. Clark Street                                     | 5/24/84-9/28/84<br>4607 N. Monticello Avenue | 281.08   |



| Name and Address                                                                 | Location                                      | Amount   |
|----------------------------------------------------------------------------------|-----------------------------------------------|----------|
| Anne Sofios<br>1506 W. Bryn Mawr<br>Chicago, Illinois 60660                      | 6/6/83-2/9/84<br>5669 N. Magnolia Avenue      | \$400.00 |
| Civic Federal -6383<br>3522 W. 26th Street<br>Chicago, Illinois 60623            | 7/31/84-9/26/84<br>2541 S. Christiana Avenue  | 400.00   |
| Frank Covello<br>501 N. Ogden Avenue<br>Chicago, Illinois 60622                  | 8/3/83-9/26/83<br>1226-28 W. Grand Avenue     | 190.32   |
| Loyal Order of Moose<br>5835-37 W. Irving Park Road<br>Chicago, Illinois 60634   | 8/6/84-10/9/84<br>5835-37 W. Irving Park Road | 24.39    |
| Ind. Medical Center St. Luke<br>1535 N. Elston Avenue<br>Chicago, Illinois 60622 | 5/15/84-9/12/84<br>3521 N. Elston Avenue      | 400.00   |
| K. Baltrukonis<br>5901 N. Sheridan Road<br>Chicago, Illinois 60660               | 8/30/84-12/18/84<br>5141-43 W. Addison Street | 54.33    |

and

*Be It Further Ordered*, That the Commissioner of Water is authorized to Decrease, the amount due by the amount set opposite the name of the claimant; on account of underground leaks and to charge same to Account No. 200.8220.935:

| Name and Address                                                     | Location                                  | Amount   |
|----------------------------------------------------------------------|-------------------------------------------|----------|
| E.J. Hernandez<br>948 W. 36th Street<br>Chicago, Illinois 60609      | 10/11/84-12/17/84<br>252 W. 43rd Street   | \$274.40 |
| Sam S. Jackson<br>920 E. 100th Place<br>Chicago, Illinois 60628      | 2/8/84-10/15/84<br>234-36 E. 115th Street | 400.00   |
| Charles Caffey<br>4110 W. Grenshaw Street<br>Chicago, Illinois 60624 | 3/2/84-5/2/84<br>4110 W. Grenshaw Street  | 232.80   |
| John Gasienica<br>1941 N. Burling Street<br>Chicago, Illinois 60614  | 2/7/84-8/16/84<br>1941 N. Burling Street  | 400.00   |
| Walter W. Little                                                     | 3/30/84-5/30/84                           | 400.00   |

| Name and Address                                                                                      | Location                                        | Amount   |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|
| 2125 N. Cleveland<br>Chicago, Illinois 60614                                                          | 2119 N. Cleveland Avenue                        |          |
| Errol D. Probasco<br>13000 Choctaw Road<br>Palos Heights, Illinois 60463                              | 12/20/83-6/18/84<br>1840 W. 63rd Street         | \$400.00 |
| Anna A. Kalisz<br>5014 W. Pensacola Avenue<br>Chicago, Illinois 60641                                 | 5/10/84-7/16/84<br>5014 W. Pensacola Avenue     | 122.38   |
| Primituo Pagan<br>2519 N. Talman Avenue<br>Chicago, Illinois 60647                                    | 2/1/84-6/1/84<br>2519 N. Talman Avenue          | 400.00   |
| Annie B. Riley<br>1275 W. 72nd Street<br>Chicago, Illinois 60636                                      | 6/4/84-8/2/84<br>1275 W. 72nd Street            | 331.36   |
| John Monforte<br>5659 N. Kerbs Avenue<br>Chicago, Illinois 60646                                      | 5/30/84-8/1/84<br>2838-40 W. Shakespeare Avenue | 129.81   |
| Chicago Patrolmen's Assn.<br>c/o Mr. Joe Pecoraro<br>1130 S. Wabash Avenue<br>Chicago, Illinois 60605 | 6/27/84-8/29/84<br>1126-30 S. Wabash Avenue     | 216.54   |
| John Hapkowski<br>1050 N. Springfield<br>Chicago, Illinois 60651                                      | 2/8/84-8/17/84<br>1050 N. Springfield Avenue    | 400.00   |
| Arnold Schwechter<br>1110 N. Lake Shore Drive<br>Chicago, Illinois 60611                              | 9/6/83-11/1/83<br>4801 S. Ada Street            | 198.14   |
| Jesse Taylor<br>9222 S. Bennett Avenue<br>Chicago, Illinois 60617                                     | 6/7/84-8/10/84<br>7725-27 S. Lowe Avenue        | 400.00   |
| Sun Sai Gai<br>3846 W. 79th Street<br>Chicago, Illinois 60652                                         | 3/19/84-5/14/84<br>3846 W. 79th Street          | 176.19   |
| Jose T. Gonzales<br>2341 S. California Avenue<br>Chicago, Illinois 60608                              | 6/11/84-10/12/84<br>1839 W. Cermak Road         | 223.20   |
| Rade Savkovic                                                                                         | 4/9/84-6/11/84                                  | 42.95    |

| Name and Address                                                           | Location                                       | Amount   |
|----------------------------------------------------------------------------|------------------------------------------------|----------|
| 4031 N. Marmora Avenue<br>Chicago, Illinois 60634                          | 2118 W. Dickens Avenue                         |          |
| Antonio Cendejas<br>8708 S. Houston Avenue<br>Chicago, Illinois 60617      | 6/28/84-9/10/84<br>8708 S. Houston Avenue      | \$351.39 |
| Michael DiFoggio<br>3227 S. Canal Street<br>Chicago, Illinois 60616        | 11/4/82-5/24/83<br>2815 S. Shields Avenue      | 151.50   |
| Paul W. Fahrenkrog<br>218 W. Willow Street<br>Chicago, Illinois 60614      | 6/4/84-9/12/84<br>220 W. Willow Street         | 400.00   |
| Robert H. Goode<br>6125 S. Aberdeen Street<br>Chicago, Illinois 60621      | 12/21/83-6/20/84<br>6123-25 S. Aberdeen Street | 400.00   |
| Minnie Harris<br>4404 S. Wells Street<br>Chicago, Illinois 60609           | 4/3/84-6/4/84<br>4404 S. Wells Street          | 135.45   |
| Jackie Vails<br>2051 E. 79th Street<br>Chicago, Illinois 60649             | 8/4/83-2/9/84<br>2051 E. 79th Street           | 400.00   |
| Fairfield Building Account<br>1532 N. Fairfield<br>Chicago, Illinois 60622 | 3/1/84-5/2/84<br>1528 N. Fairfield Avenue      | 400.00   |
| Robert Hughes<br>6119 S. Champlain Avenue<br>Chicago, Illinois 60637       | 10/28/83-3/12/84<br>6119 S. Champlain Avenue   | 400.00   |
| Ora Lee Simpson<br>7321 S. Clyde Avenue<br>Chicago, Illinois 60649         | 7/12/84-9/18/84<br>7321-23 S. Clyde Avenue     | 240.82   |
| Wasył Tymczyna<br>2638 W. Division Street<br>Chicago, Illinois 60622       | 7/12/84-9/17/84<br>5622-24 W. Diversey Avenue  | 75.92    |
| Riley A. Moore<br>P.O. Box 10927<br>Chicago, Illinois 60610                | 7/28/83-9/28/83<br>628 E. 41st Street          | 93.68    |
| Marcina Lewis<br>9123 S. Normal Avenue                                     | 5/23/84-10/1/84<br>7311-13 S. Champlain Avenue | 269.42   |

| Name and Address                                                | Location                                | Amount   |
|-----------------------------------------------------------------|-----------------------------------------|----------|
| Chicago, Illinois 60620]                                        |                                         |          |
| Mary Behrman<br>935 N. Mozart Street<br>Chicago, Illinois 60622 | 1/20/84-3/28/84<br>935 N. Mozart Street | \$349.56 |

*Do Not Pass* – SUNDRY CLAIMS FOR VARIOUS REFUNDS  
ON VEHICLES, PROPERTY DAMAGE, PERSONAL  
INJURIES, ETC.

The Committee on Claims and Liabilities submitted the following report:

CHICAGO, April 15, 1985.

*To the President and Members of the City Council:*

Your Committee on Claims and Liabilities to which was referred on May 30, 1984 and subsequent sundry claims as follows:

|                  |                                                      |
|------------------|------------------------------------------------------|
| (May 7, 1984)    | Ronald Lee Mitchell                                  |
| (Aug. 18, 1984)  | Ethel Lawrence                                       |
| (July 31, 1984)  | Rev. Ceeslin                                         |
| (July 16, 1984)  | Marva Chateau                                        |
| (July 13, 1984)  | Marshall I. Teichner                                 |
| (Aug. 17, 1984)  | Beulah Standifer                                     |
| (April 1, 1984)  | Park Tower Condo Assn.                               |
| (July 17, 1984)  | 69th and Racine Currency Exchange                    |
| (June 21, 1984)  | Robert Thomas                                        |
| (June 22, 1984)  | Ronald Eugene Harris                                 |
| (April 12, 1984) | Venturino L. Liberatore                              |
| (June 22, 1984)  | Joseph E. Blazek                                     |
| (May 11, 1984)   | John R. Fleming                                      |
| (June 14, 1984)  | James Gray, Jr.                                      |
| (July 10, 1984)  | Erma Macklin                                         |
| (March 29, 1984) | American Ambassador Cas. Co. and Wojciech Wisniewski |
| (Sep. 5, 1984)   | Lori Ceasar                                          |
| (Aug. 24, 1984)  | Catherine Vossel                                     |
| (Aug. 22, 1984)  | State Farm Ins. Co. and Craig Travis.                |
| (Sep. 6, 1984)   | Co Vo - c/o Lam Le                                   |
| (June 13, 1984)  | Minor Woods                                          |
| (May 24, 1984)   | State Farm Ins. Co. and Hong T. Chung                |
| (March 29, 1984) | State Farm Ins. Co. and Beth Salzman                 |
| (Sep. 24, 1984)  | Mrs. Shirley Obal                                    |
| (Sep. 25, 1984)  | Nancy A. Carter                                      |

|                  |                                                          |
|------------------|----------------------------------------------------------|
| (May 17, 1984)   | Eric Willis Brown                                        |
| (Sep. 6, 1984)   | Roy H. Washington                                        |
| (Sep. 24, 1984)  | Martha B. King                                           |
| (Dec. 24, 1983)  | Liberty Mutual Ins. Co. and Ron's Towing                 |
| (Oct. 3, 1984)   | Eddie Tharbs                                             |
| (Oct. 9, 1984)   | Garland K. Coble, Sr.                                    |
| (Nov. 13, 1984)  | James Barnes                                             |
| (Aug. 10, 1984)  | Sally Jean Matson                                        |
| (Oct. 19, 1984)  | Illinois Bell Telephone Co. Bill.                        |
| (Oct. 16, 1984)  | Francesca Guzzo                                          |
| (Aug. 2, 1984)   | Peoples Gas Light and Coke Co.                           |
| (July 27, 1984)  | Peoples Gas Light and Coke Co.                           |
| (Oct. 3, 1984)   | Peoples Gas Light and Coke Co.                           |
| (Nov. 27, 1984)  | Salvador Perez                                           |
| (Dec. 20, 1984)  | E. Eassa                                                 |
| (July 17, 1984)  | Unigard Ins. Co. and Leonard Fishman                     |
| (Nov. 15, 1984)  | Mr. and Mrs. George King                                 |
| (July 2, 1984)   | Unigard Ins. Co. and Richard Roland, Jr.                 |
| (Nov. 6, 1983)   | Gregory W. Wagner                                        |
| (Dec. 2, 1984)   | Gloria J. Smith                                          |
| (Jan. 5, 1985)   | Lillie Schleiter                                         |
| (April 15, 1983) | Nancy Rappaport                                          |
| (Dec. 14, 1984)  | Clara Johnson                                            |
| (Sep. 13, 1984)  | Lola May Soper                                           |
| (Nov. 23, 1984)  | Mike E. Cross                                            |
| (May 28, 1984)   | American Family Ins. Co. and David Fleming               |
| (Aug. 3, 1984)   | Allstate Ins. Co. and Bernice Simpson                    |
| (Nov. 27, 1984)  | Laurie Black                                             |
| (Nov. 16, 1984)  | Anthony F. Talarico                                      |
| (Dec. 10, 1984)  | Cornell Brooks                                           |
| (Oct. 16, 1984)  | Donald G. Crawford                                       |
| (Jan. 24, 1985)  | John Gullo                                               |
| (Aug. 9, 1984)   | Allstate Ins. Co. and Rosemary Rose                      |
| (Aug. 1, 1984)   | Allstate Ins. Co. and Daniel W. Zdinicki                 |
| (Jan. 17, 1985)  | Terrie Nolinke                                           |
| (Jan. 1, 1985)   | Flora Noonan                                             |
| (Nov. 27, 1984)  | Susan Reinke                                             |
| (July 29, 1984)  | State Farm Ins. Co. and Kimberlee Brown and G. Hartfield |
| (Feb. 22, 1984)  | Joel N. Thompson                                         |
| (Oct. 18, 1983)  | Lamont Ware                                              |
| (Nov. 14, 1983)  | Hinds Williams                                           |
| (Dec. 30, 1983)  | Farmers Ins. Group and Joseph Strocchia                  |

|                 |                                                   |
|-----------------|---------------------------------------------------|
| (June 13, 1984) | Aetna Life and Cas. Co. and Richard Boegelsack    |
| (Dec. 7, 1984)  | Everett T. Happe                                  |
| (Dec. 21, 1984) | James W. Kopriva                                  |
| (Dec. 4, 1984)  | Alexis Carmichael                                 |
| (Nov. 23, 1984) | Economy Fire and Cas. Co. and Fred Reynolds       |
| (Jan. 21, 1985) | Allstate Ins. Co. and William Gibson              |
| (Nov. 29, 1984) | The Atlantic Companies and Seth Nkansa            |
| (Jan. 14, 1985) | Eugene Dorothy Williams                           |
| (Jan. 18, 1985) | James R. and Gaythella Gant                       |
| (Aug. 31, 1984) | Clayton Beck                                      |
| (Dec. 23, 1984) | William Hill, Sr.                                 |
| (Dec. 18, 1984) | Continental Cas. Co. and Joseph Triner Corp.      |
| (Dec. 26, 1984) | Thomas J. Kaczowski                               |
| (Jan. 17, 1985) | Denise Levy                                       |
| (Dec. 23, 1984) | Valerie J. Peiler                                 |
| (Jan. 14, 1985) | Pamela Rolnick                                    |
| (Nov. 13, 1984) | Ronnie Taylor                                     |
| (Oct. 28, 1984) | Willa Tisdale                                     |
| (Sep. 1, 1983)  | Robert W. Mueller                                 |
| (Jan. 21, 1985) | Allstate Ins. Co. and Sabrina and William Gibson  |
| (Dec. 7, 1984)  | Allstate Ins. Co. and Allyn Moody                 |
| (Oct. 19, 1984) | Economy Fire and Cas. Co. and Donald J. Lenkowski |
| (May 22, 1984)  | United Carborator                                 |
| (Nov. 30, 1984) | State Farm Ins. Co. and Russell Knitter           |
| (Sep. 26, 1983) | Nancy Anne Perritano                              |
| (Jan. 22, 1985) | Mark Alex Lutzow                                  |
| (Feb. 12, 1985) | Raymond Escamilla                                 |
| (Jan. 17, 1985) | Jerome Cascino                                    |

having had the same under advisement begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

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

Respectfully submitted,  
(Signed) JOSEPH S. KOTLARZ,  
Chairman.

On motion of Alderman Kotlarz, the committee's recommendations were *Concurred In* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 47.

*Nays* -- None.

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

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

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## COMMITTEE ON COMMITTEES AND RULES.

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### RESOLUTION CREATING SPECIAL COMMITTEE TO BE CALLED "COMMITTEE ON YOUTH DEVELOPMENT AND EMPLOYMENT".

The Committee on Committees and Rules submitted the following report:

CHICAGO, April 9, 1985.

*To the President and Members of the City Council:*

Your Committee on Committees and Rules begs leave to recommend that Your Honorable Body *Adopt* the proposed resolution, as amended, transmitted herewith (referred on March 27, 1985), creating a Special Committee of the Chicago City Council to be called the Committee on Youth Development and Employment.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissension at a meeting held on April 9th, 1985.

Respectfully submitted,  
(Signed) FRANK D. STEMBERK,  
Chairman.

On motion of Alderman Stemberk, the said proposed resolution was *Adopted* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays -- None.*

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

The following is said resolution as adopted:

WHEREAS, Teen-aged gang crime violence is a serious problem in the City of Chicago demanding attention and commitment by the entire community; and

WHEREAS, The 1985 Annual Appropriation Ordinance for the City of Chicago, account 100.9112.830 appropriated \$1 million to be used to combat gangs and their root causes; and

WHEREAS, The 1985 Annual Appropriation Ordinance account 100.9112.830 also provided that any program utilizing this \$1 million appropriation must be approved by a Special Committee of the Chicago City Council to be created and called the Committee on Youth Development and Employment; and

WHEREAS, The Washington administration on March 6, 1985, made public and subsequently submitted to the City Council a \$1.9 million gang control program, which utilizes funds from account 100.9112.83 and about \$900,000 in federal funds; and

WHEREAS, A gang control program should be the product of a consensus among the public, the legislative and the administrative branches of government and should be implemented as soon as feasible; now, therefore,

*Be It Resolved That:*

SECTION 1. Pursuant to the 1985 Annual Appropriation Ordinance of the City of Chicago a Special Committee of the Chicago City Council be and hereby is created, called, the Committee on Youth Development and Employment which shall have ten members, including a Chair; and

*Be It Further Resolved,* That Alderman Miguel Santiago be and hereby is named the Chair of the Committee on Youth Development and Employment and that the following Aldermen shall serve as members: Marion Volini, Frank Damato, Richard Mell, Theris Gabinski, George Hagopian, Ed Smith, Wallace Davis, Jr., Frank Brady, Edward R. Vrdolyak, Bobby Rush, Michael Sheahan, Clifford Kelley, Fred Roti and Wilson Frost; and

*Be It Further Resolved,* That the Committee shall review the Washington Administration's proposed \$1.9 million gang control program and report to the Chicago City Council.

SECTION 2. This resolution shall be effective on its due passage and publication.

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*Referred --* PROPOSED ORDINANCE CONCERNING TRANSFER  
OF FUNDS FOR RENOVATION OF CERTAIN PORTIONS  
OF CITY HALL.



The Committee on Committees and Rules submitted a report recommending that the City Council refer a proposed ordinance authorizing transfer of funds for renovation of certain portions of City Hall to the Committee on Finance.

On motion of Alderman Stemberk, the committee's recommendation was *Concurred In* and said ordinance was *Referred to the Committee on Finance* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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*Referred* -- MAYOR'S COMMUNICATION PROPOSING  
DEVELOPMENT OF CHICAGO INTERVENTION  
NETWORK TO ADDRESS GANG  
CRIME PROBLEM.

The Committee on Committees and Rules submitted a report recommending that the City Council refer a communication from the Mayor, regarding the development of a Chicago Intervention Network to work in neighborhoods throughout the City to reduce gang crime problems, to the Special Committee on Youth Development and Employment.

On motion of Alderman Stemberk, the committee's recommendation was *Concurred In* and said communication was *Referred to the Special Committee on Youth Development and Employment* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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*Referred* -- ASSIGNMENT OF THIRD WARD ALDERMAN TO  
CERTAIN CITY COUNCIL STANDING COMMITTEES.

The Committee on Committees and Rules submitted the following report:

CHICAGO, April 9, 1985.

*To the President and Members of the City Council:*

Your Committee on Committees and Rules having a resolution (referred on March 20, 1985), assigning the present Alderman of the Third Ward to the Chicago City Council Standing Committees heretofore assigned to the former Alderman of the Third Ward on May 2, 1983 begs leave to recommend that Your Honorable Body do *Pass* as amended.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissension, at a meeting held on April 9th, 1985.

Respectfully submitted,  
(Signed) FRANK D. STEMBERK,  
*Chairman.*

Alderman Rush introduced the following amendment to said proposed resolution:

"I move that Dorothy Tillman be appointed to the Committee on Education and the Committee on Neighborhood in addition to her other committee assignments."

After extensive debate, Alderman Vrdolyak moved to *Refer* the committee report to the Committee on Committees and Rules. The motion *Prevailed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Stone -- 26.

*Nays* -- Aldermen Rush, Tillman, Evans, Bloom, Beavers, Humes, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Orr -- 18.

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**COMMITTEE ON CULTURAL DEVELOPMENT  
AND HISTORICALLANDMARK  
PRESERVATION.**

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**DESIGNATION OF EAST LAKE SHORE DRIVE DISTRICT AS  
"CHICAGO LANDMARK".**

The Committee on Cultural Development and Historical Landmark Preservation submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

WHEREAS, The Commission on Chicago Historical and Architectural Landmarks has determined that the area known as the East Lake Shore Drive District, as hereafter described, is worthy of designation as a "Chicago Landmark"; and

WHEREAS, The Commission has found that the East Lake Shore Drive District meets the criteria for designation as set forth in Section 21-64(b) of the Municipal Code, namely:

Its character, interest or value as part of the development, heritage or cultural characteristics of the City of Chicago, State of Illinois, or United States.

Its identification with a person or persons who significantly contributed to the culture and development of the City of Chicago.

Its exemplification of the cultural, economic, social, or historic heritage of the City of Chicago.

Its portrayal of the environment of a group of people in an era of history characterized by a distinctive architectural style.

Its embodiment of distinguishing characteristics of an architectural type or specimen.

Its identification as the work of an architect or master builder whose individual work has influenced the development of the City of Chicago.

Its unique location or singular physical characteristic representing an established and familiar visual feature of a neighborhood, community, or the City of Chicago; and

WHEREAS, The eight buildings of the East Lake Shore Drive District were built during the first three decades of the twentieth century and typify an elegant urban lifestyle that was developing in Chicago at that time; and

WHEREAS, The Drake Hotel, designed by the eminent architect Benjamin Marshall, who also designed four other apartment buildings along East Lake Shore Drive, has always been synonymous with luxury and fine hospitality; and

WHEREAS, The remaining buildings of the East Lake Shore Drive District were all designed by the well-known architectural firm of Fugard and Knapp, and represent a stylistic harmony among all the buildings along the entire block; and

WHEREAS, The East Lake Shore Drive District has been the home of many persons who have contributed to the development of the City of Chicago, including Kellogg Fairbank and Ogden McClurg; and

WHEREAS, The Commission has concluded that the East Lake Shore Drive District is truly important to Chicago and deserves to be preserved, protected, enhanced and perpetuated, and the Commissioner of Planning of the City of Chicago has concurred in the Commission's recommendation that the East Lake Shore Drive District be designated as a "Chicago Landmark"; now, therefore,

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

SECTION 1. The City Council accepts, approves and adopts the recommendation of the Commission of Chicago Historical and Architectural Landmarks, filed with the City Council pursuant to Section 21.61 of the Municipal Code of Chicago, that the area known as the East Lake Shore Drive District, an area comprised of two hotels, six residential buildings and a portion of Lincoln Park, is worthy of landmark designation.

SECTION 2. The facades of the following buildings and the southern portion of Lincoln Park bounded by East Lake Shore Drive on the south, Lake Shore Drive on the east and north, and North Michigan Avenue on the west, and as further legally described in Appendix A attached to and made a part of this Ordinance, are hereby designated a "Chicago Landmark"; the exterior facades of the Drake Hotel, 140 East Walton Street, along East Walton Street, North Michigan Avenue and East Lake Shore Drive, including the north and south light courts and those portions of east facade which are limestone faced at its intersection with East Walton Street and the East Lake Shore Drive facades; the entire exterior facades of the Drake Tower Apartments, 179 East Lake Shore Drive, along East Lake Shore Drive, as well as the east and west facades from the third floor to the top of the roof and the one-bay wide facade which joins the Drake Tower to the Mayfair Regent Hotel parallel to East Lake Shore Drive; the exterior facades of Mayfair Regent Hotel, 181 East Lake Shore Drive, along East Lake Shore Drive, including the east, south and west walk forming the two side light courts; the East Lake Shore Drive facade of 199 East Lake Shore Drive, and that portion of the west wall which faces the Mayfair Regent Hotel light court to the west; the East Lake Shore Drive facade of 209 East Lake Shore Drive; the East Lake Shore Drive facade of 219 East Lake Shore Drive; the East Lake Shore Drive facade of 229 East Lake Shore Drive; and the East Lake Shore Drive and North Lake Shore Drive facade of 999 North Lake Shore Drive.

SECTION 3. Notwithstanding Section 21-64.1 of the Municipal Code of Chicago, no building permit application need be submitted to the Commission on Chicago Historical and Architectural Landmarks for any construction, erection, reconstruction or demolition which does not affect the exterior or exterior appearance of any structure, building or property within the East Lake Shore Drive District. Permit review for the Drake Hotel, 140 East Walton, shall be subject to Resolution of Commission on Chicago Historical and Architectural Landmarks dated April 3, 1985. Permit review for the Drake Tower Apartments, 179 East Lake Shore Drive, shall be subject to the Resolution of said Commission dated February 6, 1985.

SECTION 4. The Commission on Chicago Historical and Architectural Landmarks is hereby directed to create a suitable plaque appropriately identifying said landmark and to affix said plaque to the property designated as a "Chicago Landmark" in accordance with the provisions of Section 21-64(5) of the Municipal Code of Chicago.

SECTION 5. The Commission on Chicago Historical and Architectural Landmarks is directed to comply with the provisions of Section 21-64-(g) of the Municipal Code of Chicago.

SECTION 6. This ordinance shall take effect on and after its due passage and publication.

Appendix "A" attached to this ordinance reads as follows:

The proposed East Lake Shore Drive District consists of the publicly and privately owned properties within the following boundaries:

Beginning at a point on the east line of North Michigan Avenue at its intersection with the north line of East Walton Street; thence East along this north line of East Walton Street a distance of 400 feet to the east property line of the rear portion of 179 East Lake Shore Drive; thence north along this east property line a distance of 108.75

feet to the south property line of the main structure of 181 East Lake Shore Drive; thence East along this south line and continuing eastward along the south property lines of 199, 209, 219 and 229 East Lake Shore Drive to the west property line of 999 North Lake Shore Drive; thence South along this west property line a distance of 8.87 feet to the south property line of said property; thence East along this south property line to the east property line of said property; thence northwesterly along this east property line to the north boundary of the publicly owned park land bounded on the north and east by North Lake Shore Drive; thence Westerly along this north boundary of the publicly owned park land bounded on the north and east by North Lake Shore Drive to the east line of the angled extension of North Michigan Avenue; thence Southwesterly along this east line and continuing south along the east line of North Michigan Avenue to the point of beginning.

The privately owned properties within these boundaries are legally described as:

Lots 7 through 29 in Fitz-simon's Addition to Chicago, being a subdivision of part of Block 8 of Canal Trustees' Subdivision of the south fractional 1/4 of fractional Section 3-39-14; and

Lots 7 through 12 in Holbrook and Shepard's Subdivision of Lots 1 to 6 inclusive in Fitz-simon's Addition to Chicago, being a subdivision of part of Block 8 of Canal Trustees' Subdivision of the south fractional 1/4 of the fractional Section 3-39-14, also that part of accretions to said Block 8 lying east of a line 750 feet east of and parallel to Lincoln Park Way and not included in said Fitz-simon's Addition;

All in the east part of the south fractional 1/4 of Section 3, Township 39 North, Range 14 East of the Third Principal Meridian in Cook County, Illinois.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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## COMMITTEE ON ECONOMIC DEVELOPMENT.

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CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE BOND  
AUTHORIZED FOR PROJECT BY APPETIZERS  
AND, INCORPORATED.

The Committee on Economic Development submitted the following report:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Economic Development, having had under consideration a proposed ordinance transmitted with a communication signed by Corporation Counsel James D. Montgomery (which was referred on April 15, 1985) for the conditional approval of an industrial revenue bond in the amount of \$1,600,000 to finance an industrial development project in the City of Chicago to be owned by Appetizers And, Inc., begs leave to recommend that Your Honorable Body Pass said proposed ordinance which is transmitted herewith.

This recommendation was concurred in by seven (7) members of the committee with no dissenting votes.

Respectfully submitted,  
(Signed) BERNARD J. HANSEN,  
Chairman.

On motion of Alderman Hansen, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Enabling Ordinance"), there has been established an Economic Development Commission of the City of Chicago (the "Commission"), a Department of Economic Development of the City of Chicago (the "Department") and the office of the Commissioner of Economic Development of the City of Chicago (the "Commissioner"), and the Department and Commissioner are empowered, upon the advice of the Commission, to enter into agreements with respect to the proposed development of industrial development projects and to recommend to the City Council that it issue Industrial Revenue Bonds for the public purposes stated in the Enabling Ordinance; and

WHEREAS, The Commissioner, upon the advice of the Commission and on the behalf of the Department, has approved the attached Memorandum of Agreement relating to the issuance of not to exceed \$1,600,000 aggregate principal amount of Industrial Revenue Bonds to finance an industrial development project in the City of Chicago, Illinois, to be owned by Appetizers And, Inc., an Illinois corporation (the "Company"), to be used by the

Company as a manufacturing, storage and distribution facility and to be located in the City of Chicago, Illinois, and has recommended the approval of this ordinance; and

WHEREAS, Such approval constitutes a recommendation to this City Council that it take all further steps necessary for the timely issuance of such Industrial Revenue Bonds; and

WHEREAS, Section 103(k) of the Internal Revenue Code of 1954, as amended, requires that a public hearing be held in the City of Chicago, Illinois, on the proposed plan of financing for said industrial development project; now, therefore,

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

SECTION 1. The recommendation of the Commissioner, on behalf of the Department, is hereby accepted and the Memorandum of Agreement in the form submitted to this City Council is hereby approved.

SECTION 2. Upon the fulfillment of the conditions stated in the Memorandum of Agreement, this City Council will take such other actions and adopt such further proceedings as may be necessary under the Enabling Ordinance to issue such Industrial Revenue Bonds in an aggregate principal amount not to exceed \$1,600,000 for the purpose aforesaid.

SECTION 3. The Commissioner is hereby authorized, empowered and directed to publish notice to the public of a public hearing on the proposed plan of financing for said industrial development project, such notice to be in substantially the same form as Exhibit A attached hereto and made a part hereof and to be published on a date and in a manner determined by him to be appropriate and at least 14 days prior to the date on which said public hearing is to be held; and the Commissioner (or any officer or employee of the Department designated by the Commissioner) is further authorized, empowered and directed to hold the public hearing referred to in said notice and to provide a transcript of said public hearing to the Finance Committee of this City Council.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

Memorandum of Agreement and Exhibit A attached to this ordinance read as follows:

This Memorandum of Agreement (the "Agreement") is by and between the Department of Economic Development of the City of Chicago (the "Department") and Appetizers And, Inc., an Illinois corporation (the "Company").

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in this Agreement are the following:

(a) The City of Chicago, Cook County, Illinois (the "City") is a municipality and a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois and as such home rule unit has duly adopted Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Enabling Ordinance"), authorizing and empowering the City to issue its revenue bonds for the purpose of financing the cost of the acquisition, purchase, construction, rehabilitation, redevelopment or extension of "industrial development projects" (as defined in the Enabling Ordinance) in

order to encourage and promote the retention and expansion of existing commercial and industrial businesses within the City and the attraction of new businesses to the City.

(b) The Company proposes to acquire land and an existing building located thereon, to construct improvements thereto and to acquire machinery, equipment and related property to be installed therein, all to be owned and used by the Company as a manufacturing, storage and distribution facility (the "Project") and to be located in the City of Chicago, Illinois. The Company wishes to obtain satisfactory assurance from the City that the proceeds from the sale of the revenue bonds of the City will be made available to finance a portion of the cost of the Project.

(c) The Department is authorized pursuant to the Enabling Ordinance to enter into agreements with respect to industrial development projects and the financing thereof and to make recommendations to the City with respect to the issuance of its revenue bonds.

(d) Subject to due compliance with all requirements of law, the Department will proceed to take such action, and recommend that the City take such action, as may be necessary to cause to be prepared such agreements, mortgages, indentures or such other documents as may be necessary to cause the City, by virtue of such authority as may now or hereafter be conferred by the Enabling Ordinance, to issue and sell its revenue bonds in an amount not to exceed \$1,600,000 (the "Bonds") to pay a portion of the costs of the Project and the costs incidental to the issuance of the Bonds.

(e) Pursuant to the Enabling Ordinance, the Economic Development Commission of the City of Chicago (the "Commission") has identified the Project as an industrial development project which may be undertaken to strengthen and promote the economic vitality of the City of Chicago, Illinois, has approved the form of this Agreement, and has advised the Commissioner of Economic Development of the City of Chicago to recommend to the City Council of the City that the City issue and sell the Bonds to finance the cost of the Project.

(f) The Department, with and upon the advice of the Commission, considers that the financing by the City of the cost of the Project on behalf of the Company will promote and further the purposes of the Enabling Ordinance.

(g) The Department and the City reserve the right to give priority to the issuance of industrial development bonds and certain other "private activity bonds" of the City, as may be required by Section 103(n) of the Internal Revenue Code of 1954, as amended, or as they, in their sole discretion, may determine, with the result that the City may not issue the Bonds in calendar year 1985.

2. Undertakings on the Part of the Department. Subject to the conditions above stated and to the limits of the authority of the Department, the Department agrees as follows:

(a) That it will begin the proceedings necessary on its part to cause the City Council of the City to authorize the issuance and sale of the Bonds, pursuant to the terms of the Enabling Ordinance as then in force.

(b) That it will cooperate with the Company in finding a purchaser or purchasers for the Bonds, and if satisfactory purchase arrangements can be made, the Department will recommend that the City adopt such proceedings authorizing the execution of such documents as may be necessary or advisable for the authorization, issuance and sale of the



Bonds and the financing of the Project, all as shall be authorized by law and mutually satisfactory to the Department, the City and the Company.

(c) That, if the City issues and sells the Bonds, the financing instruments will provide that the City will use the proceeds of the Bonds to finance the Project and the aggregate payments, basic rents or sale price (i.e., the amounts to be paid by the Company and used by the City to pay the principal of, interest and redemption premium, if any, on the Bonds) payable under the instruments whereby the Project shall be financed, shall be such sums as shall be sufficient to pay the principal of, interest and redemption premium, if any, on the Bonds as and when the same shall become due and payable.

(d) That it will take or cause to be taken such other acts and adopt such further proceedings as may be required to implement the aforesaid undertakings or as it may deem appropriate in pursuance thereof.

3. Undertakings on the Part of the Company. Subject to the conditions above stated, the Company agrees as follows:

(a) That it will use all reasonable efforts to find one or more purchasers for the Bonds.

(b) That contemporaneously with the issuance of the Bonds, the Company will enter into a revenue agreement, as defined in the Enabling Ordinance, with the City under the terms of which the Company will obligate itself to pay to the City sums sufficient in the aggregate to pay the principal of, interest and redemption premium, if any, on the Bonds as and when the same shall become due and payable, such revenue agreement to be in form and substance satisfactory to the Department, the City and the Company.

(c) That during the period beginning on the date of the sale and delivery of the Bonds by the City to the purchaser thereof and ending three years after the date of completion of the acquisition, construction and installation of the Project or after payment of all costs of the acquisition, construction and installation of the Project, whichever is later, the Company (1) will furnish upon the request of the Department a report in a form satisfactory to the Department, containing information relating to the Project, including, but not limited to, the numbers and types of jobs and employment opportunities which have been created or maintained within the City as a result of the acquisition, construction and installation of the Project, and (2) will permit any duly authorized agent of the Department to enter upon and inspect the Project during regular business hours, and to examine and copy at the principal office of the Company located within the City of Chicago, Illinois, during regular business hours all books, records and other documents of the Company relating to expenditures from the Bond proceeds for the Project and the numbers and types of jobs at the Project.

(d) That it will take such further action and adopt such further proceedings as may be required to implement its aforesaid undertakings or as it may deem appropriate in pursuance thereof.

4. General Provisions.

(a) All commitments of the Department under paragraph 2 hereof and of the Company under paragraph 3 hereof, are subject to the conditions that on or before one (1) year from the date hereof (or such other date as shall be mutually satisfactory to the Department and

the Company), the Department, the City and the Company shall have agreed to mutually acceptable terms for the Bonds and of the sale and delivery thereof, and mutually acceptable terms and conditions of the agreements and instruments referred to in paragraphs 2 and 3 hereof and the proceedings referred to in paragraphs 2 and 3 hereof.

(b) All costs and expenses in connection with the financing and the acquisition, construction and installation of the Project, including the fees and expenses of counsel to the City and the Department, Chapman and Cutler, as bond counsel, and the agent or underwriter for the sale of the Bonds, shall be paid from the proceeds of the Bonds or by the Company. If the events set forth in (a) of this paragraph do not take place within the time set forth or any extension thereof and the bonds are not sold within such time, the Company agrees that it will reimburse the City and the Department for all reasonable and necessary direct out-of-pocket expenses which the City and the Department may incur from the execution of this Agreement and the performance by the City of its obligations hereunder, and will pay upon demand the preliminary fees of bond counsel, and this Agreement shall thereupon terminate.

In Witness Whereof, the parties hereto have entered into this Agreement by their officers thereunto duly authorized as of this 12th day of March, 1985.

[Signature forms omitted for printing purposes.]

#### *Exhibit A*

#### *Notice of Public Hearing.*

Notice is hereby given that on \_\_\_\_\_, 1985, at \_\_\_\_\_ M., in \_\_\_\_\_ Chicago, Illinois, a public hearing will be held before the Commissioner of Economic Development of the City of Chicago or his designee, regarding a plan to issue not to exceed \$1,600,000 aggregate principal amount of Industrial Revenue Bonds (the "Bonds") of the City of Chicago, Cook County, Illinois (the "City"), the proceeds of which will be lent to Appetizers And, Inc., an Illinois corporation (the "Company"), to be used by the Company to finance a portion of the cost of the acquisition of approximately 85,300 square feet of real estate and an existing, approximately 42,000 square-foot, one-story building located thereon, the construction of improvements thereto and the acquisition of machinery, equipment and related property to be installed therein, said facilities to be owned and used by the Company as a facility for the manufacture, storage and distribution of appetizers and other food products, and to be located at 2555 North Elston Avenue, Chicago, Illinois.

The Bonds will be issued by the City pursuant to its powers as a home rule unit of government under the 1970 Constitution of the State of Illinois and an ordinance proposed for adoption by the City Council of the City. The Bonds will not be general obligations of the City, the State of Illinois or any political subdivision thereof, but will be special, limited obligations of the City as the principal of, premium, if any, and interest on the Bonds will be payable solely from revenues and receipts derived from the repayment of the loan by the Company (except to the extent payable from Bond proceeds, the income from the temporary investment thereof and moneys derived from the payments made pursuant to the instruments delivered in connection with said loan). The Bonds will not constitute an indebtedness of the City, the State of Illinois or any political subdivision thereof or a loan of credit of any of them within the meaning of any constitutional or statutory provisions. No

holder of any Bond will have the right to compel any exercise of the taxing power of the City, the State of Illinois or any political subdivision thereof to pay the principal of, premium, if any, or interest on the Bonds.

The above noticed public hearing is required by Section 103(k) of the Internal Revenue Code of 1954, as amended. Written comments may also be submitted to the Department of Economic Development of the City of Chicago at its office located at 20 North Clark Street, Chicago, Illinois 60602, until \_\_\_\_\_, 1985. Subsequent to the public hearing, the City Council of the City will meet to consider approval of the issuance of the Bonds.

Notice dated \_\_\_\_\_, 1985.

/s/ Robert Mier

Commissioner of Economic Development,  
Department of Economic Development of  
the City of Chicago

**CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE BOND  
AUTHORIZED FOR THE PAPER GROUP, INCORPORATED.**

The Committee on Economic Development submitted the following report:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Economic Development, having had under consideration a proposed ordinance transmitted with a communication signed by Corporation Counsel James D. Montgomery (which was referred on April 15, 1985) for the conditional approval of an industrial revenue bond in the amount of \$1,600,000 to finance an industrial development project in the City of Chicago to be owned by The Paper Group, Inc., begs leave to recommend that Your Honorable Body Pass said proposed ordinance which is transmitted herewith.

This recommendation was concurred in by seven (7) members of the committee with no dissenting votes.

Respectfully submitted,  
(Signed) BERNARD J. HANSEN,  
Chairman.

On motion of Alderman Hansen, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays -- None.*

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

The following is said ordinance as passed:

WHEREAS, Pursuant to Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Enabling Ordinance"), there has been established an Economic Development Commission of the City of Chicago (the "Commission"), a Department of Economic Development of the City of Chicago (the "Department") and the office of Commissioner of Economic Development of the City of Chicago (the "Commissioner"), and the Department and the Commissioner are empowered, upon the advice of the Commission, to enter into agreements with respect to the proposed development of industrial development projects and to recommend to the City Council that it issue Industrial Revenue Bonds for the public purposes stated in the Enabling Ordinance; and

WHEREAS, The Commissioner, upon the advice of the Commission and on the behalf of the Department, has approved the attached Memorandum of Agreement relating to the issuance of not to exceed \$1,600,000 aggregate principal amount of Industrial Revenue Bonds to finance an industrial development project in the City of Chicago, Illinois, to be owned by The Paper Group, Inc., an Illinois corporation (the "Company"), to be used by the Company in the warehousing, processing (including, but not limited to, sheeting, rewinding, straightening, cutting and reconditioning) and distribution of paper and activities related thereto and to be located in the City of Chicago, Illinois, and has recommended the approval of this ordinance; and

WHEREAS, Such approval constitutes a recommendation to this City Council that it take all further steps necessary for the timely issuance of such Industrial Revenue Bonds; and

WHEREAS, Section 103(k) of the Internal Revenue Code of 1954, as amended, requires that a public hearing be held in the City of Chicago, Illinois on the proposed plan of financing for said industrial development project; now, therefore,

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

SECTION 1. The recommendation of the Commissioner, on behalf of the Department, is hereby accepted and the Memorandum of Agreement in the form submitted to this City Council is hereby approved.

SECTION 2. Upon the fulfillment of the conditions stated in the Memorandum of Agreement, this City Council will take such other actions and adopt such further proceedings as may be necessary under the Enabling Ordinance to issue such Industrial Revenue Bonds in an aggregate principal amount not to exceed \$1,600,000 for the purpose aforesaid.

SECTION 3. The Commissioner is hereby authorized, empowered and directed to publish notice to the public of a public hearing on the proposed plan of financing for said industrial development project, such notice to be in substantially the same form as Exhibit A attached hereto and made a part hereof and to be published on a date and in a manner determined by him to be appropriate and at least fourteen (14) days prior to the date on which said public hearing is to be held; and the Commissioner (or any officer or employee of the Department designated by the Commissioner) is further authorized, empowered and directed to hold the public hearing referred to in said notice and to provide a transcript of said public hearing to the Finance Committee of this City Council.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

Memorandum of Agreement and Exhibit A attached to this ordinance read as follows:

This Memorandum of Agreement (the "Agreement") is by and between the Department of Economic Development of the City of Chicago (the "Department") and The Paper Group, Inc., an Illinois corporation (the "Company").

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in this Agreement are the following:

(a) The City of Chicago, Cook County, Illinois (the "City") is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois and as such home rule unit has duly adopted Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Ordinance"), authorizing and empowering the City to issue revenue bonds for the purpose of financing the cost of the acquisition, purchase, construction, rehabilitation, redevelopment or extension of "industrial development projects" (as defined in the Ordinance) in order to encourage and promote the retention and expansion of existing commercial and industrial businesses within the City and the attraction of new businesses to the City.

(b) The Company proposes to acquire, renovate and equip a building located in the City of Chicago, to be used in the warehousing, processing (including, but not limited to, sheeting, rewinding, straightening, cutting, and reconditioning) and distribution of paper and activities related thereto (the "Project"). The Company wishes to obtain satisfactory assurance from the City that the proceeds from the sale of the revenue bonds of the City will be made available to finance the cost of the Project.

(c) The Department is authorized pursuant to the Ordinance to enter into agreements with respect to industrial development projects and the financing thereof and to make recommendations to the City with respect to the issuance of revenue bonds.

(d) Subject to due compliance with all requirements of law, the Department will proceed to take such action, and recommend that the City take such action, as may be necessary to cause to be prepared such agreements, mortgages, indentures or such other documents as may be necessary to cause the City, by virtue of such authority as may now or hereafter be conferred by the Ordinance, to issue and sell its revenue bonds in an amount not to exceed \$1,600,000 (the "Bonds") to pay costs of the Project and the costs incidental to the issuance of the Bonds.

(e) Pursuant to the Ordinance, the Economic Development Commission of the City of Chicago (the "Commission") has identified the Project as an industrial development project which may be undertaken to strengthen and promote the economic vitality of the City of Chicago, Illinois, has approved the form of this Agreement, and has advised the Commissioner of Economic Development of the City of Chicago to recommend to the City Council of the City that the City issue and sell the Bonds to finance the cost of the Project.

(f) The Department, with and upon the advice of the Commission, considers that the financing by the City of the cost of the Project on behalf of the Company will promote and further the purposes of the Ordinance.

2. Undertakings on the Part of the Department. Subject to the conditions above stated and to the limits of the authority of the Department, the Department agrees as follows:

(a) That it will begin the proceedings necessary on its part to cause the City Council of the City to authorize the issuance and sale of the Bonds, pursuant to the terms of the Ordinance as then in force.

(b) That it will cooperate with the Company in finding a purchaser or purchasers for the Bonds, and if satisfactory purchase arrangements can be made, the Department will recommend that the City adopt such proceedings authorizing the execution of such documents as may be necessary or advisable for the authorization, issuance and sale of the Bonds and the financing of the Project, all as shall be authorized by law and mutually satisfactory to the Department, the City and the Company.

(c) That, if the City issues and sells the Bonds, the financing instruments will provide that the City will use the proceeds of the Bonds to finance the Project and the aggregate payments, basic rents or sale price (i.e., the amounts to be paid by the Company and used by the City to pay the principal of, interest and redemption premium, if any, on the Bonds) payable under the instruments whereby the Project shall be financed, shall be such sums as shall be sufficient to pay the principal of, interest and redemption premium, if any, on the Bonds as and when the same shall become due and payable.

(d) That it will take or cause to be taken such other acts and adopt such further proceedings as may be required to implement the aforesaid undertakings or as it may deem appropriate in pursuance thereof.

3. Undertakings on the Part of the Company. Subject to the conditions above stated, the Company agrees as follows:

(a) That it will use all reasonable efforts to find one or more purchasers for the Bonds.

(b) That contemporaneously with the issuance of the Bonds, the Company will enter into a revenue agreement, as defined in the Ordinance, with the City under the terms of which the Company will obligate itself to pay to the City sums sufficient in the aggregate to pay the principal of, interest and redemption premium, if any, on the Bonds as and when the same shall become due and payable, such revenue agreement to be in form and substance satisfactory to the Department, the City and the Company.

(c) That during the period beginning on the date of the sale and delivery of the Bonds by the City to the purchaser thereof and ending three years after the date of completion of the

acquisition, renovation, and equipping of the Project or after payment of all costs of the acquisition, renovation, and equipping of the Project, whichever is later, the Company (1) will furnish upon the request of the Department a report in a form satisfactory to the Department, containing information relating to the Project, including, but not limited to, the numbers and types of jobs and employment opportunities which have been created or maintained within the City as a result of the acquisition, renovation and equipping of the Project, and (2) will permit any duly authorized agent of the Department to enter upon and inspect the Project during regular business hours, and to examine and copy at the principal office of the Company located within the City of Chicago, Illinois, during regular business hours all books, records and other documents of the Company relating to expenditures from the Bond proceeds for the Project and the numbers and types of jobs of the Project.

(d) That it will take such further action and adopt such further proceedings as may be required to implement its aforesaid undertakings or as it may deem appropriate in pursuance thereof.

#### 4. General Provisions.

(a) All commitments of the Department under paragraph 2 hereof and of the Company under paragraph 3 hereof, are subject to the conditions that on or before one (1) year from the date hereof (or such other date as shall be mutually satisfactory to the Department and the Company), the Department, the City and the Company shall have agreed to mutually acceptable terms for the Bonds and of the sale and delivery thereof, and mutually acceptable terms and conditions of the agreements and instruments referred to in paragraphs 2 and 3 hereof and the proceedings referred to in paragraphs 2 and 3 hereof.

(b) All costs and expenses in connection with the financing and the acquisition, renovation and equipping of the Project, including the fees and expenses of counsel to the City and the Department, Friedman and Koven, as bond counsel, and the agent or underwriter for the sale of the Bonds, shall be paid from the proceeds of the Bonds or by the Company. If the events set forth in (a) of this paragraph do not take place within the time set forth or any extension thereof and the bonds are not sold within such time, the Company agrees that it will reimburse the City and the Department for all reasonable and necessary direct out-of-pocket expenses which the City and the Department may incur from the execution of this Agreement and the performance by the City of its obligations hereunder, and will pay upon demand the preliminary fees of bond counsel, and this Agreement shall thereupon terminate.

In Witness Whereof, the parties hereto have entered into this Agreement by their officers thereunto duly authorized as of this 21st day of March, 1985.

[Signature forms omitted for printing purposes.]

#### *Exhibit A.*

#### *Notice of Public Hearing.*

Notice is hereby given that on \_\_\_\_\_, 1985, at \_\_\_\_\_ M., in \_\_\_\_\_ Chicago, Illinois, a public hearing will be held before the Commissioner of Economic Development of the City of Chicago or his designee, regarding a plan to issue not to exceed \$1,600,000 aggregate principal amount of

Industrial Revenue Bonds (the "Bonds") of the City of Chicago, Cook County, Illinois (the "City"), the proceeds of which will be loaned to The Paper Group, Inc., an Illinois corporation (the "Company"), to be used by the Company to acquire, renovate and equip certain facilities located in the City of Chicago, to be used in the warehousing, processing (including, but not limited to, sheeting, rewinding, straightening, cutting and reconditioning) and distribution of paper and activities related thereto and to be located at 2901 West 36th Place, Chicago, Illinois.

The Bonds will be issued by the City pursuant to its powers as a home rule unit of government under the 1970 Constitution of the State of Illinois and an ordinance proposed for adoption by the City Council of the City. The Bonds will not be general obligations of the City, the State of Illinois or any political subdivision thereof, but will be special, limited obligations of the City as the principal of and interest on the Bonds will be payable solely from revenues and receipts derived by the City from the repayment of a loan of the proceeds of the Bonds by the City to the Company (except to the extent payable from Bond proceeds or the income from the temporary investment thereof). The Bonds will not constitute an indebtedness of the City, the State of Illinois or any political subdivision thereof or a loan of credit of any of them within the meaning of any constitutional or statutory provisions. No holder of any Bond will have the right to compel any exercise of the taxing power of the City, the State of Illinois or any political subdivision thereof to pay the Bonds, the interest or premium, if any, thereon.

The above noticed public hearing is required by the Tax Equity and Fiscal Responsibility Act of 1982. Written comments may be submitted to the Department of Economic Development of the City of Chicago at its office located at 20 North Clark Street, Room 2800, Chicago, Illinois 60602, until \_\_\_\_\_, 1985.

Notice dated \_\_\_\_\_, 1985.

\_\_\_\_\_  
Commissioner of Economic Development,  
Department of Economic Development of  
the City of Chicago

\_\_\_\_\_  
**COMMITTEE ON ENERGY AND ENVIRONMENTAL  
PROTECTION.**

\_\_\_\_\_  
**CHAPTER 135, SECTION 135-14.1 OF CHICAGO MUNICIPAL  
CODE AMENDED CONCERNING SALE OF SPRAY  
PAINT.**

The Committee on Energy and Environmental Protection submitted the following report:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on Energy and Environmental Protection, having had under



consideration a proposed ordinance (which was referred on October 31, 1984), amending Chapter 135-14.1 of the Municipal Code, relating to the sale of spray paint cans, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, as amended, amendment transmitted herewith.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,  
(Signed) MICHAEL L. NARDULLI,  
*Chairman.*

On motion of Alderman Nardulli, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That Section 135-14.1 of the Municipal Code of Chicago be amended to add the following italic language:

On motion of Alderman Nardulli, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

135-14.1. It shall be unlawful for any person holding a retail business license to sell paint in spray cans to any person under the age of 18 years. *It shall also be unlawful for any person holding a retail business license to display paint that is sold in spray cans*

*without such paint being confined to a locked cabinet, behind the counter area, or in a prominent place that is not readily accessible to the public.*

*Any person holding a retail business license to sell paint in spray cans shall have posted in a conspicuous place, a sign which clearly states that "It is unlawful to sell spray paint to any person under the age of 18 years."*

SECTION 2. That this ordinance shall be in full force and effect upon its passage and publication.

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**COMMITTEE ON HOUSING AND NEIGHBORHOOD  
DEVELOPMENT.**

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**APPROVAL GIVEN FOR SALE OF PARCELS 2 AND  
3 IN COMMERCIAL DISTRICT PROJECT 47TH  
KEDZIE PLAZA SOUTH ASSOCIATES.**

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 13, 1985) to approve the sale of Parcels 2 and 3 in Commercial District Development Project 47th-Kedzie to Kedzie Plaza South Associates, approved by the Commercial District Development Commission by Resolution No. 84-CDDC-43, adopted by the Commission on December 4, 1984, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body Pass the said ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
Chairman.

On motion of Alderman Santiago, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* — Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone — 48.

*Nays* — None.

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

The following is said ordinance as passed:

WHEREAS, The Redevelopment Plan for Project 47th-Kedzie heretofore has been approved by the Commercial District Development Commission and by the City Council of the City of Chicago; and

WHEREAS, The Commission proposes to accept an offer to purchase certain parcels of land, made by Kedzie Plaza South Associates as set forth in Resolution No. 84-CDDC-43, adopted by the Commission on December 4, 1984, and further has submitted herewith the said proposed offer to the City Council of the City of Chicago, for its approval; and

WHEREAS, The City Council has considered the said Resolution, the redevelopment proposed and the indicated sale of said parcels of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved; now, therefore,

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

SECTION 1. That the sale proposed by the Commercial District Development Commission of certain parcels of land in Commercial District Development Project 47th-Kedzie, as identified on a Disposal Parcel Map for said Project is hereby approved as follows:

| <i>Purchaser</i>              | <i>Parcel</i> | <i>Sq. Ft. Price</i> | <i>Total Price</i> |
|-------------------------------|---------------|----------------------|--------------------|
| Kedzie Plaza South Associates | 2             | \$4.48               | \$866,969.60       |
|                               | 3             | \$1.50               | <u>\$76,371.30</u> |
|                               |               | TOTAL:               | \$943,340.90       |

SECTION 2. This ordinance shall be effective upon its passage and approval.

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APPROVAL GIVEN FOR SALE OF PARCELS PK-4 AND  
LR-23 IN PROJECT SOUTHEAST ENGLEWOOD TO  
ANTIOCH ENGLEWOOD ASSOCIATES, LIMITED.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on October 31, 1984) to approve the sale of Parcels PK-4 and LR-23 in Project Southeast Englewood to Antioch Englewood Associates, Ltd., an Illinois nonprofit organization, approved by the Department of Urban Renewal by Resolution No. 84-DUR-84, adopted by the Department on October 16, 1984, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Urban Renewal Plan, as amended, for Project Southeast Englewood heretofore has been approved by the Department of Urban Renewal and by the City Council of the City of Chicago; and

WHEREAS, The Department proposes to accept an offer to purchase certain parcels of land, as identified by a plat of survey on file at the offices of the Department of Housing, and as set forth in Resolution No. 84-DUR-84, adopted by the Department on October 16, 1984, and, further, has submitted herewith the said proposed offer to the City Council of the City of Chicago for its approval; and

WHEREAS, Section 26 of the Urban Renewal Consolidation Act of 1961 provides that the sale of any real property by a Department of Urban Renewal, where required to be for a monetary consideration, except public sales as provided in Section 18, shall be subject to the approval of the governing body of the municipality in which the real property is located; and

WHEREAS, The City Council has considered said Resolution and the proposed sale of said parcels of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved; now, therefore,

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

SECTION 1. The sale proposed by the Department of Urban Renewal of certain parcels of land in Project Southeast Englewood is hereby approved as follows:

| <i>Purchaser</i>                      | <i>Parcel</i> | <i>Sq. Ft.</i>  | <i>Sq. Ft. Price</i> | <i>Total Price</i> |
|---------------------------------------|---------------|-----------------|----------------------|--------------------|
| Antioch<br>Englewood<br>Associates    | PK-4          | 16,728.0        | \$1.00               | \$16,728.00        |
| Ltd., an                              | LR-23         | <u>44,238.3</u> | <u>\$1.30</u>        | <u>\$57,509.79</u> |
| Illinois<br>nonprofit<br>organization |               | 60,966.3        |                      | 74,237.79          |

provided said figures are subject to adjustment upon the actual survey and determination of the square footage of said parcels.

SECTION 2. This ordinance shall be effective upon its passage and approval.

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APPROVAL GIVEN FOR SALE OF PARCEL B-7 IN PROJECT SOUTHEAST  
ENGLEWOOD TO VINCENNES ACE HARDWARE, INCORPORATED.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on January 9, 1985) to approve the sale of Parcel B-7 in Project Southeast Englewood to Vincennes Ace Hardware Inc., approved by the Department of Urban Renewal by Resolution No. 84-DUR-93, adopted by the Department on December 4, 1984, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Urban Renewal Plan, as amended, for Project Southeast Englewood heretofore has been approved by the Department of Urban Renewal and by the City Council of the City of Chicago; and

WHEREAS, The Department proposes to accept an offer to purchase a certain parcel of land, as identified by a plat of survey on file at the offices of the Department of Housing, and as set forth in Resolution No. 84-DUR-93, adopted by the Department on December 4, 1984, and, further, has submitted herewith the said proposed offer to the City Council of the City of Chicago for its approval; and

WHEREAS, Section 26 of the Urban Renewal Consolidation Act of 1961 provides that the sale of any real property by a Department of Urban Renewal, where required to be for a monetary consideration, except public sales as provided in Section 18, shall be subject to the approval of the governing body of the municipality in which the real property is located; and

WHEREAS, The City Council has considered said Resolution and the proposed sale of said parcel of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved; now, therefore,

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

SECTION 1. The sale proposed by the Department of Urban Renewal of a certain parcel of land in Project Southeast Englewood is hereby approved as follows:

| <i>Purchaser</i>                   | <i>Parcel</i> | <i>Sq. Ft.</i> | <i>Sq. Ft. Price</i> | <i>Total Price</i> |
|------------------------------------|---------------|----------------|----------------------|--------------------|
| Vincennes<br>Ace Hardware,<br>Inc. | B-7           | 6,552.5        | \$1.50               | \$9,828.75         |

provided said figures are subject to adjustment upon the actual survey and determination of the square footage of said parcel.

SECTION 2. This ordinance shall be effective upon its passage and approval.

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AUTHORITY GRANTED TO APPROVE AMENDMENT NUMBER 4  
TO CHICAGO-ORLEANS REDEVELOPMENT PLAN.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor, (which was referred on January 9, 1985) to approve Amendment No. 4 to the Chicago-Orleans Redevelopment Plan, approved by the Department of Urban Renewal by Resolution No. 84-DUR-88, adopted by the Department on December 4, 1984, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Department of Urban Renewal Board and the City Council heretofore approved the Chicago-Orleans Redevelopment Plan; and

WHEREAS, The Department of Urban Renewal Board, by Resolution adopted on December 4, 1984, approved Plan Amendment No. 4 to said Plan which Amendment is attached hereto, and incorporated in this Ordinance; and

WHEREAS, The City Council has reviewed the foregoing submittal, and it is the sense of the City Council that said Plan Amendment No. 4, together with the Plan, as amended, constitutes a Redevelopment Plan within the meaning of the Urban Renewal Consolidation Act of 1961; and that the Plan, as amended, is in accord with the modern principles of urban planning and within the general recommendations of the Chicago Plan Commission for the area covered thereby, and the City Council desires to evidence its approval of the Plan, as amended; now, therefore,

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

SECTION 1. That Amendment No. 4 to the Chicago-Orleans Redevelopment Plan, as amended, dated December, 1984, incorporated herein by reference, having been duly considered is hereby approved.

SECTION 2. This Ordinance shall be effective upon its passage and approval.

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APPROVAL GIVEN FOR SALE OF PARCELS I-5 AND I-6 IN PROJECT  
CHICAGO-ORLEANS TO LASALLE STREET CHURCH.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 13, 1985) to approve the sale of Parcels I-5 and I-6 in Project Chicago-Orleans to LaSalle Street Church, approved by the Department of Urban Renewal by Resolution No. 85-DUR-6, adopted by the Department on January 22, 1985, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:



*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Redevelopment Plan, as amended, for Project Chicago- Orleans heretofore has been approved by the Department of Urban Renewal and by the City Council of the City of Chicago; and

WHEREAS, The Department proposes to accept an offer to purchase certain parcels of land, as identified by plats of survey on file at the offices of the Department of Housing, and as set forth in Resolution No. 85-DUR-6, adopted by the Department on January 22, 1985, and, further, has submitted herewith the said proposed offer to the City Council of the City of Chicago for its approval; and

WHEREAS, Section 26 of the Urban Renewal Consolidation Act of 1961 provides that the sale of any real property by a Department of Urban Renewal, where required to be for a monetary consideration, except public sales as provided in Section 18, shall be subject to the approval of the governing body of the municipality in which the real property is located; and

WHEREAS, The City Council has considered said Resolution and the proposed sale of said parcels of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved; now, therefore,

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

SECTION 1. The sale proposed by the Department of Urban Renewal of certain parcels of land in Project Chicago Orleans is hereby approved as follows:

| <i>Purchaser</i> | <i>Parcels</i> | <i>Sq. Ft.</i>  | <i>Sq. Ft. Price</i> | <i>Total Price</i>  |
|------------------|----------------|-----------------|----------------------|---------------------|
| LaSalle          | I-5            | 1,769.9         | \$10.00              | \$17,699.00         |
| Street Church    | I-6            | <u>10,941.0</u> | \$10.50              | <u>\$114,880.50</u> |
|                  |                | 12,710.9        |                      | \$132,579.50        |

provided said figures are subject to adjustment upon the actual survey and determination of the square footage of said parcels.

SECTION 2. This ordinance shall be effective upon its passage and approval.

AUTHORITY GRANTED FOR ACQUISITION OF PARCEL 2-13  
IN BLIGHTED COMMERCIAL AREA BELMONT-SHEFFIELD.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on March 27, 1985) to amend an ordinance passed by the City Council on October 14, 1984, to authorize acquisition of Parcel No. 2-31 located at 3128-46 N. Sheffield Avenue, in Redevelopment Plan for Blighted Commercial Area Project Belmont-Sheffield, approved by the Commercial District Development Commission of the City of Chicago by Resolution No. 85-CDDC-4, adopted by the Commission on January 22, 1985, a certified copy of which is attached to the ordinance begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, By ordinance dated October 14, 1984 the City Council approved the designation of an area in the vicinity of Belmont and Sheffield Avenues as Blighted Commercial Area Belmont-Sheffield; and

WHEREAS, The City Council by ordinance dated October 14, 1983 approved a Redevelopment Plan for Blighted Commercial Area Belmont-Sheffield which was incorporated therein by reference; and

WHEREAS, The Commercial District Development Commission has transmitted a certified copy of an amended resolution which recommends to this Body that it authorize the acquisition of certain real property within said blighted commercial area as indicated on the acquisition map said redevelopment plan; said acquisition map is attached hereto and incorporated herein by this reference; now, therefore,

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

SECTION 1. The acquisition, clearance and redevelopment of the real estate property hereinafter described is in furtherance of the Redevelopment Plan for Blighted Commercial Area Belmont-Sheffield and said property should be acquired for the benefit of the public; said property is specifically described as follows:

|                    |                                                                                                                                                                                                                                                                                         |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Parcel Number:     | 2-13                                                                                                                                                                                                                                                                                    |
| Common Address:    | 3128-46 North Sheffield Avenue                                                                                                                                                                                                                                                          |
| Legal Description: | Lots 5 to 12, inclusive, and the north 20 feet of Lot 13 in Linderman's Subdivision of Block 1 in Subdivision of out Lots 2 and 3 in Canal Trustees Subdivision of east 1/2 of Section 29, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois. |

SECTION 2. The Corporation Counsel of the City of Chicago is hereby authorized to negotiate on behalf of the City of Chicago with the owner or owners of the property described above for the purchase thereof by the City of Chicago.

SECTION 3. In the event that the Corporation Counsel is unable to agree with the owners of said property as to the compensation to be paid for such property, then title and possession of the real property described herein shall be acquired by the City of Chicago through condemnation, and the Corporation Counsel is hereby authorized to institute proceedings in a court of competent jurisdiction to acquire title to and possession of said property for the City of Chicago in accordance with the eminent domain laws of the State of Illinois.

SECTION 4. This ordinance shall take effect upon its passage.

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APPROVAL GIVEN FOR SALE OF PARCEL 3 IN COMMERCIAL  
DISTRICT PROJECT LAWRENCE-KEDZIE TO METROPOLITAN  
RESOURCES GROUP, INCORPORATED.

The Committee on Housing and Neighborhood Development submitted the following report:

CHICAGO, April 4, 1985.

*To the President and Members of the City Council:*

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 4, 1985) to approve the sale of Parcel 3 in Commercial District Development Project Lawrence-Kedzie to Metropolitan Resources Group, Inc., approved by the Commercial District Development Commission by Resolution No. 84-CDDC-42, adopted by the commission on December 4, 1984, a certified copy of which is attached to the ordinance, begs leave to recommend that Your Honorable Body *Pass* the said ordinance, which is transmitted herewith.

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

Respectfully submitted,  
(Signed) MIGUEL A. SANTIAGO,  
*Chairman.*

On motion of Alderman Santiago, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 47.

*Nays* -- None.

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

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

The following is said ordinance as passed:

WHEREAS, The Redevelopment Plan for Project Lawrence-Kedzie heretofore has been approved by the Commercial District Development Commission and by the City Council of the City of Chicago; and

WHEREAS, The commission proposes to accept an offer to purchase a certain parcel of land, made by Metropolitan Resources Group, Inc. as set forth in Resolution No. 84-CDDC-42, adopted by the commission on December 4, 1984, and further has submitted herewith the said proposed offer to the City Council of the City of Chicago, for its approval; and

WHEREAS, The City Council has considered the said resolution, the redevelopment proposed and the indicated sale of said parcel of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved; now, therefore,

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

SECTION 1. That the sale proposed by the Commercial District Development Commission of a certain parcel of land in Commercial District Development Project Lawrence-Kedzie, as identified on a disposal parcel map for said project is hereby approved as follows:

| <i>Purchaser</i>                   | <i>Parcel</i> | <i>Square Foot Price</i> | <i>Total Price</i> |
|------------------------------------|---------------|--------------------------|--------------------|
| Metropolitan Resources Group, Inc. | 3             | \$6.50                   | \$216,640.45       |

SECTION 2. This ordinance shall be effective upon its passage and approval.

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**COMMITTEE ON LAND ACQUISITION AND DISPOSITION.**

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**AUTHORITY GRANTED FOR EXECUTION OF AGREEMENT  
BETWEEN CITY AND SOO LINE RAILROAD COMPANY  
FOR INSTALLATION OF WATER MAIN.**

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

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

SECTION 1. Upon approval of the Corporation Counsel as to form and legality, the Mayor is authorized and directed to execute, the City Clerk to attest, and the City Comptroller to accept and file for record an agreement, in the form attached hereto as Exhibit A, between the City of Chicago and Soo Line Railroad Company, for the purpose of installing a water main across and under the right of way of said railroad company.

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

[Agreement and Exhibits "A" and "B" printed on pages 15145  
thru 15147 of this Journal.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

(Continued on page 15148)

4/18/85

## REPORTS OF COMMITTEES

15145

R/E Form No. 368A Rev. 8/84

PIPE LINE CROSSING PERMIT NO. 23647

THIS AGREEMENT, made and entered into as of the 5th day of November, 1984, by and between  
 SOO LINE RAILROAD COMPANY, party of the first part, hereinafter called "Railroad Company", and  
 CITY OF CHICAGO, ILLINOIS, party of the second part, hereinafter called "Licensee".

## WITNESSETH:

1. The Railroad Company grants to the Licensee permission to install and maintain a concrete pipe line, not exceeding forty-eight (48) inches in diameter, hereinafter called "pipe line", extending upon and across the Railroad Company's property and tracks in the SW 1/4 NE 1/4 of Section 9, Township 40, N., Range 12 E., County of Cook, at or near Schiller Park, State of Illinois for a distance of approximately 160 feet at Railroad Survey Station 961+00 in the location indicated in red and in accordance with the details as shown on the map hereto attached marked "Exhibit A", and specifications hereto attached marked "Exhibit B", at a depth of not less than 60 feet beneath the base of the rail in any railroad tracks located on said property, to be used by the Licensee exclusively for water main subject to the conditions hereinafter set forth.

2. The Licensee shall pay the Railroad Company the sum of \$160.00 per annum, ~~which shall be payable in advance as rental for the permission herein granted, and shall assume and pay all taxes and assessments that may be levied or assessed against the pipe line, or against the Railroad Company's property by reason of the location of the pipe line thereon.~~ While this agreement remains in effect, the Railroad Company reserves the right to adjust said rental after the first year upon thirty (30) days written notice prior to the anniversary date of this agreement. This provision for payment shall in no way restrict the Railroad Company's right of termination under Paragraph 11 hereof. ~~It is further agreed that the Licensee shall be responsible for the cost of any and all damages to the Railroad Company's property caused by the installation, maintenance, repair, changing or renewal of the pipe line, and for the cost of any and all damages to the Railroad Company's property caused by the installation, maintenance, repair, changing or renewal of the pipe line.~~

3. The Licensee, after first securing all necessary public authority, shall at the Licensee's sole expense install and thereafter maintain the pipe line upon and across the Railroad Company's property and underneath any railroad tracks located thereon at the above described location, in a manner conforming to the Railroad Company's Chief Engineer, and in strict conformity with the requirements of all laws, ordinances and orders of competent public authority now existing and future modifications thereof, so as not to endanger the safety of railroad or other operations upon said property and so as not to endanger the safety of the persons or property near or adjacent to the Railroad Company's property.

4. The Licensee shall be responsible for determining the location and existence of any pipes, wires, conduits, sewers, piling, or other obstructions to the construction of Licensee's pipe line and shall indemnify Railroad Company for any and all liability for damage to the foregoing pipes, wires, conduits, sewers, piling or other obstructions, if any, caused by the construction or maintenance of Licensee's pipe line. The Railroad Company makes no representation by the granting of this license that its property is free of any such pipes, wires, conduits, sewers, piling or other obstructions.

5. The Licensee shall not carry on any work in connection with the installation, maintenance, repair, changing or renewal of the pipe line underneath or in close proximity to any railroad track at the above described location before giving the Regional Engineer at least three days' written notice at his headquarters located at Stevens Point, Wisconsin, and not until an authorized representative of the Railroad Company shall be present to supervise same. Upon bills being rendered therefore, the Licensee shall promptly reimburse the Railroad Company for all expenses incurred by it in connection with such supervision, including all labor costs for flagmen supplied by the Railroad Company to protect railroad operations, and for the entire cost of the furnishing, installation and later removal of any temporary supports for said tracks, which said Chief Engineer or his authorized representative may consider necessary while such work is in progress.

6. The Licensee at the Licensee's sole expense, whenever notified to do so, shall promptly make such repairs to or changes in the pipe line, including change in location, as said Chief Engineer or his authorized representative shall for any reason consider necessary and require. The Railroad Company shall have the right, at its election, to make emergency repairs to the pipe line, and in such event the Licensee, upon bills being rendered therefore, will promptly reimburse the Railroad Company for all expenses incurred in connection therewith.

7. Maintenance and use of the pipe line upon and across the Railroad Company's property at the above described location, however long continued, shall not vest in the Licensee any rights adverse to those of the Railroad Company.

8. The Licensee shall assume all risk of damage to or destruction of the pipe line through any cause whatsoever while located upon and across the Railroad Company's property, and shall at all times fully indemnify the Railroad Company against all liability, claims, demands, suits, judgments, costs and expenses by reason of loss of or damage to property and injury to or death of persons whatsoever and whosoever, in any manner arising from or growing out of, directly or indirectly, wholly or in part, the installation, maintenance, repair, changing, renewal, existence or removal of the pipe line upon, across or from the Railroad Company's property at the above described location.

9. The waiver by the Railroad Company of a breach by the Licensee of any provision hereof, shall be limited to the act or omission constituting such breach, and shall not constitute a continuing or permanent waiver.

10. This agreement or the permission herein granted shall not be assigned or transferred by the Licensee in any manner, by operation of law or otherwise, without the written consent of the Railroad Company. Subject thereto, this agreement shall inure to the benefit of, and be binding upon, the successors, assigns and legal representatives of the respective parties.

11. This agreement shall continue in effect until terminated by either party upon thirty (30) days' written notice to the other party. Any notice given by the Railroad Company hereunder shall be good if deposited in a United States post office, certified mail, addressed to the Licensee at the Licensee's last known address. When so terminated, the Railroad Company shall make proportionate refund to the Licensee of rental that shall have been paid in advance after deduction of any amounts payable by the Licensee hereunder.

12. The Licensee at the Licensee's sole expense, within thirty days from the date of service of notice of termination as above provided, shall take up and remove the pipe line from the Railroad Company's property at the above described location and restore said property to a condition satisfactory to said Chief Engineer. Failure on the part of the Licensee to do so shall constitute an abandonment of the pipe line by the Licensee, and the Railroad Company shall then have the right, at its election, to disconnect the pipe line at the points where it enters and leaves the Railroad Company's property, or to take up and remove the whole or any part of the pipe line from said property, and perform said work of reconnection, and in either event the Licensee, upon a bill being rendered therefore, shall promptly reimburse the Railroad Company for all expenses incurred in connection therewith, plus fifteen per cent.

13. The Railroad Company shall not be required to assume any portion of the cost of the construction of said pipe line or future maintenance thereof.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed, as of the day and year first above written.

Witnesses:

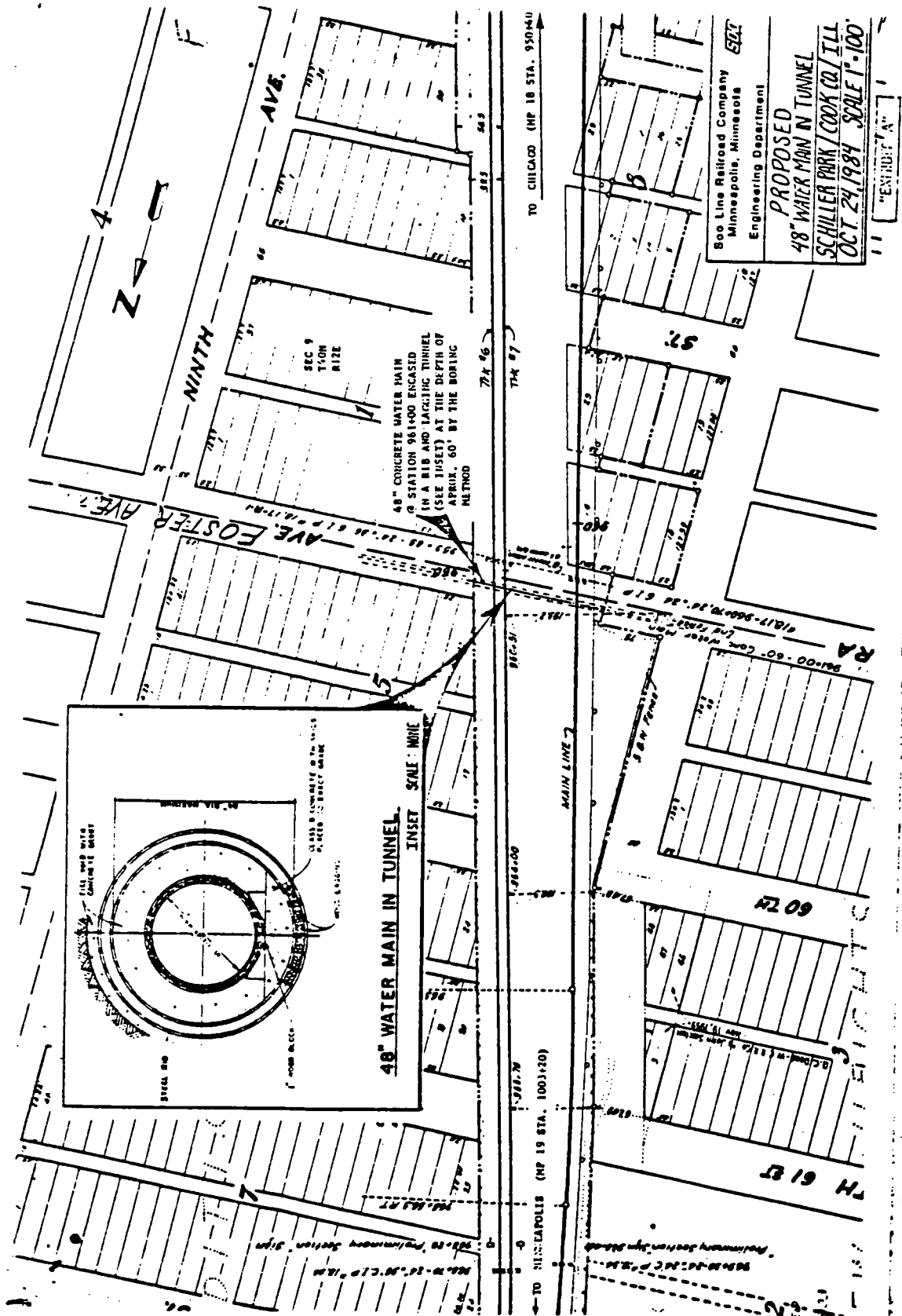
SOO LINE RAILROAD COMPANY

By \_\_\_\_\_  
 Vice President Real Estate Development and Management  
 CITY OF CHICAGO, ILLINOIS

test:

City Clerk

By \_\_\_\_\_  
 Its



# WALL THICKNESS TABLE FOR STEEL CASING PIPE, E-72 LDB

| Min Thickness | Dim. of Pipe    |
|---------------|-----------------|
| 0.185         | Under 14"       |
| 0.219         | 14" & 16"       |
| 0.250         | 18"             |
| 0.281         | 20"             |
| 0.312         | 22"             |
| 0.344         | 24"             |
| 0.375         | 26"             |
| 0.406         | 28" & 30"       |
| 0.438         | 32"             |
| 0.469         | 34" & 36"       |
| 0.500         | 38", 40", & 42" |

Min Yield Strength of Steel Pipe to be 33,000 P.S.I.

Note:

Without protective coating and cathodic protection, wall thickness shown at left shall be increased to nearest standard size which is a min. of 0.063" greater for all diameters except those under 12 1/2".

## 5. Miscellaneous:

Space between carrier and casing pipes shall be blown full of dry sand and ends of casing pipe sealed.

## CASING PIPE NOTES

### 1. Types Permitted:

- Steel Pipe - See Table at left.
- For pressures under 100 P.S.I. in the carrier pipe:
  - Reinforced concrete pipe per A.S.T.M. spec.
  - Adapted to support E-72 railroad loading
  - Aluminum-coated corrugated metal pipe per A.R.E.A. spec's - adequate to support E-72 railroad loading.
- Tunnel Liner pipe.

### 2. Installation Method:

- Steel Pipe - by boring only.
- Concrete Pipe - by boring or jacking.

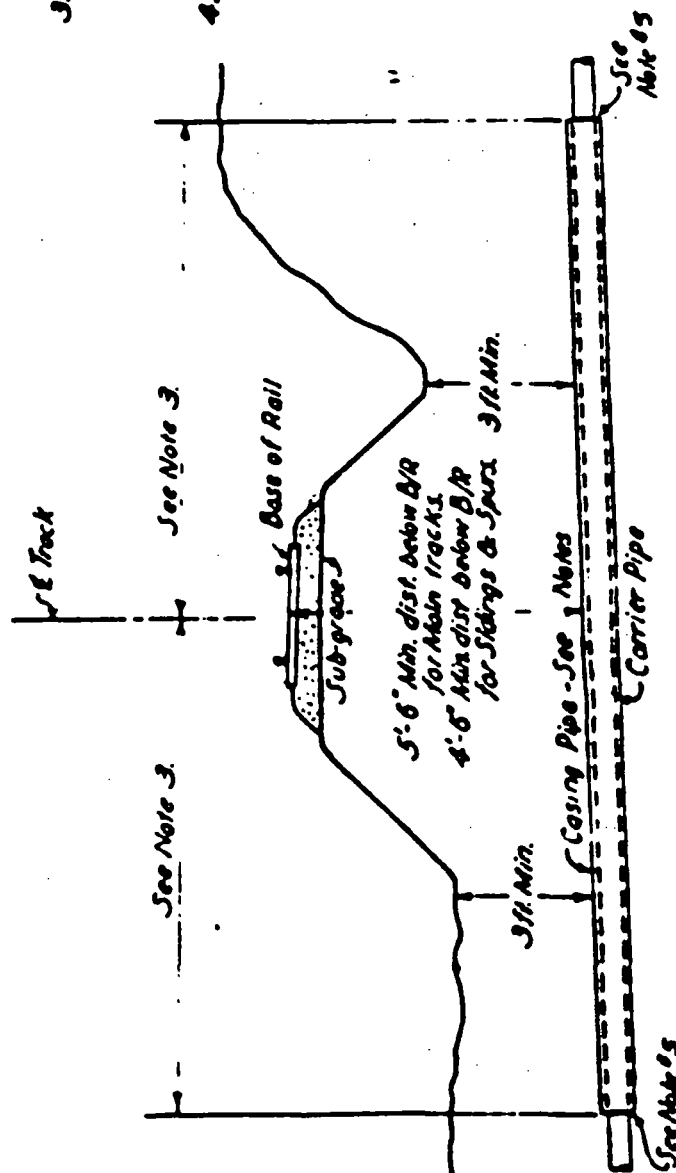
- Corrugated Metal Pipe - by boring or jacking a casing pipe of larger diameter.
- Tunneling - on special approval of materials and methods by R.R. Co. Chief Engineer.

### 3. Lengths:

Casing pipe shall extend a minimum distance of ten feet plus 15 x D (D = depth of bottom of casing below base of rail) measured at right angles from centerline of track.

### 4. Sizes:

The inside diam. of casing pipe shall be at least 2 in. greater than the largest outside diam. of the carrier pipe, joints or couplings, for carrying pipes less than 6 in. diam. and at least 4 in. greater for carrier pipes 6 in. and over. In all cases it shall be large enough for carrier pipe to be removed.



"EXHIBIT B"

## SOO LINE R.R. CO. PIPE LINE CROSSING UNDER RAILROAD TRACKS FOR NON-FLAMMABLE SUBSTANCES

Drawing 5

Rev. 10-26-74 Rev 4-9-79 Nov 1985

Sta. D-2-B



(Continued from page 15144)

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

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AUTHORITY GRANTED FOR ACQUISITION OF PROPERTY  
NECESSARY FOR CONSTRUCTION AND REALIGNMENT  
OF NEW SEWER IN NORTH KINGSBURY  
STREET.

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

WHEREAS, The construction and realignment of the new sewer in N. Kingsbury Street requires the widening on the westerly side of N. Kingsbury Street of an area 11.42 feet by 185.7 feet north of W. Cortland Avenue; now, therefore,

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

SECTION 1. That the Corporation Council is authorized to negotiate with the owner or owners for the purchase of the property required for the above mentioned improvement.

SECTION 2. That it is desirable and necessary that the following described property be acquired by the City of Chicago as part of the right of way of N. Kingsbury Street:

That part of vacated N. Kingsbury Street as vacated by ordinance passed May 30, 1984, and recorded in the Office of the Recorder of Deeds in Cook County, Illinois, on August 13, 1984, as Document No. 27212284, lying northeasterly of the northeasterly line of Lots 1, 3, 4, 7, and 8 and lying southeasterly of the northwardly extension of the northwesterly line of said Lot 8, all in Subdivision of Block 13 in Sheffield's Addition to Chicago in Section 32, Township 40 North, Range 14 East of the Third Principal Meridian.

SECTION 3. This ordinance shall take effect and be in force from and after its passage.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

APPROVAL GIVEN FOR STIPULATED SETTLEMENT CONCERNING  
ACQUISITION AND REMOVAL OF ADVERTISING SIGN  
IN CONNECTION WITH SPECIFIED  
INTERSECTION IMPROVEMENTS.

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed order transmitted therewith:

*Ordered*, That the recommendations of the Commissioner of Public Works contained in his communication of March 5, 1985, recommending the approval of the stipulated settlement in connection with the acquisition of an advertising sign and its removal for the intersection improvement at Foster Avenue, Central Avenue, Milwaukee Avenue and Northwest Highway as hereinafter listed are hereby approved; and the City Comptroller and City Treasurer whereby authorized and directed to pay to the owner or owners, the amount set forth when approved by the Commissioner of Public Works from Fund 311-1325-352.

| Address                                                          | Amount      |
|------------------------------------------------------------------|-------------|
| 5624 N. Central Avenue<br>(Northeast corner of W. Foster Avenue) | \$49,416.00 |

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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AUTHORITY GRANTED TO SELL AND CONVEY VACANT BOARD  
OF EDUCATION PROPERTY AT 1416-1434 AND 1441-1445  
NORTH FAIRFIELD AVENUE FOR USE BY  
DEPARTMENT OF HOUSING.

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

WHEREAS, The Board of Education of the City of Chicago is the owner of school tax land, located at 1416-1434 N. Fairfield Avenue and 1441-1445 N. Fairfield Avenue, Chicago, Illinois, title to which, pursuant to statute is held by the City of Chicago, In Trust For The Use of Schools; and

WHEREAS, The Board of Education of the City of Chicago at its regular meeting held October 13, 1982, by vote of not less than two-thirds of the full membership of said Board of Education determined that the aforesaid real estate hereinafter legally described is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education of the City of Chicago; and

WHEREAS, The Board of Education of the City of Chicago, at its regular meeting held on February 13, 1985, by vote of not less than two-thirds of the full membership of said Board of Education, ordered that written request of the Board of Education of the City of Chicago be made on the City Council of the City of Chicago to sell to the City of Chicago/Department of Housing for and in consideration of the sum of Twenty-five Thousand Dollars (\$25,000) in the manner provided by statute, the vacant real estate hereinafter described; and

WHEREAS, Written request has been made by the Board of Education of the City of Chicago to sell and convey to the City of Chicago/Department of Housing, in accordance with the statute providing for the conveyance of real estate between municipal corporations, said vacant real estate hereinafter described; now, therefore,

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

SECTION 1. That the following described real estate, to-wit:

Lots 11 to 18 inclusive, in Block 5 in H. M. Thompson's Subdivision of the Northwest quarter of the Northeast quarter of Section 1, Township 39 North, Range 13 East of the Third Principal Meridian,

also

Lots 41 and 42 in Block 6 in H. M. Thompson's Subdivision of the Northwest quarter of the Northeast quarter of Section 1, Township 39 North, Range 13 East of the Third Principal Meridian; all in Cook County, Illinois,

which vacant real estate is not used for any school purpose, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education of the City of Chicago.

SECTION 2. That the Mayor and the City Clerk of the City of Chicago be and they are hereby authorized and directed to execute proper deed of conveyance of said described property to the City of Chicago/Department of Housing, upon the payment of said sale price of Twenty-five Thousand Dollars (\$25,000).

SECTION 3. This ordinance shall be in force and effect from and after its passage and approval.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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AUTHORITY GRANTED TO SELL AND CONVEY BOARD OF  
EDUCATION PROPERTY AT 4320 WEST MADISON  
STREET FOR USE BY DEPARTMENT  
OF HOUSING.

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

WHEREAS, The Board of Education of the City of Chicago is the owner of the Former West Garfield Park Upper Grade Center Building and Site located at 4320 W. Madison Street, Chicago, Illinois, title to which, pursuant to statute is held by the City of Chicago, In Trust For The Use of Schools; and

WHEREAS, The Board of Education of the City of Chicago, at its regular meeting held November 19, 1980, by vote of not less than two-thirds of the full membership of said Board of Education determined that the aforesaid real estate hereinafter legally described is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education of the City of Chicago; and

WHEREAS, The Board of Education of the City of Chicago, at its regular meeting held on March 13, 1985, by vote of not less than two-thirds of the full membership of said Board of Education, ordered that written request of the Board of Education of the City of Chicago be made on the City Council of the City of Chicago to sell to the City of Chicago/Department of Housing, for and in consideration of the sum of Seventy-five Thousand Five Hundred Dollars (\$75,500.00) in the manner provided by statute, the real estate hereinafter described; and

WHEREAS, Written request has been made by the Board of Education of the City of Chicago to sell and convey to the City of Chicago/Department of Housing, in accordance with the statute providing for the conveyance of real estate between municipal corporations, said real estate hereinafter described; now, therefore,

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

SECTION 1. That the following described real estate, to-wit:

Lots 36 to 41, both inclusive, in Block 36 in West Chicago Land Company's Subdivision of the South 1/2 of Section 10, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois,

which real estate is not used for any school purpose, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education of the City of Chicago.

SECTION 2. That the Mayor and the City Clerk of the City of Chicago be and they are hereby authorized and directed to execute proper deed of conveyance of said described property to the City of Chicago/Department of Housing, upon the payment of said sale price of Seventy-five Thousand Five Hundred Dollars (\$75,500.00).

SECTION 3. This ordinance shall be in force and effect from and after its passage and approval.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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ACCEPTANCE OF BID FOR PURCHASE OF VACANT BOARD  
OF EDUCATION PROPERTY LOCATED AT  
WEST LAKE STREET AND NORTH  
ELIZABETH STREET.

The Committee on Land Acquisition and Disposition submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith:

WHEREAS, The Board of Education of the City of Chicago made written request to the City Council of the City of Chicago to sell, in the manner provided by statute, the real estate hereinafter described; and

WHEREAS, The City Council, by ordinance duly passed, authorized and directed the City Comptroller to advertise for sale and receive bids on the said real estate; and

WHEREAS, The bids were opened and read at the first City Council meeting following the receipt of said bids; and

WHEREAS, The Board of Education of the City of Chicago has, by a vote of not less than three-fourths of its full membership, recommended to the City Council that the following bid from Lake Elizabeth Partnership, 5304 W. Devon Avenue, Chicago, Illinois 60646, in the amount of \$75,000 be accepted. Two appraisals were made for this property and they indicated that the fair market value is as follows:

|                           |          |
|---------------------------|----------|
| Richard J. Leyden Company |          |
| February 15, 1985         | \$89,000 |

|                      |           |
|----------------------|-----------|
| Appraisal Associates |           |
| January 28, 1985     | \$65,000; |

now therefore,

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

SECTION 1. The City of Chicago hereby accepts the bid of Lake Elizabeth Partnership to purchase vacant land described as follows, to-wit:

Lots 17 to 26, inclusive, in Block 2, in Magie and High Addition to Chicago of the South West quarter of Section 8, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois,

which is a rectangular parcel of land having a frontage of 206.6 feet on W. Lake Street and a frontage of 164.75 feet on N. Elizabeth Street, containing approximately 42,275 square feet, and is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education of the City of Chicago and/or the City of Chicago.

SECTION 2. That the Mayor and City Clerk are authorized to sign and attest a deed conveying all rights of the City of Chicago In Trust For The Use Of Schools in and to said school property and to deliver said deed to the City Comptroller.

SECTION 3. The City Clerk is authorized to deliver the deposit check submitted by the bidder Lake Elizabeth Partnership to the City Comptroller, who is authorized to deliver said deed to the purchaser or his nominee upon receipt of the balance of the purchase price.

SECTION 4. This ordinance shall be in effect from and after its passage.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

**CITY COMPTROLLER AUTHORIZED TO ADVERTISE FOR  
SALE PARCELS OF CITY-OWNED PROPERTY AT  
SUNDRY LOCATIONS.**

The Committee on Land Acquisition and Disposition submitted fourteen proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith to authorize advertisement for sale certain parcels of City-owned property at sundry locations.

On separate motions made by Alderman Banks, 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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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

*1246 South Avers Avenue.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 24 and the North 1/2 of Lot 25 in Block 3 in Frank Wells and Company's Boulevard Subdivision of the Northwest 1/4 of the North 1/4 of Section 23, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1246 S. Avers Avenue, Permanent Tax No. 16-23-102-035).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

*3938 West Fillmore Street.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 9 in Ingall's Subdivision of that part of Blocks 5 and 6 in Circuit Court partition lying South of the Wisconsin Railroad of the West half of the South West quarter of Section 14, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 3938 W. Fillmore Street, Permanent Tax No. 16-14-319-006).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

---

*8434 South Gilbert Court.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 12 in Block 3 in Cole and Corey's Subdivision of Lot 9 in the Assessor's Division of the West 1/2 of Section 33 and Part of the Southeast 1/4 of Section 32, lying East of the Rock Island Railroad in Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 8434 S. Gilbert Court, Permanent Tax No. 20-33-309-028).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.



Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

---

*1501-1503 North Hudson Avenue.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lots 31 and 32 in Block 1 in Newberry's Subdivision of Blocks 1 and 4 in State Bank of Illinois Subdivision of part of the Northeast quarter of the Northwest quarter of Section 4, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1501- 1503 N. Hudson Avenue, Permanent Tax No. 17-04-111-022).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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*2974 North Milwaukee Avenue/3616 West Oakdale Avenue.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 1, Lot 4 except the West 16 feet thereof and Lots 5 to 9, both inclusive in Dawson's Subdivision of Lot 9 in the Subdivision by John Davlin and others of the N.W. 1/4 of Section 26, Township 40 North, Range 13, East of the Third Principal Meridian, excepting that part of said Lot 2 described as follows, to wit; beginning at the S.E. corner of said Lot 2; thence North along East line of said Lot, 4.53 chains; thence S.

1°.50 W. 4.54 chains to the South line of said Lot; thence East 15.06 links, to the place of beginning. Also that part of Lot 1, in Dawson's Subdivision of Lot 9 aforesaid described as follows, to wit; beginning at a point in the West line of said Lot 1, 4.53 chains North of the S.W. corner thereof; thence North along the said West line 4.03 chains more or less to the N.W. corner of said Lot; thence S. Easterly along the Northerly line of said Lot, (being the southerly line of Milwaukee Avenue) 15.06 links; thence South 1°.50 West to the place of beginning; together with the southerly half of the easterly-westerly vacated 16-foot alley lying southerly of Lots 1, 2 and 3; lying northerly of the northerly line of Lots 4 to 9, both inclusive; lying westerly of a line drawn from the Southeast corner of Lot 1 to the Northeast corner of Lot 9; and lying easterly of the northwesterly line of Lot 3 extended south-westerly and the east line of the west 16 feet of Lot 4 extended north; together with the northerly half of the easterly-westerly vacated 16-foot alley lying southerly of Lot 1; lying northerly of Lots 6 to 9 both inclusive; lying westerly of a line drawn from the Southeast corner of Lot 1 to the southeasterly corner of Lot 9; and lying easterly of the Southerly extension of the westerly line of Lot 1 to the center line of said vacated alley, all in Dawson's Subdivision of Lot 9 as aforesaid in Cook County, Illinois (commonly known as 2974 N. Milwaukee Avenue/3616 W.Oakdale Avenue, Parking Site 68).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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6449-6453 South Minerva Avenue.

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 15 and the Northerly 35 feet of Lot 16 in Wadsworth's Subdivision of Block 5 in the Second Plat of Woodlawn, being a Subdivision of the East 22 Acres of the North 1/2 of the Northwest 1/4 of Section 23, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 6449-6453 S. Minerva Avenue, Permanent Tax Nos. 20-03-111-007 and 008).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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*3355 South Oakley Avenue.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 28 in Gross and Bowman's Subdivision of Block 22 in S. J. Walker's Subdivision of that part lying South of Canal of Northwest quarter of Section 31, Township 39 North, Range 14, East of the Third Principal Meridian, and of that part lying South of Canal of Northeast quarter of Section 36, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 3355 S. Oakley Avenue, Permanent Tax No. 17-31-111-023).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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*7130 South Peoria Street.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 430 in Downing & Phillips' Normal Park Addition being a Subdivision of the East 1/2 of the Northeast 1/4 of Section 29, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 7130 S. Peoria Street, Permanent Tax No. 20-29-205-035).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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6928-6930 South Stewart Street.

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lots 9 and 10 (except the South 30 feet of Lot 10) in Block 1 in L. W. Beck's Subdivision of the Southeast 1/4 and Southwest 1/4 of Section 21, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 6928-30 S. Stewart Street, Permanent Tax No. 20-09-201-060).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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7245 South Stony Island Avenue.

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

The North 1/2 of Lot 25 in Martha J. Boardman's Subdivision of Lot 7 in Conrad Seipp's Subdivision of the West 1/2 of the Northwest 1/4 of Section 25, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 7245 S. Stony Island Avenue Permanent Tax No. 20-15-112-011).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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6444 South Woodlawn Avenue.

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 3 in Wadsworth Subdivision of block 5 in Second Plat of Woodlawn, a Subdivision of the East 22 acres of the North half of the Northwest quarter of Section 23, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 6444 S. Woodlawn Avenue, Permanent Tax No. 20-23-111-014).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

*544 West 37th Street.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 31 in Benjamin Shurtleff's Subdivision of the Southwest quarter of Block 22 in Canal Trustees Subdivision of Section 33, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 544 W. 37th Street, Permanent Tax No. 17-33-311-045).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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*345 West 70th Street.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 5 Subdivision of Lots 1 to 5 in Block 10 in Normal School Subdivision of the West 1/2 of the Southeast 1/4 of Section 21, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 345 W. 70th Street, Permanent Tax No. 20-21-420-010).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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*233 West 111th Place.*

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

SECTION 1. The City Comptroller is authorized to advertise for sale the following parcel of vacant property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lot 57 (except the West 3 feet thereof) in Subdivision of the Northeast quarter of the Northwest quarter of Northeast quarter of Section 21, Township 37 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 233 W. 111th Place, Permanent Tax No. 25-21-205-009).

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

Bidders shall furnish economic disclosure statement, as per City ordinance, Chapter 26.1 Municipal Code.

Bids for purchase of said property are to be solicited and bidding forms shall be obtained from the City Comptroller who is authorized to prepare such bidding forms.

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

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## COMMITTEE ON LEASES.

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### CITY COMPTROLLER AUTHORIZED TO EXECUTE LEASE AGREEMENT FOR DEPARTMENT OF STREETS AND SANITATION.

The Committee on Leases submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the City Comptroller to execute a renewal of lease for office space at the property located at 235 West 26th Street for the Department of Streets and Sanitation.

On motion of Alderman Kellam, 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the City Comptroller is authorized to execute on behalf of the City of Chicago, a renewal of lease from heirs of Michael Damico, deceased, c/o August Damico, for approximately 675 square feet of office space located at 235 West 26th Street to be used as a first ward office for the Department of Streets and Sanitation; such lease to be approved by the Commissioner of Streets and Sanitation, and to be approved as to form and legality by the Corporation Counsel in substantially the following form:

[Lease attached to this ordinance printed on page 15164  
of this Journal.]

SECTION 2. This ordinance shall be effective from and after the date of its passage.

Rider attached to this ordinance reads as follows:

Rider.

*Notification Provisions.*

In every instance where it shall be necessary or desirable for the Lessor to serve any notice or demand upon the Lessee, it shall be necessary to send a written or printed copy thereof by United States registered or certified mail, postage prepaid, addressed to the Lessee at the premises and in addition, to the Acting Director of Real Estate, Department of Finance, 320 North Clark Street, Suite 505, Chicago, Illinois 60610, or at such other place as the Lessee from time to time may appoint in writing in which event the notice or demand shall be deemed to have been served at the time copies are received at said locations.

*Rental Payment Provisions.*

Lessee shall pay for said premises during the continuance of this lease at the rate of:

Two Hundred Sixty-seven and no/100 (\$267.00) Dollars for a period beginning on the 1st day of January, 1985 and ending on the 31st day of December, 1985;

Two Hundred Eighty-one and no/100 (\$281.00) Dollars for a period beginning on the 1st day of January, 1986 and ending on the 31st day of December, 1986.

(Continued on page 15165)



LEASE--Short Form Lease No. 13001

Form C. O. No. 1B

City of Chicago

**This Agreement,**

Made this \_\_\_\_\_ day of \_\_\_\_\_

A. D. 1985, between Heirs of Michael Damico, c/o August Damico, as Lessor,  
and the CITY OF CHICAGO, a Municipal Corporation, as Lessee:

Witnesseth: That the Lessor does hereby lease to the Lessee the following described premises situated in the City of Chicago, County of Cook and State of Illinois, to-wit: approximately 675 square feet of office space to be used for the first ward office for the Department of Streets and Sanitation located at 235 West 26th Street.

To have and to hold said premises unto the Lessee for a term beginning on the 1st day of January A. D. 1985, and ending on the 31st day of December A. D. 1986. Lessee has the right to terminate this lease upon thirty (30) days prior written notice to lessor at address cited herein.

Any notice from Lessee to Lessor under or in regard to this lease may be served by mailing a copy thereof to the Lessor at August Damico, 5319 S. California, Chicago, IL 60632 or at such other place as the Lessor from time to time in writing may appoint. For Lessor to Lessee Notification Provisions See Rider Attached Hereto and Made a Part Hereof.  
For Rental Payment Provisions See Rider Attached Hereto and Made a Part Hereof.  
Assessments for water tax levied against said premises for all or part of the term of this lease shall be paid by the Lessor

Lessor shall comply with the provisions of the Municipal Building Code

Lessor during the entire term of this lease shall keep in a condition of thorough repair and good order at Lessor's own expense, said demised premises and appurtenances, including catch basins, vaults and sidewalks. If the Lessor shall refuse or neglect to make needed repairs within ten days after written notice thereof sent by the Lessee, the Lessee is authorized to make such repairs and to deduct the cost thereof from rentals accruing under this lease.

For Responsibilities of Lessor and Lessee

See Rider Attached Hereto and Made a Part Hereof.

Lessee shall not assign this lease or sublet said premises or any part thereof without the written consent of the Lessor, and upon the termination of this lease shall surrender said premises to the Lessor in as good condition as at the beginning of the term of this lease, less by fire or other casualty, ordinary wear and repairs chargeable to the Lessor, excepted.

Lessor shall have the right of access at reasonable times for examining or exhibiting said premises and for making repairs, and shall be allowed to place thereon notices of "To Rent" for sixty days prior to the termination of this lease, and of "For Sale" at all times, but all such notices shall be placed in positions acceptable to the Lessee.

Lessee shall have the right to make such alterations, additions and improvements on said premises as it shall deem necessary, provided that such additions and improvements whether made during the term of this lease or prior thereto, shall be regarded as removable fixtures, all or any part of which the Lessee at its election may leave on said premises, or remove prior to the termination of this lease.

In case said premises shall be rendered untenable by fire or other casualty during said term, Lessor may rebuild said premises within thirty days, but failing so to do, or if said premises shall be destroyed by fire or other casualty, this lease thereby shall be terminated; in the event of such a termination of this lease, Lessee shall be chargeable with rent only to the date of such fire or other casualty, and if Lessor shall rebuild within thirty days, Lessee shall be excused from payment of rent for the period of such rebuilding.

In Witness Whereof, this lease is signed by or on behalf of the parties hereto the day and year first above written. Approved as to form and legality, except as to property description and execution.

Approved:

Assistant Corporation Counsel

Acting Director,

Real Estate ~~XXXX~~

By:

Heirs of Mike Damico, Deceased, c/o August Damico

By:

Comptroller,

Approved:

Commissioner, Department of Streets &amp; Sanitation

(Continued from page 15163)

Rent is payable in advance on the 1st day of each calendar month by the office of the City Comptroller to August Damico, 5319 South California Avenue, Chicago, Illinois 60632.

*Lessor and Lessee Responsibilities.*

Lessor under this lease shall:

Provide and pay for heat; maintain heating plant in good operable condition.

Provide and pay for hot and domestic water and maintain plumbing in good operable condition.

Provide and pay for janitorial service for the maintenance of the exterior and interior of the building including maintenance of all mechanical components. Janitorial service shall not be constructed to mean cleaning, washing or sweeping of any kind; or moving of furniture, replacing of light bulbs, etc., but shall refer strictly to service for the maintenance of the physical plant.

Maintain exterior and interior of building, including maintenance of all mechanical components.

Provide and pay for prompt removal of snow and ice from sidewalks which immediately abut said demised premises.

Comply with the provisions of the Municipal Building Code in the repair and maintenance of said premises.

Pay all real estate taxes and other tax levies assessed against said premises within deadlines established by governmental taxing bodies.

Provide and maintain at all times public liability insurance \$300,000 combined single limit; with the City to receive a certificate of insurance for said insurance coverage prior to lease execution. Said annual insurance coverage shall be renewed for each year during the term of this lease with the Lessee to receive a certificate of insurance for said annual renewal at least thirty (30) days prior to annual renewal date. Should any of the above described policies be cancelled before the expiration date, the Lessor shall mail to the Lessee at the addresses cited herein a copy of the cancellation notice within fifteen (15) days upon receipt thereof.

Lessee under this lease shall:

Provide and pay for electricity as metered for outlets and lights only.

Provide and pay for plate glass insurance.

Provide and pay for nightly custodial services which shall be construed as cleaning, washing, emptying wastepaper baskets, replacement of light bulbs or sweeping of any kind.

Additional terms and conditions:

In the event of any breach of any covenants, terms and conditions contained herein by Lessor, Lessee shall have the right to terminate this lease immediately upon giving written notice by certified or registered mail to the Lessor at address cited herein. Failure or neglect of Lessee to act upon a breach of one or more of the covenants, terms and conditions of this lease shall not constitute or be construed as a waiver of subsequent breach by the Lessor of any right created thereby.

In the event the Lessor should fail to furnish any of the alterations, repairs or services as required by this lease, or fails to remove and correct any fire hazards, health hazards or any violations of the Municipal Building Code not caused by the acts of negligence of the Lessee, and the failure continues ten (10) days after the Lessee has notified the Lessor by written notice of such failure, the Lessee may at its own option make the necessary repairs or supply the maintenance or service itself or have the hazards or Building Code violations corrected and deduct the cost and expense thereon from rental herein due under this lease or immediately terminate this lease by providing the Lessor written notice by certified or registered mail at the address cited herein.

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CITY COMPTROLLER AUTHORIZED TO EXECUTE LEASES FOR  
CERTAIN PROPERTY FOR MUNICIPAL PURPOSES.

The Committee on Leases submitted a report recommending that the City Council pass two proposed ordinances transmitted therewith, authorizing the City Comptroller to execute lease agreements for certain property for municipal purposes.

On separate motions made by Alderman Kellam, 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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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

*Department of Health.*

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

SECTION 1. That the City Comptroller is authorized to execute on behalf of the City of Chicago, a lease from Eighteen Fourteen Corporation, an Illinois corporation, as beneficiary under Chicago Title and Trust Company Trust, Trust Number 34010, dated September 1, 1948, as lessor, for the entire building located at 1150 West 78th Street containing approximately 5,700 square feet of office space for use as an Infant and Maternal Care Clinic for the Department of Health, as lessee, such lease to be approved by the Commissioner of the Department of Health and to be approved by the Corporation Counsel in substantially the following form:

[Lease attached to this ordinance printed on page 15168 of this Journal.]

SECTION 2. This ordinance shall be effective from and after the date of its passage.

Rider attached to this ordinance reads as follows:

Rider.

*Notification Provision.*

In every instance where it shall be necessary or desirable for the Lessor to serve any notice or demand upon the Lessee, it shall be necessary to send a written or printed copy thereof by United States registered or certified mail, postage prepaid, addressed to the Lessee at the premises and, in addition, to the Director of Real Estate, Department of Finance, 320 North Clark Street, Suite 505, Chicago, Illinois, 60610, or at such other place as the Lessee from time to time may appoint in writing in which event the notice or demand shall be deemed to have been served at the time copies are received at said locations.

*Rental Payment Provisions.*

Lessee shall pay rent for said premises during the continuance of this lease at the rate of:

Three Thousand Three Hundred Eighteen and no/100 Dollars (\$3,318.00) per month for the period beginning on the 1st day of August, 1984 and ending on the 31st day of July, 1985;

Three Thousand Four Hundred Eighty-four and no/100 Dollars (\$3,484.00) per month for the period beginning on the 1st day of August, 1985 and ending on the 31st day of July, 1986;

Three Thousand Six Hundred Fifty-eight and no/100 Dollars (\$3,658.00) per month for the period beginning on the 1st day of August, 1986 and ending on the 31st day of July, 1987.

Rent is payable in advance on the 1st day of each calendar month by the Office of the City Comptroller to William H. Wendt, Inc., 9933 S. Western Avenue, Chicago, Illinois, 60643.

(Continued on page 15169)

LEASE-Short Form Lease No. 10002

Form C. O. No. 18

City of Chicago

**This Agreement,** Made this..... day of.....  
 A. D. 19....., between Eighteen Fourteen Corporation, as Beneficiary under Chicago Title and Trust Company Trust, Trust Number 34010, dated September 1, 1948, as Lessor,  
 and the CITY OF CHICAGO, a Municipal Corporation, as Lessee:

Witnesseth: That the Lessor does hereby lease to the Lessee the following described premises situated in the City of Chicago, County of Cook and State of Illinois, to-wit: entire one-story brick medical building located at 1150 West 78th Street, containing approximately 5,700 square feet of office space for use as an Infant and Maternal Care Clinic for the Department of Health.

To have and to hold said premises unto the Lessee for a term beginning on the 1st day of August A. D. 1984, and ending on the 31st day of July A. D. 1987. Lessee has the right to terminate this lease upon sixty (60) days prior written notice at the address cited herein.

Any notice from Lessee to Lessor under or in regard to this lease may be served by mailing a copy thereof to the Lessor at William H. Wendt Inc., 9933 S. Western Ave., Chicago, IL 60643 or at such other place as the Lessor from time to time in writing may appoint. For Lessor to Lessee Notification Provisions See Rider Attached Hereto and Made a Part Hereof. For Rental Payment Provisions See Rider Attached Hereto and Made a Part Hereof. Assessments for water tax levied against said premises for all or part of the term of this lease shall be paid by the Lessor.

Lessor during the entire term of this lease shall keep in a condition of thorough repair and good order at Lessor's own expense, said demised premises and appurtenances, including catch basins, vaults and sidewalks. If the Lessor shall refuse or neglect to make repairs within ten days after written notice thereof sent by the Lessee, the Lessee is authorized to make such repairs and to deduct the cost thereof from rentals accruing under this lease.

#### For Responsibilities of Lessor and Lessee

See Rider Attached Hereto and Made a Part Hereof.

Lessee shall not assign this lease or sublet said premises or any part thereof without the written consent of the Lessor, and upon the termination of this lease shall surrender said premises to the Lessor in as good condition as at the beginning of the term of this lease, less by fire or other casualty, ordinary wear and repairs chargeable to the Lessor, excepted.

Lessor shall have the right of access at reasonable times for examining or exhibiting said premises and for making repairs, and shall be allowed to place thereon notices of "To Rent" for sixty days prior to the termination of this lease, and of "For Sale" at all times, but all such notices shall be placed in positions acceptable to the Lessee.

Lessee shall have the right to make such alterations, additions and improvements on said premises as it shall deem necessary, provided that such additions and improvements whether made during the term of this lease or prior thereto, shall be regarded as removable fixtures, all or any part of which the Lessee at its election may leave on said premises, or remove prior to the termination of this lease.

In case said premises shall be rendered untenable by fire or other casualty during said term, Lessor may rebuild said premises within thirty days, but failing so to do, or if said premises shall be destroyed by fire or other casualty, this lease thereby shall be terminated; in the event of such a termination of this lease, Lessee shall be chargeable with rent only to the date of such fire or other casualty, and if Lessor shall rebuild within thirty days, Lessee shall be excused from payment of rent for the period of such rebuilding.

In Witness Whereof, this lease is signed by or on behalf of the parties hereto the day and year first above written. Approved as to form and legality, except as to property description and execution.

Approved:

Assistant Corporation Counsel.

Acting Director,

Real Estate

Eighteen Fourteen Corporation, as beneficiaries under Chicago Title and Trust Company Trust, Trust No. 34010, dated September 1, 1948, by William H. Wendt Inc., as Agent for Beneficiary

BY:

By:

Comptroller

Approved:

Commissioner, Department of Health

(Continued from page 15167)

*Lessor and Lessee Responsibilities.*

Lessor under this lease shall:

Repair exhaust fans in washrooms and general exhaust fan in common area prior to execution of lease.

Install air conditioning units in rooms 13, 18, 20 and 21 by May 1, 1985.

Provide and maintain burglar alarm except for damage caused by acts of vandalism during working hours. If alarm is improperly activated by Lessee, Lessee will reimburse Lessor for non-warranted alarm charges.

Provide and maintain fire extinguishers throughout the clinic in compliance with all local ordinances and State statutes.

Repair roof wherever necessary to prevent leakage.

Provide and pay for heat when necessary for comfortable occupation of premises and maintain heating plant in good operable condition.

Maintain interior and exterior of building, including all mechanical components.

Comply with all provisions of the Chicago Municipal Building Code in the repair, construction, and maintenance of said demised premises.

Provide and pay for hot and domestic water and maintain plumbing in good operable condition.

Provide and pay for janitorial service for the maintenance of the exterior and interior of building, including maintenance of all mechanical components. Janitorial service shall not be construed to mean cleaning, washing, or sweeping of any kind; or moving of furniture, replacing of light bulbs, etc., but shall refer strictly to service for the maintenance of the physical plant.

Pay all real estate taxes and other tax levies assessed against said premises within deadlines established by the governmental taxing bodies.

Provide and maintain at all times public liability insurance \$500,000 combined single limit; with the City to receive a certificate of insurance for said insurance coverage prior to lease execution. Said annual insurance coverage shall be renewed for each year during the term of this lease with the Lessee to receive a certificate of insurance for said annual renewal at least thirty (30) days prior to annual renewal date. Should any of the above described policies be cancelled before the expiration date, the Lessor shall mail to the Lessee at the address cited herein a copy of the cancellation notice within fifteen (15) days of receipt thereof.

Lessee under this lease shall:

Provide and pay for exterminator service on a monthly basis, or more often if required.

Provide and pay for electricity as metered on said premises including electricity for air conditioning units.

Provide and pay for plate glass insurance on said demised premises.

Provide and pay for prompt removal of snow and ice from sidewalks which immediately abut said demised premises.

Keep front and rear of building clear of debris.

Provide and pay for nightly custodial services which shall be construed as cleaning, washing, emptying wastepaper baskets, replacement of light bulbs or sweeping of any kind.

**Additional clauses to be included in lease:**

It is mutually agreed and understood by and between the parties hereto that the remuneration mentioned in the lease is payable solely from funds when made available by the federal government and as a result, Lessee defaults in the payment of any sums required to be paid under this lease, the sole remedy of Lessor shall be for possession of the demised premises.

In the event the Lessor should fail to furnish any alterations, repairs or services as required by this lease or fails to remove and correct any fire or health hazards not caused by the acts of negligence of the Lessee, and the failure continues ten (10) days after the Lessee has notified the Lessor by written notice of such failure, the Lessee may at its own option make the necessary repairs or supply the maintenance or service itself or have the hazards corrected and deduct the cost and expense thereof from rental herein due under this lease or immediately terminate this lease by providing the Lessor written notice by certified or registered mail at the address cited herein.

In the event of any breach of the covenants, terms and conditions contained herein by the Lessor, Lessee shall have the right to terminate this lease immediately upon notice by certified or registered mail, to Lessor at the address cited herein. Failure or neglect of Lessee to act upon a breach of one or more of the covenants, terms and conditions of this lease shall not constitute or be construed as a waiver of subsequent breach by the Lessor of any right created thereby.

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*Department of Human Services.*

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

SECTION 1. That the City Comptroller is authorized to execute on behalf of the City of Chicago, a lease from Hiren Patel, agent for beneficiary under Chicago Title and Trust Company Trust, Trust Number 1085326, dated April 27, 1984 for approximately 2,730

square feet of office space on the first (1st) floor, 2,433 square feet of office space on the second (2nd) floor, and 19,661 square feet of office space on the third (3rd) floor, for a total of 24,824 square feet for use by the City of Chicago/Department of Human Services in the building located at 4520-4572 North Broadway; such lease to be approved by the Commissioner of the Department of Human Services and to be approved as to form and legality by the Corporation Counsel in substantially the following form:

[Lease attached to this ordinance printed on page 15172  
of this Journal.]

SECTION 2. This ordinance shall be effective from and after the date of its passage.

Rider attached to this ordinance reads as follows:

Rider.

*Notification Provisions.*

In every instance where it shall be necessary or desirable for the Lessor to serve any notice or demand upon the Lessee, it shall be necessary to send a written or printed copy thereof by United States registered or certified mail, postage prepaid, addressed to the Lessee at the premises and in addition, to the Acting Director of Real Estate, Department of Finance, 320 North Clark Street, Suite 505, Chicago, Illinois 60610, or at such other place as the Lessee from time to time may appoint in writing in which event the notice or demand shall be deemed to have been served at the time copies are received at said locations.

*Rental Payment Provisions.*

Lessee shall pay rent for said premises during the continuance of this lease at the rate of:

Fifteen Thousand Four Hundred Forty and 00/100 Dollars (\$15,440.00) per month the period beginning on the first day of January, 1985 and ending on the 31st day of December, 1985;

Sixteen Thousand Nine Hundred Forty and 00/100 Dollars (\$16,940.00) per month for the period beginning on the first day of January, 1986 and ending on the 31st day of December, 1986;

Eighteen Thousand Two Hundred Ninety-four and 00/100 Dollars (\$18,294.00) per month for the period beginning on the first day of January, 1987 and ending on the 31st day of December, 1987;

Nineteen Thousand Five Hundred Sixty-nine and 00/100 Dollars (\$19,569.00) per month for the period beginning on the first day of January, 1988 and ending on the 31st day of December, 1988.

Rent is payable in advance on the 1st day of each calendar month by the Office of the City Comptroller to Hiren Patel, 4554 N. Broadway, Chicago, Illinois, 60640.

(Continued on page 15173)



LEASE--Short Form Lease No. 11014

Form C. O. No. 1B

City of Chicago

**This Agreement,**

Made this \_\_\_\_\_ day of \_\_\_\_\_  
 A. D. 19 \_\_\_\_\_, between Hiren Patel, Agent for Beneficiary under Chicago Title and Trust Company Trust, Trust No. 1085326 dated April 27, 1984  
 and the CITY OF CHICAGO, a Municipal Corporation, as Lessee:

Witnesseth: That the Lessor does hereby lease to the Lessee the following described premises situated in the City of Chicago, County of Cook and State of Illinois, to-wit: approximately 2,730 square feet of store front on the first (1st) floor, 2,433 square feet on the second (2nd) floor and 19,661 square feet on the third (3rd) floor, for a total of 24,824 square feet located at 4520-4572 North Broadway, for the City of Chicago/Department of Human Services.

To have and to hold said premises unto the Lessee for a term beginning on the 1st day of January  
 A. D. 1985, and ending on the 31st day of December A. D. 1988. ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~

Any notice from Lessee to Lessor under or in regard to this lease may be served by mailing a copy thereof to the Lessor at Hiren Patel, 4554 N. Broadway, Chicago, IL 60640 or at such other place as the Lessor (from time to time in writing may appoint. For Lessor to Lessee Notification Provision See Rider Attached Hereto And Made A Part Hereof.

~~XXXXXXXXXXXXXXXXXXXX~~ For Rental Payment  
 Provisions See Rider Attached Hereto and Made A Part Hereof. ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~ Assessments for water tax  
 levied against said premises for all or part of the term of this lease shall be paid by the Lessor

Lessor during the entire term of this lease shall keep in a condition of thorough repair and good order at Lessor's own expense, said demised premises and appurtenances, including catch basins, vaults and sidewalks. If the Lessor shall refuse or neglect to make needed repairs within ten days after written notice thereof sent by the Lessee, the Lessee is authorized to make such repairs and to deduct the cost thereof from rentals accruing under this lease.

For Responsibilities of Lessor and Lessee  
 See Rider Attached Hereto and Made A Part  
 Hereof.

Lessee shall not assign this lease or sublet said premises or any part thereof without the written consent of the Lessor, and upon the termination of this lease shall surrender said premises to the Lessor in as good condition as at the beginning of the term of this lease, less by fire or other casualty, ordinary wear and repairs chargeable to the Lessor, excepted.

Lessor shall have the right of access at reasonable times for examining or exhibiting said premises and for making repairs, and shall be allowed to place thereon notices of "To Rent" for sixty days prior to the termination of this lease, and of "For Sale" at all times, but all such notices shall be placed in positions acceptable to the Lessee.

Lessee shall have the right to make such alterations, additions and improvements on said premises as it shall deem necessary, provided that such additions and improvements whether made during the term of this lease or prior thereto, shall be regarded as removable fixtures, all or any part of which the Lessee at its election may leave on said premises, or remove prior to the termination of this lease.

In case said premises shall be rendered untenable by fire or other casualty during said term, Lessor may rebuild said premises within thirty days, but failing so to do, or if said premises shall be destroyed by fire or other casualty, this lease thereby shall be terminated; in the event of such a termination of this lease, Lessee shall be chargeable with rent only to the date of such fire or other casualty, and if Lessor shall rebuild within thirty days, Lessee shall be excused from payment of rent for the period of such rebuilding.

In Witness Whereof, this lease is signed by or on behalf of the parties hereto the day and year first above written.  
 Approved as to form and legality, except  
 as to property description and execution.

Approved: \_\_\_\_\_  
 Acting Director, \_\_\_\_\_  
 Real Estate ~~XXXX~~

By:  
Hiren Patel Agent for Beneficiary under Chicago Title and Trust Company Trust, Trust No. 1085326 dated April 27, 1984.

By \_\_\_\_\_  
 Comptroller,

Approved:  
 Commissioner, Department of Human Services

(Continued from page 15171)

*Lessor and Lessee Responsibilities.*

Lessor under this lease shall:

Clean carpeting once a year in office located in intake section.

Provide adequate heat between the hours of 8:00 A.M. and 9:00 P.M., Monday through Friday and 9:00 A.M. to 5:00 P.M. on Saturdays. Heating shall be turned on sufficiently in advance each morning to ensure that the premises are heated to approximately 68 degrees by 8:00 A.M. (Monday thru Friday) and 9:00 A.M. on Saturday.

Provide and pay for hot and domestic water and maintain plumbing in good operable condition.

Provide window air conditioning units where required by the Lessee and maintain the same.

Provide and pay for janitorial service for the maintenance of the exterior and interior of the building including maintenance of all mechanical components. Janitorial service shall not be constructed to mean cleaning, washing or sweeping of any kind; or moving of furniture, replacing of light bulbs, etc., but shall refer strictly to service for the maintenance of the physical plant.

Provide and pay for removal of snow and ice from sidewalks which immediately abut said premises.

Maintain interior and exterior of building, including all mechanical components.

Pay real estate taxes and other levies assessed against said premises within deadlines established by governmental taxing bodies.

Provide and pay for exterminator service whenever necessary.

Provide and maintain at all times public liability insurance in the amount of \$2,000,000 combined single limit; with the City to receive a certificate of insurance for said coverage prior to lease execution. Said annual insurance coverage shall be renewed for each year during the term of this lease with the Lessee to receive a certificate of insurance for said renewal at least thirty (30) days prior to annual renewal date. Should any of the above described policies be cancelled before the expiration date, the Lessor shall mail to the Lessee at the addresses cited herein a copy of the cancellation notice within fifteen (15) days upon receipt thereof.

Comply at all times with applicable City, State and Federal ordinances, laws, rules and regulations pertaining to repair, operation and maintenance of the demised premises.

Lessee under this lease shall:

Pay for electricity as metered, including electricity for window air conditioning units.

Provide and pay for nightly custodial services which shall be construed as cleaning, emptying wastepaper baskets, replacement of light bulbs or sweeping of any kind.

Have the right to terminate this lease upon one hundred twenty days (120) prior written notice to Lessor at the address cited herein.

**Additional responsibilities:**

In the event of any breach of any of the covenants, terms and conditions contained herein by Lessor, Lessee shall have the right to terminate this lease immediately upon giving written notice by certified or registered mail to the Lessor at address cited herein. Failure or neglect of Lessee to act upon a breach of one or more of the covenants, terms and conditions of this lease shall not be constituted or be construed as a waiver of subsequent breach by the Lessor of any right created thereby.

In the event the Lessor should fail to furnish any of the alterations, repairs or services as required by this lease, or fails to remove and correct any fire hazards or health hazards not caused by the acts of negligence of the Lessee, and the failure continues ten (10) days after Lessee has notified the Lessor by written notice of such failure, the Lessee may at its own option make the necessary repairs or supply the maintenance or service itself or have the hazards corrected and deduct the cost and expense thereof from rental due under this lease or immediately terminate this lease by providing the Lessor written notice by certified or registered mail at the address cited herein.

It is mutually agreed and understood by and between the parties hereto that the remuneration mentioned in the lease is payable solely from funds when made available by the federal government. If said funds are not made available by the federal government and as a result, Lessee defaults in the payment of any sums required to be paid under this lease, the sole remedy of Lessor shall be for possession of the demised premises.

Lessee shall have the right to reduce the amount of office space and/or storage space it occupies under this lease by providing the Lessor with ninety (90) days prior written notice at the address cited herein. If said right is exercised, the rental payments called for in said lease shall be reduced on a prorated basis reflecting the reduction in total square footage by the Lessee.

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## **COMMITTEE ON MUNICIPAL CODE REVISION.**

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### **AMENDMENT OF MUNICIPAL CODE CHAPTER 29, SECTION 29-5 CONCERNING VEHICLE LICENSE FEE.**

The Committee on Municipal Code Revision submitted the following report:

CHICAGO, April 11, 1985.

*To the President and Members of the City Council:*

Your Committee on Municipal Code Revision, having had under consideration a proposed ordinance (which was referred on June 28, 1983) to amend Chapter 29, Section 29-5 of the Municipal Code of Chicago, relating to City vehicle license fees, begs leave to recommend that Your Honorable Body *Pass* the substitute proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,  
(Signed) JEROME M. ORBACH,  
*Chairman.*

On motion of Alderman Orbach, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The Municipal Code of Chicago, Chapter 29, Section 29-5, is hereby amended by adding the italic language as follows:

| 29-5.                                                                                                                                               | Vehicle | Fee     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| Passenger automobiles, ambulances and hearses                                                                                                       |         | \$40.00 |
| Passenger automobiles only, not more than one vehicle,<br>registered to a person 65 years of age or older,<br>upon satisfactory proof of age        |         | 20.00   |
| Motor bicycles, motor tricycles or mopeds                                                                                                           |         | 15.00   |
| Municipally owned vehicles                                                                                                                          |         | No Fee  |
| Vehicles licensed to disabled veterans or to persons<br><i>who, while serving in the United States Armed Forces,<br/>were taken prisoner of war</i> |         | No Fee  |
| School and Church Buses                                                                                                                             |         | No Fee  |

All other vehicles, including trucks, tractor-semi-trailer units, motor buses, recreational vehicles, and trailers:

|                      |        |
|----------------------|--------|
| 14,000 lbs. or less  | 50.00  |
| 14,001 - 36,000 lbs. | 80.00  |
| over 36,000 lbs.     | 130.00 |

The license fee for each vehicle shall be 50% greater than the amount hereinbefore specified if the license is not purchased before July 1.

If such vehicle has been purchased or lawfully acquired by the applicant on or after December sixteenth of any current year, the fee to be paid shall be a sum equal to one-half of the annual license fee hereinbefore specified as a license fee for the balance of such year. Before any applicant shall be entitled to a pro-rated license as provided for in this section, the said number of such license. *In addition, sticker license emblems issued either to disabled veterans or to former prisoners of war, pursuant to Section 29-5, shall bear the word "Veteran".*

Such sticker emblem shall be affixed, in accordance with the instructions printed thereon which are made a part hereof, and without the use of supplemental adhesives, at the lower right-hand corner on the inside of the glass portion of the windshield of such motor vehicle, approximately one inch from the right and lower sections of the frame of such windshield.

The City Clerk shall change annually the predominant background colors of such sticker license emblems.

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

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## COMMITTEE ON STREETS AND ALLEYS.

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### PORTION OF NORTH WEST WATER STREET VACATED BETWEEN WEST LAKE STREET AND WEST RANDOLPH STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of public street and public alley described in the following ordinance; now, therefore,

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

SECTION 1. That all that part of N. West Water Street lying west of the west line of Block "N" in Original Town of Chicago, according to the Map thereof recorded August 18,

1855, in book 85 of maps at page 149; lying east of a line 75 feet west of and parallel with the west line of Block "N"; lying south of a line drawn from the northwest corner of Lot 1 in Block "N" aforementioned to the intersection of the north line of Lot 1 in Block 29 in Original Town of Chicago in the South 1/2 of Section 9, Township 39 North, Range 14 East of the Third Principal Meridian and a line 75 feet west of and parallel with the west line of said Block "N"; and lying north of a line drawn from the intersection of the south line of Lot 9 in Block 29 aforesaid, and said line 75 feet west of and parallel with the west line of Block "N" aforesaid; said public street herein vacated being further described as all that part of N. West Water Street lying between the south line of W. Lake Street and the north line of W. Randolph Street, as colored in red and indicated by the words "To Be Vacated" on the drawing hereto attached, which drawing for greater certainty, is hereby made a part of this ordinance, be and the same are hereby vacated and closed, inasmuch as the same are no longer required for public use and the public interest will be subserved by such vacations.

SECTION 2. The City of Chicago hereby reserves for the benefit of Commonwealth Edison Company, their successors or assigns, an easement to operate, maintain, construct, replace, and renew overhead poles, wires and associated equipment, and underground conduit, cables and associated equipment for the transmission and distribution of electric energy under, over, and along all that part of N. West Water Street and the public alley as herein vacated with the right of ingress and egress.

SECTION 3. The vacations herein provided for are made upon the express condition that American National Bank, as Trustee, Trust No. 45149, its successors, or assigns shall execute and deliver to the Office of the Corporation Counsel and the Commissioner of Public Works of the City of Chicago prior to the issuance of any building permit on said beneficiary's premises a Grant of Easement for ingress and egress between W. Lake Street and W. Randolph Street of a strip of land 20 feet in width over and across that part of N. West Water Street as herein vacated to remain open above the existing grade and below an elevation of 16 feet above the existing grade. Upon the approval of the Corporation Counsel and the Commissioner of Public Works said Grant of Easement shall forthwith be recorded in the Recorder's Office of Cook County, Illinois, by the American

National Bank, as Trustee, Trust No. 45149, and the Document No. thereof, shall be furnished to the Office of the Commissioner of Public Works.

The vacations herein provided for are further made subject to existing railroad track ordinances and the American National Bank, as Trustee, Trust No. 45149, hereby agrees to accept the terms and conditions of all existing ordinances between the City of Chicago and the railroads occupying that part of N. West Water Street and the public alley herein vacated.

SECTION 4. The vacations herein provided for are made upon the express condition that within 120 days after the passage of this ordinance, American National Bank, as Trustee, Trust No. 45149, shall pay or cause to be paid to the City of Chicago as compensation for the benefits which will accrue to owner of the property abutting said N. West Water Street and the north-south 18-foot public alley hereby vacated, the sum of Two Million One Hundred Forty-five Thousand and no/100 Dollars (\$2,145,000.00), which sum in the judgment of this body will be equal to such benefits; and further, shall within 120 days after the passage of this ordinance, deposit in the City Treasury of the City of Chicago a sum sufficient to defray the costs of removing paving and curb returns and constructing sidewalk and curb across the entrances to public street hereby vacated, similar to the

sidewalk and curb in W. Randolph Street and W. Lake Street. The precise amount of the sum so deposited shall be ascertained by the Commissioner of Public Works after such investigation as is requisite.

SECTION 5. The vacations herein provided for are made upon the express condition that within 120 days after the passage of this ordinance, the American National Bank, as Trustee, Trust No. 45149, shall file or cause to be filed for record in the Office of the Recorder of Deeds of Cook County, Illinois, a certified copy of this ordinance, together with an attached drawing approved by the Superintendent of Maps.

SECTION 6. This ordinance shall take effect and be in force from and after its passage.

[Drawing omitted for printing purposes.]

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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## COMMITTEE ON TRAFFIC CONTROL AND SAFETY.

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### AUTHORITY GRANTED FOR RESTRICTED PARKING ON EXPERIMENTAL BASIS FOR RESIDENTS OF AREA NEAR SOX PARK DURING GAMES.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed substitute ordinance:

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

SECTION 1. That in accordance with the provisions of Section 27-430 of the Municipal Code of Chicago, the following area is hereby designated as parking limited during specified hours, "During White Sox Ball Games" on an experimental basis:

The area bounded by 31st on the north, 39th Street on the south, South Wentworth on the east and South Morgan on the west.

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

On motion of Alderman Laurino, the foregoing proposed substitute ordinance was Passed by yeas and nays as follows:

Yeas - Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

Nays -- None.

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

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**JOINT COMMITTEE**  
**COMMITTEE ON BUILDINGS.**  
**COMMITTEE ON ZONING.**

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**ISSUANCE OF PERMITS FOR ERECTION OF  
ILLUMINATED SIGNS.**

The Joint Committee composed of the members of the Committee on Buildings and the members of the Committee on Zoning submitted the following report:

CHICAGO, April 17, 1985.

To the President and Members of the City Council:

Your Committees on Buildings along with Zoning begs leave to recommend that Your Honorable Body Pass, the proposed orders transmitted herewith (referred February 20, 27, March 20, 27 and April 18, 1985) to authorize the issuance of permits for the erection and maintenance of illuminated signs.

These recommendations were concurred by all members of the committee with no dissenting vote.

Respectfully submitted,  
(Signed) TERRY M. GABINSKI,  
*Chairman.*  
*Committee on Zoning.*

(Signed) FRED B. ROTI,  
*Chairman.*  
*Committee on Buildings.*



On motion of Alderman Roti, the committee's recommendations were *Concurred In* and said proposed orders were *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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

*2359 West Howard Street.*

*Ordered*, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Chicago Rite Lite, 1157 W. Grand Avenue, Chicago, Illinois 60622 for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2359 W. Howard Street, advertising, Gap/Payless Shoesource/Pearle Vision Center/Little Ceasars Pizza:

Dimensions: length 10 feet 0 inches, height 18 feet 6 inches  
Height Above Grade/Roof to Top of Sign: 2 feet 0 inches  
Total Square Foot Area: 185 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2140 West Devon Avenue.*

*Ordered*, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2140 W. Devon Avenue, advertising:

Dimension: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 36 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

*2150 West Devon Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2150 W. Devon Avenue, advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 36 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*6940 North Western Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6940 N. Western Avenue, advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 41 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

---

*4626 North Pueblo Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Acme-Wiley Corporation, 2480 Greenleaf Avenue, Elk Grove Village, Illinois 60007, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4626 N. Pueblo (Cumberland), Pizza Hut:

Dimensions: length 18 feet, height 10 feet  
Height Above Grade/Roof to Top of Sign: 30 feet  
Total Square Foot Area: 180 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

---

*2367 West Logan Boulevard.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign, 1317 Clybourn Avenue, Chicago, Illinois 60610, for the raising of an existing business identification sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2367 W. Logan Boulevard, General Advertising:

Dimensions: length 100 feet, height \_\_\_\_\_  
Height Above Grade to Top of Sign: sign to raise 20 feet over current height  
Total Square Foot Area:

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*1924 North Milwaukee Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1924 N. Milwaukee Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 46 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2353 West North Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height or over 100 square feet (in area of one face) at 2353 W. North Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade/Roof to Top of Sign: 46 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*1843 North Western Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1843 N. Western Avenue, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade/Roof to Top of Sign: 50 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*1547 North Western Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height or over 100 square feet (in area of one face) at 1547 N. Western Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade/Roof to Top of Sign: 46 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*1921 N. Western Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the

erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1921 N. Western Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 46 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*5309 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media, Inc., 300 N. State Street, Suite 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5309 W. Harrison Street, General Advertisers - Various Copy:

Dimensions: length 60 feet, height 20 feet  
Height Above Grade/Roof to Top of Sign: 90 feet (plus 5 feet for temporary extensions, when needed)  
Total Square Foot Area: 2400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3449 West Chicago Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3449 W. Chicago Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade/Roof to Top of Sign: 36 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

*2648 West Chicago Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser/Division of Metromedia, Inc., 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2648 W. Chicago Avenue, Advertising:

Dimensions: length 23 feet 0 inches, height 22 feet 0 inches  
Height Above Grade/Roof to Top of Sign: 36 feet 0 inches  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2461 West Cermak Road.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2461 W. Cermak Road, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 49 feet  
Total Square Foot Area: 253 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2508 West Cermak Road.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2508 W. Cermak Road, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 22 feet  
Total Square Foot Area: 253 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

*2425 West Ogden Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2425 W. Ogden Avenue, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 27 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2450 West Ogden Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2450 W. Ogden Avenue, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 36 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*1320 South Western Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1320 S. Western Avenue, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 36 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2462 West 26th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2462 W. 26th Street, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 55 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2608 West 26th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2608 W. 26th Street, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 51 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*4252 West Cermak Road.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) 4252 W. Cermak Road (west wall), Advertising:



Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 20 feet  
Total Square Foot Area: 253 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*4701 South Archer Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4701 S. Archer Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 45 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*5051 West 47th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5051 N. 47th Street, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 22 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3949 West 111th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Grate Signs Incorporated, 4044 McDonough Street, Joliet, Illinois 60436, for

the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3949 W. 111th Street, U.S.A. Mufflers:

Dimensions: length 16 feet, height 8 feet  
Height Above Grade/Roof to Top of Sign: 24 feet  
Total Square Foot Area: 128 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*7900-7908 South Ashland Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Ahern Sign Company, 3257 S. Harding Avenue, Chicago, Illinois 60623, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 7900-7908 S. Ashland Avenue, Shell Oil Company:

Dimensions: length 8 feet, height \_\_\_\_\_  
Height Above Grade/Roof to Top of Sign: 35 feet  
Total Square Foot Area: 144 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*354 West 79th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 354 W. 79th Street, Advertising:

Dimensions: Length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 41 feet  
Total Square Foot Area: 1012 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*4672 South Archer Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4672 S. Archer Avenue, Advertising:

Dimensions: Length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 40 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*4686 South Archer Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4686 S. Archer Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 50 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3403 South Archer Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3403 S. Archer Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 36 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

*3441 South Stewart Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to All-Sign Corporation, 10235 Southwest Highway, Chicago Ridge, Illinois 60415, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3441 S. Stewart Avenue, Midland Media, Inc.:

Dimensions: length 48 feet, height 14 feet  
Height Above Grade/Roof to Top of Sign: 40 feet  
Total Square Foot Area: 672 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*214 East 130th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 214 E. 130th Street, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 32 feet  
Total Square Foot Area: 506 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*250 East 111th Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Artisan Signs, 14101 S. Wallace Street, Riverdale, Illinois 60627, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 250 E. 111th Street, Mendel Catholic College Prep School:

Dimensions: length 8 feet, height 6 feet 8 inches  
Height Above Grade/Roof to Top of Sign: 12 feet  
Total Square Foot Area: 53 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of

Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*350 North LaSalle Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 350 N. LaSalle Street, Advertising:

Dimensions: length 48 feet, height 14 feet  
Height Above Grade to Top of Sign: 48 feet  
Total Square Foot Area: 925 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2747-2757 North California Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Grate Signs, 4044 McDonough Street, Joliet, Illinois 60436, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2747-2757 N. California Avenue, Fair Muffler:

Dimensions: length 2 feet, height 1 foot  
Height Above Grade/Roof to Top of Sign: 10 feet  
Total Square Foot Area: 2 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2757 North California Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Grate Signs, 4044 McDonough Street, Joliet, Illinois 60436, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2757 N. California Avenue, Fair Muffler:

Dimensions: length 5 feet 9 inches, height 2 feet 10 inches  
Height Above Grade/Roof to Top of Sign: 10 feet  
Total Square Foot Area: 17 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2757 North California Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Grate Signs, 4044 McDonough Street, Joliet, Illinois 60436, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2757 N. California Avenue, Fair Muffler:

Dimensions: length 10 feet, height 4 feet  
Height Above Grade/Roof to Top of Sign: 16 feet  
Total Square Foot Area: 40 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*2757 North California Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Grate Signs, 4044 McDonough Street, Joliet, Illinois 60436, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2757 N. California Avenue, Fair Muffler:

Dimensions: length 14 feet, height 7 feet  
Height Above Grade/Roof to Top of Sign: 24 feet  
Total Square Foot Area:

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*506 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 232 Interstate Road, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 506 W. Harrison, Royal Hearth Restaurant:

Dimensions: length 13 feet, height 4 feet 1 inch  
Height Above Grade/Roof to Top of Sign: 27 feet  
Total Square Foot Area: 53 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*506 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 232 Interstate Road, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 506 W. Harrison, Rodeway Inn:

Dimensions: length 3 feet, height 7 feet 2 inches  
Height Above Grade/Roof to Top of Sign: 37 feet  
Total Square Foot Area: 22 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*506 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 232 Interstate Road, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 506 W. Harrison, Rodeway Inn:

Dimensions: length 13 feet, height 6 feet 2 inches  
Height Above Grade/Roof to Top of Sign: 35 feet  
Total Square Foot Area: 80 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*506 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 232 Interstate Road, Addison, Illinois 60101, for the

erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 506 W. Harrison, Rodeway Inn:

Dimensions: length 19 feet 10 inches, height 8 feet 7 inches  
Height Above Grade/Roof to Top of Sign: 20 feet  
Total Square Foot Area: 170 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*506 West Harrison Street.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 232 Interstate Road, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 506 W. Harrison, Rodeway Inn:

Dimensions: length 19 feet 10 inches, height 3 feet 1 inch  
Height Above Grade/Roof to Top of Sign: 11 feet  
Total Square Foot Area: 61 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3000 South Damen Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3000 S. Damen Avenue, Advertising:

Dimensions: length 60 feet, height 18 feet  
Height Above Grade/Roof to Top of Sign: 83 feet  
Total Square Foot Area: 1,080 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*5916 West Grand Avenue.*



*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5916 W. Grand Avenue, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade/Roof to Top of Sign: 42 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3630 North Elston Avenue.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Flashtrac, Inc., 3910 N. Western Avenue, Chicago, Illinois 60618, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3630 N. Elston Avenue, Rocky Rococo:

Dimensions: length 16 feet, 8 feet, and 8 feet, height 8 feet, 2 feet, and 3 feet  
Height Above Grade/Roof to Top of Sign: 25 feet  
Total Square Foot Area: 168 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*3934 West Cermak Road.*

*Ordered,* That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster and Kleiser; 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3934 W. Cermak Road, Advertising:

Dimensions: length 23 feet, height 22 feet  
Height Above Grade to Top of Sign: 47 feet  
Total Square Foot Area: 759 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

*3260 South Pulaski Road.*

*Ordered*, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 S. Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3260 S. Pulaski Road, Advertising:

Dimensions: length 23 feet, height 11 feet  
Height Above Grade to Top of Sign: 27 feet  
Total Square Foot Area: 253 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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*11 East 79th Street.*

*Ordered*, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media, Inc., 300 N. State Street, Suite 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 11 E. 79th Street, General Advertisers -- Various Copy:

Dimensions: length 60 feet, height 20 feet  
Height Above Grade/Roof to Top of Sign: 95 feet (plus 5 feet for temporary extensions, when needed)  
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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**JOINT COMMITTEE**

**COMMITTEE ON POLICE AND FIRE.**

**COMMITTEE ON ADMINISTRATION, REORGANIZATION  
AND PERSONNEL.**

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*Action Deferred* -- REQUEST FOR CITY TO RESCIND NUMERICAL  
QUOTA HIRING PRACTICES FOR CHICAGO POLICE  
AND FIRE DEPARTMENTS.

The Joint Committee composed of the members of the Committee on Police and Fire and the members of the Committee on Administration, Reorganization and Personnel submitted the following report, which was, on motion of Alderman Humes and Alderman Kelley, *Deferred* and ordered published:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committees on Police and Fire and Administration, Reorganization and Personnel, having under consideration a resolution by Alderman Michael Sheahan and Alderman John Madrzyk (which was referred on March 20, 1985) to rescind numerical quota hiring practices for the Chicago Police and Fire Departments' personnel, begs leave to recommend that Your Honorable Body *Adopt* the said resolution which is transmitted herewith.

This recommendation was concurred by a 9 yea and 4 nay vote.

Respectfully submitted,  
(Signed) MICHAEL F. SHEAHAN,  
Chairman,  
Committee on Police and Fire.

(Signed) JOHN S. MADRZYK,  
Chairman,  
Committee on Administration,  
Reorganization and Personnel.

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

WHEREAS, The Chicago Police Department and Fire Department are hiring and promoting personnel according to numerical quotas; and

WHEREAS, The Chicago residents deserve the most professional police and fire departments; and

WHEREAS, The personnel of the Chicago Police and Fire Departments should reflect the highest standards of competence; and

WHEREAS, The Chicago Police Department and Fire Department have been hiring according to a quota system, and not ability; and

WHEREAS, This is a system that insists on grouping people according to race and gender; and

WHEREAS, There have been quality applicants and supervisory candidates who have been denied jobs and promotions because of quotas; and

WHEREAS, This procedure is inequitable and denies the individuals due process; and

WHEREAS, Recent United States Supreme Court decisions such as 1984 Memphis Fire Fighter (Stotts) and New Orleans Police Officer (Williams) ruled quotas cannot be used to remedy alleged past discrimination; and

WHEREAS, Numerical quotas are morally wrong and patently unfair; and

WHEREAS, The City Director of Personnel has been hiring and promoting Chicago Police Department and Chicago Fire Department personnel according to numerical quotas; now, therefore,

*Be It Resolved*, That we the Mayor and City Council do hereby demand the Director of Personnel to devise test procedures based on a quality merit system that reflects ability and job performance, not quotas; and

*Be It Further Resolved*, That we the members of the City Council do hereby demand the Corporation Counsel challenge any court ordered hiring and cease these unfair practices.

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## JOINT COMMITTEE

### COMMITTEE ON LICENSE.

### COMMITTEE ON STREETS AND ALLEYS.

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#### MUNICIPAL CODE CHAPTER 174.1 AMENDED CONCERNING ESTABLISHMENT OF SIDEWALK CAFES.

The Joint Committee composed of the members of the Committee on License and the members of the Committee on Streets and Alleys submitted the following report:

CHICAGO, April 18, 1985.

*To the President and the Members of the City Council:*

Your Committee on License and Committee on Streets and Alleys, having under their consideration an ordinance to amend Chapter 174.1 of the Municipal Code of Chicago to authorize the establishment of sidewalk cafes throughout the City of Chicago begs leave that Your Honorable Body do *Pass* the said ordinance as substituted, transmitted herewith.

This recommendation was concurred in by a unanimous vote.

Respectfully submitted,  
(Signed) PATRICK M. HUELS,  
*Chairman,*  
*Committee on License.*

(Signed) THOMAS W. CULLERTON,  
*Chairman,*  
*Committee on Streets and Alleys.*

On motion of Alderman Huels, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Vrdolyak, Huels, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Laurino, O'Connor, Pucinski, Natarus, Hansen, McLaughlin, Volini, Orr, Stone -- 40.

*Nays* -- Alderman Hutchinson -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 174.1 of the Municipal Code of the City of Chicago is hereby amended by deleting therefrom existing Chapter 174.1 in its entirety and substituting therefor new Chapter 174.1, to read in italics as follows:

*174.1-1. Whenever used in this Chapter,*

*(a) "Department of Consumer Services" means the Department of Consumer Services of the City of Chicago.*

*(b) "Commissioner" means the Commissioner of Consumer Services of the City of Chicago.*

*(c) "Commissioner of Public Works" means the Commissioner of Public Works of the City of Chicago.*

*(d) "State Street Mall" means the sidewalk adjoining State Street from the south edge of Wacker Drive to and including the north edge of Congress Parkway in the City of Chicago.*

*(e) "Food" means food and beverages allowed to be sold in accordance with this Chapter.*

*(f) "Sidewalk cafe" means a portion of an eating and drinking place, located on a public right of way that provides waiter or waitress service and is either an enclosed or unenclosed cafe.*

*(g) "Person" means any natural individual, firm, trust, partnership, association or corporation in his or its own capacity or as administrator, conservator, executor, trustee, receiver, or other representative appointed by a court. Whenever, the word "person" is used in any section of this Chapter prescribing a penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as*

*applied to corporations shall include the officers, agents, or employees thereof who are responsible for any violation of said section.*

*174.1-2. Any person owning, leasing, managing or operating an apartment hotel, cafe, restaurant or hotel upon property which abuts upon any street within the City may maintain or operate upon the sidewalk of such street in an area adjacent to its premises, a sidewalk cafe, provided that such sidewalk cafe shall be licensed by the Commissioner.*

*A license to operate a sidewalk cafe may be issued after the approval of an ordinance introduced by an alderman for a revocable permit to construct and operate such sidewalk cafe pursuant to Chapter 7 of this Code. Such ordinance may provide for hours and days of the week of operation, depending on considerations of noise, traffic and proximity to residential buildings. Said permit shall include a provision for payment to the City of Chicago for use of the public way at a rate determined by the Superintendent of Compensation.*

*174.1-2.1. Sidewalk cafes licensed under this Chapter shall not operate earlier than 8:00 A.M. nor later than 12:00 Midnight.*

*174.1-3. All food served at sidewalk cafes must be prepared by an establishment licensed pursuant to Chapter 130 of the Municipal Code of Chicago.*

*174.1-4. No person shall operate a sidewalk cafe without first having obtained a Sidewalk Cafe License. No such license shall be issued except to a holder of a valid Food Dispensing Establishment License, issued pursuant to Section 130-3 of the Municipal Code of Chicago. A Sidewalk Cafe License shall be valid from April 1 to and including November 1 in the year of its issuance.*

*The fee for a Sidewalk Cafe License shall be based on service accommodation as follows:*

| <i>Service Accommodation</i> | <i>Fee</i>      |
|------------------------------|-----------------|
| <i>25 or less</i>            | <i>\$150.00</i> |
| <i>26 to 100</i>             | <i>200.00</i>   |
| <i>101 to 200</i>            | <i>275.00</i>   |
| <i>201 to 300</i>            | <i>375.00</i>   |
| <i>301 to 400</i>            | <i>475.00</i>   |
| <i>401 to 500</i>            | <i>575.00</i>   |
| <i>over 500</i>              | <i>675.00</i>   |

*174.1-5. a) Upon receipt of an application for a Sidewalk Cafe License under this Chapter the Commission shall examine the qualifications of the applicant and the applicant's plan for operation and maintenance of the cafe. All cafes shall be adjacent to an existing building and shall not unreasonably interfere with 1) adequate pedestrian flow; 2) access to building*

entrances; 3) pedestrian and traffic safety; 4) aesthetic compatibility with the surrounding area.

b) *If the Commissioner finds that the applicant fails to meet the requirements of this Chapter or the rules and regulations promulgated thereunder, the Commissioner shall deny the application.*

*The Commissioner shall notify the unsuccessful applicant in writing of the denial and the reasons therefor within ten business days after the denial. Within ten days after receiving notice of the denial, the applicant may make a request in writing to the Commissioner of Consumer Services for a hearing on the disapproved application; such hearing shall be conducted in accordance with Section 101-5 of this Code.*

*174.1-7. Each licensee shall sell and offer for sale only the item or items specified in his current licenses.*

*174.1-8. All licensees and their employees shall be subject to and comply with all applicable requirements and standards for Retail Food Dispensers contained in Chapter 130 of the Municipal Code, as amended, and the rules and regulations promulgated thereunder, and all laws, rules, and regulations pertaining to the sale of intoxicating liquor.*

*174.1-9. It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by such licensee as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, do not contain an excessive number of microorganisms or their toxins. The licensee shall answer all reasonable questions and furnish records of the sampled product. Such samples shall be examined or analyzed by or under the direction of the Department of Consumer Services, and a record of each examination or analysis shall be made.*

*The Department of Consumer Services may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, food so held for inspection shall be permitted to be suitably stored pending analysis reports of voluntarily denatured and disposed of under Department of Consumer Service supervision. It shall be unlawful for any person to remove the tags placed on the food by the Department of Consumer Services, nor shall such food containers be removed or destroyed without the permission of the Department of Consumer Services except on order of a court of competent jurisdiction. The Department of Consumer Services may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this Chapter, or dispose of it for non-human use as may be approved by the Department of Consumer Services. Provided, however, that such an order of the Department of Consumer Services to denature or destroy such food shall be stayed, if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesomeness or adulterated foods.*

*174.1-10. The Commissioner, with the advice of the Commissioner of Public Works and the State Street Mall Commission, as to State Street Mall Cafes, shall formulate rules and regulations for the location, arrangement and design of sidewalk cafes to ensure the flow of pedestrian traffic, the safety of pedestrians and auto traffic, the access to buildings*

*and transportation facilities, the prevention of an excessive number of cafes, and the best service to the public, such regulation to include without limitation:*

- (1) The size, design, and other specifications for tables and serving equipment to be used by operators, and the design of enclosures or partial enclosures.*
- (2) The location and design of sites for Sidewalk Cafes.*
- (3) The types of food and beverages that may be served at Cafes.*
- (4) The time periods during which application can be made for a Sidewalk Cafe License.*
- (5) Any other matter pertaining to this Chapter.*

*174.1-10.1. The Commissioner may hold formal and informal hearings prior to the promulgation of rules and regulations as the Commissioner deems necessary. All such hearings shall be open to the public. Rules and regulations promulgated under this Chapter shall be effective ten days after the publication of such rules and regulations in a newspaper of general circulation. The rules and regulations promulgated hereunder shall have the force and effect of law.*

*174.1-11. No licensee shall assign or transfer any license issued under this Chapter.*

*174.1-12. Each licensee shall purchase and maintain public liability and property damage insurance with solvent and responsible insurers approved by the Illinois Commissioner of Insurance, and qualified to assume the risk for the amount hereinafter set forth, to secure payment for any loss or damage arising out of or caused by the licensee's operation of a Sidewalk Cafe. Such insurance shall be maintained in the amount of \$500,000 per person and \$1,000,000 per occurrence for bodily injury and \$100,000 for property damage.*

*Each such policy or certificate of insurance will name the City of Chicago as an additional insured, and will indemnify and hold it harmless from any action, proceeding or claim of liability asserted against it as a result the operation of Sidewalk Cafe.*

*Such insurance shall be maintained in full force and effect at all times during the license period. Proof of such insurance shall be presented to the Commissioner prior to issuance of a license under this Chapter. Each such certificate or policy of insurance shall provide for notice in writing to the Commissioner at least 30 days prior to cancellation or lapse thereof.*

*Failure by the licensee to maintain the insurance required by this section shall result in the forfeiture of his Sidewalk Cafe License.*

*174.1-13. Any person who violates, or who resists enforcement of any of the provisions of this Chapter, shall be subject to a fine of not less than two hundred dollars nor more than five hundred dollars for each offense, and each day such a violation continues shall be deemed a separate and distinct offense.*



*174.1-14. The invalidity of any section or part of any section of this Chapter, or any rule or regulation promulgated hereunder, shall not affect the validity of any other section or part thereof or rule or regulation.*

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

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MUNICIPAL CODE CHAPTER 193 AMENDED CONCERNING  
SALE OF ALCOHOLIC BEVERAGES AT  
SIDEWALK CAFES.

The Joint Committee composed of the members of the Committee on License and the members of the Committee on Streets and Alleys submitted the following report:

CHICAGO, April 18, 1985.

*To the President and Members of the City Council:*

Your Committee on License and Committee on Streets and Alleys, having under consideration a proposed ordinance to amend Chapter 193 of the Municipal Code of Chicago to allow the sale of alcoholic beverages in establishments licensed as sidewalk cafes, begs leave that Your Honorable Body do *Pass* the said ordinance, as substituted, transmitted herewith.

This recommendation was concurred in by a unanimous vote.

Respectfully submitted,  
(Signed) PATRICK M. HUELS,  
*Chairman,*  
*Committee on License.*

(Signed) THOMAS W. CULLERTON,  
*Chairman,*  
*Committee on Streets and Alleys.*

On motion of Alderman Huels, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Vrdolyak, Huels, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Laurino, O'Connor, Pucinski, Natarus, Hansen, McLaughlin, Volini, Orr, Stone -- 40.

*Nays* -- Alderman Hutchinson -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. Section 193-1.2 of the Municipal Code of the City of Chicago be and hereby is amended by adding the language in italics as follows:

193-1.2 (a) It shall be unlawful for any person to drink any alcoholic liquor as defined by law on any public way or in or about any motor vehicle upon a public way in the City. *This section shall not apply to portions of the public way occupied by a sidewalk cafe licensed pursuant to Chapter 174.1 of the Municipal Code which is properly licensed to sell alcoholic liquor.*

\*\*\*\*\*

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

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## **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.

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

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

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

Alderman

Location

W. DAVIS (27th Ward)

West Adams Street (south side) from South Peoria Street to a point approximately 70 feet west thereof -- 8:00 A.M. to 4:00 P.M. -- Monday thru

## Alderman

## Location

Friday;

*MELL* (33rd Ward)

West Armitage Avenue, at 2844 (for a distance of approximately 25 feet) -- 7:00 A.M. to 5:00 P.M. -- Monday thru Saturday;

*NATARUS* (42nd Ward)

West Erie Street, at 221 -- 9:00 A.M. to 6:00 P.M. -- no exceptions;

North Michigan Avenue, at 757 along side East Chicago Avenue for removal of parking meters -- at all times, no exceptions;

North Wabash Avenue, at 720-724 -- 9:00 A.M. to 6:00 P.M. -- Monday thru Saturday;

*ORBACH* for *SCHULTER*  
(47th Ward)

North Damen Avenue, at 3950 -- 8:00 A.M. to 5:00 P.M. -- Monday thru Saturday.

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*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, in specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

## Alderman

## Location

*EVANS* (4th Ward)

East Blackstone Avenue from 4900 south to 5100 south -- northerly;

*MAJERCZYK* (12th Ward)

West 42nd Place, from South Kedzie Avenue to South Albany Avenue -- easterly;

*CULLERTON* (38th Ward)

North Octavia Avenue, from North Forest Preserve Drive to the first alley south thereof -- northerly.

---

*Referred* -- AMENDMENT OF ONE-WAY TRAFFIC RESTRICTION  
ON PORTION OF NORTH PARKSIDE AVENUE.

Alderman Damato (37th Ward) presented a proposed ordinance to amend the one-way traffic restriction on N. Parkside Avenue to read "between W. Wabansia Avenue and the first alley north of W. North Avenue" (instead of between W. Wabansia Avenue and W. North Avenue), which was *Referred to the Committee on Traffic Control and Safety*.

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*Referred* -- COMMISSIONER OF STREETS AND SANITATION DIRECTED  
TO TAKE SURVEY REGARDING DISCONTINUANCE  
OF ONE-WAY RESTRICTION ON PORTION  
OF WEST FULTON STREET.

Alderman D. Davis (29th Ward) presented a proposed order authorizing the Commissioner of Streets and Sanitation to take a survey considering the feasibility of discontinuing the one-way restriction imposed on W. Fulton Street from Laramie Avenue to Latrobe Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

---

*Referred* -- INSTALLATION OF PARKING METERS ON PORTIONS  
OF NORTH KIMBALL AVENUE.

Alderman Laurino (39th Ward) presented a proposed order for the installation of parking meters with thirty minute restrictions on North Kimball Avenue alongside the premises at 3358 West Foster Avenue for Kay Drugs, which was *Referred to the Committee on Traffic Control and Safety*.

---

*Referred* -- REMOVAL OF PARKING METERS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders to remove certain parking meters at the locations designated and for the purposes specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

| Alderman            | Location and Purpose                                                                                                                               |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| NATARUS (42nd Ward) | Removal of two meters on East Chicago Avenue alongside 757 North Michigan Avenue -- establishment of a loading zone;                               |
|                     | Removal of one meter in front of 221 West Erie Street -- establishment of a loading zone;                                                          |
| STONE (50th Ward)   | Removal of one meter on North Mozart Street (west side), 35 feet south of West Devon Avenue -- establishment of parking prohibitions at all times. |

*Referred -- PARKING LIMITATION ESTABLISHED DURING  
SPECIFIED HOURS ON PORTION OF WEST  
FULLERTON AVENUE.*

Alderman Hagopian (30th Ward) presented a proposed ordinance to limit parking for one hour on the south side of West Fullerton Avenue from a point 205 feet east of North Leclaire Avenue to a point 125 feet east thereof during the hours of 8:00 A.M. to 6:00 P.M. on Mondays thru Fridays, which was *Referred to the Committee on Traffic Control and Safety.*

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

The aldermen named below presented proposed ordinances to prohibit at all times the parking of 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)**

North Clark Street (west side) from West Lake Street to West Haddock Place;

South Franklin Street (west side) from a point 88 feet north of West Van Buren Street to a point 94 feet north thereof -- tow zone;

North LaSalle Street (east side) from a point 59 feet 11 1/4 inches north of West Lake Street to a point 72 feet 3 1/4 inches north thereof;

**SAWYER (6th Ward)**

South Evans Avenue, at 7259 (except for handicapped);

**HUMES (8th Ward)**

South Constance Avenue, at 8407 (except for handicapped);

**HUTCHINSON (9th Ward)**

South Prairie Avenue, at 10429 (except for handicapped);

**VRDOLYAK (10th Ward)**

South Ewing Avenue, at 9832 (except for handicapped);

**HUELS (11th Ward)**

South May Street, at 5342 (except for handicapped);

West 45th Street, at 545 (except for handicapped);

| Alderman                       | Location and Distance                                                                                                                                                              |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                | West 48th Place, at 730 (except for handicapped);                                                                                                                                  |
| <i>KELLAM</i> (18th Ward)      | South Loomis Street, at 8210 (except for handicapped);<br><br>South Marshfield Avenue, at 8252 (except for handicapped);<br><br>West 86th Place, at 3749 (except for handicapped); |
| <i>SHEAHAN</i> (19th Ward)     | West 91st Street (south side) from South Longwood Avenue to the first alley east thereof;                                                                                          |
| <i>STEMBERK</i> (22nd Ward)    | West 25th Place (south side) at 4019 (except for handicapped);                                                                                                                     |
| <i>W. DAVIS</i> (27th Ward)    | West Ohio Street, at 2422 (except for handicapped);                                                                                                                                |
| <i>SMITH</i> (28th Ward)       | North Drake Avenue, at 440 (for a distance of 40 feet);                                                                                                                            |
| <i>SANTIAGO</i> (31st Ward)    | North Keystone Avenue, at 1704 (except for handicapped);                                                                                                                           |
| <i>GABINSKI</i> (32nd Ward)    | North Ashland Avenue, at 1550 (at either side of driveway);                                                                                                                        |
| <i>CULLERTON</i> (38th Ward)   | West Cornelia Avenue, at 5636 (except for handicapped);<br><br>West Henderson Street, at 5030 (except for handicapped);                                                            |
| <i>MC LAUGHLIN</i> (45th Ward) | North Mango Avenue, at 5021 (except for handicapped);                                                                                                                              |
| <i>ORBACH</i> (46th Ward)      | West Eastwood Avenue (both sides) at 850-900 (cul-de-sac);                                                                                                                         |
| <i>VOLINI</i> (48th Ward)      | West Catalpa Avenue, at 1221;                                                                                                                                                      |
| <i>STONE</i> (50th Ward)       | North Mozart Street (west side) from a point 35 feet south of West Devon Avenue to a point 63 feet south thereof (in lieu of parking meters);                                      |

## Alderman

## Location and Distance

North Ravenswood Avenue (east side)  
from West Schreiber Avenue to the first  
alley north thereof.

---

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

The aldermen named below presented proposed ordinances to discontinue the prohibition against the parking of vehicles at all times at the locations specified which were *Referred to the Committee on Traffic Control and Safety*, as follows:

## Alderman

## Location and Distance

*HUTCHINSON* (9th Ward)

South Champlain Avenue (east side)  
between East 115th Street and East  
Kensington Avenue;

*HANSEN* (44th Ward)

North Sheffield Avenue (west side) from  
North Clark Street to a point 30 feet  
north thereof.

---

*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 specified hours, at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

## Alderman

## Location and Distance

*SHEAHAN* (19th Ward)

West 105th Street (north side) from  
South Walden Parkway to South  
Longwood Drive -- 8:00 A.M. to 10:00  
A.M.;

*MELL* (33rd Ward)

North Campbell Avenue (west side) from  
a point 100 feet north of North Elston  
Avenue to the first alley north thereof --  
8:00 A.M. to 4:00 P.M. -- Monday thru  
Friday;

## Alderman

## Location and Distance

STONE (50th Ward)

West Greenleaf Avenue (south side) from North Western Avenue to the first alley west thereof -- 6:00 A.M. to 6:00 P.M. -- Monday thru Friday.

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*Referred* -- ESTABLISHMENT OF "RESIDENT PERMIT PARKING ZONES" FOR VEHICLES AT ALL TIMES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances and orders to establish "Resident Permit Parking" zones for vehicles at all times 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

SHERMAN (21st Ward)

South LaSalle Street (both sides) from West 91st Place to the first alley north of West 95th Street;

South Perry Avenue (both sides) from the first alley south of West 95th Street to West 97th Street;

South LaSalle Street (both sides) from the first alley south of West 95th Street to West 97th Street;

West 94th Street (both sides) from South Lafayette Avenue to South Wentworth Avenue;

West 96th Street (both sides) from South Lafayette Avenue to South Wentworth Avenue;

South Wentworth Avenue (both sides) from the first alley south of West 95th Street to West 97 Street;

South Lafayette Avenue (west side) from the first alley south of West 95th Street to West 97th Street;

West 93rd Street (both sides) from South Lafayette Avenue to South Wentworth Avenue;



## Alderman

## Location and Distance

South Wentworth Avenue (east side) from the first alley north of West 95th Street to West 91st Street;

West 92nd Street (both sides) from South Lafayette Avenue to South Wentworth Avenue;

South Perry Avenue (both sides) from West 91st Street to the first alley north of West 95th Street;

West 97th Street (both sides) from South Lafayette Avenue to South Wentworth Avenue;

West 91st Place (both sides) from South Perry Avenue to South LaSalle Street;

South Lafayette Avenue (west side) from West 91st Street to a point 162 feet north of the north property line of West 95th Street;

## PUCINSKI (41st Ward)

North Oketo Avenue (both sides) at 6400 block;

West Isham Avenue (both sides) at 7400 block;

North Odell Avenue (both sides) at 5700 and 5800 blocks;

West Bryn Mawr Avenue (south side) at 8400 and 8500 blocks.

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*Referred* -- DESIGNATION OF PORTION OF SOUTH SAYRE AVENUE AS SERVICE DRIVE, ET CETERA.

Alderman Krystyniak (23rd Ward) presented a proposed ordinance to designate South Sayre Avenue (west side) from West Archer Avenue to the first alley south thereof as a service drive and to permit diagonal parking in said location, which was *Referred to the Committee on Traffic Control and Safety*.

*Referred* -- ESTABLISHMENT OF TOW-AWAY ZONE AT ALL TIMES  
ON PORTION OF WEST LAKE STREET.

Alderman Roti (1st Ward) presented a proposed ordinance to establish a traffic lane tow-away zone at West Lake Street (north side) between North LaSalle Street and North Clark Street, which was *Referred to the Committee on Traffic Control and Safety*.

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*Referred* -- INSTALLATION OF TRAFFIC SIGNS.

The alderman 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                                                                                                                                                                            |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROTI (1st Ward)       | West Washburne Avenue and South Wolcott Avenue -- "Stop";                                                                                                                                            |
| BEAVERS (7th Ward)    | South Exchange Avenue and East 81st Place -- "Stop";                                                                                                                                                 |
| HUMES (8th Ward)      | East and west corners of 88th Street -- "Stop";                                                                                                                                                      |
| VRDOLYAK (10th Ward)  | East 109th Street and South Green Bay Avenue -- "Stop";<br><br>East 108th Street and South Mackinaw Avenue -- "Stop";<br><br>East 109th Street and South Mackinaw Avenue -- "Stop";                  |
| HUELS (11th Ward)     | West 35th Street and South Ashland Avenue -- "No Turn on Red" -- 7 A.M. to 7 P.M.;<br><br>West 37th Street and South Lowe Avenue -- "Stop";<br><br>South Lowe Avenue and West 36th Street -- "Stop"; |
| MAJERCZYK (12th Ward) | West 46th Street and South Keating Avenue -- "Stop";<br><br>South Leavitt and West 33rd Street -- "Stop";                                                                                            |

| Alderman                      | Location and Type of Sign                                                                                                                                  |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>KRYSTYNIAK</b> (23rd Ward) | East-west alley bounded by West Archer Avenue, West 56th Street, South Nottingham Avenue and South Nordica Avenue -- "Thru Traffic Prohibited";            |
| <b>NARDULLI</b> (26th Ward)   | West Haddon Avenue and North Paulina Street -- "All-Way Stop";                                                                                             |
| <b>D. DAVIS</b> (29th Ward)   | Fulton Street at Laramie Avenue -- "Stop";<br><br>5612 West Madison Street -- "No Parking";                                                                |
| <b>KOTLARZ</b> (35th Ward)    | North Harding Avenue and West Belle Plaine Avenue -- "Stop";<br><br>North Springfield Avenue (one-way street-southbound) and West George Street -- "Stop"; |
| <b>LAURINO</b> (39th Ward)    | Hiawatha Avenue and Lehigh Avenue -- "3-Way Stop";<br><br>North Navajo Avenue and North Leoti Avenue -- "Stop";                                            |
| <b>O'CONNOR</b> (40th Ward)   | West Thorndale Avenue and North Washtenaw Avenue -- "All-Way Stop";                                                                                        |
| <b>PUCINSKI</b> (41st Ward)   | West Balmoral Avenue and North Olcott Avenue -- "3-Way Stop";<br><br>West Catalpa Avenue and North Oriole Avenue -- "All-Way Stop";                        |
| <b>STONE</b> (50th Ward)      | West Touhy Avenue and North Albany Avenue -- "Pedestrian Crossing";                                                                                        |

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*Referred* -- AMENDMENT OF TRAFFIC SIGN AT INTERSECTION  
OF WEST 18TH STREET AND SOUTH WOOD STREET.

Alderman Nardulli presented a proposed ordinance for Alderman Marzullo (25th Ward) to amend traffic signs at the intersection of West 18th Street and South Wood Street from "3-Way Stop" signs to "All-Way Stop" signs, which was *Referred to the Committee on Traffic Control and Safety*.

*Referred* -- REPEAL TRAFFIC WARNING SIGN ON PORTION  
OF WEST 107TH STREET.

Alderman Sheahan (19th Ward) presented a proposed ordinance to repeal the ordinance passed by the City Council on February 13, 1985 (C.J.P. p. 13583) in relation to a "No Right Turn -- 4:00 P.M. to 6:00 P.M. -- Monday through Friday" traffic warning sign at West 107th Street and South Talman Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

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*Referred* -- AMENDMENT OF TOW-AWAY ZONE ON  
PORTION OF EAST AND WEST LAKE STREET.

Alderman Roti (1st Ward) presented a proposed ordinance to establish a tow-away zone on East and West Lake Street (north side) between West Wacker Drive and North Michigan Avenue (except between North LaSalle Street and North Clark Street) instead of the previous zone located between West Wacker Drive and North Michigan Avenue, which was *Referred to the Committee on Traffic Control*

*and Safety*.

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2. ZONING ORDINANCE AMENDMENTS.

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*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 BLOOM (5th Ward):**

To classify as an R3 General Residence District instead of an R4 General Residence District the area shown on Map No. 14-D bounded by

a line 445 feet north of E. 56th Street; S. Lake Park Avenue; E. 56th Street; and S. Harper Avenue.

**BY ALDERMAN CULLERTON (38th Ward):**

To classify as a B4-1 Restricted Service District instead of a C2-1 General Commercial District the area shown on Map No. 11-L bounded by

the alley next north of W. Irving Park Road; N. Laramie Avenue; W. Irving Park Road; and N. Lockwood Avenue.

BY ALDERMAN OBERMAN (43rd Ward):

To classify as an R4 General Residence District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 7-G bounded by

W. Diversey Parkway; N. Greenview Avenue; a line 466.37 feet south of W. Diversey Parkway; the alley next west of and parallel to N. Greenview Avenue; a line 542.37 feet south of W. Diversey Parkway; N. Greenview Avenue; a line 594.37 feet south of W. Diversey Parkway; the alley next west of and parallel to N. Greenview Avenue; a line 672.37 feet south of W. Diversey Parkway; N. Greenview Avenue; a line 826.35 feet south of W. Diversey Parkway; the alley next west of N. Greenview Avenue; a line 776.49 feet south of W. Diversey Parkway; N. Bosworth Avenue; a line 851.45 feet south of W. Diversey Parkway; the alley next west of and parallel to N. Greenview Avenue; a line 940.42 feet south of W. Diversey Parkway; N. Greenview Avenue; W. Wrightwood Avenue; the alley next west of and parallel to N. Bosworth Avenue; a line 363.57 feet south of W. Diversey Parkway; N. Bosworth Avenue; a line 230.57 feet south of W. Diversey Parkway; the alley next west of and parallel to N. Bosworth Avenue; the alley next south of and parallel to W. Diversey Parkway; and a line 151.01 feet west of N. Bosworth Avenue.

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### 3. CLAIMS.

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*Referred -- CLAIMS AGAINST CITY OF CHICAGO.*

The aldermen named below presented twelve 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                                                   |
|-------------------------|------------------------------------------------------------|
| BLOOM (5th Ward)        | Mark Johnson;                                              |
| MAJERCZYK (12th Ward)   | Mary V. Debold, John R. Buss;                              |
| SHEAHAN (19th Ward)     | Jo Ann Durkin;                                             |
| KRYSTYNIAK (23rd Ward)  | Thomas L. McCray, Loretta Passero, John and Karen Szkutak; |
| NARDULLI (26th Ward)    | Carmen Diaz;                                               |
| MELL (33rd Ward)        | Sandra J. Roskoske-Kissane;                                |
| MC LAUGHLIN (45th Ward) | Pat Suerth;                                                |
| STONE (50th Ward)       | Milton Secler, Marilyn Weiner.                             |

**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 -- ESTABLISHMENT OF TAXICAB STANDS  
AT SUNDRY LOCATIONS.*

Two proposed ordinances to establish taxicab stands at the locations listed below, which were *Referred to the Committee on Local Transportation*, as follows:

East Lake Street (north side) beginning at a point 20 feet east of the east property line of North Beaubien Court extended, and extending to a point 72 feet east thereof for three vehicles -- taxicab stand 556;

North LaSalle Street (east side) from a point 20 feet north of the north line of West Lake Street to a point approximately 59 feet north thereof for two vehicles.

---

*Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS.*

Also five proposed ordinances for grants of privilege in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

American National Bank and Trust Company, as trustee under Trust 52947 -- to construct, install and maintain four flag poles to be located upon the sidewalk adjacent to 203 North LaSalle Street;

American National Bank and Trust Company, as trustee under Trust 52947 -- to construct, install and maintain four kiosks to be located upon the sidewalk adjacent to 203 North LaSalle Street;

American National Bank and Trust Company, as trustee under Trust 52947 -- to construct, install and maintain a decorative sidewalk abutting and immediately adjacent to the 203 North LaSalle Street building on North LaSalle Street, North Clark Street and West Lake Street;

American National Bank and Trust Company, as trustee under Trust 52947 -- to construct, install and maintain ten tree planters to be located upon the sidewalk adjacent to 203 North LaSalle Street;

Hilton Joint Venture -- to install and maintain informational pylons to be located upon the sidewalks bordering the property on the corner of East Balbo Street and South Michigan Avenue and on the corner of South Wabash Avenue and East Balbo Street.

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*Referred* -- ERECTION OF EIFFEL TOWER REPLICA AT  
SPECIFIED LOCATION.

Also, a proposed order authorizing and directing the Commissioner of Public Works to grant permission to the Greater State Street Council for the temporary erection of an Eiffel Tower replica for the period from May 1-11, 1985 on the parcel of land located at State Street and Wacker Drive as a salute to France and residents of Chicago who are of French heritage, which was *Referred to the Committee on Streets and Alleys*.

---

*Referred* -- ISSUANCE OF PERMIT FOR INSTALLATION  
OF SIGN/SIGNBOARD.

Also, a proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Jas. D. Ahern Sign Company for the installation of a sign/signboard at 41 West Congress Parkway for the Arco Gas Station (advertising billboard), which was *Referred to the Committee on Zoning*.

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Presented by

**ALDERMAN EVANS (4th Ward):**

CONGRATULATIONS AND BEST WISHES EXTENDED TO  
CHRISTIAN TEMPLE BAPTIST CHURCH ON ITS  
SEVENTH ANNUAL FAMILY  
AND FRIEND DAY.

A proposed resolution reading as follows:

WHEREAS, The Christian Temple Baptist Church, 6344 South Kimbark Avenue on Chicago's great south side will celebrate its Seventh Annual Family and Friend Day on April 25, 1985; and

WHEREAS, This day is set aside every year for the purpose of providing church improvement and home health care services for the sick and shut-in. It is one of this fine church organization's most successful events; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby offer our congratulations and best wishes to the Christian Temple Baptist Church on its Seventh Annual Family and Friend Day April 25, 1985, and that we extend to this outstanding religious institution our gratitude on behalf of all the citizens of this great City; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to the Christian Temple Baptist Church.

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, the foregoing proposed resolution was *Adopted*.

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CONGRATULATIONS EXTENDED TO CONGREGATION OF  
SAINT STEPHEN'S AFRICAN METHODIST  
EPISCOPAL CHURCH ON ITS 113TH  
ANNIVERSARY.

Also, a proposed resolution reading as follows:

WHEREAS, Saint Stephen's African Methodist Episcopal AME Church will celebrate its 113th anniversary April 28, 1985, and is the fifth oldest black religious institution in the entire Chicagoland area; and

WHEREAS, Saint Stephen's AME Church has performed countless spiritual, communal and economic services for citizens in this great City of Chicago over the past century; and

WHEREAS, Pastor of this fine religious organization for the past 25 years is Wilfred Reid, D. D., who in his time has increased church membership, has trained fifteen men for the ministry -- seven of whom are now themselves pastors -- and who is coordinating plans for a 500-unit housing development on the west side of our City; and

WHEREAS, These activities typify the kind of forward movement which has always been a mark of Saint Stephen's AME Church, one of Chicago's most venerable and outstanding institutions; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A. D., do hereby offer our congratulations to the congregation of Saint Stephen's AME Church, and to its Pastor, Wilfred Reid, D. D., on the church's 113th anniversary as one of this great City's most stalwart religious institutions, as well as our best wishes for many more years of spiritual fulfillment and success.

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, the foregoing proposed resolution was *Adopted*.

---

Presented by

ALDERMAN BLOOM (5th Ward):



*Referred* -- PAYMENT OF SPECIAL POLICE LICENSE FEES  
BY HYDE PARK COMMUNITY HOSPITAL.

A proposed ordinance requiring the Hyde Park Community Hospital to pay a fee of ten dollars per license for the special police employed therein, pursuant to Chapter 173, Section 6 of the Chicago Municipal Code, which was *Referred to the Committee on Finance*.

---

*Referred* -- ESTABLISHMENT OF TAXICAB STAND 557 AT  
SPECIFIED LOCATION.

Also, a proposed ordinance to establish taxicab stand 557 on South Columbus Drive, along the west curb, from a point 345 feet south of the property line of East Museum Drive to a point 66 feet south thereof for three vehicles, which was *Referred to the Committee on Local Transportation*.

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*Referred* -- ISSUANCE OF PERMIT FOR OPERATION OF  
NEWSPAPER STAND.

Also, a proposed order authorizing and directing the Commissioner of Public Works to issue a permit to Ernie Harris for the operation of a newspaper stand on the northeast corner of East 57th Street and South Cottage Grove Avenue from 5:00 A.M. to 2:00 P.M., which was *Referred to the Committee on Streets and Alleys*.

---

Presented by

**ALDERMAN BEAVERS (7th Ward):**

*Referred* -- ISSUANCE OF PERMIT FOR CARNIVAL AT  
SPECIFIED LOCATION.

A proposed order authorizing and directing the Commissioner of Public Works to issue a permit to Heil Bosanko and Greg Zyvert to hold a carnival or street fair on East 90th Street between South Commercial Avenue and South Baltimore Avenue for the period from May 7 to May 12, 1985, which was *Referred to the Committee on Beautification and Recreation*.

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Presented by

**ALDERMAN HUTCHINSON (9th Ward):**

*Referred* -- MUNICIPAL CODE CHAPTER 130, SECTION 130-3  
AMENDED CONCERNING FAST FOOD OPERATIONS.

A proposed ordinance to amend Chapter 130, Section 130-3 of the Chicago Municipal Code by inserting a new section therein, to be known as Section 130- 3.22, to govern and regulate fast food operations which use paper products, containers and disposable paper sacks in the use of wrapping and covering the products sold therein, et cetera, which was *Referred to the Committee on Energy and Environmental Protection.*

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*Referred --* CURB REPAIR ON PORTIONS  
OF SUNDRY STREETS.

Also, a proposed order authorizing and directing the Commissioner of Public Works to consider the repair of the curbing on East 130th Street between South Indiana Avenue and South Stony Island Avenue, on 115th Street between South Wentworth and South Doty Avenues, and on 103rd Street between South Wentworth and South Stony Island Avenues, which was *Referred to the Committee on Streets and Alleys.*

---

*Referred --* DRAFTING OF ORDINANCE TO ALLOCATE  
MOTOR FUEL TAX FUNDS FOR RESURFACING  
OF STREET/PATCHING OF POTHoles  
ON SPECIFIED ROADWAYS.

Also, a proposed order directing the Committee on Finance to consider the drafting of the necessary ordinance for the allocation of motor fuel tax funds to resurface the street or patch the potholes in the street, which was *Referred to the Committee on Finance*, as follows:

130th Street between South Indiana and South Stony Island Avenues;

115th Street between South Wentworth Avenue and South Doty Avenue;

103rd Street between South Wentworth Avenue and South Stony Island Avenue; and

The overpasses on 111th Street at I-94, and on 115th Street at I-94.

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*Referred --* INSTALLATION OF ALLEY LIGHT BEHIND  
12546 SOUTH EDBROOKE AVENUE.

Also, a proposed order authorizing and directing the Commissioner of Public Works to consider the installation of an alley light behind 12546 South Edbrooke Avenue, which was *Referred to the Committee on Finance.*

---

*Referred --* PAVING OF SPECIFIED ROADWAYS  
BY SPECIAL ASSESSMENT.

Also, nineteen proposed orders authorizing and directing the Commissioner of Public Works (the Board of Local Improvements) to consider the paving with concrete, by special assessment, of specified roadways, which were *Referred to the Committee on Streets and Alleys*, as follows:

North-south alley bounded by South Halsted Street, South Green Street, West 127th Street and West 129th Place;

North-south alley bounded by South Peoria Street, South Green Street, West 127th Street and West 129th Place;

North-south alley bounded by South Peoria Street, South Sangamon Street, West 128th Street and West 129th Street;

North-south alley bounded by South Peoria Street, South Sangamon Street, West 128th Street and West 129th Place;

North-south alley bounded by East 103rd Street, East 104th Street, South Eberhart Avenue and South Rhodes Avenue;

"T" alley bounded by East 103rd Street, East 104th Street, South Vernon Avenue and South Eberhart Avenue;

North-south alley and roadway bounded by East 105th Street, South Indiana Avenue, East 106th Street and South Edbrooke Avenue;

"T" alley bounded by East 105th Place, East 106th Street, South Langley Avenue and South Corliss Avenue;

North-south alley bounded by East 107th Street, East 108th Street, South Forest Avenue and South Calumet Avenue;

North-south alley bounded by West 121st Street, West 122nd Street, South LaSalle Street and South Perry Avenue;

North-south alley bounded by West 121st Street, West 123rd Street;

North-south alley bounded by West 121st Street, West 123rd Street, South Harvard Avenue and South Stewart Avenue;

North-south alley bounded by West 127th Street, West 129th Place, South Morgan Street and the City limits on the west;

North-south alley bounded by West 128th Street, West 129th Place, South Sangamon Street and South Morgan Street;

South Champlain Avenue between East 115th Street and East Kensington Avenue;

South Cottage Grove Avenue from 10401 through 10459;

South Cottage Grove Avenue from 10501 through 10533;

East Kensington Avenue between South Cottage Grove Avenue and South Champlain Avenue;

East 114th Place between South King Drive and South Prairie Avenue.

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*Referred* -- INQUIRY INTO SPECIFICATIONS FOR TREE PLANTINGS.

Also, a proposed resolution urging the Department of Forestry to secure information relative to the specifications for tree plantings throughout the City in response to the demand to replant trees and in order to determine what type of tree would best survive in the type of location requested, which was *Referred to the Committee on Beautification and Recreation*.

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*Referred* -- PETITIONING OF STATE TO COMMUNICATE WITH LOCAL OFFICIALS PRIOR TO GRANTING TAX EXEMPT STATUS FOR CHURCHES.

Also, a proposed resolution petitioning the State of Illinois to obtain a letter from the applicable alderman, stating that a church exists in a properly zoned area, before granting any church tax exempt status, which was *Referred to the Committee on Intergovernmental Relations*.

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Presented by

**ALDERMAN VRDOLYAK (10th Ward):**

**CONGRATULATIONS EXTENDED TO MATHEW AND KAMILE POCERNICH  
ON 50TH ANNIVERSARY OF CALUMET BAKERY.**

A proposed resolution reading as follows:

WHEREAS, The Calumet Bakery, located at 2510 East 106th Street, has been an institution in Chicago for 50 years; and

WHEREAS, Thousands of regular customers have enjoyed the delicious freshly baked goods every day of those 50 years; and

WHEREAS, Mr. and Mrs. Mathew and Kamile Pocernich opened the Calumet Bakery on Thanksgiving Day, 1937; and

WHEREAS, Mathew and Kamile Pocernich immigrated from Yugoslavia to our City in 1914; and

WHEREAS, Mathew and Kamile Pocernich have been continually contributing to the South Chicago community through their active participation and generosity with

numerous civic groups, including the Southeast Lions, the South Deering Improvement Association, Saint Kevin's Holy Name Society and the Sacred Heart Church; now, therefore,

*Be It Resolved*, By the members of the City Council of the City of Chicago that the very best wishes and congratulations of all Chicagoans be extended to Mathew and Kamile Pocernich on the 50th anniversary of the opening of their Calumet Bakery.

Alderman Vrdolyak 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 Vrdolyak, the foregoing proposed resolution was *Adopted*.

---

CONGRATULATIONS EXTENDED TO WLS-AM RADIO ON THEIR 25TH YEAR  
CELEBRATION AS CHICAGO INSTITUTION OF POPULAR MUSIC.

Also, a proposed resolution reading as follows:

WHEREAS, WLS-AM Radio has been Chicago's premier rock n' roll radio station for 25 years; and

WHEREAS, Thousands of Chicagoans have grown up listening to the City's most popular music on WLS-AM; and

WHEREAS, WLS-AM radio has featured some of Chicago's top personalities as disc jockeys, such as Dick Biondi, Art Roberts, Ron Riley, Larry Lujack, Fred Winston, Steve Dahl and Gary Meier; and

WHEREAS, WLS-AM Radio can be considered the voice of Chicago as it can be heard throughout all of continental North America every evening; and

WHEREAS, WLS-AM Radio has been continually involved in Chicago promotions; block parties, concerts and providing free public service announcements for thousands of our City's worthwhile charitable efforts; now, therefore,

*Be It Resolved*, By the members of the City Council of the City of Chicago that WLS-AM Radio be extended Chicago's most sincere best wishes as they celebrate 25 years as a Chicago institution of popular music. And that WLS-AM Radio continue to entertain Chicagoans for many years to come.

Alderman Vrdolayk 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 Vrdolyak, the foregoing proposed resolution was *Adopted*.

---

Presented by

ALDERMAN HUELS (11th Ward):

BEST WISHES EXTENDED TO SERGEANT JOHN JOSEPH  
HONAN ON OCCASION OF HIS RETIREMENT.

A proposed resolution reading as follows:

WHEREAS, John Joseph Honan is retiring from the Chicago Police after 38 years of service and dedication; and

WHEREAS, John Joseph Honan had joined the Chicago Police Department in December of 1947, and had been promoted to the rank of Sergeant in July 1966; and

WHEREAS, John Joseph Honan has spent his entire police career in the Traffic Division of the Chicago Police Department; and

WHEREAS, John Joseph Honan has received numerous letters of commendation from various groups; and

WHEREAS, John Joseph Honan was responsible for the planning of routes taken by various dignitaries when they visited Chicago; and

WHEREAS, The most impressive and most difficult task was that of the Papal visit in October of 1979, where he had received the acolytes of the Papal staff for the manner in which the motorcade was conducted; now, therefore,

*Be It Resolved*, That we, the Mayor and the members of the City Council of the City of Chicago, gathered on this 18th day of April in 1985, do hereby extend our sincerest gratitude to Sergeant John Joseph Honan on the occasion of his retirement, for his many years of service and dedication to the citizens of Chicago, and may we also extend our best wishes to this outstanding public servant for a happy, prosperous, and successful future; and

*Be It Further Resolved*, That a suitable copy of this resolution be made available for Sergeant John Joseph Honan.

Alderman Burke 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 Burke, the foregoing proposed resolution was *Adopted*.

---

*Referred* -- AMENDMENT OF GRANT OF PRIVILEGE  
IN PUBLIC WAY.

Also, a proposed ordinance to amend the ordinance passed by the City Council on September 28, 1983, C.J.P. pp. 2142-2143 -- (granting permission to the First Bank of Oak Park, under Trust 7752, to maintain and use a portion of the public right of way for additional parking space) so that the grantee will read "Harris Trust and Savings, as trustee U/T 42578

and 42600" instead of "First Bank of Oak Park, U/T 7752", which was *Referred to the Committee on Streets and Alleys*.

---

*Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS.*

Also, three proposed ordinances for grants of privilege in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

S. Beck Meat Company, Incorporated -- to maintain and use as now constructed two concrete sample basins located eight feet below the sidewalk grade attached to the building and City sewer lines under the sidewalk in front of 725 West 47th Street for the purpose of allowing the Sanitary District to obtain samples of sewage discharge on a twenty-four hour basis;

Central Meat Company -- to maintain two manholes with a Chicago standard manhole frame and cover, together with sewer tile or pipe on the public sidewalk and parkway adjacent to 824 West 38th Place so as to divert their waste from the new treatment area to the existing City sewer on 38th Place;

Prime Packing Company, Incorporated -- to maintain and use three manholes and a vinyl chlorine pipe sewer near 4170 South Union Avenue.

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*Referred -- INSTALLATION OF ALLEY LIGHT BEHIND  
2933/2937 SOUTH HAYNES COURT.*

Also, a proposed order authorizing and directing the Commissioner of Public Works to consider the installation of an alley light in back of the premises located at 2933 and 2937 South Haynes Court, which was *Referred to the Committee on Finance*.

---

*Referred -- CLOSINGS OF SPECIFIED STREETS  
TO VEHICULAR TRAFFIC.*

Also, two proposed communications to close specified streets to vehicular traffic for recreational purposes, which were *Referred to the Committee on Beautification and Recreation*, as follows:

West 38th Street from South Union Avenue to the first alley west of South Union Avenue for a block party to be held on April 20, 1985 (Tom Shinnick is applicant);

South Morgan Street from West 31st to West 34th for an arts and craft festival to be held on September 8, 1985 (Bridgeport's Morgan Street Council is applicant).

---

Presented by

ALDERMAN MADRZYK (13th Ward):

*Referred* -- APPROVAL OF PLAT OF "GILLIAN  
GARDENS SUBDIVISION".

A proposed ordinance authorizing and directing the Superintendent of Maps, Ex Officio Examiner of Subdivisions, to approve a plat of "Gillian Gardens Subdivision" on portion of West 69th Street between South Kolin Avenue and a line approximately 367 feet west thereof for Waldon Electronics, Incorporated, which was *Referred to the Committee on Streets and Alleys*.

---

Presented by

**ALDERMAN BURKE (14th Ward):**

CONGRATULATIONS EXTENDED TO REVEREND MARK HEGENER  
ON HIS FORTIETH ANNIVERSARY OF ORDINATION  
TO PRIESTHOOD.

A proposed resolution reading as follows:

WHEREAS, Reverend Mark Hegener, of the Franciscan Order, will celebrate his fortieth anniversary of his ordination to the priesthood on Saturday, April 20, 1985; and

WHEREAS, The occasion will be marked by a Mass Liturgy in Our Lady's Chapel, Mayslake Village, Oak Brook, Illinois, followed by a reception; and

WHEREAS, Father Hegener is the managing director of the Franciscan Herald since 1949 and has an extensive background in publishing over one thousand books in a broad field of Church history; and

WHEREAS, Father Hegener is founder and President of the Mayslake Retirement Complex for the elderly caring for some 750 residents, and is also founder and President of the Chariton Apartments Retirement Complex in St. Louis; and

WHEREAS, Under his leadership, the Pax Et Bonum was constructed in 1956 at 51st and Laflin to house the newly founded Third Order Credit Union to assist young families in purchasing homes in the Back of the Yards area; and

WHEREAS, Father Hegener was the founder and Trustee of the Catholic Theological Union of Chicago, and also served as Director of the Saint Phillip of Jesus Social Center; and

WHEREAS, Father Hegener served as Chaplain of Saint Augustine Council of the Knights of Columbus and is now the Chaplain of the Sacred Heart Council of the Knights of Columbus, in addition to being the Chaplain at the Mercy Hospital in the City of Chicago; now, therefore,

*Be It Resolved*, That the Mayor and the members of the City Council of the City of Chicago, assembled in a meeting this eighteenth day of April, 1985, extend our heartfelt



congratulations to Reverend Mark Hegener on the occasion of his fortieth anniversary of ordination to the priesthood and wish him a long life and continued service in God's vineyard; and

*Be It Further Resolved*, That a suitable copy of this resolution be prepared for presentation to Reverend Mark Hegener.

Alderman Burke 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 Burke, the foregoing proposed resolution was *Adopted*.

---

*Referred*-- AMENDMENT OF MUNICIPAL CODE CHAPTER 34  
REGARDING ADVERTISING BENCHES.

Also, a proposed ordinance to amend Chapter 34 of the Chicago Municipal Code, by adding a new section to be known as Section 34-50 and entitled "Public Advertising Benches" which would regulate the establishment, placement and maintenance of public advertising benches, which was *Referred to the Committee on Zoning*.

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Presented by

**ALDERMAN BURKE (14th Ward) and  
ALDERMAN KELLEY (20th Ward):**

*Referred*-- AMENDMENT OF MUNICIPAL CODE CHAPTER 194A  
CONCERNING RESIDENTIAL FACILITIES FOR  
DEVELOPMENTALLY DISABLED.

A proposed ordinance to amend Chapter 194A of the Chicago Municipal Code, also known as the Chicago Zoning Ordinance, Articles 3, 7 and 8, which would maintain quality residential facilities for the developmentally disabled, which was *Referred to the Committee on Zoning*.

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Presented by

**ALDERMAN BURKE (14th Ward), ALDERMAN HUELS  
(11th Ward) and ALDERMAN MAJERCZYK  
(12th Ward):**

COMMENDATIONS EXTENDED TO LIEUTENANT JOHN J.  
COLLINS ON OCCASION OF HIS RETIREMENT  
FROM CHICAGO POLICE DEPARTMENT.

A proposed resolution reading as follows:

WHEREAS, Lieutenant John J. Collins had joined the Chicago Police Department on September 29, 1952; and

WHEREAS, Lieutenant Collins had then attended the recruit training at the Chicago Police Academy, and upon his completion, he was appointed detective and assigned to the Old Scotland Yard Detail; and

WHEREAS, He had remained at his assignment until his promotion to sergeant on January 1, 1961 where he was then assigned to the 16th District, which is now the Chicago Lawn District; and

WHEREAS, On November 15, 1985, John Collins was promoted to the rank of lieutenant and then assigned to the Englewood District; and

WHEREAS, On August 13, 1966, Lieutenant Collins was transferred to the South Chicago District where he became the Tactical Lieutenant under Commander Edward F. Sheehy, where they had both then been transferred to the Gresham District; and

WHEREAS, In September of 1974, Lieutenant Collins was transferred back to the Chicago Lawn District under Commander Bill Woods; and

WHEREAS, Lieutenant Collins was then appointed as the Commanding Officer of Area 3 Burglary Division and from there, he had been assigned to Area 4 Property Crimes Unit; and

WHEREAS, On January 10, 1984, Lieutenant John Collins was assigned to his present location at the Deering District; and

WHEREAS, During his career with the Chicago Police Department, Lieutenant Collins has received 3 Department Commendations, 11 Honorable Mentions, and 3 Complimentary Letters; and

WHEREAS, After 35 years of service to the citizens of Chicago, he will retire from the Chicago Police Department; and

WHEREAS, Lieutenant John J. Collins has received the support throughout his career, of his wife, Christine, and their five children John Jr. (JoAnn), Maureen, Michael (Laurie), Diane (Bill) Lynch, and Brian (Kelly), and their five grandchildren; now, therefore,

*Be It Resolved*, That we, the Mayor and the members of the City Council of the City of Chicago, gathered on this 18th day of April in 1985, do hereby extend our gratitude to Lieutenant John J. Collins for his 35 years of dedicated service to the citizens of Chicago, and that we congratulate him on his retirement with best wishes for all of his future endeavors; and

*Be It Further Resolved*, That a suitable copy of this resolution be made available for Lieutenant John J. Collins for a retirement party that will be held for him on April 18, 1985.

Alderman Burke 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 Burke, the foregoing proposed resolution was *Adopted*.

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Presented by

**ALDERMAN BRADY (15th Ward)**

**CONGRATULATIONS EXTENDED TO FATHER JOHN E.  
JORDAN ON HIS FIFTY YEARS OF SERVICE.**

A proposed resolution reading as follows:

WHEREAS, Reverend John E. Jordan will celebrate his golden jubilee as a priest on April 27, 1985; and

WHEREAS, Long before the age of 62 years and subsequent, Father John E. Jordan has served Chicago as an Archdiocesan Priest, not only serving the spiritual needs but the physical needs of the southwest side community as founder of the Saint Adrian's Senior Citizens Club, the Saint Adrian's Women's Guild and the Saint Adrian's School Board and Moderator of the Holy Name Society; and

WHEREAS, Father John E. Jordan was commissioned a Second Lieutenant, Chaplain in the U.S. Army in April, 1943, and a 19-year member in the United States Air Force; and

WHEREAS, Father John E. Jordan was assigned to the pastorate of Saint Adrian Parish by John Cardinal Cody on March 11, 1966 and has since served as pastor, and has guided his parishioners wisely and seen to their spiritual welfare and their loyalty to their Church and Community; now, therefore,

*Be It Resolved*, That the Mayor and the members of the City Council, gathered here on the 18th day of April 1985, do hereby congratulate Father John E. Jordan on his fifty years of service and are appreciative of the spiritual values that he has instilled in the members of his parish and we wish him well.

Alderman Brady 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 Brady, the foregoing proposed resolution was *Adopted*, by a rising vote.

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Presented by

**ALDERMAN LANGFORD (16th Ward):**

TRIBUTE TO LATE DR. JASPER WILLIAMS, THEODORE  
WILLIAMS AND MS. ANITA BROWN.

A proposed resolution reading as follows:

WHEREAS, God the Almighty in His Infinite Wisdom has called to their eternal reward Dr. Jasper Williams, co-founder of the Williams Clinic, 408 East Marquette Road, his son, Theodore, and a friend, Ms. Anita Brown, in the crash of their private plane near Bloomfield, Indiana, April 15, 1985; and

WHEREAS, Dr. Williams, who was Chief of Obstetrics and Gynecology at Provident Medical Center as well as a member of five other hospital staffs, was one of this City's most prominent physicians. His son, Theodore, 25, was a graduate of the University of Wisconsin and was working towards an M.A. at Columbia College. Ms. Brown, 20, was an honor student at Wheaton College. The loss of such a calibre of citizen is felt throughout our entire community; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby express our extreme sorrow on the untimely deaths of Dr. Jasper Williams, his son, Theodore Williams, and Ms. Anita Brown, and extend to their families and many friends our deepest sympathy and sense of shared loss; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to the Williams and Brown families.

Alderman Langford 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 Langford, seconded by Aldermen D. Davis and Evans, the foregoing proposed resolution was *Adopted*, by a rising vote.

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Presented by

ALDERMAN STREETER (17th Ward):

*Referred* -- PAYMENT OF SPECIAL POLICE LICENSE FEES BY  
TRUE TEMPLE OF SOLOMON CHURCH.

A proposed ordinance requiring True Temple of Solomon Church to pay a ten dollar license fee per license for the special police employed therein pursuant to Chapter 173, Section 6 of the Chicago Municipal Code, which was *Referred to the Committee on Finance*.

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*Referred* -- ISSUANCE OF PERMITS FOR OPERATION OF  
NEWSPAPER STANDS AT SUNDRY LOCATIONS.

Also, two proposed orders to issue newspaper stand permits to the individuals listed below to operate the stands listed respectively, which were *Referred to the Committee on Zoning*, as follows:

Joey Akins -- to operate a stand on the northwest corner of South Racine Avenue and West 74th Street from 5:00 A.M. to 11:00 A.M. for seven days a week, in compliance with the Chicago Municipal Code;

Thomaline Jackson -- to operate a stand on the southeast corner of West 79th Street and South Vincennes Avenue from 5:00 A.M. to 10:00 P.M. for seven days a week, in compliance with the Chicago Municipal Code.

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Presented by

**ALDERMAN SHEAHAN (19th Ward):**

*Referred -- AMENDMENT OF CITY PARKING LOT FEE FOR SPECIFIED LOT.*

A proposed ordinance to amend the fee charged at the City of Chicago parking lot located at 95th Street and Pleasant Avenue, increasing it by \$2.00 for the last three rows, which was *Referred to the Committee on Finance.*

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Presented by

**ALDERMAN KELLEY (20th Ward):**

CONGRATULATIONS EXTENDED TO ALVIN J. ROBINSON  
FOR HIS LONG AND DEDICATED SERVICE  
TO CITY.

A proposed resolution reading as follows:

WHEREAS, In February, 1984, the Save Our Neighborhood/Save Our City Coalition (SON/SOCC) was formed as an independent, non-partisan neighborhood organization committed to the economic and social development of Chicago's neighborhoods; and

WHEREAS, In pursuant to their laudable goals, SON/SOCC enlisted the support of many business and political leaders, including Alvin J. Robinson, whose diligent efforts were instrumental in establishing an open and cooperative relationship between the group and the new City administration; and

WHEREAS, Alvin J. Robinson is a native Chicagoan, who has worked closely and effectively in the past with Chicago's business leaders to promote Chicago as a strong and dynamic urban center; and

WHEREAS, Alvin J. Robinson's commitment to this City and its communities includes his involvement as a distinguished member of Chicago United, trustee of Provident

Hospital, director of Big Brothers-Big Sisters of Metropolitan Chicago and as a board member of the Better Government Association and the Cook County Court Watching Project; and

WHEREAS, In recognition of his many years of dedicated service to the City and its people, SON/SOCC will award the First Annual "One Person Does Make a Difference" Award to Alvin J. Robinson at a reception to be held in his honor on April 25, 1985; now, therefore,

*Be It Resolved*, That the Mayor and members of the Chicago City Council in meeting assembled this 18th day of April, 1985 A.D. do hereby commend Alvin J. Robinson for his long and dedicated service to the City and congratulate him as the recipient of SON/OSCC's "One Person Does Make a Difference" Award; and

*Be It Further Resolved*, That a suitable copy of this resolution be prepared and presented to Alvin J. Robinson.

Alderman Kelley 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 Kelley, the foregoing proposed resolution was *Adopted*.

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Referred -- ISSUANCE OF PERMIT FOR INSTALLATION  
OF SIGN/SIGNBOARD.

Also, a proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Outdoor Media, Incorporated to install a sign/signboard at 6915 South State Street for general advertisers, various copy, which was *Referred to the Committee on Zoning*.

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Presented by

**ALDERMAN KRYSTYNIAK (23rd Ward):**

**GARFIELD RIDGE BANK CONGRATULATED ON OCCASION  
OF ITS 20TH ANNIVERSARY.**

A proposed resolution reading as follows:

WHEREAS, Garfield Ridge Bank, which was chartered on April 23, 1965, to fulfill the needs and services of the people in the Garfield Ridge area and now, on its 20th anniversary has achieved a total of sixty-five million in assets with a drive-in facility to alleviate congestion and traffic flow problems and has installed an integrated computer system, and has a staff of hard working neighborhood employees from the 23rd Ward; now, therefore,

*Be It Resolved*, That I, Harold Washington, Mayor of the City of Chicago and the members of the City Council, gathered here this 18th day of April, 1985, do hereby

congratulate Garfield Ridge Bank on its 20th anniversary and offer our best wishes for its continued service.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

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ALONSO J. GARZA III CONGRATULATED ON OCCASION  
OF ACHIEVING RANK OF EAGLE SCOUT.

Also, a proposed resolution reading as follows:

WHEREAS, Alonzo J. Garza III has deservedly earned and is being elevated to the rank of Eagle Scout at the John A. Ward Hall, Saint Jane de Chantal Church, Fifty-second and McVicker Avenue, Chicago, Illinois, May 11, 1985; and

WHEREAS, Alonso J. Garza III, a member of Boy Scout Troop 1499, has proven himself a constructive and contributing citizen and is a source of pride to his family, his friends and to this great City; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby offer our congratulations to Alonzo J. Garza III on having been elevated to the rank of Eagle Scout, as well as our very best wishes to this fine citizen for a bright, happy, prosperous future; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Alonzo J. Garza III.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

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PHILLIP E. FOLEY CONGRATULATED ON OCCASION OF ACHIEVING  
RANK OF EAGLE SCOUT.

Also, a proposed resolution reading as follows:

WHEREAS, Phillip E. Foley has deservedly earned and is being elevated to the rank of Eagle Scout at the Eagle Court of Honor on Sunday, April 14, 1985, at Saint Symphorosa School Hall, 6148 South Mason Avenue, Chicago, Illinois; and

WHEREAS, Phillip E. Foley, a member of Boy Scout Troop 671, Chicago Area Council, Boy Scouts of America, has proven himself a constructive and contributing citizen and is a source of pride to his family, his friends and to this great City; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby offer our congratulations to Phillip E. Foley on having been elevated to the rank of Eagle Scout, as well as our very best wishes to this fine citizen for a bright, happy, prosperous future; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Phillip E. Foley.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

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CONGRATULATIONS EXTENDED TO KIWANIS CLUB OF  
ARCHER ROAD DISTRICT ON ITS 50TH  
ANNIVERSARY.

Also, a proposed resolution reading as follows:

WHEREAS, The Kiwanis Club of Archer Road District is entering its 50th year of service to the youth of Brighton Park, McKinley Park and Archer Heights Communities; and

WHEREAS, The members of the Archer Road District have rendered hours and untiring devotion and spirit to help the youths by giving them college scholarships and have funded holiday parties at the local park districts and sent children to the Shriner's Circus and supported spastic paralysis research at Children's Memorial Hospital; now, therefore,

*Be It Resolved*, That the Mayor and the members of the City Council do hereby congratulate the Kiwanis Club of Archer Road District on its 50th anniversary which celebration will be held on Friday, May 3, 1985, at the Martinique Restaurant, and trust that they will continue their efforts on behalf of the people of their community.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

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ALAN JOHN ONDRACEK CONGRATULATED ON OCCASION  
OF ACHIEVING RANK OF EAGLE SCOUT.

Also, a proposed resolution reading as follows:

WHEREAS, Alan John Ondracek has deservedly earned and is being elevated to the rank of Eagle Scout at Saint Symphorosa Parish Center, 5940 West 62nd Street, Chicago, Illinois; and



WHEREAS, Alan John Ondracek, a member of Boy Scout Troop 1439, has proven himself a constructive and contributing citizen and is a source of pride to his family, his friends and to this great City; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby offer our congratulations to Alan John Ondracek on having been elevated to the rank of Eagle Scout, as well as our very best wishes to this fine citizen for a bright, happy, prosperous future; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Alan John Ondracek.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

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MRS. ESTELLE WOJCIK CONGRATULATED ON  
HER 75TH BIRTHDAY.

Also, a proposed resolution reading as follows:

WHEREAS, Mrs. Estelle Wojcik, a resident of the south side's great Garfield Ridge area, celebrates her 75th birthday May 8, 1985; and

WHEREAS, A lifelong resident of the City of Chicago, Mrs. Wojcik, widow of Gus Wojcik, is mother of 2, grandmother of 3, and great-grandmother of 4; and

WHEREAS, Estelle Wojcik, typifying all that is good and solid in family life, has long been active in her community and will celebrate her birthday May 8, 1985, with her family and many friends; now, therefore,

*Be It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby congratulate Mrs. Estelle Wojcik on the occasion of her 75th birthday, and that we extend to this fine citizen our best wishes for many more years of happiness and prosperity; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Mrs. Estelle Wojcik.

Alderman Krystyniak 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 Krystyniak, the foregoing proposed resolution was *Adopted*.

*Referred* -- AMENDMENT OF MUNICIPAL CODE CHAPTER  
185.1, SECTION 185.1-5 CONCERNING  
EXEMPTION FROM SEWER SERVICE  
PAYMENTS FOR DISABLED.

Also, a proposed ordinance to amend Chapter 185.1, Section 5 of the Chicago Municipal Code to include disabled persons as eligible for exemption of payments for sewer service, which was *Referred to the Committee on Municipal Code Revision*.

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Presented for

**ALDERMAN MARZULLO (25th Ward):**

*Referred* -- CLOSING OF PORTIONS OF WEST 19TH  
STREET AND SOUTH FARRAR DRIVE TO  
VEHICULAR TRAFFIC FOR  
REDEDICATION PROGRAM.

A proposed order, presented by Alderman Nardulli, authorizing and directing the Commissioner of Public Works to grant permission to Saint Anthony Hospital to close to traffic West 19th Street and South Farrar Drive between South California Avenue and South Marshall Boulevard from 8:00 A.M. on June 7 to 2:00 P.M. on June 10, 1985, in conjunction with a rededication program, which was *Referred to the Committee on Beautification and Recreation*.

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Presented by

**ALDERMAN NARDULLI (26th Ward):**

BUILDINGS DECLARED PUBLIC NUISANCES AND  
ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The buildings at the following locations, to wit:

1228 North Campbell Avenue;  
1845 West Iowa Street;  
2143 West Race Avenue;  
1758 North Rockwell Street;  
1641 North California Avenue;  
1441 North Maplewood Avenue;  
1527 North Talman Avenue;  
1449 North Artesian Avenue;  
1849 West Iowa Street;  
1754 North Rockwell Street; and

1021 North Hermitage Avenue,

are so deteriorated and weakened that each is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The buildings at the following locations, to wit:

1228 North Campbell Avenue;  
1845 West Iowa Street;  
2143 West Race Avenue;  
1758 North Rockwell Street;  
1641 North California Avenue;  
1441 North Maplewood Avenue;  
1527 North Talman Avenue;  
1449 North Artesian Avenue;  
1849 West Iowa Street;  
1754 North Rockwell Street; and  
1021 North Hermitage Avenue,

are declared public nuisances, and the Commissioner of Buildings is authorized and directed to demolish the same.

SECTION 2. This ordinance shall be effective upon its passage.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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Presented by

**ALDERMAN W. DAVIS (27th Ward):**

*Referred* -- ISSUANCE OF PERMIT FOR OPERATION OF  
NEWSPAPER STAND AT SPECIFIED LOCATION.

A proposed order authorizing and directing the Commissioner of Public Works to issue a permit to Stephen Powell to operate a newspaper stand on the northeast corner of South

Western Avenue and West Jackson Boulevard from 5:30 A.M. to 3:00 P.M. daily, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

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Presented by

**ALDERMAN SMITH (28th Ward):**

*Referred* -- ISSUANCE OF PERMIT FOR OPERATION OF  
NEWSPAPER STAND AT SPECIFIED LOCATION.

A proposed order authorizing and directing the Commissioner of Public Works to issue a permit to William Sombright to operate a newspaper stand on the northwest corner of West Madison Street and North Kostner Avenue from 5:00 A.M. to 3:00 P.M. daily, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

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Presented by

**ALDERMAN MELL (33rd Ward):**

*Referred* -- GRANTING OF PERMISSION TO HOLD  
SIDEWALK SALES AT SPECIFIED LOCATIONS.

Four proposed orders authorizing and directing the Commissioner of Public Works to grant permission to various organizations to hold sidewalk sales, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Jules 5¢ to \$1.00 Store -- to hold a sidewalk sale in front of 2064 North Milwaukee Avenue for the period of June 7-9, 1985;

Jules 5¢ to \$1.00 Store -- to hold a sidewalk sale in front of 2064 North Milwaukee Avenue for the period of July 5-7, 1985;

Jules 5¢ to \$1.00 Store -- to hold a sidewalk sale in front of 2064 North Milwaukee Avenue for the period of August 2-4, 1985;

Jules 5¢ to \$1.00 Store -- to hold a sidewalk sale in front of 2064 North Milwaukee Avenue for the period of September 6-8, 1985;

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*Referred* -- ISSUANCE OF PERMIT FOR OPERATION OF  
NEWSPAPER STAND AT SPECIFIED LOCATION.

Also, a proposed order authorizing and directing the Commissioner of Public Works to issue a permit to Matthew Neal to operate a newspaper stand on the southeast corner of West

Fullerton Avenue and North Pulaski Road from 5:00 A.M. to 11:00 A.M. daily, in accordance with the provisions of the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

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Presented by

**ALDERMAN MELL (33rd Ward), ALDERMAN RUSH (2nd Ward)  
and OTHERS:**

*Referred*-- AMENDMENT OF MUNICIPAL CODE CHAPTER 80,  
SECTION 80-28 TO CREATE REGULATIONS  
FOR CONVERSION OF CERTAIN  
HEATING SYSTEMS.

A proposed ordinance, presented by Aldermen Mell, Rush, Damato, Roti, Tillman, Smith, Henry, Orbach, Kelley, W. Davis, Streeter, D. Davis, Banks and Evans, to amend Chapter 80, Section 28 et cetera concerning the creation of regulations for converting heating systems to individual units in multiple dwellings, which was *Referred to the Committee on Buildings*.

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*Referred*-- AMENDMENT OF MUNICIPAL CODE CHAPTER 80,  
SECTION 80-30 CONCERNING HEATING COST  
DISCLOSURE BY LANDLORDS.

Also, a proposed ordinance, presented by Alderman Mell, Rush, Henry, Roti, Tillman, Hansen, Orbach, Evans, Laurino, Banks, Smith, Hagopian, W. Davis, Damato, Kelley, Orr and Streeter, to amend Chapter 80, Section 30 of the Chicago Municipal Code requiring landlords to disclose heating costs, which was *Referred to the Committee on Human Rights and Consumer Protection*.

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Presented by

**ALDERMAN FROST (34th Ward):**

*Referred*-- ISSUANCE OF PERMIT FOR INSTALLATION OF  
SIGN/SIGNBOARD.

A proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Doyle Signs, Incorporated to install a sign/signboard at 801 West 119th Street for Aldi Foods, which was *Referred to the Committee on Zoning*.

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Presented by

**ALDERMAN BANKS (36th Ward):**

*Referred* – HOLDING OF HEARING TO REVIEW NORTH LOOP  
GUIDELINES IN REFERENCE TO NORTH LOOP  
DEVELOPMENT PROJECT.

A proposed resolution petitioning that a special joint committee comprised of the members of the Committee on Finance and the members of the Committee on Land Acquisition and Disposition hold a hearing for the purpose of reviewing the North Loop Guidelines as they pertain to Blocks 16 and 17 in the North Loop Development Project, which was *Referred to the Joint Committee composed of the members of the Committee on Finance and the members of the Committee on Land Acquisition and Disposition.*

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Presented by

**ALDERMAN PUCINSKI (41st Ward):**

CONGRATULATIONS EXTENDED TO CONGREGATION OF  
SISTERS OF HOLY FAMILY OF NAZARETH ON  
THEIR 100TH ANNIVERSARY.

A proposed resolution reading as follows:

WHEREAS, The Congregation of the Sisters of the Holy Family of Nazareth came from their native Poland in 1885 to Chicago; and

WHEREAS, The Sisters of the Holy Family of Nazareth committed themselves to serve the needs of the Polish immigrant community in Chicago; and

WHEREAS, The Congregation of the Sisters of the Holy Family of Nazareth founded Saint Mary of Nazareth Hospital in 1894 located at 2233 West Division Street; and

WHEREAS, The Congregation provides health care and education to diverse populations throughout the United States; and

WHEREAS, Since the founding of the hospital, an increase in services to the community prompted the Congregation to construct a new hospital facility in 1975; and

WHEREAS, The Congregation will be celebrating their 100th anniversary in America; and

WHEREAS, Throughout the 100 years the Sisters have established themselves as leaders in health and education services; and

WHEREAS, The Sisters of the Holy Family of Nazareth have provided spiritual awareness through their long standing commitment to the community and all of Chicago; and

WHEREAS, On May 29, 1985 the Congregation of the Sisters of the Holy Family of Nazareth will receive the Saint Mary of Nazareth Hospital Center's Recognition Award for their 100 years of service; now, therefore,

*Be It Resolved*, That we, the Mayor and the members of the City Council of Chicago, do hereby extend our sincerest congratulations to the Congregation of the Sisters of the Holy Family of Nazareth on their 100th Anniversary, with warmest wishes for continued success and growth in Chicago; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to the Congregation of the Sisters of the Holy Family of Nazareth.

Alderman Pucinski 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 Pucinski, the foregoing proposed resolution was *Adopted*.

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HONOR EXTENDED TO ORLANDO MIRANDA ON HIS 25TH  
ANNIVERSARY OF SERVICE TO HISPANIC COMMUNITY  
OF CHICAGO.

Also, a proposed resolution reading as follows:

WHEREAS, Chicago is traditionally known as the capital of immigrants; and

WHEREAS, The Hispanic Community is a strong and integral part of the Chicago mosaic of ethnic communities; and

WHEREAS, Mr. Orlando Miranda (PELENCHO) has been a mainstay of the Hispanic community for 25 years, through his leadership in the field of radio and television; and

WHEREAS, During these past 25 years he has organized and actively participated in over 200 campaigns to help develop opportunities for youth in fields of education, politics, sports and cultural programs; and

WHEREAS, He has strived for the development of programming related to Health, Women's Rights, Urban Progress, Housing and Economic Development and programs for the elderly and disabled; and

WHEREAS, The City of Chicago would like to join with its Hispanic citizens in honoring Mr. Orlando Miranda on his 25th anniversary of service to our great City and its people; now, therefore,

*Be It Resolved*, That the Mayor and the City Council of Chicago honor Mr. Orlando Miranda on May 25, 1985 on his 25th anniversary of service; acclaim his total dedication to improving the level of health, education and welfare of the entire Hispanic Community of Chicago; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Mr. Orlando Miranda.

Alderman Pucinski 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 Pucinski, the foregoing proposed resolution was *Adopted*.

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***Referred -- HOLDING OF HEARING CONCERNING COMMERCIAL GROUND  
TRANSPORTATION AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.***

Also, a proposed resolution petitioning the Committee on Aviation to hold a public hearing on the proposed rules and regulations governing commercial ground transportation of public vehicles at Chicago-O'Hare International Airport, et cetera, which was *Referred to the Committee on Aviation*.

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Presented by

**ALDERMAN NATARUS (42nd Ward):**

***Referred -- PAYMENT OF SPECIAL POLICE LICENSE FEES  
BY NORTHWESTERN MEMORIAL HOSPITAL.***

A proposed ordinance requiring Northwestern Memorial Hospital to pay a fee of ten dollars per license for each of the special police employed therein pursuant to Section 173-6 of the Chicago Municipal Code, which was *Referred to the Committee on Finance*.

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***Referred -- GRANTING OF PERMISSION TO HOLD SPECIFIED  
SIDEWALK SALES.***

Also, a proposed order authorizing and directing the Commissioner of Public Works to grant permission to Cook's Mart, Limited to hold sidewalk sales in front of 609 North LaSalle Street for the periods of April 25-28, May 23-26, June 27-30, July 1-3, July 25-28, August 29-September 1, September 26-29, and October 24-27, 1985, which was *Referred to the Committee on Beautification and Recreation*.

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Presented by

**ALDERMAN OBERMAN (43rd Ward):**

***Referred -- GRANTING OF PERMISSION TO HOLD ART  
FAIR AND SIDEWALK SALE AT SPECIFIED  
LOCATIONS.***

Two proposed orders authorizing and directing the Commissioner of Public Works to grant permission to the named individuals for the events specified, which were *Referred to the Committee on Beautification and Recreation*, as follows:



Phil Blumenfeld -- to hold a sidewalk sale for the period June 8-9, 1985;

Charles Werner, c/o Park West Community Association -- to hold the Annual Park West Community Antiques Fair in the east-west alley north of West Fullerton Avenue and south of West Arlington Avenue, between North Orchard Avenue and North Clark Street for the period June 1-2, 1985.

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***Referred -- CLOSING OF CERTAIN PUBLIC WAYS TO  
VEHICULAR TRAFFIC FOR ANNUAL TASTE OF  
LINCOLN AVENUE FAIR.***

Also, a proposed order authorizing and directing the Commissioner of Public Works to grant permission to the Wrightwood Neighborhood Association, c/o Jan Chirchirillo, for the closing of portions of North Lincoln Avenue, West Montana Street and West Altgeld Street to vehicular traffic for the purpose of holding its annual Taste of Lincoln Avenue Fair during the period July 27-28, 1985, which was *Referred to the Committee on Beautification and Recreation.*

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***Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE  
OF EXISTING CANOPY.***

Also, a proposed order authorizing the City Comptroller to issue a permit to The Pierre Condominium Association to maintain and use an existing canopy attached to the building or structure at 2100 North Lincoln Park West, which was *Referred to the Committee on Streets and Alleys.*

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**Presented by**

**ALDERMAN OBERMAN (43rd Ward) and  
ALDERMAN STONE (50th Ward):**

***Referred -- PETITIONING OF SOVIET UNION TO  
GRANT EXIT VISAS TO ABE AND GITA  
STOLAR AND THEIR FAMILY, ET CETERA.***

A proposed resolution reading as follows:

WHEREAS, Abe Stolar, an American citizen, a son of Chicago, born and raised in this City, has been deprived of an exit visa from the Soviet Union for 10 years; and

WHEREAS, Abe Stolar, his wife, Gita, his son, Michael, his daughter-in-law, Julia have requested exit visas; and

WHEREAS, Abe Stolar's daughter-in-law, Julia, is being denied permission to leave with the family; and

WHEREAS, This treatment of an American citizen is against all human rights; and

WHEREAS, Abe Stolar is being forced to make a choice between leaving the Soviet Union without his daughter-in-law and staying in the USSR; now, therefore,

*Be It Resolved*, The City Council of the City of Chicago, the home of Abe Stolar, joins with other concerned Chicagoans, Illinoisans, in urging the Soviet Union to give exit visas immediately to Abe and Gita Stolar, their son, Michael, and their daughter-in-law, Julia; and

*We Further Declare*, That today, Thursday, April 18, 1985, is to be Abe Stolar Day in the City of Chicago, in the State of Illinois.

Alderman Oberman 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 Oberman, seconded by Alderman Stone, the foregoing proposed resolution was *Adopted*.

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Presented by

**ALDERMAN HANSEN (44th Ward):**

CONGRATULATIONS AND GRATITUDE EXTENDED TO  
DANIEL T. GILLESPIE FOR HIS DEDICATION  
AND CONTRIBUTION TO LAKEVIEW  
COMMUNITY.

A proposed resolution reading as follows:

WHEREAS, Daniel T. Gillespie served as President of the Lake View Citizens' Council from 1983 to 1985; and

WHEREAS, Daniel T. Gillespie served as first Vice-President of the Lake View Citizens' Council from 1982 to 1983; and

WHEREAS, Daniel T. Gillespie is a member of the Executive Advisory Board of St. Joseph Hospital, and serves as Chairman of the Finance Committee of the Early Offenders Program of St. Joseph Hospital; and

WHEREAS, Daniel T. Gillespie is a member of the Parent-Teacher Association of the Hawthorne Scholastic Academy; and

WHEREAS, Daniel T. Gillespie is actively involved with the congregation of Our Lady of Mt. Carmel Parish; and

WHEREAS, Daniel T. Gillespie holds the rank of Major in the Judge Advocate General Corps, United States Army Reserve; and

WHEREAS, Daniel T. Gillespie is a member of the Nursing Home Strike Force Committee of the Illinois Attorney General; and

WHEREAS, Daniel T. Gillespie has been an effective leader for his community on such issues as "No Lights in Wrigley Field", keeping open the Town Hall Police Station and keeping open the Louis Nettelhorst School; now, therefore,

*Be It Resolved*, That we, the Mayor, and the members of the City Council of the City of Chicago, gathered here this 18th day of April, 1985, A.D., do hereby offer our congratulations and extreme gratitude to Daniel T. Gillespie for his dedication and contribution to the Lake View Community, and for his good person and fine character which he constantly employs to the benefit of his fellow citizens and the quality of life of all he encounters; and

*Be It Further Resolved*, That a suitable copy of this resolution be presented to Daniel T. Gillespie.

Alderman Hansen 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 Hansen, the foregoing proposed resolution was *Adopted*.

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Presented by

**ALDERMAN ORBACH (46th Ward):**

**BUILDING DECLARED PUBLIC NUISANCE AND  
ORDERED DEMOLISHED.**

A proposed ordinance reading as follows:

WHEREAS, The building located at 4701 N. Beacon Street is so deteriorated and weakened that it is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The building located at 4701 N. Beacon Street is declared a public nuisance, and the Commissioner of Buildings is authorized and directed to demolish the same.

SECTION 2. This ordinance shall be effective upon its passage.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

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*Referred* -- ISSUANCE OF PERMIT TO HOLD SIDEWALK SALE  
ON PORTIONS OF WEST LAWRENCE AVENUE  
AND NORTH DAMEN AVENUE.

Also, a proposed order authorizing the Commissioner of Public Works to issue the necessary permits to the Ravenswood Merchants, c/o Milton Lavin, to hold a sidewalk sale on both sides of West Lawrence Avenue between North Seeley Avenue and North Ravenswood Avenue and on both sides of North Damen Avenue between West Wilson Avenue and West Foster Avenue for the period May 20-22, 1985, which was *Referred to the Committee on Beautification and Recreation*.

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Presented for

**ALDERMAN SCHULTER (47th Ward):**

CONGRATULATIONS EXTENDED TO REVEREND JOSEPH E. CORRIGAN  
ON HIS 25TH ANNIVERSARY OF ORDINATION  
TO PRIESTHOOD.

A proposed resolution, presented by Alderman McLaughlin, reading as follows:

WHEREAS, Reverend Joseph E. Corrigan, associate pastor of Our Lady of Lourdes Church, 4640 N. Ashland Avenue, is being honored by his parishioners on the occasion of his twenty-fifth anniversary of ordination to the priesthood; and

WHEREAS, Reverend Joseph E. Corrigan was ordained on May 3, 1960, and in his tenure served in Saint Bernard and in Our Lady of Mount Carmel Parishes, and also served as a chaplain in the Navy for three years; and

WHEREAS, Reverend Joseph E. Corrigan has created a dialogue among the various church members of the Ravenswood Clergy Association and has instituted a spiritual program called RENEW sponsoring weekly home group meetings and has created a renovation project called "A Dream For Lourdes"; now, therefore,

*Be It Resolved*, The we, the Mayor and the members of the City Council of the City of Chicago, assembled in a meeting this eighteenth day of April, 1985, do hereby congratulate

Reverend Joseph E. Corrigan on his twenty-fifth anniversary of ordination and extend our best wishes for a long life and continued service in his priesthood; and

*Be It Further Resolved*, That a suitable copy of this resolution be prepared for presentation to Reverend Joseph E. Corrigan.

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, the foregoing proposed resolution was *Adopted*.

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Presented by

**ALDERMAN ORR (49th Ward):**

CONGRATULATIONS EXTENDED TO PATRICK McDONOUGH  
ON HIS 65TH BIRTHDAY.

A proposed resolution reading as follows:

WHEREAS, Patrick McDonough celebrated his 65th birthday on April 15 of this year, having traveled thousands of miles from his birthplace in County Galway, Ireland; and

WHEREAS, Mr. McDonough has been an outstanding employee of the City's Department of Streets and Sanitation for 19 years, during which time he has compiled a perfect attendance record by never missing a day of work; and

WHEREAS, As a laborer for the department, he has set a standard of dependability admired and respected by his fellow employees and residents of the 49th Ward; now, therefore,

*Be It Resolved*, That the Mayor and City Council of the City of Chicago congratulate Mr. Patrick McDonough on the occasion of his 65th birthday and commend him for his outstanding work record; and

*Be It Further Resolved*, That the Mayor and the City Council wish him many more years of good health and activity.

Alderman Orr 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 Orr, the foregoing proposed resolution was *Adopted*.

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Presented by

**ALDERMAN STONE (50th Ward):**

*Referred --* ISSUANCE OF PERMIT FOR INSTALLATION  
OF SIGN/SIGNBOARD.

A proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Chicago Rite Light for the installation of a sign/signboard at 2359 West Howard Street for various advertisers, which was *Referred to the Committee on Zoning*.

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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 EVANS* (4th Ward):

Komed Health Center, Inc., 501 E. 43rd Street -- for construction of twenty-two (22) examination rooms on the premises known as 501 E. 43rd Street.

*BY ALDERMAN NATARUS* (42nd Ward):

Northwestern Memorial Hospital -- for remodeling work on the premises known as Passavant Pavilion, 303 E. Superior Street.

Northwestern Memorial Hospital -- for remodeling first and fifth floors on the premises known as 222 E. Superior Street (Streeterville Corp. affiliated with Northwestern Hospital).

Northwestern Memorial Hospital -- for remodeling fifth and sixth floors on the premises known as 259 E. Erie Street.

Northwestern Memorial Hospital -- for remodeling the Wesley Pavilion on the premises known as 250 E. Superior Street.

LICENSE FEE EXEMPTIONS:

*BY ALDERMAN ROTI* (1st Ward):

Chinese Christian Union Church Day Care Center, 2301 S. Wentworth Avenue.

Cordi-Marian Settlement, 1100 S. May Street.

*BY ALDERMAN RUSH* (2nd Ward):

Ida B. Wells Day Care Center (Centers for New Horizons, Inc.), 3641 S. Rhodes Avenue.

Stateway Gardens Day Care Center (Centers for New Horizons, Inc.), 3500 S. State Street.

Edison L. Hoard Day Care Center (Centers for New Horizons, Inc.), 3948 S. State Street.

**BY ALDERMAN EVANS** (4th Ward):

Grant Memorial Day Care School, 4017 S. Drexel Boulevard.

Sojourner Truth Child Care Center, 4945 Dorchester Avenue.

**BY ALDERMAN BLOOM** (5th Ward):

Hyde Park Unitarian Cooperative School, 5650 S. Woodlawn Avenue.

**BY ALDERMAN BEAVERS** (7th Ward):

Chicago Youth Center-Day Care Center, 7601 S. Phillips Avenue.

**BY ALDERMAN HUTCHINSON** (9th Ward):

Altgeld Nursery School Council, Inc., 941 E. 132nd Street.

**BY ALDERMAN VRDOLYAK** (10th Ward):

South Chicago Child Development Y.M.C.A. Metropolitan Chicago, 3939 E. 91st Street.

**BY ALDERMAN BRADY** (15th Ward):

Phil Church of God in Christ Day Care Center, 5958 S. Marshfield Avenue.

**BY ALDERMAN STREETER** (17th Ward):

Accounters Community Center Pre-School, 1155 W. 81st Street.

**BY ALDERMAN KELLEY** (20th Ward):

Woodlawn Hospital, 6060 S. Drexel Avenue.

**BY ALDERMAN SHERMAN** (21st Ward):

Trinity U.C.C. Day Care Center, 532 W. 95th Street.

**BY ALDERMAN NARDULLI** for **ALDERMAN MARZULLO** (25th Ward):

Mary McCollum Day Care Center, 1440 S. Ashland Avenue.

**BY ALDERMAN NARDULLI** (26th Ward):

Erie Neighborhood House Day Care Center, 1347 W. Erie Street.

**BY ALDERMAN W. DAVIS** (27th Ward):

Beacon Head Start Center, 1440 S. Ashland Avenue.

**BY ALDERMAN D. DAVIS (29th Ward):**

Christian Action Ministry Pre-School, 5130 W. Jackson Boulevard.

St. Martin Day Care Center, 5704 W. Midway Park.

**BY ALDERMAN GABINSKI (32nd Ward):**

St. Elizabeth Hospital, 1431 N. Claremont Avenue.

North Avenue Day Nursery, 2023 W. Pierce Avenue.

**BY ALDERMAN MELL (33rd Ward):**

Lutheran Day Nursery, 1802-1808 N. Fairfield Avenue.

Casa Central Day Care Center, 1401 N. California Avenue.

**BY ALDERMAN LAURINO (39th Ward):**

North Park Church Nursery School, 5250 N. Christiana Avenue.

**BY ALDERMAN PUCINSKI (41st Ward):**

Faith Evangelical Lutheran Day Care Center, 6201 W. Peterson Avenue.

**BY ALDERMAN McLAUGHLIN (45th Ward):**

Lydia Home Association Day Care Center, 4300 W. Irving Park Road.

**BY ALDERMAN ORBACH (46th Ward):**

Lincoln Park Parent and Child Care Center (Young Men's Jewish Council), 957 W. Grace Street.

**BY ALDERMAN VOLINI (48th Ward):**

Uptown Lutheran Day Care Center, 5030 N. Marine Drive.

Unity Day Care Center, 5409 N. Magnolia Avenue.

Winthrop Day Care Center, 4848 N. Winthrop Avenue.

Rogers Park Montessori School, 1244 W. Thorndale Avenue.

**BY ALDERMAN ORR (49th Ward):**

Howard Area Community Day Care Center, 7648 N. Paulina Street.

**BY ALDERMAN STONE (50th Ward):**



Congregation K.I.N.S. of West Rogers Park Day Care Center, 2800 W. North Shore Avenue.

Northwest Play School, 6015 N. Francisco Avenue.

**CANCELLATION OF WARRANT FOR COLLECTION:**

**BY ALDERMAN VOLINI (48th Ward):**

Mary Bartelme Home, 815 W. Gunnison Street -- annual building inspection.

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**APPROVAL OF JOURNAL OF  
PROCEEDINGS.**

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JOURNAL (March 27, 1985).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on March 27, 1985, at 11:00 A.M., signed by him as such City Clerk.

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

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**UNFINISHED BUSINESS.**

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**AUTHORITY GRANTED FOR REPROGRAMMING OF COMMUNITY  
DEVELOPMENT BLOCK GRANT FUNDS FROM PRIOR  
FUNDS TO VARIOUS ECONOMIC  
DEVELOPMENT PROGRAMS.**

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 of March 27, 1985, pages 14784-14788, recommending that the City Council pass a proposed ordinance authorizing the reprogramming of Community Development Block Grants Funds from prior years salvage and local option funds to various economic development and capital improvement programs.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago passed an ordinance on June 6, 1984, establishing procedures for the Community Development Block Grant (C.D.B.G.) Program which required that the City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the C.D.B.G. Year X Appropriation Ordinance or allocations from prior block grant years without the approval of the City Council; and

WHEREAS, There is an amount available for reprogramming totaling \$3,592,000 in unexpended prior year funds which includes \$2,706,910 in prior year salvage (unspent funds from completed projects); \$685,090 remaining unallocated in the Years VIII and IX Local Option categories; and \$200,000 in the Year IX Public/Private Joint Venture program which was not implemented as planned; and

WHEREAS, The City deems it desirable to reprogram these funds to various capital improvement projects in the City's neighborhoods and to programs that will provide services to City residents; now, therefore,

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

SECTION 1. That the sum of \$2,100,410 of the \$3,592,000 identified for reprogramming is hereby allocated to the various economic development and community improvement programs as follows:

a. That the additional sum of \$1,148,410 be allocated to the Year X Community Development Model Blocks and Residential Street Resurfacing program. The planned additional model blocks are shown in Attachment A.

b. That the additional sum of \$540,000 be allocated to the Year X Community Development Business Area Improvements Streetscape program. The planned additional project sites are shown in Attachment B.

c. That the sum of \$350,000 be allocated to the North Park Village/Dining/Recreation Room Facility to be established within the site of the North Park Village auditorium building.

d. That the additional sum of \$62,000 be allocated to the Ravenswood Avenue Project Phase II, an Industrial Street project funded with Year VI Community Development

Block Grant Funds. The funds are required to provide for additional construction costs to complete the project.

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

[Attachments A and B are printed on pages 15255 thru 15256 of this Journal.]

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AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL  
REVENUE BOND FOR CONSTRUCTION OF  
PROJECT BY CHI-CAN FREIGHT  
FORWARDING, LIMITED.

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 of March 27, 1985, pages 14789-14803, recommending that the City Council pass a proposed ordinance authorizing the issuance of an industrial revenue bond for the construction of a project by Chi-Can Freight Forwarding, Limited.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer") is authorized and empowered by Chapter 15.2 of the Municipal Code, of the City of Chicago, as from time to time supplemented and amended (the "Enabling Ordinance"), to finance in whole or in part the cost of the acquisition, purchase, construction, reconstruction, improvement, equipping, betterment or extension of any economic development project in order to encourage development of the Issuer and achieve one or more of the public policy purposes set forth in the Enabling Ordinance; and

WHEREAS, The Issuer's Department of Economic Development has heretofore entered into a Memorandum of Agreement dated November 30, 1984, with Chi-Can Freight Forwarding, Ltd. (the "Borrower"); and

(Continued on page 15258)

## Attachment A

COMMUNITY DEVELOPMENT BLOCK GRANT  
PROPOSED REPROGRAMMING OF FUNDS

YEAR X MODEL BLOCKS AND STREET  
RESURFACING PROGRAM

| <u>Locations</u>                     | <u>Number<br/>of Blocks</u> | <u>Ward</u> |
|--------------------------------------|-----------------------------|-------------|
| 1900 North Kimball                   | 1                           | 31st        |
| 1300, 1400 North Ridgeway            | 2                           | "           |
| 1300 North Monticello                | 1                           | "           |
| 1200 North Avers                     | 1                           | "           |
| 2200 North Spaulding                 | $\frac{1}{6}$               | "           |
| 3100 West Ainsle                     | 1                           | 40th        |
| 3100 West Carmen                     | $\frac{1}{2}$               | "           |
| 1309 West 73rd Street                | 1                           | 17th        |
| 7600 South Loomis                    | 1                           | "           |
| 7400 South Princeton                 | 1                           | "           |
| 7300 South Princeton                 | 1                           | "           |
| 1400 West 77th Street                | $\frac{1}{5}$               | "           |
| 500 North Hamlin                     | 1                           | 28th        |
| 3200, 3300 West Walnut               | 2                           | "           |
| 600 North Avers                      | 1                           | "           |
| 4800 West Lexington                  | 1                           | "           |
| 4000 West Adams                      | 1                           | "           |
| 4800, 4900 West VanBuren             | $\frac{2}{8}$               | "           |
| 200 East to 700 East<br>134th Street | 6.5                         | 9th         |
| Blocks to be Determined              | $\frac{5}{32.5}$            | T.B.A.      |
| Total                                |                             |             |

YEAR X COMMUNITY DEVELOPMENT BLOCK GRANT  
BUSINESS AREA STREETScape IMPROVEMENT PROGRAM  
PLANNED ADDITIONAL PROJECT SITES

*Attachment B*

1. 111th-Kedzie (19th Ward) \$150,000

A parking lot will be constructed on City-owned property on the northeast corner of 111th/Sawyer. Engineering is complete and the property was acquired in March, 1984. The project was previously funded with CD Year V funds which were later reprogrammed. The parking lot will be operated and maintained by the Mount Greenwood Chamber of Commerce which has entered into a maintenance agreement with the City.

2. Lincoln/Belmont/Ashland - Phase III (44th Ward) \$105,000

Business area streetscape improvements will be done on Lincoln Avenue from Barry to Wellington. Engineering was completed in October, 1981. Construction at this location was deleted from Phase I due to lack of funds. Construction to be done through the 50/50 Sidewalk Program under a Department of Streets and Sanitation contract (now under Department of Public Works).

3. Garfield Park (28th Ward) \$ 11,500-

An additional \$11,500 will be provided to cover the costs of improvements to a City-owned parking lot at 4045 West Washington. Final cost estimates are higher than the current allocation. Project is under construction and is 95% complete. The parking lot will be operated and maintained by the Garfield Park Chamber of Commerce which has entered into a maintenance agreement with the City.

4. 113th Street between Michigan and Edbrooke (9th Ward) \$ 50,000 -

Business area streetscape improvements will be provided to the north side of the block.

5. 79th Street between Jeffery and Yates (5th, 7th and 8th Wards) \$183,500

\$35,000 was allocated in original C.D.B.G Year X program for engineering and design. \$183,500 will make it possible to initiate construction early in the spring of 1985.

6. Milwaukee/Armitage/Western (32nd Ward) \$ 40,000

The additional funds will cover the higher than projected construction costs of streetscape improvements on Milwaukee Avenue from Armitage to Maplewood and on Armitage from Milwaukee to Campbell.

\$540,000

(Continued from page 15254)

WHEREAS, The Project will increase employment opportunities, retain employment opportunities, encourage and increase commerce and promote the health, safety and welfare within the City of Chicago, Illinois; and

WHEREAS, The Issuer proposes to sell the revenue bond hereinafter authorized upon a negotiated basis to the Chicago City Bank and Trust Company (the "Bank"); and

WHEREAS, The Issuer held a public hearing pursuant to Section 103(k) of the Internal Revenue Code of 1954, as amended, on January 31, 1985; now, therefore,

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

*Definitions.*

SECTION 1. All capitalized terms used herein unless otherwise defined herein shall have the meanings given such terms in the Loan Agreement dated as of May 1, 1985 by and between the Issuer and the Borrower (the "Agreement"). In addition the following words and terms shall have the following meaning, unless the context or use indicates another or different meaning or intent:

"Interest Rate" means 70% of the Base Rate, adjustable daily but in any event not less than 8% nor more than 12-1/2% per annum.

"Overdue Rate" means the Base Rate plus .5%, adjustable daily.

*Authorization of the Project.*

SECTION 2. That in order to promote the general welfare of the City of Chicago, Illinois and its inhabitants by relieving conditions of unemployment and encouraging the increase of industry and economic development, the Project shall be and is hereby authorized to be financed as described herein. It is hereby found and declared that the financing of the Project and the use thereof by the Borrower as hereinafter provided is necessary to accomplish the public purposes described in the preamble hereto and in the Enabling Ordinance.

*Authorization and Payment of Bond.*

SECTION 3. That for the purpose of financing the cost of the Project there shall be and there is hereby authorized to be issued by the Issuer, its fully registered Economic Development Revenue Bond (Chicago Chi-Can Project), in the principal amount of \$975,000 dated May 1, 1985 (or otherwise any such date thereafter as the Bank agrees or accepts) and payable to the order of the Bank or its assigns in the amounts, in the manner, with the effect and on the dates set forth in the form of the Bond in Section 4 hereof and bearing interest on the unpaid principal at the Interest Rate payable monthly following the date of the Bond, all as approved such terms herein by the Bank's acceptance of the Bond; provided however that from and after any Effective Date of Taxability as defined in Section 6.6 of the Loan Agreement the Bond shall bear interest at the Overdue Rate. Interest shall be computed based upon a year of 360 days.

The Bond shall bear interest on any overdue principal and interest at the Overdue Rate until paid to the maximum extent permitted by law.

The principal installments of the Bond are subject to prepayment at any time in whole or in part in the inverse order of their maturity at a prepayment price of par plus accrued interest to the prepayment date without premium upon written notice given by the Borrower on behalf of the Issuer, at least five business days prior to the installment payment date the Borrower shall designate as the prepayment date.

If other funds in an amount in excess of \$1,000 shall become available in the Bond Fund, and are not otherwise required to be applied to the payment of Bond, or kept in reserve, the Bank shall, without notice from the Borrower or the Issuer, promptly, but in any event within fifteen business days from the receipt of such funds, apply such funds to the prepayment of the Bond at the prepayment price set forth above, and shall give notice to the Borrower of such prepayment. All principal installments of the Bond or portion thereof designated for prepayment will cease to bear interest on the specified prepayment date, provided funds for their prepayment are on deposit at the place of payment at that time.

The principal of and interest on the Bond shall be payable to the order of the Bank or its assigns in lawful money of the United States of America in immediately available funds at the principal office of the Bank in the City of Chicago, Illinois. Upon the request of the Borrower or the Issuer the Bond shall be available for inspection by the Borrower or the Issuer at the offices of the Bank in Chicago, Illinois. The Bond is nontransferable by the Bank, except as a whole and after notice in writing to the Borrower and the Issuer and in all respects not in violation of the registration requirements of the Tax Equity and Fiscal Responsibility Act of 1982 and related regulations.

The Bond shall be signed by the Mayor and attested by the City Clerk of the Issuer and the corporate seal of the Issuer shall be affixed thereto.

The Bond, together with interest thereon, shall be a limited obligation of the Issuer secured by a mortgage and payable solely from the receipts derived from the Agreement (except to the extent paid out of moneys attributable to the Bond proceeds or the income from the temporary investment thereof) and shall be a valid claim of the owner thereof only against the Bond Fund and other moneys held by the Bank and the receipts derived from the Agreement, which receipts shall be used for no other purpose than to pay the principal of and interest on the Bond, except as may be otherwise expressly authorized in this Ordinance. The Bond and the obligation to pay interest thereon does not now and shall never constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provisions of the State of Illinois, but shall be secured by a mortgage and payable solely from the receipts from the Agreement.

*Bond Form.*

SECTION 4. That the Bond shall be in substantially the following form:

THIS BOND MAY BE TRANSFERRED  
ONLY AS A WHOLE

UNITED STATES OF AMERICA

## STATE OF ILLINOIS

## CITY OF CHICAGO

PAYABLE BY THE ISSUER SOLELY AND ONLY FROM RECEIPTS  
DERIVED FROM THE LOAN AGREEMENT HEREIN DEFINEDEconomic Development Revenue Bond  
Chicago Chi-Can Project

Bond No. 1

\$975,000

The City of Chicago, Illinois, a municipality of the State of Illinois, created and existing under the Constitution and laws of the State of Illinois (the "Issuer"), for value received promises to pay solely and only from the source and as hereinafter provided to the order of the Chicago City Bank and Trust Company, Chicago, Illinois (the "Bank"), or its assigns, the principal sum of:

Nine Hundred Seventy-five Thousand Dollars

in one hundred forty-four consecutive monthly principal installments that become due on June 1, 1985, and the first day of each month thereafter to and including May 1, 1997, as set forth in the Schedule of Payments attached hereto and bearing interest on the unpaid principal installments at a rate (based on a year of 360 days) equal to 70% of the base rate, adjustable daily, but in any event the rate shall not be less than 8% per annum, nor more than 12-1/2% per annum, with interest payable in one hundred forty-four consecutive monthly installments that become due on June 1, 1985, and the first day of each month thereafter to and including May 1, 1997. From and effective as of the Effective Date of Taxability, as defined in the hereinafter described Loan Agreement, the Bond shall bear interest at a rate of the base rate plus .5% adjustable daily without any maximum limitation to the extent permitted by law. This Bond shall bear interest on any accelerated or overdue principal and interest at the rate of the base rate plus .5% adjustable daily until paid without any maximum limitation to the extent permitted by law. Both principal hereof and interest hereon are payable in immediately available funds at the principal office of the Bank. The base rate means the rate of interest announced from time to time by the Bank as its "prime lending rate" for domestic commercial loans, as in effect from time to time. Such rate is a reference rate only and shall not be construed to represent the rate available from the Bank by any particular class of borrowers.

This Bond is issued in the principal sum of \$975,000 pursuant to the provisions of Chapter 15.2 of the Municipal Code of the City of Chicago (the "Enabling Ordinance") as from time to time supplemented and amended and an Ordinance duly passed on \_\_\_\_\_, 1985 (the "Bond Ordinance") by the City Council and approved by the Mayor of the Issuer for the purpose of providing funds to finance the cost of acquiring, purchasing, constructing, installing, renovating, and remodeling land, buildings, machinery, equipment, and improvements located at 2641 South Leavitt Street, Chicago, Illinois (the "Project") and paying expenses incidental thereto, to the end that the Issuer may be able to relieve conditions of unemployment and encourage the increase of industry and economic development within the City of Chicago. The proceeds of this Bond will be used by the Issuer to pay or reimburse Chi-Can Freight Forwarding, Ltd. (the "Borrower"), for the cost



of acquiring, remodeling, and renovating the Project, under the terms of a Loan Agreement dated as of May 1, 1985 (the "Agreement").

This Bond is secured by a pledge and assignment of receipts derived by the Issuer pursuant to the Agreement and a Mortgage on the Project pursuant to an Assignment and Agreement dated as of March 1, 1985, (the "Assignment") from the Issuer to the Bank as more fully described in the Bond Ordinance. Reference is made to the Bond Ordinance for a description of the provisions, among others, with respect to the nature and extent of the security, the rights, duties and obligations of the Issuer, the rights of the owners of this Bond, and the terms on which this Bond is or may be issued and to all the provisions of which the owner hereof by the acceptance of this Bond assents.

Upon five days' prior written notice given by the Borrower on behalf of the Issuer the principal installments of this Bond are subject to prepayment subject to the provisions of the Bond Ordinance at any time in whole or in part in the inverse order of their maturity at a prepayment price of par plus accrued interest to the prepayment date, without premium, as provided in the Bond Ordinance.

All principal installments of this Bond or portion thereof designated for prepayment will cease to bear interest on the specified prepayment date, provided funds for their prepayment are on deposit at the place of payment at that time.

This Bond is issued pursuant to and in full compliance with the Constitution and laws of the State of Illinois, the "Enabling Ordinance" as from time to time supplemented and amended. This Bond and the obligation to pay interest thereon are limited obligations of the Issuer, secured by a mortgage and payable solely out of the receipts derived by the Issuer from the Agreement, and otherwise as provided in the Bond Ordinance and Agreement. No breach of any covenant, pledge, obligation or agreement may impose any pecuniary liability upon the Issuer, other than from the receipts derived by the Issuer from the Agreement. This Bond and the obligation to pay interest hereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provision of the State of Illinois, but shall be secured by a mortgage and payable solely from the receipts derived by the Issuer from the Agreement. Pursuant to the provisions of this Agreement, payments sufficient for the prompt payment due of the principal of and interest on this Bond are to be paid by the Borrower to the Bank for the account of the Issuer and deposited in a special account created by the Issuer and designated "City of Chicago, Illinois Bond Fund (Chicago Chi-Can Project)", and all receipts under the Agreement have been duly pledged and assigned to the Bank pursuant to the Assignment for that purpose, under the Bond Ordinance to secure payment of such principal and interest.

This Bond is nontransferable by the Bank, except as a whole and after notice in writing to the Borrower and the Issuer of such transfer, and in all respects not in violation of the registration requirements of the Tax Equity and Fiscal Responsibility Act of 1982 and related regulations.

In certain events, on the conditions, in the manner and with the effect set forth in the Bond Ordinance, the principal installments of this Bond may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon.

Modifications, alterations or amendments of the provisions of the Bond Ordinance may be made only to the extent and in the circumstances permitted by the Bond Ordinance.

It Is Hereby Certified, Recited and Declared that all acts, conditions and things required by the Constitution and laws of Illinois to happen, exist and be performed precedent to and in the issuance of this Bond have happened, exist and have been performed in due time, form and manner as required by law.

In Witness Whereof, the City of Chicago Illinois, by its governing body has caused this Bond to be signed on its behalf by its Mayor and attested by its City Clerk and the corporate seal of said Issuer to be affixed hereto, all as of May 1, 1985.

[Signature form omitted for printing purposes.]

[Schedule of Direct Reduction Loan printed on pages 15262 thru 15264 of this Journal.]

*Custody and Application of Proceeds  
of Bond: Construction Fund.*

SECTION 5. There is hereby created and established with the Bank, which is hereby constituted and appointed as depository for the Issuer, a special fund in the name of the Issuer to be designated "City of Chicago, Illinois Construction Fund (Chicago Chi-Can Project)" (the "Construction Fund"). The proceeds received by the Issuer upon the sale of the Bond shall be deposited in the Construction Fund which shall be held in a separate account by Bank as depository. Moneys in the Construction Fund shall be expended in accordance with the provisions of the Agreement, and particularly Section 3.6 thereof.

The Bank, as depository, shall keep and maintain adequate records pertaining to the Construction Fund and all disbursements therefrom, and after the project has been completed and a certificate of payment of all costs filed as provided in this Section, the Bank shall deliver copies of such records to the Issuer and the Borrower.

The completion of the Project and payment of all costs and expenses incident thereto shall be evidenced by the filing with the Issuer and the Bank of a certificate of the Authorized Borrower Representative required by Section 3.7 of the Agreement. Any moneys thereafter remaining in the Construction Fund shall be applied in accordance with Section 3.6 of the Agreement.

*Payment of Amounts Under the Agreement.*

SECTION 6. It is the declared intention of the Issuer to authorize the disbursement of the proceeds of the Bond in order to finance the acquisition, construction and installation of the Project pursuant to the Agreement in substantially the form which has been presented to and is hereby approved by the governing body of the Issuer and which is now on file in the official records of the Issuer.

The Mayor is hereby authorized to execute and acknowledge said Agreement for and on

(Continued on page 15265)



CUSTOMER NAME

LOAN NUMBER

0290567

T91216

8

975 000.00

| PAYMENT |          | PAYMENT ON       |           |  | TOTAL<br>PAYMENT | BALANCE<br>OF LOAN | DATE PAID |
|---------|----------|------------------|-----------|--|------------------|--------------------|-----------|
| NUMBER  | INTEREST | DUE DATE—PAID TO | PRINCIPAL |  |                  |                    |           |
| 1       |          | 6-1-85           | 3 527.02  |  |                  | 971 472.98         |           |
| 2       |          | 7-1-85           | 3 556.41  |  |                  | 967 916.57         |           |
| 3       |          | 8-1-85           | 3 586.05  |  |                  | 964 330.52         |           |
| 4       |          | 9-1-85           | 3 615.93  |  |                  | 960 714.59         |           |
| 5       |          | 10-1-85          | 3 646.07  |  |                  | 957 068.52         |           |
| 6       |          | 11-1-85          | 3 676.45  |  |                  | 953 392.07         |           |
| 7       |          | 12-1-85          | 3 707.09  |  |                  | 949 684.98         |           |
| 8       |          | 1-1-86           | 3 737.98  |  |                  | 945 947.00         |           |
| 9       |          | 2-1-86           | 3 769.13  |  |                  | 942 177.87         |           |
| 10      |          | 3-1-86           | 3 800.54  |  |                  | 938 377.33         |           |
| 11      |          | 4-1-86           | 3 832.21  |  |                  | 934 545.12         |           |
| 12      |          | 5-1-86           | 3 864.14  |  |                  | 930 680.98         |           |
| 13      |          | 6-1-86           | 3 896.35  |  |                  | 926 784.63         |           |
| 14      |          | 7-1-86           | 3 928.81  |  |                  | 922 855.82         |           |
| 15      |          | 8-1-86           | 3 961.55  |  |                  | 918 894.27         |           |
| 16      |          | 9-1-86           | 3 994.57  |  |                  | 914 899.70         |           |
| 17      |          | 10-1-86          | 4 027.86  |  |                  | 910 871.84         |           |
| 18      |          | 11-1-86          | 4 061.42  |  |                  | 906 810.42         |           |
| 19      |          | 12-1-86          | 4 095.27  |  |                  | 902 715.15         |           |
| 20      |          | 1-1-87           | 4 129.39  |  |                  | 898 585.76         |           |
| 21      |          | 2-1-87           | 4 163.81  |  |                  | 894 421.95         |           |
| 22      |          | 3-1-87           | 4 198.50  |  |                  | 890 223.45         |           |
| 23      |          | 4-1-87           | 4 233.49  |  |                  | 885 989.96         |           |
| 24      |          | 5-1-87           | 4 268.77  |  |                  | 881 721.19         |           |
| 25      |          | 6-1-87           | 4 304.34  |  |                  | 877 416.85         |           |
| 26      |          | 7-1-87           | 4 340.21  |  |                  | 873 076.64         |           |
| 27      |          | 8-1-87           | 4 376.38  |  |                  | 868 700.26         |           |
| 28      |          | 9-1-87           | 4 412.85  |  |                  | 864 287.41         |           |
| 29      |          | 10-1-87          | 4 449.62  |  |                  | 859 837.79         |           |
| 30      |          | 11-1-87          | 4 486.71  |  |                  | 855 351.08         |           |
| 31      |          | 12-1-87          | 4 524.04  |  |                  | 850 826.99         |           |
| 32      |          | 1-1-88           | 4 561.80  |  |                  | 846 265.19         |           |
| 33      |          | 2-1-88           | 4 599.81  |  |                  | 841 665.38         |           |
| 34      |          | 3-1-88           | 4 638.14  |  |                  | 837 027.24         |           |
| 35      |          | 4-1-88           | 4 676.79  |  |                  | 832 350.45         |           |
| 36      |          | 5-1-88           | 4 715.77  |  |                  | 827 634.68         |           |
| 37      |          | 6-1-88           | 4 755.06  |  |                  | 822 879.62         |           |
| 38      |          | 7-1-88           | 4 794.69  |  |                  | 818 084.93         |           |
| 39      |          | 8-1-88           | 4 834.65  |  |                  | 813 250.28         |           |
| 40      |          | 9-1-88           | 4 874.93  |  |                  | 808 375.35         |           |
| 41      |          | 10-1-88          | 4 915.56  |  |                  | 803 459.79         |           |
| 42      |          | 11-1-88          | 4 956.52  |  |                  | 798 503.27         |           |
| 43      |          | 12-1-88          | 4 997.83  |  |                  | 793 505.44         |           |
| 44      |          | 1-1-89           | 5 039.47  |  |                  | 788 465.97         |           |
| 45      |          | 2-1-89           | 5 081.47  |  |                  | 783 384.50         |           |
| 46      |          | 3-1-89           | 5 123.82  |  |                  | 778 260.68         |           |
| 47      |          | 4-1-89           | 5 166.51  |  |                  | 773 094.17         |           |
| 48      |          | 5-1-89           | 5 209.57  |  |                  | 767 884.60         |           |

4/18/85

## UNFINISHED BUSINESS

15263



SUMMARY OF UNFINISHED BUSINESS

CUSTOMER NAME

LOAN NUMBER

0290567

T91216

\$

975 000 00

CUSTOMER NUMBER

UNFINISHED NUMBER

LOAN

| PAYMENT | NUMBER | INTEREST | PAYMENT ON       |           | TOTAL PAYMENT | BALANCE OF LOAN | DATE PAID |
|---------|--------|----------|------------------|-----------|---------------|-----------------|-----------|
|         |        |          | Due DATE PAID TO | PRINCIPAL |               |                 |           |
|         | 49     |          | 6-1-89           | 5 252 98  |               | 762 631 62      |           |
|         | 50     |          | 7-1-89           | 5 296 76  |               | 757 334 86      |           |
|         | 51     |          | 8-1-89           | 5 340 90  |               | 751 993 96      |           |
|         | 52     |          | 9-1-89           | 5 385 40  |               | 746 608 56      |           |
|         | 53     |          | 10-1-89          | 5 430 28  |               | 741 178 28      |           |
|         | 54     |          | 11-1-89          | 5 475 53  |               | 735 702 75      |           |
|         | 55     |          | 12-1-89          | 5 521 16  |               | 730 181 59      |           |
|         | 56     |          | 1-1-90           | 5 567 17  |               | 724 614 42      |           |
|         | 57     |          | 2-1-90           | 5 613 57  |               | 719 000 85      |           |
|         | 58     |          | 3-1-90           | 5 660 35  |               | 713 340 50      |           |
|         | 59     |          | 4-1-90           | 5 707 52  |               | 707 632 98      |           |
|         | 60     |          | 5-1-90           | 5 755 08  |               | 701 877 90      |           |
|         | 61     |          | 6-1-90           | 5 803 04  |               | 696 074 86      |           |
|         | 62     |          | 7-1-90           | 5 851 40  |               | 690 223 46      |           |
|         | 63     |          | 8-1-90           | 5 900 16  |               | 684 323 30      |           |
|         | 64     |          | 9-1-90           | 5 949 33  |               | 678 373 97      |           |
|         | 65     |          | 10-1-90          | 5 998 90  |               | 672 375 07      |           |
|         | 66     |          | 11-1-90          | 6 048 89  |               | 666 326 18      |           |
|         | 67     |          | 12-1-90          | 6 099 30  |               | 660 226 88      |           |
|         | 68     |          | 1-1-91           | 6 150 13  |               | 654 076 75      |           |
|         | 69     |          | 2-1-91           | 6 201 38  |               | 647 875 37      |           |
|         | 70     |          | 3-1-91           | 6 253 06  |               | 641 622 31      |           |
|         | 71     |          | 4-1-91           | 6 305 17  |               | 635 317 14      |           |
|         | 72     |          | 5-1-91           | 6 357 71  |               | 628 959 43      |           |
|         | 73     |          | 6-1-91           | 6 410 69  |               | 622 548 74      |           |
|         | 74     |          | 7-1-91           | 6 464 11  |               | 616 084 63      |           |
|         | 75     |          | 8-1-91           | 6 517 93  |               | 609 566 65      |           |
|         | 76     |          | 9-1-91           | 6 572 30  |               | 602 994 35      |           |
|         | 77     |          | 10-1-91          | 6 627 07  |               | 596 367 28      |           |
|         | 78     |          | 11-1-91          | 6 682 29  |               | 589 684 99      |           |
|         | 79     |          | 12-1-91          | 6 737 98  |               | 582 947 01      |           |
|         | 80     |          | 1-1-92           | 6 794 13  |               | 576 152 88      |           |
|         | 81     |          | 2-1-92           | 6 850 75  |               | 569 302 13      |           |
|         | 82     |          | 3-1-92           | 6 907 84  |               | 562 394 29      |           |
|         | 83     |          | 4-1-92           | 6 965 40  |               | 555 428 89      |           |
|         | 84     |          | 5-1-92           | 7 023 45  |               | 548 405 44      |           |
|         | 85     |          | 6-1-92           | 7 081 97  |               | 541 323 47      |           |
|         | 86     |          | 7-1-92           | 7 140 99  |               | 534 182 48      |           |
|         | 87     |          | 8-1-92           | 7 200 50  |               | 526 981 98      |           |
|         | 88     |          | 9-1-92           | 7 260 50  |               | 519 721 48      |           |
|         | 89     |          | 10-1-92          | 7 321 01  |               | 512 400 47      |           |
|         | 90     |          | 11-1-92          | 7 382 02  |               | 505 018 45      |           |
|         | 91     |          | 12-1-92          | 7 443 53  |               | 497 574 92      |           |
|         | 92     |          | 1-1-93           | 7 505 56  |               | 490 069 36      |           |
|         | 93     |          | 2-1-93           | 7 568 11  |               | 482 501 25      |           |
|         | 94     |          | 3-1-93           | 7 631 18  |               | 474 870 07      |           |
|         | 95     |          | 4-1-93           | 7 694 77  |               | 467 175 30      |           |
|         | 96     |          | 5-1-93           | 7 758 89  |               | 459 416 41      |           |



## SCHEDULE OF DIRECT REDUCTION LOAN

CUSTOMER NUMBER

LOAN NUMBER

0290567

791216

975 000 00

| PAYMENT |          | PAYMENT ON |           | TOTAL<br>PAYMENT | BALANCE<br>OF LOAN | DATE PAID |
|---------|----------|------------|-----------|------------------|--------------------|-----------|
| NUMBER  | INTEREST | Due Date   | PAID TO   |                  |                    |           |
|         |          |            | PRINCIPAL |                  |                    |           |
| 97      |          | 6-1-93     | 7 823 55  |                  | 451 592 86         |           |
| 98      |          | 7-1-93     | 7 888 75  |                  | 443 704 11         |           |
| 99      |          | 8-1-93     | 7 954 49  |                  | 435 749 62         |           |
| 100     |          | 9-1-93     | 8 020 77  |                  | 427 728 85         |           |
| 101     |          | 10-1-93    | 8 087 61  |                  | 419 641 24         |           |
| 102     |          | 11-1-93    | 8 155 01  |                  | 411 486 23         |           |
| 103     |          | 12-1-93    | 8 222 97  |                  | 403 263 26         |           |
| 104     |          | 1-1-94     | 8 291 49  |                  | 394 971 77         |           |
| 105     |          | 2-1-94     | 8 360 59  |                  | 386 611 18         |           |
| 106     |          | 3-1-94     | 8 430 26  |                  | 378 180 92         |           |
| 107     |          | 4-1-94     | 8 500 51  |                  | 369 680 41         |           |
| 108     |          | 5-1-94     | 8 571 35  |                  | 361 109 06         |           |
| 109     |          | 6-1-94     | 8 642 78  |                  | 352 466 28         |           |
| 110     |          | 7-1-94     | 8 714 80  |                  | 343 751 48         |           |
| 111     |          | 8-1-94     | 8 787 42  |                  | 334 964 06         |           |
| 112     |          | 9-1-94     | 8 860 65  |                  | 326 103 41         |           |
| 113     |          | 10-1-94    | 8 934 44  |                  | 317 168 92         |           |
| 114     |          | 11-1-94    | 9 008 95  |                  | 308 159 97         |           |
| 115     |          | 12-1-94    | 9 084 02  |                  | 299 075 95         |           |
| 116     |          | 1-1-95     | 9 159 72  |                  | 289 916 23         |           |
| 117     |          | 2-1-95     | 9 236 05  |                  | 280 680 18         |           |
| 118     |          | 3-1-95     | 9 313 02  |                  | 271 367 16         |           |
| 119     |          | 4-1-95     | 9 390 63  |                  | 261 976 53         |           |
| 120     |          | 5-1-95     | 9 468 83  |                  | 252 507 65         |           |
| 121     |          | 6-1-95     | 9 547 79  |                  | 242 959 86         |           |
| 122     |          | 7-1-95     | 9 627 35  |                  | 233 332 51         |           |
| 123     |          | 8-1-95     | 9 707 58  |                  | 223 624 93         |           |
| 124     |          | 9-1-95     | 9 788 46  |                  | 213 836 45         |           |
| 125     |          | 10-1-95    | 9 870 05  |                  | 203 966 40         |           |
| 126     |          | 11-1-95    | 9 952 30  |                  | 194 014 10         |           |
| 127     |          | 12-1-95    | 10 035 24 |                  | 183 978 86         |           |
| 128     |          | 1-1-96     | 10 118 86 |                  | 173 860 00         |           |
| 129     |          | 2-1-96     | 10 203 19 |                  | 163 656 81         |           |
| 130     |          | 3-1-96     | 10 288 21 |                  | 153 368 60         |           |
| 131     |          | 4-1-96     | 10 373 95 |                  | 142 994 65         |           |
| 132     |          | 5-1-96     | 10 460 43 |                  | 132 534 25         |           |
| 133     |          | 6-1-96     | 10 547 57 |                  | 121 986 68         |           |
| 134     |          | 7-1-96     | 10 635 46 |                  | 111 351 22         |           |
| 135     |          | 8-1-96     | 10 724 09 |                  | 100 627 13         |           |
| 136     |          | 9-1-96     | 10 813 46 |                  | 89 813 67          |           |
| 137     |          | 10-1-96    | 10 903 57 |                  | 78 910 10          |           |
| 138     |          | 11-1-96    | 10 994 44 |                  | 67 915 66          |           |
| 139     |          | 12-1-96    | 11 086 06 |                  | 56 829 60          |           |
| 140     |          | 1-1-97     | 11 178 44 |                  | 45 651 16          |           |
| 141     |          | 2-1-97     | 11 271 59 |                  | 34 379 57          |           |
| 142     |          | 3-1-97     | 11 365 52 |                  | 23 014 05          |           |
| 143     |          | 4-1-97     | 11 460 24 |                  | 11 553 81          |           |
| 144     |          | 5-1-97     | 11 555 81 |                  |                    |           |

(Continued from page 15261)

behalf of the Issuer, and the City Clerk is hereby authorized to attest same and to affix thereto the corporate seal of the Issuer.

Said Agreement and the receipts thereof, including all moneys received under its terms and conditions, are to be sufficient to pay the principal of and interest on the Bond hereby authorized and are hereby pledged and ordered paid into the Bond Fund. The Agreement provides that the Borrower shall remit the required payments thereunder directly to the Bank for the account of the Issuer for deposit in said Bond Fund and such provision is hereby expressly approved.

*Revenues: Bond Fund.*

SECTION 7. The Bond and all payments required of the Issuer hereunder are not general obligations of the Issuer but are special and limited obligations secured by a mortgage and payable by the Issuer solely and only out of the receipts derived from the Agreement as provided herein.

There is hereby created by the Issuer and ordered established with the Bank, as depository, a special fund to be designated "City of Chicago, Illinois Bond Fund (Chicago Chi-Can Project)" (the "Bond Fund"), which shall be used to pay the principal of and the interest on the Bond.

There shall be deposited into the Bond Fund, as and when received, (a) a sum equal to the accrued interest paid by the purchase of the Bond, if any; (b) all prepayments specified in Article IV of the Agreement; (c) all payments and other amounts paid by the Borrower pursuant to Section 3.3 of the Agreement; and (d) all other moneys received by the Bank under and pursuant to any of the provisions of the Agreement. The Bank is authorized and directed to apply amounts available therefor in the Bond Fund to the payment when due of the principal of and interest on the Bond.

The Issuer covenants and agrees that should there be an Event of Default or event that with the passing of time or otherwise may become an Event of Default under the Agreement, the Issuer shall fully cooperate with the Bank and with the owners of the Bond to the end of fully protecting the rights and security of such owners. Nothing herein shall be construed as requiring the Issuer to use any funds or revenues from any source other than funds and revenues derived from the Agreement.

Any amounts remaining in the Bond Fund, after payment in full of the principal of and interest on the Bond (or provision for payment thereof as provided in this Ordinance) and the reasonable charges and expenses of the Bank, shall be paid to the Borrower upon the expiration or sooner termination of the term of the Agreement.

*Assignment.*

SECTION 8. As security for the due and punctual payment of the principal of and interest on the Bond hereby authorized the Issuer hereby and pursuant to the Assignment assigns and pledges to the Bank all receipts derived by the Issuer pursuant to the Agreement (except any payment made pursuant to Section 6.5 of the Agreement relating to indemnification of the Issuer by the Borrower), and all rights and remedies of the Issuer

under the Agreement, the Note and the Mortgage to enforce payment thereof including a mortgage in the Project and in evidence of such assignment and pledge and in consideration of the agreement of the Bank to accept its responsibilities with respect to the Bond Fund created pursuant to Section 7 hereof, the Mayor is hereby authorized to execute for and on behalf of the Issuer the Assignment and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer, and the Mayor and City Clerk are authorized and directed to cause the Assignment to be executed by the Bank with the Assignment to be in substantially the form which has been presented to and is hereby approved by the governing body of the Issuer and which is now on file in the official records of the Issuer.

*Investments: Arbitrage.*

SECTION 9. Any moneys held as part of the Construction Fund created pursuant to Section 5 hereof or as part of Bond Fund created pursuant to Section 7 hereof, may be invested or reinvested at the direction of the Borrower, in accordance with the provisions of Section 3.10 of the Agreement. Any such investment shall be held by or under control of the Bank and shall be deemed at all times a part of the fund from which such investment was made and the interest accruing thereon and any profit realized from such investments shall be credited to such fund, and any loss resulting from such investments shall be charged to such fund, which loss shall be an obligation of the Borrower as provided in the Agreement.

As and when any amount invested pursuant to this Section may be needed for disbursement, the Borrower may direct the Bank to cause a sufficient amount of the investments to be sold and reduced to cash to the credit of such funds regardless of the loss on such liquidation.

With respect to Section 103(c) of the Code, the Borrower has made certain certifications and representations to the Issuer in Sections 2.2 and 3.11 of the Agreement, which certifications and representations by this reference are incorporated herein and made a part hereof and the governing body of the Issuer, acting in reliance on such certifications and representations, adopts and ratifies such certifications and representations and hereby covenants with the purchaser and the owners of the Bond that so long as any principal of the Bond remains unpaid, the governing body of the Issuer will not take or authorize the taking of any action which will cause the Bond to be classified as an "arbitrage bond" within the meaning of Section 103(c) of the Code and any regulations promulgated thereunder, including Section 1.103-13 and Section 1.103-14 of the Income Tax Regulations (26 CFR Part 1) as the same presently exist. For purposes of certifying as to matters of arbitrage, the Mayor is hereby designated an officer responsible for issuing the Bond.

*Limiting Conditions.*

SECTION 10. The Bond and the obligation to pay interest thereon, and any obligation of the Issuer arising out of this Ordinance and the Agreement, are limited obligations of the Issuer, secured by a mortgage and pursuant to the Assignment are payable solely out of the receipts derived by the Issuer from the Agreement and otherwise as provided herein and in the Agreement. The Bond and the obligation to pay interest thereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the

meaning of any constitutional or statutory provision of the State of Illinois. No recourse shall be had for the payment of the principal of, premium, if any, or interest on the Bond or for any claim based thereon or on any claim based on the agreement or any instrument or document executed and delivered by or on behalf of the Issuer in connection therewith against the Issuer or any officer, employee, attorney, elected or appointed official past, present or future of the Issuer.

The Issuer states that all action on its part for the issuance of the Bond has been duly and effectively taken and that the Bond is and will be a valid and enforceable limited obligation of the Issuer according to the true intent and meaning thereof.

The Issuer states that it will execute, acknowledge, and deliver such instruments and other documents necessary to consummate the proposed transaction, copies of which have been previously submitted to the Issuer.

The Issuer states that it has sufficient allocation under the Deficit Reduction Act of 1984 to issue the Bond.

*Event of Default and Remedies.*

SECTION 11. If any of the following events occur it is hereby defined as and declared to be and to constitute an "Event of Default":

(a) Default for ten days, after receipt of written notice thereof, by the Borrower in the due and punctual payment of principal of or interest on the Bond.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time, as the Bank shall determine, but in any event within fifteen business days after deposit of such moneys in the Bond Fund. The Bank shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date, and shall not be required to make payment to the owner of any Bond until such Bond shall be presented to the Bank for appropriate endorsement or for cancellation if fully paid.

Whenever all principal of and interest on the Bond have been paid under the provisions of this Section and all reasonable expenses of the Bank and the Issuer have been paid, any balance remaining in the Bond Fund shall be paid to the Borrower.

With regard to any default concerning which notice is given to the Borrower under the provisions of the Bond Ordinance, the Issuer hereby grants the Borrower full authority for account of the Issuer to perform or observe any covenant or obligation alleged in said notice not to have been performed or observed, in the name and stead of the Issuer with full power to do any and all things and acts to the same extent that the Issuer could do in order to remedy such default.

*Sale of the Bond: Execution of Documents.*

SECTION 12. (a) The sale of the Bond is hereby authorized to the Bank at a price of \$975,000 plus accrued interest, if any, and payment pursuant to the Bond Purchase Agreement in substantially the form which has been presented to it is hereby approved by



the governing body of the Issuer and which is now on file in the official records of the Issuer, is hereby in all respects authorized, approved and confirmed.

The Mayor is hereby authorized and directed to execute said Bond Purchase Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer.

(b) The Agreement is substantially the form in which it has been presented to the governing body of the Issuer and which is now on file in the official records of the Issuer is hereby approved by such governing body and is in all respects authorized, approved and confirmed.

The Mayor is hereby authorized and directed to execute the Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer.

(b) Any sale, assignment (including assignment of beneficial interest), or transfer of any right, title and interest in the Project.

(c) Any Event of Default under Section 7.1 of the Agreement shall have occurred.

Upon the occurrence of an Event of Default and so long as such Event is continuing, the Bank by notice in writing delivered to the Issuer and the Borrower, may declare the principal installments of the Bond and the interest accrued thereon immediately due and payable, and such principal installments and interest shall thereupon become and be immediately due and payable. Upon any such declaration all payments under the Agreement from the Borrower immediately shall become due and payable as provided in Section 7.2 of the Agreement.

While any principal of or interest on the Bond is unpaid, the Issuer shall not exercise any of the remedies on default specified in Section 7.3 of the Agreement without prior written consent of the Bank.

Upon the occurrence of an Event of Default, the Bank may pursue any available remedy at law or in equity by suit, action, mandamus or other proceeding to enforce the payment of the principal of and interest on the Bond and to enforce and compel the performance of the duties and obligations of the Issuer as herein set forth.

No remedy by the terms of the Bond Ordinance conferred upon or reserved to the Bank is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Bank or to the owner hereunder or now or hereafter existing at law or in equity or by statute.

No delay or omission to exercise any right, power or remedy accruing upon any Event of Default shall impair any such right, power or remedy or shall be construed to be a waiver of any such Event of Default or acquiescence therein; and every such right, power or remedy may be exercised from time to time as often as may be deemed expedient.

All moneys received pursuant to any right given or action taken under the provisions of this Section or under the provisions of Article VII of the Agreement (after payments of the cost and expenses of the proceedings resulting in the collection of such moneys and of the

expenses, liabilities and advances incurred or made by the Issuer, the Bank or the owners of the Bond) and all such moneys in the Bond Fund shall be applied to the payment of the principal of and interest on the Bond then due and unpaid to the person entitled thereto.

*Performance Provisions.*

SECTION 13. The Mayor and City Clerk, for and on behalf of the Issuer be, and each of them hereby is, authorized and directed to do any and all things necessary to effect the performance of all obligations of the Issuer under and pursuant to the Bond Ordinance, the execution and delivery of the Bond and the performance of all others acts of whatever nature necessary to effect and carry out the authority conferred by the Bond Ordinance. The Mayor and City Clerk be, and they are hereby, further authorized and directed for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the Issuer under the Agreement, the Assignment and the Bond Purchase Agreement and to discharge all of the obligations of the Issuer thereunder.

*Notices.*

SECTION 14. It shall be sufficient service of any notice or other paper on the Issuer if the same shall be duly mailed to the Issuer by registered or certified mail, postage prepaid, return receipt requested, addressed to the Issuer at City of Chicago, Attention City Clerk, Room 107, 121 North LaSalle Street, Chicago, Illinois 60602, or to such other address as the Issuer may from time to time file with the Bank and the Borrower. It shall be sufficient service of any notice or other paper on the Borrower if the same shall be duly mailed to the Borrower by registered, or certified mail, postage prepaid, return receipt requested, addressed to Chi-Can Freight Forwarding, Ltd., 3600 South Western, Chicago, Illinois 60609, or to such other address as the Borrower may from time to time file with the Issuer and the Bank. It shall be sufficient service of any notice or other paper on the Bank if the same shall be duly mailed to the Bank by registered or certified mail, postage prepaid, return receipt requested, addressed to the Chicago City Bank and Trust Company, 815 West 63rd Street, Chicago, Illinois 60621, or to such other address as the Bank may from time to time file with the Issuer and the Borrower.

*Guaranty.*

SECTION 15. The Guarantors shall guarantee to the Bank the full and prompt payment of all principal and interest on the Bond when and as the same shall become due, whether at the stated maturity thereof, by acceleration, call for prepayment or otherwise.

*Ordinance a Contract: Provisions for Modifications,  
Alterations and Amendments.*

SECTION 16. The provisions of this Ordinance shall constitute a contract between the Issuer and the owner or owners of the Bond hereby authorized; and after the issuance of the Bond no modification, alteration, or amendment or supplement to the provisions of this Ordinance shall be made in any manner except with the written consent of the owner or owners of the Bond until such time as all principal of and interest on the Bond shall have been paid in full.

*Satisfaction and Discharge.*

SECTION 17. All rights and obligations of the Issuer and the Borrower under the Agreement, the Assignment, the Bond, the Note, the Mortgage, the Bond Purchase Agreement and the Bond Ordinance shall terminate and such instruments shall cease to be of further effect, and the Bank shall cancel the Bond, deliver it to the Issuer, and deliver a copy of the cancelled Bond to the Borrower, and shall assign and deliver to the Borrower any moneys in the Bond Fund required to be paid to the Borrower under Section 7 hereof (except moneys held by the Bank for the payment of principal of or interest on the Bond) when:

(a) all expenses of the Issuer and the Bank shall have been paid;

(b) the Issuer and the Borrower shall have performed all of their covenants and promises in the Agreement, the Assignment, the Bond, the Note, the Mortgage, the Bond Purchase Agreement and in the Bond Ordinance; and

(c) all principal of and interest on the Bond have been paid.

*Captions.*

SECTION 18. The captions or headings of the Bond Ordinance are for convenience only and in no way define, limit or describe the scope or intent to any provision of the Bond Ordinance.

*Provisions in Conflict Repealed.*

SECTION 19. All ordinances, resolutions, and orders, or parts thereof, in conflict with the provisions of the Bond Ordinance, are, to the extent of such conflict, hereby repealed, and the Bond Ordinance shall be in full force and effect upon its passage.

[Memorandum of Agreement, Loan Agreement, Assignment and Agreement and Bond Purchase Agreement omitted for printing purposes but on file and available for inspection in Office of City Clerk.]

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AUTHORITY GRANTED FOR EXECUTION OF REDEVELOPMENT  
AGREEMENT FOR URBAN DEVELOPMENT ACTION  
GRANT FUNDS TO GUERNSEY DELL,  
INCORPORATED.

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 of March 27, 1985, pages 14803-14816, recommending that the City Council pass a proposed ordinance authorizing the execution of a redevelopment agreement for U.D.A.G. Funds to Guernsey Dell, Inc. for construction of a project located at West 43rd Street and South Morgan Street.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone - 48.

*Nays* - None.

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

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, by ordinance passed July 9, 1984, authorized the submission of an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant to promote the economic revitalization of the Stockyards Area; and

WHEREAS, Pursuant to said application the United States Department of Housing and Urban Development has approved Urban Development Action Grant Number B-84-AA-17-0196 which provides for a loan of grant funds to Guernsey Dell, Inc. in the amount of \$1,500,000 for the purpose of assisting in the construction of a new plant and headquarter's facility located at the southwest corner of 43rd and Morgan which will create expanded employment in the Stockyards Area; now, therefore,

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

SECTION 1. The Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, upon the review of the Corporation Counsel as to form and legality, a Redevelopment Agreement which obligates the City of Chicago upon the granting of sufficient security, to lend \$1,500,000 of Urban Development Action Grant funds to Guernsey Dell, Inc. for the purpose of assisting in the construction of a new plant and headquarter's facility and which Redevelopment Agreement obligates Guernsey Dell, Inc. to make the aforesaid improvements as part of its expansion and relocation project by expending approximately \$7,249,338 in private funds; and further obligates Guernsey Dell, Inc. to use its best efforts to create 151 new, permanent job opportunities as represented in the original application for funds.

SECTION 2. The Commissioner of the Department of Economic Development is further authorized to enter into and execute all other instruments, documents and agreements as may be necessary and proper to effect the terms of the Redevelopment Agreement, said Redevelopment Agreement being in substantially the form attached hereto as Exhibit A.

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

Exhibit A attached to this ordinance reads as follows:

*Urban Development Action Grant  
Redevelopment Agreement.*

Agreement made in Chicago, Illinois, as of the \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, between the City of Chicago, Illinois (the "City"), by and through the Department of Economic Development ("DED"), having its offices at 20 North Clark Street, Chicago, Illinois 60602; and Guernsey Dell, Inc., an Illinois corporation, having its principal offices at 4850 South Kilbourn Avenue, Chicago, Illinois 60632, ("Borrower").

*Witnesseth:*

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, it is the intention of the Borrower to acquire and construct on approximately 8.5 acres of land on the southwest corner of West 43rd Street and South Morgan Street, Chicago, Illinois 60609, a food manufacturing and distribution facility which will allow Borrower to create new employment opportunities; and

Whereas, DED has made an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant for funds to be used as a loan to finance the construction by Borrower of said facility; and

Whereas, in response to said application the United States Department of Housing and Urban Development has approved U.D.A.G. Grant No. B-85-AA-17- 0196 (the "U.D.A.G. Grant") which provides that \$1,500,000 may be loaned by the City to Borrower; 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. Definitions.

The following terms shall be defined, for purposes of this Redevelopment Agreement, as follows:

- 1.1 "Additional Collateral" shall mean all personalty of the Project.
- 1.2. "Bondholder" shall mean Harris Bank and Trust Company of Chicago.
- 1.3. "Project" shall mean all activities of Borrower in acquiring and constructing the Property.
- 1.4. "Property" shall mean the land, buildings and fixtures now located or constructed on approximately 8.5 acres of land at the southwest corner of West 43rd and South Morgan Streets, Chicago, Illinois.
- 1.5. "Secretary" shall mean the Secretary of the United States Department of Housing and Urban Development.
- 1.6. "Senior Financing" shall mean the loans of the Construction Lender, Permanent Lender or permitted replacement of the latter, plus accrued and unpaid interest, plus

additional amounts actually advanced upon a failure of Borrower to perform its obligations under such loans.

1.7. "U.D.A.G. Collateral" shall mean the land and building comprising the Project.

1.8. "U.D.A.G. Grant Agreement" shall mean the Agreement Numbered B-85- AA-17-0196 and dated October 4, 1984 between the Secretary of Housing and Urban Development and the City.

## Section II. 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, and for other good and valuable consideration, the City and Borrower agree as hereinafter set forth.

## Section III. 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"). The Loan shall be secured and guaranteed as set forth in Exhibit C attached hereto and made a part hereof.

## Section IV. Borrower's Covenants.

4.1. Borrower shall proceed diligently to carry out the redevelopment pursuant to Exhibit A.

4.2. Borrower shall use its best efforts to cause to be created in connection with tenant occupancy and utilization of the Property, within 48 months after the date of preliminary approval of the U.D.A.G. Grant Agreement, 151 permanent jobs, of which 68 will be for low and moderate income persons, 27 will be for C.E.T.A.-eligible persons, and 106 will be for minority persons.

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

4.4. Borrower shall abide by all terms and conditions of the U.D.A.G. Grant Agreement, as amended from time to time, and the same is expressly incorporated herein by reference.

4.5. Borrower expressly agrees that the funds available pursuant to this Agreement shall not be deemed committed by the City to the Borrower until the City has received a release of funds ("ROF") from the Secretary, and any otherwise eligible cost incurred by the Borrower prior to said ROF shall be at Borrower's sole risk, if the United States Department of Housing and Urban Development should later withdraw the U.D.A.G. Grant Fund.

4.6. The time frame for the beginning and completion of the Project, including the beginning and completion of each phase of the Project, shall be as specified in Exhibit F of the U.D.A.G. Grant Agreement, as amended from time to time.

#### Section V. Inspection and Review.

5.1. Books and Records. Borrower shall keep and maintain such books, records and other documents as shall be required under rules and regulations now or hereafter applicable to grants made under the U.D.A.G. Program and 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, the Secretary or the Comptroller General of the United States.

5.2. Site Visits. Any duly authorized representative of the City or the Secretary shall, at all reasonable times, have access to all portions of the Project.

5.3. Duration of Inspection Rights. The rights of access and inspection provided in this Section V shall continue until the completion of all close-out procedures respecting the U.D.A.G. Grant and until the final settlement and conclusion of all issues arising out of the U.D.A.G. Grant.

#### Section VI. Certificate of Completion.

Promptly after completion by Borrower of each portion of the Project, the City will furnish Borrower with appropriate instruments certifying such completion. Such certifications shall be a conclusive determination of satisfaction, discharge and termination of the covenants in this Agreement with respect to the obligations of Borrower and its successors and assigns to undertake the Project in accordance with the dates for the beginning and completion thereof. The certifications shall be in such form as will enable them to be recorded. If the City shall refuse or fail to provide the certifications within five (5) days of a request for such certification by Borrower, the City shall, within thirty (30) days thereafter, provide Borrower with a written statement indicating in adequate detail how Borrower has failed to complete the construction or rehabilitation of the improvements in conformity with this Agreement, or is otherwise in default, and what measures or acts will be necessary in the opinion of the City for Borrower to make or perform in order to obtain such certification.

#### Section VII. Restrictions on Use.

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

#### Section VIII. Other Security Interests.

8.1. During the term of the Loan, Borrower may grant security interests in, or may otherwise encumber the U.D.A.G. Collateral so long as the grantee of any such grant consents to and acknowledges the rights of the City in the U.D.A.G. Collateral.

8.2. Notwithstanding any of the provisions of this Agreement, the holder of any security interest authorized by this Agreement (including any holder who obtains title to the U.D.A.G. Collateral or any part thereof, but not including (a) any other party who

thereafter obtains title to the U.D.A.G. Collateral from or through such holder, or (b) any other purchaser at foreclosure sale, other than the holder of the security interest itself) shall not be obligated by the provisions of this Agreement to complete the obligations of Borrower set forth in Section IV hereof or to guarantee such completion; nor shall any covenant or any other provisions be construed to so obligate such holder to devote the U.D.A.G. Collateral to any use, or to construct any improvements on the Property.

#### Section IX. 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 ("monetary default") or performance of any of the obligations or of any covenants or liabilities ("non-monetary default") contained or referred to hereinafter the expiration of the Cure Period (as hereinafter defined); (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) the making of any levy, seizure or attachment on the Collateral; (d) 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, or uncured default on the Loan or any refinancing of the same in accordance with the provisions of this Agreement; (e) a default of any Senior Financing. If a monetary default shall have occurred and shall continue for ten (10) days, the City without obligation to make demand or presentment for payment shall have the right to exercise the remedies provided for in Paragraph 10 hereof. If a non-monetary default shall have occurred and should continue for sixty (60) days, the City shall send notice to Borrower of such default. If such default is not cured within sixty (60) days after such notice then the City shall have the right to exercise the remedies provided for in Paragraph 10 hereof; provided, however, that in the event such default cannot reasonably be cured within such sixty (60) day period and if Borrower has commenced efforts to cure then the time to cure shall be extended so long as it diligently continues to cure such default (herein referred to as the "Cure Period"); provided, however, in the case of a default under the Senior Financing, the cure period granted therein shall govern.

#### Section X. 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 if applicable, 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 Additional 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 Additional Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Additional 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 Additional Collateral for sale, until disposed of, or may propose to retain the Additional 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 Additional Collateral unusable and dispose of the Additional Collateral on the



Borrower's premises. City may require Borrower to assemble the Additional 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 Additional 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 (5) days before the time of the sale or disposition. City may buy at any public sale, and if the Additional 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 of 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. Notwithstanding anything contained herein to the contrary, Borrower's failure to meet its obligations pursuant to Exhibit E, City may at its sole option assess a late charge of \$50 per day for each day the aforesaid obligations remain unfulfilled.

The remedies of 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 the City so long as any part of the Borrower's obligations remains unsatisfied.

#### Section XI. Acceleration Upon a Sale/Refinancing/Syndication.

Upon a sale, partial sale, refinancing (except a Permitted Refinancing as defined below) or syndication of the Project, the outstanding principal balance of the Loan together with any accrued and unpaid interest thereon, plus any late charges, attorneys or collection fees due and owing, (at the sole option of the City), shall without further notice, demand or presentment to Borrower by City, become immediately due and payable; provided, however, that a syndication for purposes of raising Developer's equity of at least \$2,249,338 shall not cause an acceleration of the Loan under this Agreement.

#### Section XII. 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, after signed by the City, when it is signed by Borrower.

(b) All rights of City to and under this Agreement and in and to the U.D.A.G. 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 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.

### Section XIII. Housing and Urban Development Approval.

During the term of this Agreement, it shall not be amended in any material respect without the prior written approval of the Secretary. "Material," for purposes of this Section, shall be defined as anything which cancels or reduces any developmental, construction, job creating or financial obligation of Borrower or Permanent Lender by more than 10 percent (10%), changes the site or character of any development activity or increases any time for performance by a party by more than thirty (30) days.

### Section XIV: Equal Employment Opportunity

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

14.1. Borrower will develop an affirmative action plan to ensure equal employment opportunities without regard to race, color, religion, sex or national origin. Such plan 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.

14.2. Borrower will, in all solicitation 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.

14.3. Borrower will include the provisions of subsections 14.1 and 14.2 of this Section XIV in every contract, and will require the inclusion of these provisions in every subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor or subcontractor, as the case may be.

14.4. 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.

14.5. Notwithstanding anything herein to the contrary, any Borrower contract for the purchase of U.D.A.G. Equipment shall not be subject to the provisions of this Section XIV.

### Section XV. No Assignment or Succession.

No transfer of Loan funds by the City to Borrower shall be, or be deemed to be, an assignment of U.D.A.G. Grant funds, and Borrower shall not succeed to any rights, benefits or advantages of the City under the U.D.A.G. Grant, nor attain any rights, privileges, authorities or interests in or under the U.D.A.G. Grant.

### Section XVI. Disclaimer of Relationship.

Nothing contained in this Agreement or in the U.D.A.G. Grant Agreement, nor any act of the Secretary or 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 Secretary or the City.

**Section XVII. Conflict of Interest.**

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

**Section XVIII. Limitation of Liability.**

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

**Section XIX. Time of the Essence.**

Time is of the essence of this Agreement.

**Section XX. Additional Provisions.**

20.1. Borrower shall erect a sign at the Project site which shall be consistent with criteria set by the United States Department of Housing and Urban Development, and furnished to Developer by the City.

20.2. 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:

Guernsey Dell, Inc.  
4850 South Kilbourn Avenue  
Chicago, Illinois 60632

With a copy to:

Alzheimer and Gray  
333 West Wacker Drive  
26th Floor  
Chicago, Illinois 60602  
Attn: Stephen M. Dorfman

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

20.3. 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.

20.4. 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.]

*Exhibit A*

*To Redevelopment Agreement.*

1. The City agrees to do the following things, some of which may have already been done prior to the date of this Agreement:

(a) City shall lend Borrower \$1,500,000 of Grant Funds for construction of manufacturing and distribution facility.

(b) City shall issue not less than \$5,000,000 in industrial revenue bonds for the Project.

2. Borrower agrees to do the following things, some of which may have been accomplished prior to the date of this Agreement:

(a) Borrower shall acquire, and construct the Property for a total cost of not less than \$8,700,000.

(b) Borrower shall provide at least \$2,249,338 of cash equity for development costs.

(c) Borrower shall borrow from the Bondholder at least \$5,000,000 for the acquisition, renovation and development of the Property.

3. All of the aforesaid activities are for and in connection with the Project as the same is more particularly described in the City's application for the U.D.A.G. Grant.

*Exhibit B*

*To Redevelopment Agreement.*

The terms and conditions of the loan will be consistent with the following:

1. Construction Loan:

(a) The principal amount of the loan shall be \$1,500,000.

(b) Interest at the rate of 3% per annum shall be accrued on all U.D.A.G. Grant funds drawn down from time to time by Borrower. Accrued interest over the construction

period shall be added to the principal of the permanent loan to form a new enlarged principal balance for said permanent loan.

(c) The construction period will commence upon the initial disbursement of the U.D.A.G. Grant funds to Borrower and shall continue for a period of 14 months from said initial disbursement, but in no event later than July 30, 1986.

(d) The following shall be required of Borrower as Conditions Precedent to disbursement of Loan proceeds:

(i) Borrower shall certify to City and H.U.D. that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under this Agreement and has identified the sources of said funds;

(ii) Borrower shall furnish to City a commitment for an ALTA policy of mortgagee title insurance, in the full amount of the second mortgage on the Property, free of encumbrances and other exceptions to title other than those approved, in advance, by City, subordinated only to the first mortgage of the Bondholder to secure a loan in an amount not to exceed \$5,000,000, and to the extent machinery and equipment may be determined to be fixtures, subordinate to a security interest in machinery and equipment in favor of the Bondholder;

(iii) Borrower shall have furnished to City a Builder's Risk and Fire Insurance Policy or policies duly endorsed to indicate City as insured mortgagee;

(iv) The Borrower shall enter into a Disbursement Agreement with a City approved Title Insurance Company ("Company") which Disbursement Agreement shall provide that Company shall receive, from Borrower, to review and approve no more frequently than monthly, the following as a condition precedent to the disbursement of any Loan proceeds to Borrower;

(aa) A Request for Advance, specifying the amount requested, that said amount is for U.D.A.G. eligible items, and is in the ratio of Loan funds to Private funds (as hereinafter defined), as set forth in paragraph (ff) below;

(bb) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors Sworn Statements of work completed to date;

(cc) Certification by Borrower's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms 702 and 703, or reasonable equivalents thereof;

(dd) Project Owner's affidavit of Private Funds (defined as Borrower's cash equity plus private lender loan disbursements) expended to date;

(ee) Loan disbursements shall be made on the basis of a percentage of work completed and in place, a staged basis, a voucher and paid receipts basis, or any combination of same;

(ff) Loan disbursements shall be made only in an amount which, when taken together with the previous disbursements, would not exceed the ratio of \$1.00 of

U.D.A.G. Grant funds for every \$3.45 of private funds expended by Borrower for the Project.

(vi) All of the evidentiary materials required by Exhibit E to the Grant Agreement have been submitted to and approved by the Secretary of H.U.D. and the Secretary of H.U.D. has authorized the City to draw down such funds from its letter of credit.

(aa) Until completion of 50% of the Project as determined by certification thereto and approval thereof by the Project Architect and/or Engineer, Borrower and the City, payment shall be for 90% of such work completed, with a 10% holdback. Upon completion of 50% of the Project, as certified, one-half of the aggregate holdback to that date shall be released to the Borrower.

(bb) After 50% of the Project is completed pursuant to Paragraph (a) above, all disbursements of the Loan shall be for 95% of the work completed with a 5% holdback.

(cc) Upon substantial completion of the Project as certified and approved by the Project Architect and/or Engineer, Borrower and the City, all remaining holdback shall be released to Borrower.

## 2. Permanent Loan.

(a) The permanent loan shall be the total sum of the enlarged principal balance of the construction period.

(b) The term of the loan shall be 15 years commencing upon substantial completion of construction but in no event later than July 30, 1986.

(c) The interest rate shall be as follows:

(i) for years 1 through 5, 3% per annum;

(ii) for years 6 through 10, 5% per annum;

(iii) for years 11 through 15, 7% per annum.

(d) Repayment of the Loan by Borrower to Lender shall be as follows:

(i) For year 1, payments of the enlarged principal balance shall be deferred and payments of interest thereon at the rate of 3% per annum shall be deferred and accrued, which accrued interest shall be added to the enlarged principal balance to form a revised principal balance;

(ii) For years 2 through 5, monthly payments of interest only on the revised principal balance at the simple rate of 3% per annum;

(ii) For years 6 through 10, equal quarterly payments of the revised principal balance and simple interest thereon at 5% per annum based upon a 10 year amortization schedule;

(iii) For years 11 through 15, equal quarterly payments of the revised principal balance and simple interest thereon at 7% per annum based upon a 5 year amortization schedule.

3. Prepayment of Loan. The loan may be prepaid at any time without penalty.

*Exhibit C*

*To Redevelopment Agreement.*

The Loan made pursuant to this Agreement shall be secured by the following:

1. A second mortgage or deed of trust in favor of the City on the land, building and fixtures comprising the Project subordinate only to the first mortgage or deed of trust of the Bondholders in an amount not to exceed \$5,000,000.

2. A grant of security interest in all personal assets of the Project, subordinate only to an interest granted the Bondholders.

3. Borrower shall unconditionally guarantee completion of the Project and repayment of the Loan.

*Exhibit D*

*To Redevelopment Agreement.*

1. City shall loan the sum of \$1,500,000 to Borrower for the purpose of construction of the Property.

2. The Bondholders shall loan at least \$5,000,000 to Borrower for the purpose of acquisition and construction of the Property.

3. Borrower shall provide not less than \$2,249,348 in equity funds to aid in acquisition and construction of the Property.

*Exhibit E*

*To Redevelopment Agreement.*

The following documentation shall be completed and submitted to the City prior to the disbursement of any Grant Funds:

1. Not less than sixty days prior to the initiation of any construction, the Borrower shall provide to the City a request for wage determination for all crafts to be utilized on the project, utilizing U.S. Department of Labor Form 308, or equivalent.

2. Not less than fifteen (15) days prior to the initiation of any construction activities the Borrower shall provide to the City fully executed Contractor's Certification concerning Labor Standards and Prevailing Wage Requirements from each contractor and subcontractor participating in the project, utilizing U.S. Department of Housing and Urban Development Form HUD-1421 (6-75) or equivalent.

The following documentation shall be completed and submitted to the City, as may be required throughout the entire term of the Loan:

1. Upon initiation of construction activities the Borrower shall insure that the approved wage determination materials, together with a poster (U.S. Department of Labor WH-1321) shall be conspicuously displayed, which informs employees of their rights and indicates that the City will receive complaints.

2. From and after the initiation of any construction activities through the final disbursement of Grant Funds, the Borrower shall submit to the City on a timely basis a completed certified weekly payroll, utilizing U.S. Department of Labor Form WH-347 or equivalent. In addition to the requested information contained thereon, the Borrower shall require all participating contractors and subcontractors to provide information as to the race and gender of each employee. All of the above information is due weekly. The cure period shall be two weeks.

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AUTHORITY GRANTED FOR EXECUTION OF REDEVELOPMENT  
AGREEMENT WITH "APPETIZERS AND, INCORPORATED",  
FOR LAND WRITE-DOWN ASSISTANCE IN  
PURCHASE OF CERTAIN PROPERTY.

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 of March 27, 1985, pages 14822-14829, recommending that the City Council pass a proposed ordinance authorizing the execution of a redevelopment agreement with "Appetizers And, Inc.", for land write-down assistance in the purchase of property located at 2555 North Elston Avenue.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

WHEREAS, The Chicago Plan for Economic Development has been approved by the United States Department of Commerce and the Economic Development Administration of the United States Department of Commerce has granted funds in accordance with the Plan for use in Cooperative Land Purchase Agreements for the expansion and development of industry within the City of Chicago; and



WHEREAS, The Department of Economic Development of the City of Chicago, pursuant to the Chicago Plan for Economic Development and pursuant to resolution dated February 25, 1985, has approved a redevelopment project which obligates the City of Chicago to assist Appetizers And, Inc. ("Purchaser") in the acquisition of certain real estate from ABC Rubber Company, Inc. ("Sellers"); and

WHEREAS, Purchaser and Seller have executed a contract of sale for certain property located at 2555 North Elston Avenue, Chicago, Illinois, as part of its business expansion plans which is expected to result in the employment of approximately 140 persons permanently and 93 persons part-time, within 12 months of the acquisition; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, upon review of the Corporation Counsel as to form and legality, and subject to the approval of the United States Department of Commerce Economic Development Administration, a Redevelopment Agreement which will obligate the City of Chicago to assist Purchaser in the acquisition of a parcel of land consisting of approximately 85,300 square feet of property located at 2555 North Elston Avenue in the City of Chicago, said Agreement to be in substantially the form attached hereto as Exhibit A.

SECTION 2. The Commissioner of the Department of Economic Development is further authorized to execute any other documents necessary and proper to effect the terms of the Redevelopment Agreement.

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

Exhibit A attached to this ordinance reads as follows:

This Agreement made as of the \_\_\_\_\_ day of \_\_\_\_\_, 1985, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development, with offices at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602 ("DED"), Appetizers And, Inc., an Illinois corporation with offices at 537 Custer Street, Evanston, Illinois 60202 ("Purchaser"), ABC Rubber Company, Inc., an Illinois corporation, with offices at 1446-55 South Sangamon, Chicago, Illinois 60608 ("Seller").

*Recitals.*

Whereas, DED was established February 10, 1982 by ordinance of the City Council of the City of Chicago as the successor agency to the Economic Development Commission; and

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

Whereas, DED has received a federal grant from the United States Department of Commerce in the amount of \$7,700,000 for the funding of the Chicago Plan for Economic Development ("Plan"), which among other things provides for the City to contribute funds to reduce the acquisition costs of the real estate component of development projects to make that element of such projects competitive with alternative sites outside the City; and

Whereas, Seller and Purchaser have executed an agreement dated January 17, 1985 ("Sale Contract"), on the sale and purchase of that certain realty commonly known as 2555 North Elston Avenue, Chicago, Illinois 60607 ("Property") for the total amount of \$675,000 at which Purchaser will substantially rehabilitate and improve the Property and relocate and expand its current operations located in Evanston, Illinois, as a manufacturer of prepared foods (to be referred to as the "Project"); and

Whereas, Purchaser has requested City assistance in acquiring the Property, by providing funds from the Plan to write-down the cost of the Property \$.50 per square foot; and

Whereas, the Economic Development Commission, pursuant to the Chicago Plan for Economic Development, by resolution dated \_\_\_\_\_, approved Purchaser's request; and

Whereas, the project will result in the creation of an estimated 140 full time and 93 part-time employees during 1985, with 20 additional employees being added by 1988;

Now, Therefore, the parties hereto agree as follows:

#### Section I. Incorporation of Recitals.

The above recitals are hereby expressly incorporated herein and made a part hereof.

#### Section II. Consideration.

In consideration of Seller and Purchaser having executed the Sale Contract for the Property, and Purchaser executing this Agreement obligating itself to rehabilitate the Property pursuant to Section III herein, the City hereby agrees to pay Seller at the time of closing a sum equal to \$.50 times the total square footage of the Property as determined by a plat of survey completed prior to the closing.

#### Section III. Redevelopment Plan.

Purchaser shall prepare or cause to be prepared the Property for relocation and expansion of Purchaser's business as a manufacturer of prepared foods, with the Property to provide a facility of approximately 42,000 square feet. All plans and specifications for the expansion shall be in conformity with all applicable state and local laws and regulations. The Property shall be used in accordance with applicable zoning laws. The completion date for the aforesaid expansion shall be no later than May 31, 1986.

#### Section IV. Employment.

Purchaser shall use its best efforts to increase its total employment to approximately 140 full time and 93 part-time employees at the Property within 12 months of execution of this Agreement with increases of 20 additional employees by 1988.

#### Section V. Conveyance of Property.

(a) Conveyance of the Property shall occur through an escrow to be established for that purpose with such institution and upon such terms as are mutually satisfactory to the parties hereto.

(b) Purchaser shall cause the deed to be filed in the Office of the Recorder of Deeds of Cook County, Illinois.

(c) The sale and conveyance shall, in any event, be closed no later than April 24, 1985.

(d) In the event that Purchaser (i) prior to the conveyance of the property, assigns or attempts to assign this Agreement or any rights hereunder or (ii) fails to pay the purchase price and take title to the property under tender of conveyance by Seller in conformance with the Sale Contract and this Agreement, the City may in its sole discretion declare this Agreement terminated and of no further force or effect on the parties hereto.

#### Section VI. Evidence of Financing.

Purchaser shall submit evidence as to equity capital and any commitment necessary for mortgage or other financing in an amount sufficient to accomplish the purchase and Redevelopment Plan not later than 10 days after execution of this Agreement.

#### Section VII. Completion of Improvements.

The improvements described in Section III shall be completed no later than May 31, 1986.

#### Section VIII. Time of the Essence.

Time is of the essence of this Agreement.

#### Section IX. Certificate of Completion.

Promptly after completion of the improvements in accordance with this Agreement, the City will furnish Purchaser with an appropriate instrument so certifying. The certification by the City shall be a conclusive determination of satisfaction of Purchaser to construct the improvements and shall be in a form suitable for recording with the Cook County Recorder of Deeds. If the City shall refuse or fail to provide the certification, the City shall, within 30 days after written request by Purchaser provide Purchaser with a written statement indicating in adequate detail how Purchaser has failed to complete the construction or rehabilitation of the improvements in conformity with this Agreement, or is otherwise in default, and what measures or acts will be necessary in the opinion of the City to take or perform in order to obtain the certification.

#### Section X. Transfer or Abandonment of Property.

(a) Purchaser shall not sell, assign, convey or transfer, in whole or in part, the Property or any interest therein until five years after disbursement of funds under this Agreement without prior written approval of the City, except Purchaser may mortgage the Property pursuant to Section XI herein; provided, however, that Purchaser may elect to place title to the Property in a land trust of which Purchaser is the sole beneficiary in which event the

Purchaser shall cause the land trustee to acknowledge and consent to this Agreement, in writing;

(b) Purchaser shall not close or abandon the Property for a period of five years after disbursement of funds under this Agreement;

(c) Notwithstanding anything herein to the contrary, a total cessation of Purchaser's business or a sale of Purchaser's assets to an independent party will not be deemed a violation of this Section X provided that the business operations of Purchaser (or its successor interest) remain on the Property or at another site within the City of Chicago.

#### Section XI. Limitation Upon Encumbrance of Property.

Prior to the completion of the improvements as set forth in Section III as certified by the City, neither Purchaser nor any successor in interest to the Property shall engage in any financing or any other transaction creating any mortgage or other encumbrance or lien upon the Property, or suffer any encumbrance or lien to be made on or attached to the Property, except for the purposes only of obtaining funds to the extent necessary for constructing and equipping the improvements as set forth in Section III, including funds necessary for architects, engineers, surveyors, legal, title and financing fees, costs and charges.

#### Section XII. Mortgagees Not Obligated to Construct.

Notwithstanding any of the provisions of this Agreement, the holder of any mortgage authorized by this Agreement (including any holder who obtains title to the Property or any part thereof as a result of foreclosure proceedings, or action in lieu thereof, but not including (a) any other party who thereafter obtains title to the Property or such part from or through such holder, or (b) any other purchaser at foreclosure sale other than the holder of the mortgage itself) shall not be obligated by the provisions of this Agreement to construct or complete the construction of the improvements set forth in Section III or to guarantee such construction or completion; nor shall any covenant or other provision be construed to so obligate such holder. Nothing in this Section or any other section or provision of this Agreement shall be deemed or construed to permit or authorize any such holder to devote the Property or any part thereof to any uses, or to construct any improvements thereon, other than those uses or improvements provided or permitted in this Agreement.

#### Section XIII. Enforced Delay in Performance.

Neither the City nor Purchaser nor any successor in interest shall be considered in breach or default of its obligations with respect to the preparation of the Property for redevelopment, or the commencement or completion of construction of the improvements, in the event of enforced delay in the performance of such obligations due to causes beyond its control or without its fault or negligence. The time for the performance of the obligations shall be extended for the period of the enforced delay, as determined by the City, if the party seeking the extension shall request it in writing of the other party.

#### Section XIV. Maintaining Records and Right to Inspect/Access to Project.

(a) All books, records and other documents relating to this Agreement shall be subject to the right of access by any duly authorized representatives of the City for purposes of inspection, copy, audit or examination.

(b) Any duly authorized representative of the City shall, at all reasonable times, have access to any portion of the Property.

(c) The rights to inspect and access shall extend until the completion of Purchaser's obligations under this Agreement, and until final settlement and conclusion of all issues arising hereunder.

**Section XV. Conflict of Interest; City's Representatives Not Individually Liable.**

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement; nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested. No member, official or employee of the City shall be personally liable to Purchaser or any successor in interest in the event of any default or breach by the City or for any amount which may become due to Purchaser or its successors or on any obligations under the terms of this Agreement.

**Section XVI. Survival of Agreement.**

This Agreement shall survive any transfer of title to the Property to the Purchaser or any successor in interest to the Purchaser, and shall not be merged with any deed or other instrument given pursuant to such a transfer.

**Section XVII. Default.**

A default shall have existed and be continuing under this Agreement if the obligations set forth in Sections III, IV, VII, X, XI, XIX and XX are not met in the time and manner set forth therein.

**Section XVIII. Remedies.**

(a) Upon the occurrence of a default of this Agreement, the defaulting party shall upon written notice thereof immediately proceed to cure or remedy such default within 60 days after receipt of such notice.

(b) If the default shall exist and be continuing under any Section of this Agreement except Section X hereof, after all applicable cure periods have passed, the City may in its sole discretion institute proceedings to obtain specific performance, or in the alternative obtain return of all funds advanced plus interest at the rate charged from time to time by Continental Illinois National Bank and Trust Company of Chicago to its most creditworthy customers upon 90 day unsecured loans ("Prime Rate").

(c) Upon default under Section X only, in which the defaulting party realizes a profit (defined as sale proceeds less payoff of all then existing permitted encumbrances as set forth in Section XI, if any, plus Purchaser's cash contribution to the original acquisition; plus reasonable and customary costs of sale, in excess of \$ \_\_\_\_\_), the City may at its

sole option demand Purchaser immediately remit to the City an amount equal to the funds advanced by the City pursuant to Section II of this Agreement, plus interest from the date of such sale, assignment, conveyance or transfer at the Prime Rate.

**Section XIX. Non-discrimination.**

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex or national origin in the sale, lease, use or occupancy of the Property or any improvement located or to be erected thereon, or any part thereof. 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 against those parties who from time to time have an interest in the Property in accordance with administrative or legal proceedings applicable thereto.

**Section XX. Equal Employment Opportunity.**

Purchaser for itself and its successors and assigns agrees that, during the construction of the improvements provided in Section III of this Agreement:

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

(b) Purchaser will, in all solicitations 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.

(c) Purchaser will include the provisions of paragraphs (a) and (b) in every contract, and will require the inclusion of these provisions in every subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor or subcontractor, as the case may be.

(d) 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 XXI. Miscellaneous.**

(a) This Agreement shall be binding upon the successors, assigns and/or transferees of Purchaser and/or Gibraltar.

(b) Any and all notices given or required hereunder shall be in writing and deemed given on the second day following the day on which the same has been placed in the U.S. Mail, first class, registered with return receipt requested, postage and fees prepaid, and addressed as follows:

If to City: Department of Economic Development  
of the City of Chicago  
Room 2800  
20 North Clark Street  
Chicago, Illinois 60602  
Attention: Commissioner

If to Purchaser: Appetizers And, Inc.  
537 Custer Street  
Evanston, Illinois 60202  
Attention: Jerry Buttimer

If to Seller: ABC Rubber Company, Inc.  
1466-55 South Sangamon  
Chicago, Illinois 60608  
Attention: Frederick G. Rest

(c) 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.

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

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

[Signature forms omitted for printing purposes.]

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AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE  
PROJECT AGREEMENT FOR IMPROVEMENT OF  
KOSTNER AVENUE BETWEEN ARMITAGE  
AVENUE AND BELMONT AVENUE.

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 of March 27, 1985, pages 14830-14835, recommending that the City Council pass a proposed ordinance authorizing the execution of a City/State Project Agreement for the improvement of Kostner Avenue between Armitage Avenue and Belmont Avenue.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays -- None.*

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

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the improvement of Kostner Avenue between Armitage Avenue and Belmont Avenue described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

*Witnesseth:*

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to improve Kostner Avenue between Armitage Avenue and Belmont Avenue, hereinafter referred to as the "Project" and identified in paragraph 11 of this Agreement; and

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409 of the Illinois Revised Statutes (1981), as amended, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, the State and the City wish to avail themselves, where possible, of Federal-Aid Urban System funds authorized by the Surface Transportation Assistance Act of 1982 or subsequent Federal legislation for the contract construction, force account construction and the construction engineering/supervision of said Project; and

Whereas, the City is proceeding with studies and engineering required for the Project; and

Whereas, under the Federal regulations, certain written agreements for the Project may be required.

Now Be It Therefore Resolved, The State Agrees:

1. To reimburse the City for the Non-Federal (State) and Federal share of the costs incurred in connection with the contract construction, force account construction and construction engineering/supervision of the Project, as hereinafter provided, upon receipt of progressive billings supported by documentation as required by the State and Federal Highway Administration.



2. To review, approve and submit to the Federal Highway Administration without delay, all submittals which require Federal Highway Administration review, approval or other action.

Now Be It Therefore Resolved, The City Agrees:

3. To prepare, or cause to be prepared, studies, surveys, plans, specifications and estimates of cost for said Project.
4. Upon approval from the State and the Federal Highway Administration, to let and award the contract for the Project, and to provide all force account construction and construction engineering/supervision, all in accordance with established procedures of the City, the State and the Federal Highway Administration.
5. To finance the work pending progressive reimbursement by the State of the Federal and Non-Federal (State) shares of costs.
6. To comply with all applicable Executive Orders and Federal legislation pursuant to the Equal Employment Opportunity and Nondiscrimination regulations.
7. That failure on the part of the City to fulfill the responsibilities assigned in Paragraphs 6 and 10 of this Agreement may render the City ineligible for future Federal participation in projects for which the City has similar responsibilities, until such failures are corrected.
8. To retain all Project records and to make them available for audit by State and Federal auditors during the Project development and construction stages, and for a period of three (3) years after final acceptance.

Now Be It Therefore Resolved, The Parties Hereto Mutually Agree:

9. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
10. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
11. That said Project generally consists of the widening and resurfacing of Kostner Avenue between Armitage Avenue and Belmont Avenue.

The existing driving surface will be removed. Existing sections of sewer between Armitage Avenue and Dickens Avenue and between Palmer Street and Wrightwood Avenue will be replaced. The roadway will be widened. The pavement base will be reconstructed where necessary and a new driving surface will be applied.

The intersections of Kostner Avenue with Armitage Avenue, with Fullerton Avenue and with Belmont Avenue will be improved by throat widening, and curb radii improvements will be made at the intersection of Kostner Avenue with Palmer Street.

The project will also include the reconstruction of curbs, gutters and sidewalks where necessary and the reconstruction of the carriage walk where possible; modernization of traffic signals at the intersections of Kostner Avenue with Armitage Avenue, with Belmont Avenue, with Palmer Street and with Fullerton Avenue; replacement of street lighting and other utility adjustments at widened intersections; the placement of sidewalk ramps for the handicapped at all crosswalks and alleys, and the installation of pavement markings and street signing. All other appurtenances necessary to complete the project will also be provided.

12. That all prior Agreements, or portions thereof, between the City and the State which refer to the construction of this Project are superceded by this Agreement.
13. That the estimated costs of the Project covered and described by this Agreement are:

Highway

|                                      |                  |
|--------------------------------------|------------------|
| Contract Construction                | \$3,390,000      |
| Force Account Construction           | \$660,000        |
| Construction Engineering/Supervision | <u>\$400,000</u> |
| Highway Total:                       | \$4,450,000      |

and that based upon the current ratio of Federal to Non-Federal (State) funds for Federal-Aid Urban System projects, the estimated proportional participation for the highway portion of this project will be:

|                                                      |                    |
|------------------------------------------------------|--------------------|
| Federal-Aid Share (FAU)<br>(75.18% of \$4,450,000)   | \$3,345,510        |
| Non-Federal Share (State)<br>(24.82% of \$4,450,000) | <u>\$1,104,490</u> |
| Highway Total:                                       | \$4,450,000        |

Sewer

|                                      |                 |
|--------------------------------------|-----------------|
| Contract Construction                | \$500,000       |
| Construction Engineering/Supervision | <u>\$50,000</u> |
| Sewer Total:                         | \$550,000       |

and that based upon an agreed ratio of Federal to Non-Federal (State) and (City) participation for this project, the estimated proportional participation for the sewer portion of this project will be:

|                                                    |                  |
|----------------------------------------------------|------------------|
| Federal-Aid Share (FAU)<br>(67.50% of \$550,000)   | \$371,250        |
| Non-Federal Share (State)<br>(18.95% of \$550,000) | \$104,225        |
| Non-Federal Share (City)<br>(13.55% of \$550,000)  | \$74,525         |
| Sewer Total:                                       | <u>\$550,000</u> |
| PROJECT TOTAL:                                     | \$5,000,000      |

and that based upon said ratios, State financial participation (referred to herein as the Non-Federal Share (State)), shall be limited to a maximum of \$1,329,500 for the entire project, with any Non-Federal share required in excess of that amount to be provided by the City, or by amendment to this Agreement.

14. That the City shall be responsible for 100% of the cost of any work not eligible for Federal and/or State participation.
15. That standard Federal-Aid procedures and requirements shall apply to all phases of this project.
16. That the Commissioner of Public Works is authorized to execute revisions to this Agreement relative to budgetary items, upon approval by Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 13.
17. That this Agreement and the covenants contained herein shall be void ab initio in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by December 1, 1987.

This Agreement shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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

AUTHORITY GRANTED FOR ALLOCATION OF MOTOR FUEL  
TAX FUNDS FOR INSTALLATION OF TRAFFIC  
CONTROL SIGNALS AT SOUTH WASHTENAW  
AVENUE AND WEST 71ST STREET.

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 of March 27, 1985, pages 14829-14830, recommending that the City Council pass a proposed ordinance authorizing the allocation of Motor Fuel Tax Funds for the installation of traffic control signals at South Washtenaw Avenue and West 71st Street.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Authority is hereby given to the Commissioner of Public Works to provide the engineering and rehabilitation of traffic control signals as follows, to be paid for out of that part of the Motor Fuel Tax Funds which have been or may be allotted to the City of Chicago:

| Intersection                        | Estimated Cost |
|-------------------------------------|----------------|
| S. Washtenaw Avenue and 71st Street | \$90,000       |

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax Funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

Upon certification of the completion of this project by the State of Illinois, Department of Transportation, this project shall be terminated by ordinance and any remaining Motor Fuel Tax Funds allocated shall be returned to the Motor Fuel Tax Fund.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized, and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements from said fund when properly approved by the Commissioner of Public Works.

SECTION 6. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Department of Transportation of the State of Illinois, through the District Engineer for District 1 of said Department of Transportation.

SECTION 7. This ordinance shall be in force and effect from and after its passage.

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AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE  
PROJECT AGREEMENT FOR IMPROVEMENT OF WELLS  
STREET VIADUCT BETWEEN HUBBARD STREET  
AND CHICAGO RIVER.

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 of March 27, 1985, pages 14835-14839, recommending that the City Council pass a proposed ordinance authorizing the execution of a City/State Project Agreement for the improvement of the Wells Street Viaduct between Hubbard Street and the Chicago River.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays*-- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works and the City Comptroller to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the improvement of the Wells Street Viaduct between Hubbard Street and the Chicago River described therein, said agreement to be substantially in the following form:

This Agreement, entered into this \_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_, by and between the State of Illinois, acting through its Department of Transportation, hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works, hereinafter called the "City".

*Witnesseth:*

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to improve the Wells Street Viaduct between Hubbard Street and the Chicago River hereinafter referred to as the "Project" and identified in Paragraph 11 of this Agreement; and

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409 of the Illinois Revised Statutes (1981), as amended, may enter into a written contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, the State and the City wish to avail themselves, where possible, of Federal-Aid Urban System funds authorized by the Surface Transportation Assistance Act of 1982 or subsequent Federal legislation for the contract construction, force account construction and the construction engineering/supervision of said Project; and

Whereas, the City is proceeding with studies and engineering required for the Project; and

Whereas, under the Federal regulations, certain written agreements for the Project may be required; and

Whereas, the City shall enter into a separate Agreement with the Chicago and North Western Railroad Company for improvements to the Railroad's property; and

Whereas, the City shall enter into a separate Agreement with the Chicago Transit Authority for improvements to the Authority's property.

Now Be It Therefore Resolved, That State Agrees:

1. To reimburse the City for the Non-Federal (State) and Federal share of the costs incurred in connection with the contract construction, force account construction, railroad force account construction, Chicago Transit Authority force account construction and construction engineering/supervision of the Project, as hereinafter provided, upon receipt of progressive billings supported by documentation as required by the State and Federal Highway Administration.

2. To review, approve and submit to the Federal Highway Administration without delay, all submittals which require Federal Highway Administration review, approval or other action.

Now Be It Therefore Resolved, The City Agrees:

3. To prepare, or cause to be prepared, studies, surveys, plans, specifications and estimates of cost for said Project.
4. Upon approval from the State and Federal Highway Administration, to let and award the contract for the Project, and to provide, or cause to be provided, all force account construction, railroad force account construction, Chicago Transit Authority force account construction and construction engineering/supervision, all in accordance with established procedures of the City, the State and the Federal Highway Administration.
5. To finance the work pending progressive reimbursement by the State of the Federal and Non-Federal (State) shares of costs.
6. To comply with all applicable Executive Orders and federal legislation pursuant to the Equal Employment Opportunity and Nondiscrimination regulations.
7. That failure on the part of the City to fulfill the responsibilities assigned in Paragraphs 6 and 10 of this Agreement may render the City ineligible for future federal participation in projects for which the City has similar responsibilities, until such failures are corrected.
8. To retain all Project records and to make them available for audit by State and federal auditors during the Project development and construction stages, and for a period of three (3) years after final acceptance.

Now Be It Therefore Resolved, The Parties Hereto Mutually Agree:

9. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
10. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
11. That said Project generally consists of the partial reconstruction of the Wells Street Viaduct between Hubbard Street and the Chicago River.

The existing truss and deteriorated spans under Wells Street will be removed. The viaduct superstructure will then be reconstructed between two lines of caisson-supported retaining walls to provide a new tunnel for the Chicago and North Western Railroad Company tracks. At the lower level, the railroad tracks will be relocated in order to accommodate construction of the new tunnel.

At the intermediate level, Wells Street will be completely reconstructed between Kinzie Street and the Chicago River with a new pavement base, a new bituminous binder course and a new driving surface. Between Kinzie Street and Hubbard Street, Wells Street will be resurfaced. Chicago Transit Authority structure cross girder columns and foundations in the roadway will be relocated. The intersections of Wells Street with Kinzie Street and Wells Street with Hubbard Street will be improved. Deteriorated sidewalks will be replaced. Sidewalk ramps for the handicapped will be provided and combination curb and gutter will be installed. The street lighting system will be replaced. Drainage structures will be adjusted and pavement markings and street signing will be provided.

At the upper level, the Chicago Transit Authority structure will be reconstructed between Kinzie Street and the Chicago River. Several spans north of Kinzie Street will also be rehabilitated. The track profile will be raised. New track and platform girders will be installed, and new trackwork and station platforms will be provided. The pedestrian overpass will be reconstructed. Elevators will be installed and other station adjustments necessary to provide access to the handicapped will be made.

All other appurtenances necessary to complete the project will also be provided.

12. That all prior Agreements, or portions thereof, between the City and the State which refer to the construction of this Project are superceded by this Agreement.
13. That the estimated costs of the Project covered and described by this Agreement are:

|                                      |                    |
|--------------------------------------|--------------------|
| Contract Construction                | \$14,250,000       |
| Force Account Construction           | \$175,000          |
| CTA Force Account                    | \$1,300,000        |
| Railroad Force Account               | \$75,000           |
| Construction Engineering/Supervision | <u>\$1,580,000</u> |
| TOTAL:                               | \$17,380,000       |

and that based upon the current ratio of Federal to Non-Federal (State) funds for Federal-Aid Urban System projects the estimated proportional participation for the Project will be:

|                           |                    |
|---------------------------|--------------------|
| Federal-Aid Share (FAU)   |                    |
| (75.18% of \$17,380,000)  | \$13,066,284       |
| Non-Federal Share (State) |                    |
| (24.82% of \$17,380,000)  | <u>\$4,313,716</u> |
| TOTAL:                    | \$17,380,000       |



and that based upon said ratio, State financial participation (referred to herein as the non-federal share) shall be limited to a maximum of \$4,745,000, with any non-federal share required in excess of that amount to be provided by the City or by amendment to this Agreement.

14. That the City shall be responsible for 100% of the cost of any work not eligible for federal participation.
15. That standard Federal-Aid procedures and requirements shall apply to all phases of this Project.
16. That the Commissioner of Public Works is authorized to execute revisions to this Agreement relative to budgetary items, upon approval by Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 13.
17. That this Agreement and the covenants contained herein shall be void ab initio in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by December 1, 1988.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

In Witness Whereof, the City and State have caused this Agreement to be executed by their respective officials and attested to on the date hereinafter listed.

[Signature forms omitted for printing purposes.]

SECTION 2. That the City Clerk is hereby directed to transmit two (2) certified copies of this ordinance to the Division of Highways, Department of Transportation of the State of Illinois through the District Engineer of District 1 of said Division of Highways.

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

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#### AUTHORITY GRANTED FOR LICENSE FEE EXEMPTIONS FOR CERTAIN DAY CARE CENTERS.

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 of March 27, 1985, pages 14848-14849, recommending that the City Council pass two proposed ordinances authorizing license fee exemptions for certain day care centers.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*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):

*Ravenswood Y.M.C.A. Day Care Center.*

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

SECTION 1. Pursuant to Section 158-4 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from the payment of the license fee for the current license period, which expires April 30, 1986:

Ravenswood Y.M.C.A. Day Care Center  
4300 N. Hermitage Avenue.

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

---

*Resurrection Day Nursery  
(Sisters of the Resurrection).*

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

SECTION 1. Pursuant to Section 158-4 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from the payment of the license fee for the current license period, which expires April 30, 1986:

Resurrection Day Nursery  
(Sisters of the Resurrection)  
1849 N. Hermitage Avenue.

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

AUTHORITY GRANTED FOR LICENSE FEE EXEMPTIONS  
FOR SPECIFIED HOMES.

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 of March 27, 1985, pages 14849-14850, recommending that the City Council pass three proposed ordinances authorizing license fee exemptions for specified homes.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*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):

*Bethesda Home for the Aged.*

*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 Bethesda Home for the Aged, 2833 N. Nordica Avenue, 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.

---

*Brandecker Rehabilitation Center.*

*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 Brandecker Rehabilitation Center, 9451 S. Hoyne Avenue, 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.

*Washington and Jane Smith Home.*

*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 Washington and Jane Smith Home, 2340 W. 113th Place, 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.

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AUTHORITY GRANTED FOR LICENSE FEE EXEMPTIONS  
FOR SPECIFIED HOSPITALS.

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 of March 27, 1985, pages 14850-14853, recommending that the City Council pass seven proposed ordinances authorizing license fee exemptions for specified hospitals.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*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):

*Michael Reese Hospital and Medical Center.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Michael Reese Hospital and Medical Center  
Lake Shore Drive at E. 31st Street.

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

*Nicholas J. Pritzker Children's Psychiatric Unit of Michael  
Reese Hospital and Medical Center.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Nicholas J. Pritzker Children's Psychiatric Unit of Michael Reese Hospital and  
Medical Center  
800 E. 55th Street.

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

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*Provident Hospital and Training School.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Provident Hospital and Training School  
500 East 51st Street.

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

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*Saint Bernard Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

St. Bernard Hospital  
326 W. 64th Street

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

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*Saint Joseph Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Saint Joseph Hospital  
2900 N. Lake Shore Drive.

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

---

*Saint Mary of Nazareth Hospital Center.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Saint Mary of Nazareth Hospital Center  
2233 W. Division Street.

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

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*Louis A. Weiss Memorial Hospital.*

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee for the year 1985:

Louis A. Weiss Memorial Hospital  
4646 N. Marine Drive.

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

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AUTHORITY GRANTED FOR INSTALLATION OF ALLEY LIGHTS  
AT SUNDRY LOCATIONS.

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 of March 27, 1985, pages 14853-14854, recommending that the City Council pass four proposed orders authorizing the installation of alley lights at specified locations.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following are said orders as passed:

*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 5248 S. Lotus Avenue.

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*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 5633-5635 S. Pulaski Road.

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*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of alley lights in the east-west alley on E. 105th Place from numbers 720 to 744.

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*Ordered*, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light at the rear of 11025 S. King Drive.

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AUTHORITY GRANTED FOR REDUCTIONS IN ANNUAL LICENSE  
FEES FOR SPECIAL POLICEMEN EMPLOYED BY  
CERTAIN NOT-FOR-PROFIT  
INSTITUTIONS.

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 of March 27, 1985, pages 14854-14855, recommending that the City Council pass two proposed ordinances authorizing the reduction in annual license fees for special policemen employed by certain not-for-profit institutions.

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following are said ordinances as passed:

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

SECTION 1. Pursuant to Chapter 173, Section 173-6 of the Municipal Code of the City of Chicago, the following charitable institution employs 36 special police and shall pay a fee of \$10.00 per license for the year 1985:

Chicago Osteopathic Hospital  
5200 S. Ellis Avenue  
Chicago, IL 60615

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

---

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

SECTION 1. Pursuant to Chapter 173, Section 173-6 of the Municipal Code of the City of Chicago, the following charitable institution employs 11 special police and shall pay a fee of \$10.00 per license for the year 1985:

Rush-Presbyterian St. Luke Medical Center  
1753 W. Congress Parkway.

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

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

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 of March 27,



1985, pages 14855-14859, recommending that the City Council pass a proposed order authorizing payments of hospital, medical and nursing services rendered to 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, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*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 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 the favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular orders printed on pages 15310 thru 15311 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 amount 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 order printed on page 15312 of this Journal.]

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*Placed on File* -- APPLICATION FOR CITY OF CHICAGO  
CHARITABLE SOLICITATION (TAG DAY) PERMIT.

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 of March 27, 1985, pages 14856 and 14860, recommending that the City Council place on file an application by the Veterans Poppy Day Association of Chicago for charitable solicitation (Tag Day) on May 16 and May 17, 1985.

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

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AUTHORITY GRANTED FOR TECHNICAL AMENDMENTS TO SUBSTITUTE  
ORDINANCE AUTHORIZING SUBMISSION OF FINAL STATEMENT  
OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR  
YEAR X COMMUNITY DEVELOPMENT BLOCK GRANT  
ENTITLEMENT.

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 of February 20, 1985, pages 13635 thru 13768, recommending that the City Council pass a proposed ordinance authorizing technical amendments to a substitute ordinance which authorized the submission of final statement of objectives and projected use of funds for a Year X Community Development Block Grant Entitlement.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

[Ordinance printed on pages 15313 thru 15444 of this Journal.]

REPORT DATE 3/26/85  
PROGRAM--PFR770

## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/27/85

## REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED | AMOUNT TOTAL |
|---------------------------|------------------|--------------------------------|--------------|--------------|
| ALSTON DONALD W           | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 10/27/84     | 287.50       |
| AMATO FRANK E             | POLICE OFFICER   | PUBLIC TRANSPORTATION M.T.S.   | 10/03/84     | 101.50       |
| ANTOL CHARLES             | POLICE OFFICER   | FIFTEENTH DISTRICT             | 9/14/84      | 217.00       |
| ARNOS WILLIAM J JR        | POLICE OFFICER   | FIRST DISTRICT                 | 11/07/84     | 100.00       |
| AUSTIN RITA               | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 7/31/84      | 599.00       |
| AVALES SARLEY             | POLICE OFFICER   | YOUTH DIVISION AREA SIX        | 11/11/84     | 46.50        |
| BELL KENNETH              | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 10/18/84     | 70.00        |
| BRIWER JOHN F             | POLICE OFFICER   | TWENTIETH DISTRICT             | 11/07/84     | 173.50       |
| BRYAR WILLIAM             | POLICE OFFICER   | FOURTH DISTRICT                | 11/12/84     | 97.45        |
| CARTER KATHLEEN S         | POLICE OFFICER   | TWENTY-SECOND DISTRICT         | 11/14/84     | 131.00       |
| CELANO BENEDICT           | POLICE OFFICER   | FIFTEENTH DISTRICT             | 11/13/84     | 75.00        |
| COBB GILBERT J            | POLICE OFFICER   | PUBLIC HOUSING DIVISION--SOUTH | 11/21/84     | 152.00       |
| COOLEY MICHAEL            | POLICE OFFICER   | TENTH DISTRICT                 | 11/16/84     | 57.00        |
| CONWAY CATHERINE          | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/14/84     | 119.00       |
| CRAWFORD EDWIN M          | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/14/84     | 119.00       |
| CULVER RALPH              | POLICE OFFICER   | NINETEENTH DISTRICT            | 11/19/84     | 129.00       |
| DALEY DARYLL E            | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/20/84     | 200.75       |
| DALEY DARYLL E            | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/20/84     | 80.00        |
| DUFFIN KEVIN              | POLICE OFFICER   | SEVENTH DISTRICT               | 11/14/84     | 93.00        |
| EVANS DAVID J             | POLICE OFFICER   | EIGHTH DISTRICT                | 10/27/84     | 147.00       |
| FELDMAN MARSHA            | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/23/84     | 134.00       |
| FERET NORBERT             | POLICE OFFICER   | CANINE UNIT                    | 11/21/84     | 71.15        |
| FLORES SERGIO             | POLICE OFFICER   | FOURTEENTH DISTRICT            | 11/12/84     | 220.75       |
| FOLLEY WILLIAM F          | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/10/84     | 130.00       |
| FOLLMER JOSEPH M          | POLICE OFFICER   | TWENTIETH DISTRICT             | 11/30/84     | 144.50       |
| GAMAGAN KATHLEEN L        | POLICE OFFICER   | FOURTH DISTRICT                | 11/03/84     | 179.00       |
| GANEY GERALD W            | POLICE OFFICER   | TWENTIETH DISTRICT             | 11/13/84     | 25.00        |
| GATZ FRANK J              | POLICE OFFICER   | TENTH DISTRICT                 | 11/27/84     | 56.45        |
| GORRELL RICHARD A         | POLICE OFFICER   | NINETEENTH DISTRICT            | 11/26/84     | 59.00        |
| GRAFFIS MICHAEL P         | POLICE OFFICER   | SIXTH DISTRICT                 | 10/23/84     | 87.00        |
| GREENWICH FRANK C         | POLICE OFFICER   | FOURTEENTH DISTRICT            | 12/26/82     | 2999.00      |
| GUTIERREZ JR ALBERT       | POLICE OFFICER   | TENTH DISTRICT                 | 11/17/84     | 117.50       |
| JOHNSON MICHAEL           | POLICE OFFICER   | SECOND DISTRICT                | 11/28/84     | 207.00       |
| KOUVELIS THOMAS G         | POLICE OFFICER   | TWELFTH DISTRICT               | 9/29/84      | 1592.00      |
| KRUSZYNSKI JOSEPH M       | POLICE OFFICER   | SIXTEENTH DISTRICT             | 11/24/84     | 100.00       |
| LAMPRES JAMES J           | POLICE OFFICER   | ELEVENTH DISTRICT              | 11/18/84     | 94.00        |
| LEICER JOSEPH             | POLICE OFFICER   | TENTH DISTRICT                 | 11/17/84     | 70.00        |
| LOVE JUDY L               | POLICE OFFICER   | SIXTEENTH DISTRICT             | 11/28/84     | 51.75        |
| LUPO CASHIR S             | POLICE OFFICER   | SIXTEENTH DISTRICT             | 11/12/84     | 151.50       |
| MAGLIANO MICHAEL P        | POLICE OFFICER   | FIFTH DISTRICT                 | 11/15/84     | 104.50       |
| MANCARI CHRISTOPHER T     | POLICE OFFICER   | NINTH DISTRICT                 | 11/17/84     | 40.00        |
| MARTINE PETER A           | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/25/84     | 140.00       |
| MERTES PHILIP R           | POLICE OFFICER   | TWENTY-FIFTH DISTRICT          | 11/17/84     | 145.00       |
| MITCHELL DONALD           | POLICE OFFICER   | THIRD DISTRICT                 | 11/18/84     | 104.00       |
| MITSUUCHI AKITA M         | POLICE OFFICER   | FOURTEENTH DISTRICT            | 7/10/83      | 4485.00      |
| NELSON RICHARD W          | SERGEANT         | TWENTY-FIFTH DISTRICT          | 7/17/83      | 131.35       |
| PANEY NORBERT             | POLICE OFFICER   | NINTH DISTRICT                 | 11/02/84     | 81.50        |
| PORTILLO LEONILLO         | POLICE OFFICER   | ELEVENTH DISTRICT              | 11/24/84     | 162.00       |
| RAEBIG WILLIAM P          | POLICE OFFICER   | THIRD DISTRICT                 | 11/15/84     | 170.75       |

4/18/85

## UNFINISHED BUSINESS

15311

REPORT DATE 3/26/85  
PROGRAM--PFR070

## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/27/85

## REGULAR ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE INJURED                     | AMOUNT TOTAL    |
|---------------------------|------------------|--------------------------------|----------------------------------|-----------------|
| RAMIREZ                   | GREGORY          | POLICE OFFICER                 | TWENTY-FIRST DISTRICT            | 11/26/84 218.00 |
| RIGGENBACH                | CARL             | POLICE OFFICER                 | FIFTH DISTRICT                   | 11/24/84 104.00 |
| ROBINSON                  | RONALD           | POLICE OFFICER                 | ELEVENTH DISTRICT                | 11/19/84 61.35  |
| RODRIGUEZ                 | JOSÉ M           | POLICE OFFICER                 | FOURTEENTH DISTRICT              | 11/25/84 175.00 |
| ROWAN                     | RICHARD J        | POLICE OFFICER                 | NARCOTIC GENERAL ENFORCEMENT     | 11/28/84 62.00  |
| SALADINO                  | CARLOS           | POLICE OFFICER                 | FOURTEENTH DISTRICT              | 11/10/84 115.00 |
| SALVI                     | KAREN M          | POLICE OFFICER                 | YOUTH DIVISION AREA FIVE         | 10/17/84 60.75  |
| SANCHEZ                   | JAMIE            | POLICE OFFICER                 | FOURTEENTH DISTRICT              | 11/15/84 109.25 |
| STEDLECKI                 | CHARLES          | POLICE OFFICER                 | SPECIAL OPERATIONS GROUP-SOUTH   | 11/26/84 46.00  |
| STIGEL                    | JEROME           | POLICE OFFICER                 | EIGHTEENTH DISTRICT              | 11/15/84 47.75  |
| SMITH                     | ARTHUR           | POLICE OFFICER                 | TWENTIETH DISTRICT               | 11/11/84 95.50  |
| SMITH                     | AJNEFFE          | POLICE OFFICER                 | SIXTH DISTRICT                   | 10/20/84 82.00  |
| STEVENS                   | WILLIAM          | POLICE OFFICER                 | SEVENTEENTH DISTRICT             | 11/25/84 25.00  |
| SZPICKI                   | PHILIP M         | POLICE OFFICER                 | GANG CRIMES ENFORCEMENT DIVISION | 11/15/84 105.00 |
| THELEN                    | KENNETH          | POLICE OFFICER                 | SEVENTH DISTRICT                 | 10/04/84 77.00  |
| TODE                      | PATRICK C        | POLICE OFFICER                 | TWENTY-FIFTH DISTRICT            | 11/25/84 210.00 |
| TOWNSEND                  | RONALD           | POLICE OFFICER                 | TWENTIETH DISTRICT               | 12/22/84 243.75 |
| VIVIRITO                  | COSIMO J         | POLICE OFFICER                 | TRAFFIC COURT SECTION            | 11/26/84 106.00 |
| WEST                      | GERALD           | SERGEANT                       | TWENTIETH DISTRICT               | 10/29/84 491.00 |
| WEST                      | RICHARD L        | POLICE OFFICER                 | NINETEENTH DISTRICT              | 11/23/84 204.00 |
| WHITE                     | JOHN E           | POLICE OFFICER                 | SEVENTH DISTRICT                 | 10/02/84 294.00 |
| WOLFER                    | LAWRENCE M       | POLICE OFFICER                 | TENTH DISTRICT                   | 11/26/84 54.50  |
| WOODWARD                  | WILLIAM T        | POLICE OFFICER                 | SIXTH DISTRICT                   | 10/25/84 165.50 |
| WORTH                     | SONIA            | POLICE OFFICER                 | TWELFTH DISTRICT                 | 11/08/84 112.25 |

REPORT DATE 3/25/85  
PROGRAM--PERO70

## CITY OF CHICAGO

## CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/27/85

## THIRD PARTY ORDERS

| ***** EMPLOYEE NAME ***** | ***** RANK ***** | ***** UNIT OF ASSIGNMENT ***** | DATE<br>INJURED                | VOUCHER<br>TOTAL |          |
|---------------------------|------------------|--------------------------------|--------------------------------|------------------|----------|
| CUFFY                     | MICHAEL          | LIEUTENANT                     | PUBLIC HOUSING DIVISION-SOUTH  | 12/15/83         | 13592.55 |
| HAFFEY                    | WAYNE            | POLICE OFFICER                 | GANG CRIMES ENFORCEMENT DIVISI | 12/18/83         | 272.00   |
| MILLER                    | STEVEN W         | POLICE OFFICER                 | FIFTEENTH DISTRICT             | 7/23/83          | 2255.00  |
| NYMAN                     | KHUTE N          | POLICE OFFICER                 | DETACHED SERVICES-MISCELLANEOU | 5/22/84          | 794.00   |
| SOSKIN                    | JEROME B         | POLICE OFFICER                 | TWENTY-FOURTH DISTRICT         | 8/05/81          | 51.45    |
| WHITE                     | KENNETH          | POLICE OFFICER                 | GANG CRIMES ENFORCEMENT DIVISI | 5/18/83          | 3301.47  |

ORDINANCE

WHEREAS, pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended, the City of Chicago proposes to submit the Final Statement for the entitlement of One Hundred Three Million, Four Hundred Seventy-Four Thousand, One Hundred Sixteen Dollars; and

WHEREAS, it is provided in the act and in the regulations promulgated thereunder that the City provide certain assurances to the federal government; and

WHEREAS, the Mayor and the City Council of the City of Chicago are cognizant of the conditions of the Housing and Community Development Act of 1974, as amended, and are desirous of complying therewith; and

WHEREAS, the Mayor and the City Council are desirous of establishing procedures which insure the fair, open and equitable administration of federal grant funds; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. The Mayor of the City of Chicago is authorized to make a Year X submission for federal funds, including the Final Statement of Community Development Objectives and Projected Use of Funds, as set forth in this ordinance and all understandings and assurances contained therein, pursuant to the provisions of the Federal Housing and Community Development Act of 1974, as amended, and the regulations promulgated in connection with the Act in the sum of One Hundred Million, Three Hundred Sixty-eight Thousand Dollars in entitlement funds and federal non-expended prior year funds in the amount of Three Million, One Hundred Six Thousand, One Hundred Sixteen Dollars.

SECTION 2. The Mayor of the City of Chicago is further authorized to act in connection with the submission, to give what assurances are necessary and to provide such additional information as is required.

SECTION 3. The criteria for Community Development Block Grant funded programs previously approved by the City Council shall remain in effect. In addition, the Office of Budget and Management in conjunction with the appropriate city department shall publish criteria for the award of grants under the following programs developed by the City under the Year X Community Development Block Grant:

HOUSING

Multi-Unit Rehabilitation Assistance

Chicago Emergency Assistance Program

Urban Homestead Program

Community Outreach to Improve Neighborhood Housing  
Relocation Assistance in Support of Rehabilitation  
Residential Urban Renewal  
Housing Abandonment Programs  
Demolition of Hazardous Buildings

COMMUNITY IMPROVEMENTS

Model Blocks and Residential Street Resurfacing  
Emergency Vaulted Sidewalk Repair  
Historic Preservation  
Private Facility Renovation

ECONOMIC DEVELOPMENT

Industrial Infrastructure Improvement Program  
Industrial Retention Program  
Commercial District Development Program  
Business Area Improvement Program  
Streetscape Signage and Hardware Program  
Commercial Facade Rebate Program  
Technical Assistance to Economic Development Organizations  
Direct Micro-Loan Program  
Business Development Loan Program  
Co-Venture and Entrepreneurial Equity Investment Program

PUBLIC SERVICES

Senior Citizens and Handicapped Support Services  
Independent Living for the Disabled  
Family and Youth Services  
Economic Opportunity--Jobs Training Program



Community Arts Development

SECTION 4. The City shall not expend Year X Community Development Block Grant Funds for programs in the categories of Housing, Community Improvements, Economic Development, Public Services, and Local Option until completion of a review process of criteria for programs designated in Section 3. Such a review shall consist of City publication of proposed criteria for programs in the categories of Housing, Community Improvements, Economic Development, Public Services and Local Option within 10 days of the submission for Federal funds as authorized in Section 1. A 30 day period will be allowed for the purpose of permitting members of the Community Development Advisory Committee, the public, and the City Council to express views on the published proposed criteria. During the 30 day review period the Chairman of the Committee on Finance shall provide comments in writing to the Chairman of the Community Development and Housing Coordinating Committee on the proposed criteria. The Chairman of the Community Development and Housing Coordinating Committee shall be responsible for maintaining records of all comments and shall provide written responses to all principal issues raised. The final criteria will be published by the City Clerk 45 days after the final submission for Federal funds. All changes from the proposed criteria will be described at the time of publication of the final criteria.

SECTION 5. Except for those funds specifically appropriated for contractor-delegate agencies, the City may reprogram up to \$7,500 appropriated for any object or purpose set forth in the Year X Community Development Block Grant Appropriation Ordinance (the "CDBG

Appropriation Ordinance") or allocations from prior block grant years without the approval of the City Council, but no appropriation for any object or purpose shall by virtue of any reprogramming authorized herein, be reduced below an amount sufficient to cover all obligations incurred or to be incurred by that appropriation. The City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the CDBG Appropriation Ordinance or allocations from prior block grant years without the approval of the City Council, except as provided in Section 8 hereof, but no appropriation for any object or purpose shall, by virtue of any reprogramming authorized herein, be reduced below an amount sufficient to cover all obligations incurred or to be incurred by that appropriation.

All proposed reprogramming of funds as outlined in the Final Statement of Projected Use of Funds by program for the Year X and in the allocations for prior years shall be made by providing citizens with reasonable notice of and the opportunity to comment on any proposed reprogramming of 10% or more of the funds from one activity to another, which includes the deletion of an activity or the addition of an activity.

SECTION 6. For all funds expended under the Community Development Block Grant programs for the Year X, the Office of Budget and Management shall submit to the City Council quarterly reports on the obligation of funds within 45 days of the end of each quarter. The quarterly reports shall include an accounting of all funds expended during each quarter of Community Development Block Grants

allocations from all prior block grant years, all income generated from the current block grant year and all prior block grant years, and a projection of income for the remaining quarters of the fiscal year.

SECTION 7. The Office of Budget and Management shall notify Aldermen of projects in their respective wards contemplated under this program.

SECTION 8. The award of any contract or grant over \$50,000 in any program category, project, or activity which is not included by specific designation in the CDBG Ordinance, shall be subject to review and approval by the City Council; provided that the City Council shall complete its review within 21 days after submission to the City Council; and that the City of Chicago shall not engage in discrimination based on race, color, religion, sex, national origin, handicap, sexual orientation, geographic location, or political affiliation or belief. Any loans in the amount of \$75,000 or more funded, in whole, or by 25% or more with Year X Community Development Block Grant funds or funds from prior block grant years shall be approved by the City Council under the same procedures as required for approval of contracts or grants.

In the event of a disaster or imminent danger to the public health or safety, amounts received in the Local Option allocation may be expended on emergency and disaster relief and repairs, without prior approval of the Council; however, the Council shall be notified of any such expenditure within three business days and provided with a written statement of the nature of the disaster or imminent danger to public health or safety, and the amount of funds so expended and

purposes for such expenditures. If such allocation is depleted, funds may be transferred from any program category to the Local Option allocation without Council approval; however, the Council shall be notified within three business days of any such transfer and provided with a statement of the funds so transferred listing the accounts from which the funds were transferred and the amount.

SECTION 9. The following sums of money set apart according to the departments of city government and contractor-delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for the Year X and are to be expended during the fiscal year beginning July 1, 1984, and extended to and including June 30, 1985 for the objects and purposes as set forth in Section 13 hereof. No expenditure or encumbrance of Year X Community Development Block Grant funds shall be made until such time as the CDBG Appropriation Ordinance is approved by the City Council. The City Council shall approve the CDBG Appropriation Ordinance on or before June 15, 1984. Sections 10 through 13 hereof set forth the provisions which shall be included in the CDBG Appropriation Ordinance.

SECTION 10. Included in the appropriation for Personal Services in applicable departments shall be an account appearing as Code No. ".015 Schedule Salary Adjustments."

Also to be included in the allocation for Personal Services shall be an account appearing as Code No. ".070 Fringe Benefits" for the purposes of providing City employees with health insurance, dental insurance, optical insurance, life insurance, pension (employer's share), unemployment insurance, workers' compensation, tuition

reimbursement, paid vacation, in-house training programs, sick leave, deferred compensation, holidays, time off with pay for family death, paid salary while on jury duty, and disability payments.

SECTION 11. The appropriations set forth in the CDBG Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment of personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in this ordinance for any office or position by title. When there is no limitation as to the maximum number that may be employed for any office or position by title, one person may be employed or more than one person may be employed with the approval of the Budget Director and the Comptroller regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective offices or positions; provided that wage rates fixed on a daily, or monthly basis are subject to change by the City Council during the fiscal year beginning July 1, 1984, in accordance with the prevailing wage rates in private employment for such employees; and provided further that salaries or wage rates are subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council, between the City of Chicago and recognized collective bargaining agents. The salary or wage rates fixed are on a yearly basis unless otherwise indicated.

Initial appointments to any positions shall be made at the entrance rate of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation by the department head and approval of the Commissioner of Personnel, the Budget Director and the Chairman of the Committee on Finance of the City Council, initial appointment may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. In no event shall the authority conferred herein be exercised in violation of the Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of any appropriation if upon the determination of the department head, his services are not needed and it becomes necessary to lay him off on account of lack of work or lack of funds. In case of a vacancy in any office or position, the head of a department in which the vacancy occurs shall not be required to fill such office or position if, in his judgment and discretion, there is no necessity therefor.

A career service employee who passes an examination for another career service position, if within the same department, shall not be required to serve an additional probationary period and shall have career service status upon appointment.

Any employee serving a probationary period who is appointed provisionally or to an exempt position in the same department shall have the probationary period continue uninterrupted for the position

the employee held before the provisional or exempt appointment. Upon the successful completion of such probationary period the employee shall have full career service status in that position.

The Commissioner of Personnel and each department head shall prepare and present to the City Council such reports as required by the 1984 Annual Appropriation Ordinance as set forth in Section 6 thereof.

"The Regulations governing the administration of the Compensation Plan and Employees Benefits for Classified Positions set forth in the Annual Appropriation" of 1982 (Council Journal Pages 10270 to and including 10280) shall apply to all City of Chicago employees compensated by Community Development Block Grant Funds.

SECTION 12. Any employee who is required and is authorized to use his personally owned automobile in the regular conduct of official City business shall be allowed and paid eighteen (\$.18) cents per mile allowance for the number of miles per month use of such privately owned automobile, to a maximum amount of One Hundred Fifty Dollars (\$150.00) per month; and provided further that this allowance is subject to change by the City Council during the fiscal year beginning July 1, 1984 and ending June 30, 1985, in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. City-owned or leased automobiles shall be used only for City business.

SECTION 13. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

- 1) Personal Services
- 2) Contractual Services
- 3) Travel
- 4) Commodities
- 5) Equipment
- 6) Permanent Improvements
- 7) Land

An appropriation in one or more of the items above specified shall be construed in accordance with the definitions and limitations specified in Illinois Revised Statutes, Ch. 24 Section 8-2-5 (1983), unless this ordinance otherwise provides. An allocation for a purpose other than one specified and defined in this section may be made only as an additional, separate and distinct item, specifically stating the object and purpose thereof.

SECTION 14. All work to be performed by the City of Chicago pursuant to the CDBG Appropriation Ordinance shall be done using the current work force of the City of Chicago and the persons on the following lists shall have preference over any new employees to be hired for positions for which such lists exist in accordance with City of Chicago Personnel rules:

- (a) Persons on City of Chicago layoff lists;
- (b) Persons on City of Chicago reinstatement lists;
- (c) Persons on City of Chicago reemployment lists;
- (d) Persons on City of Chicago promotion lists;
- (e) Persons on City of Chicago general employment lists.



Provided, however, that the preferences hereinabove specified shall not apply where other methods of hiring must be utilized in order to comply with the terms of any order or decree of a Court or administrative agency, collective bargaining agreement or Title VII, 42 U.S.C. Section 2000 e, et seq.

SECTION 15. The Office of Budget and Management shall prepare and present to the City Council, within 30 days of the end of each quarter in this fiscal year, a report explaining the reasons for all unencumbered and unexpended allocations in all block grant years, as reported in the Department of Finance's monthly "Community Development Block Grant fund, Schedule of HUD Approved Allocations, Current Committee Approved Allocations Expenditures, Accruals, Encumbrances and Available Balances."

SECTION 16. Except as provided in Section 5 hereof, all unencumbered and unexpended Community Development Block Grant funds from this fiscal year and all prior block grant years shall be jointly reviewed no later than March 15, 1985, by the Budget Director and the Comptroller for the purpose of preparing for the Year XI Community Development Block Grant Proposed Statement. This joint review committee shall prepare a report of funds available for reprogramming and the proposed use of such funds in Community Development Block Grant Year XI. This report shall be submitted to the City Council no later than April 1, 1985, and shall be subject to public comment and hearings along with the Year XI Community Development Block Grant Proposed Statement.

Action on the use of these funds will take place concurrently with action on the Year XI Community Development Block Grant Final Statement.

SECTION 17. Pursuant to Section 104 (a) (2) (D) and Section 104 (b) (5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to the past use of all Community Development Block Grant funds. Such information shall be available, on request, through the Office of Budget and Management, and the Department of Finance.

SECTION 18. This ordinance shall be effective upon its passage.

## CITY OF CHICAGO

## YEAR I COMMUNITY DEVELOPMENT BLOCK GRANT

FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES  
AND PROJECTED USE OF FUNDS

## INTRODUCTION

BEGINNING JULY 1, 1984, THE CITY ENTERS THE TENTH YEAR OF THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM. THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) HAS NOTIFIED THE CITY THAT THE PROJECTED YR. I CDBG ENTITLEMENT IS \$103,474,116, A DECREASE OF \$6,525,884 FROM THE YR. IX ENTITLEMENT. THE ACTUAL DECREASE IN CDBG DOLLARS AVAILABLE FOR PROGRAM YR. I COMPARED TO YR. IX IS \$44,125,884 SINCE THE YR. IX ENTITLEMENT OF \$110,000,000 WAS SUPPLEMENTED WITH \$37,600,000 CDBG DOLLARS MADE AVAILABLE TO THE CITY UNDER THE 1983 EMERGENCY JOBS BILL.

THE PROJECTED USE OF FUNDS FOR CDBG YR. I ALLOCATES THE ENTITLEMENT FUNDS AMONG THE MAJOR PROGRAM CATEGORIES AS FOLLOWS:

| PROGRAM CATEGORY          | ALLOCATION          | % OF TOTAL  |
|---------------------------|---------------------|-------------|
| HOUSING                   | \$29,360,707        | 28.4        |
| PUBLIC SERVICES           | 28,003,490          | 27.0        |
| ECONOMIC DEVELOPMENT      | 24,822,420          | 24.0        |
| COMMUNITY IMPROVEMENTS    | 9,330,233           | 9.0         |
| ADMINISTRATION & PLANNING | 10,983,204          | 10.6        |
| LOCAL OPTION (RESERVE)    | 934,060             | 1.0         |
|                           | <hr/> \$103,474,116 | <hr/> 100.0 |

THERE IS A LIMIT OF \$29,000,000 ON THE AMOUNT OF CDBG FUNDS THAT MAY BE OBLIGATED AND EXPENDED WITHIN THE REGULAR CDBG PROGRAM DURING YEAR I FOR ACTIVITIES WITHIN THE PUBLIC SERVICE CATEGORY. THIS REPRESENTS A \$22 MILLION REDUCTION IN FUNDING FOR PUBLIC SERVICE PROGRAMS FROM THE CURRENT LEVEL OF \$51 MILLION. THE FINAL PROGRAM FOR YEAR I PROVIDES \$ 28 MILLION FOR PUBLIC SERVICES TO CONTINUE THE MOST ESSENTIAL SERVICES AND ALLOW FOR UNEXPECTED NEEDS THAT MAY ARISE DURING THE YEAR.

AS OF CDBG YR. VIII, THE FORMAL AND LENGTHY APPLICATION FOR THE ANNUAL

## FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES AND PROJECTED USE OF FUNDS

ENTITLEMENT HAS BEEN REPLACED BY A "FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES AND PROJECTED USE OF FUNDS". THIS STATEMENT INCLUDES GENERAL OBJECTIVES OF THE OVERALL PROGRAM AND THE TYPES OF PROJECTS WHICH WILL BE CARRIED OUT WITH THE FUNDS. WITH THE CHANGES IN HUD REGULATIONS RESULTING FROM THE HOUSING AND URBAN-RURAL RECOVERY ACT OF 1983, NEW REQUIREMENTS AS TO THE CONTENT OF THE FINAL STATEMENT HAVE BEEN ADDED. THE CITY'S FINAL STATEMENT REFLECTS THE NEW REQUIREMENTS.

ADDITIONAL INFORMATION THAT IS TO BE PROVIDED TO CITY RESIDENTS BEFORE SUBMITTAL OF THE FINAL STATEMENT TO HUD IS THE CITY'S PLAN FOR MINIMIZING THE DISPLACEMENT OF PERSONS AS A RESULT OF CDBG FUNDED ACTIVITIES AND THE CITY'S PLAN TO ASSIST PERSONS ACTUALLY DISPLACED BY CDBG ACTIVITIES. THIS INFORMATION WAS MADE AVAILABLE AT THE CDBG PUBLIC HEARING AND CAN BE OBTAINED FROM THE OFFICE OF BUDGET AND MANAGEMENT, CITY HALL-ROOM 604, 121 NORTH LASALLE STREET, CHICAGO, ILLINOIS 60602.

A PUBLIC HEARING WAS HELD ON SATURDAY, APRIL 14 TO RECEIVE COMMENTS AND RECOMMENDATIONS FROM CHICAGOANS ON THE PROPOSED STATEMENT PRIOR TO THE CITY'S COMPLETING THIS FINAL STATEMENT FOR SUBMISSION TO HUD. THIS HEARING WAS HELD AT THE ILLINOIS INSTITUTE OF TECHNOLOGY, HERMANN HALL, 3241 SOUTH FEDERAL STREET.

AFTER REVIEW AND APPROVAL BY THE CITY COUNCIL, THE "YR. 1 FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES AND PROJECTED USE OF FUNDS" WILL BE SUBMITTED TO HUD ON JUNE 1, 1984.

CITY OF CHICAGO  
YEAR 1 COMMUNITY DEVELOPMENT BLOCK GRANT

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FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES  
AND PROJECTED USE OF FUNDS

I. HOUSING

OBJECTIVES

THE PLANNED OBJECTIVES FOR HOUSING IN YEAR 1 ARE:

- TO CONSERVE, RESTORE, AND EXPAND THE CITY OF CHICAGO'S HOUSING STOCK IN ORDER TO PROVIDE A DECENT HOME AND LIVING ENVIRONMENT FOR ALL RESIDENTS, PARTICULARLY THOSE OF LOW AND MODERATE

INCOME THROUGH CITY-OPERATED HOUSING PROGRAMS AS WELL AS HOUSING SERVICES PROVIDED BY COMMUNITY-BASED ORGANIZATIONS.

- TO ELIMINATE SLUM AND BLIGHTED AREAS THROUGH THE REDEVELOPMENT OF BLIGHTED AND UNDERUTILIZED LAND.
- TO ELIMINATE DETERIORATED BUILDINGS AND PREVENT DETERIORATION WHICH IS DETRIMENTAL TO HEALTH, SAFETY, AND PUBLIC WELFARE THROUGH CODE ENFORCEMENT, DEMOLITION AND EMERGENCY REHABILITATION ACTIVITIES.
- TO PROMOTE NEIGHBORHOOD DIVERSITY BY ENCOURAGING THE RETENTION OF LOW AND MODERATE INCOME RENTAL UNITS IN REVITALIZING AREAS.
- TO PROVIDE COUNSELING, TECHNICAL ASSISTANCE AND REFERRAL TO RESIDENTS ON ALL MATTERS RELATED TO HOUSING.
- TO ENSURE FULL AND EQUAL ACCESS TO ADEQUATE HOUSING FOR ALL CHICAGO RESIDENTS THROUGH ENFORCEMENT OF THE FAIR HOUSING ORDINANCE.
- TO PROVIDE HUMANITARIAN AID TO THE INDIGENT BY IMPROVING FACILITIES TO SERVE AS EMERGENCY SHELTERS FOR THE HOMELESS.
- TO PREVENT DETERIORATION AND ABANDONMENT OF THE CITY'S RENTAL HOUSING STOCK AND LOW AND MODERATE INCOME COMMUNITIES THROUGH REHABILITATION ACTIVITIES.
- TO PROMOTE EQUAL OPPORTUNITY FOR ALL CITIZENS THROUGH THE USE OF MINORITY CONTRACTORS AND AFFIRMATIVE ACTION HIRING IN THE HOUSING CONSTRUCTION AND REHABILITATION INDUSTRY.

#### HOUSING

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#### PROJECTS AND ACTIVITIES

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##### A. HOUSING REHABILITATION FINANCING

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THIS CATEGORY OF PROGRAM ACTIVITY WILL PROVIDE REHABILITATION LOANS AND GRANTS TO LOW AND MODERATE INCOME SINGLE-FAMILY HOMEOWNERS AND TO OWNERS OF MULTI-UNIT BUILDINGS IN TARGETED AREAS.

**1. MULTI-UNIT REHABILITATION ASSISTANCE**

\$ 3,000,000

LOW INTEREST REHABILITATION LOANS WILL BE MADE AVAILABLE TO OWNERS OF RENTAL PROPERTY CONTAINING FIVE OR MORE DWELLING UNITS IN LOW/MODERATE INCOME AREAS. THESE FUNDS WILL BE LEVERAGED WITH PRIVATE FUNDS TO THE GREATEST EXTENT POSSIBLE.

**2. CHICAGO EMERGENCY ASSISTANCE PROGRAM**

\$ 1,000,000

NO-INTEREST DEFERRED PAYMENT AND LOW-MODERATE INTEREST LOANS WILL BE AWARDED TO LOW AND MODERATE OWNER-OCCUPANTS OF ONE-TO-FOUR UNIT PROPERTIES FOR EMERGENCY STRUCTURAL REPAIRS.

**3. URBAN HOMESTEAD PROGRAM**

\$ 775,000

THROUGH THIS PROGRAM THE CITY CONVEYS HUD OWNED PROPERTIES FOR \$1 TO QUALIFIED APPLICANTS SELECTED BY LOTTERY. IN ADDITION, LOW INTEREST REHABILITATION LOANS ARE PROVIDED TO ENABLE THE HOMESTEADER TO BRING THE PROPERTY INTO COMPLIANCE WITH CITY BUILDING CODE REGULATIONS. A GRANT OF \$5,000 IS AWARDED TO REDUCE THE COST OF THE LOAN.

**4. REHABILITATION PROGRAM SUPPORT**

\$ 3,014,128

PROVIDES THE NECESSARY SUPPORT FUNCTIONS REQUIRED TO IMPLEMENT AND MANAGE THE REHABILITATION FINANCING PROGRAMS CITED ABOVE.

**5. COMMUNITY OUTREACH TO IMPROVE NEIGHBORHOOD HOUSING**

\$ 3,712,337

THROUGH THIS PROGRAM CATEGORY, THE CITY WILL FUND NOT-FOR-PROFIT COMMUNITY GROUPS, PRIMARILY LOCATED IN LOW/MODERATE INCOME AREAS OF THE CITY TO PROVIDE THE FOLLOWING HOUSING-ORIENTED ACTIVITIES: TECHNICAL ASSISTANCE AND HOUSING COUNSELING TO NEIGHBORHOOD HOMEOWNERS; MINOR HOME REPAIRS FOR SENIOR

CITIZENS AND THE HANDICAPPED; AND INTENSIVE ON-THE-JOB TRAINING IN CONSTRUCTION FOR NEIGHBORHOOD YOUTHS TO REHABILITATE HOUSING. THIS PROGRAM CATEGORY INCLUDES THE FOLLOWING DELEGATE AGENCY PROGRAMS: SUBSTANTIAL REHABILITATION AND TRAINING, SENIOR/HANDICAPPED HOME MAINTENANCE, AND HOUSING ACTION GRANTS. ONE NATIONAL NOT-FOR-PROFIT ORGANIZATION, NEIGHBORHOOD HOUSING SERVICES INC., WILL BE FUNDED TO PROVIDE LOW INTEREST REHABILITATION LOANS TO CHICAGO RESIDENTS. ALSO INCLUDED IS THE CITY OPERATED SUBSTANTIAL REHABILITATION SUPPORT PROGRAM. (SEE EXHIBIT 1, 2 AND 13 FOR A LIST OF DELEGATE AGENCIES.)

### C. HOUSING COMMUNITY SERVICES

#### 1. RELOCATION ASSISTANCE IN SUPPORT OF REHABILITATION \$ 550,000

RELOCATION PAYMENTS AND ASSISTANCE WILL BE PROVIDED TO INDIVIDUALS AND FAMILIES WHO ARE DISPLACED AS A RESULT OF REHABILITATION PROJECTS.

#### 2. COMMUNITY SERVICES COUNSELING AND TECHNICAL ASSISTANCE \$ 2,740,899

THE CITY MONITORS AND PROVIDES TECHNICAL ASSISTANCE TO ALL NOT-FOR-PROFIT COMMUNITY GROUPS RECEIVING CDBG HOUSING GRANTS. TECHNICAL ASSISTANCE IS FOCUSED ON THE BUILDING OF THEIR PLANNING, MANAGEMENT, AND PERFORMANCE CAPABILITIES. TECHNICAL ASSISTANCE IS ALSO PROVIDED TO COMMUNITY GROUPS WHICH DO NOT RECEIVE CDBG FUNDS BUT ARE INVOLVED IN ACTIVITIES COMPLEMENTING OTHER CITY HOUSING PROGRAMS. ALSO UNDER THIS PROGRAM THE CITY PROVIDES COUNSELING TO PERSONS IN DEFAULT OF FHA-INSURED AND OTHER MORTGAGES. COUNSELING IS ALSO PROVIDED IN OTHER AREAS RELATED TO HOUSING AND HOUSING REHABILITATION. THIS PROGRAM ALSO PROVIDES THE NECESSARY STAFF SUPPORT REQUIRED TO IMPLEMENT AND OPERATE THE RELOCATION ASSISTANCE PROGRAM.

### D. RESIDENTIAL DEVELOPMENT

#### 1. RESIDENTIAL URBAN RENEWAL \$ 6,500,000

THROUGH THIS PROGRAM, THE CITY ACQUIRES AND CLEARS PROPERTY FOR PRIMARILY RESIDENTIAL DEVELOPMENT, HELPS RELOCATE HOUSEHOLDS OR BUSINESSES DISPLACED BY ACQUISITION, MANAGES THE PROPERTY, AND MAKES PHYSICAL IMPROVEMENTS TO THE AREA.

## FINAL STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES AND PROJECTED USE OF FUNDS

YEAR 1  
PROJECTED  
USE OF FUNDS

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SURROUNDING THE DEVELOPMENT SITE. THE CITY SELLS THE PROPERTY IT ACQUIRES TO DEVELOPERS FOR EITHER NEW CONSTRUCTION OR REHABILITATION. (SEE EXHIBIT 3 FOR LISTING OF PROJECT SITES).

2. DEVELOPMENT PROGRAM SUPPORT

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\$ 2,827,207

PROVIDES THE NECESSARY SUPPORT FUNCTIONS REQUIRED TO IMPLEMENT AND MONITOR THE VARIOUS HOUSING DEVELOPMENT PROJECTS.

E. HOMELESS SHELTER PROGRAM

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\$ 500,000

THIS PROGRAM WILL PROVIDE FOR THE REHABILITATION OF SHELTERS FOR THE CITY'S HOMELESS. IN COOPERATION WITH COMMUNITY-BASED ORGANIZATIONS THE CITY WILL IDENTIFY APPROPRIATE STRUCTURES AND PROVIDE FINANCIAL AND TECHNICAL ASSISTANCE FOR REHABILITATION.

PROJECTS AND ACTIVITIES

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F. HOUSING ABANDONMENT PROGRAMS

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\$ 1,000,000

THIS PROGRAM IS DESIGNED TO PREVENT ABANDONED BUILDINGS, WHICH HAVE BEEN IDENTIFIED AS SUITABLE FOR REHABILITATION, FROM FURTHER DECLINE UNTIL FINANCING CAN BE SECURED AND ACTUAL CONSTRUCTION CAN BEGIN. THE PROGRAM WILL FACILITATE COOPERATION BETWEEN THE COMMUNITY, THE HOUSING COURT SYSTEM, AND DEVELOPERS IN ORDER TO PRESERVE AND IMPROVE HOUSING STOCK FOR LOW/MODERATE INCOME CITY RESIDENTS.

G. CODE ENFORCEMENT

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\$ 2,740,937

CODE ENFORCEMENT ACTIVITIES INCLUDE INSPECTIONS TO FACILITATE THE IMPROVEMENT OF EXISTING BUILDINGS IDENTIFIED FOR REHABILITATION AND INSPECTIONS OF DETRIMENTAL AND DANGEROUS PROPERTIES IN TARGET AREAS. INSPECTION TO IDENTIFY AND ABATE LEAD PAINT HAZARDS ARE INCLUDED IN THIS PROGRAM.

H. DEMOLITION OF HAZARDOUS BUILDINGS

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\$ 1,000,000



BUILDINGS IDENTIFIED AS DANGEROUS AND HAZARDOUS, WHICH  
CREATE HAZARDS TO PUBLIC HEALTH AND SAFETY, WILL BE DEMOLISHED.

TOTAL-HOUSING PROGRAM CATEGORY

\$ 29,360,707

## II. COMMUNITY IMPROVEMENTS

### OBJECTIVES

THE PLANNED OBJECTIVES FOR COMMUNITY IMPROVEMENTS FOR YEAR 1 ARE:

- TO ALLEVIATE PHYSICAL AND ECONOMIC DISTRESS AND ELIMINATE  
BLIGHTING CONDITIONS BY UPGRADING COMMUNITY FACILITIES AND  
PUBLIC RIGHTS-OF-WAY. THE PURPOSE IS TO STIMULATE PRIVATE  
INVESTMENT AND COMMUNITY REVITALIZATION.
- TO DEVELOP VIABLE COMMUNITIES THROUGH IMPROVING THE QUALITY  
OF COMMUNITY FACILITIES.
- TO RESTORE AND PRESERVE PROPERTIES OF SPECIAL VALUE FOR  
HISTORIC, ARCHITECTURAL AND AESTHETIC REASONS.
- TO STIMULATE EMPLOYMENT OPPORTUNITIES IN CHICAGO'S CONSTRUCTION  
INDUSTRY, PARTICULARLY AMONG THE CITY'S MINORITY BUSINESSES  
ENGAGED IN CONSTRUCTION BY SETTING GOALS FOR CONTRACTING WITH  
MINORITY BUSINESSES.
- TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR UNEMPLOYED CHICAGO  
RESIDENTS BY SETTING GOALS FOR THE HIRING OF CITY RESIDENTS  
BY CONTRACTORS WHO ENGAGE IN CITY CONTRACTED CONSTRUCTION  
PROJECTS.

### COMMUNITY IMPROVEMENTS

### PROJECTS AND ACTIVITIES

#### A. PUBLIC IMPROVEMENTS TO SUPPORT REHABILITATION

##### 1. MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING

\$ 4,915,233

THIS PROGRAM WILL PROVIDE A WIDE RANGE OF IMPROVEMENTS

IS THE PUBLIC RIGHT-OF-WAY DESIGNED FOR THE PURPOSE OF SUPPORTING RESIDENTIAL REHABILITATION AND DEVELOPMENT OF NEW ASSISTED HOUSING IN LOW AND MODERATE INCOME RESIDENTIAL AREAS WITHIN THE CITY. SPECIFIC ACTIVITIES TO BE UNDERTAKEN WILL INCLUDE REPLACEMENT OF CURBS, GUTTERS AND SIDEWALKS, STREET RESURFACING, PARKWAY LANDSCAPING AND OTHER CO ELIGIBLE IMPROVEMENTS IDENTIFIED AS NECESSARY.

2. EMERGENCY VAULTED SIDEWALK REPAIR \$ 1,500,000

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FUNDS WILL BE USED TO PROVIDE EMERGENCY REPAIRS ESSENTIAL TO THE SAFETY OF NEIGHBORHOOD RESIDENTS. DANGEROUS AND DETERIORATED SIDEWALKS WILL BE ADDRESSED ON AN IMMEDIATE NEED BASIS. (SEE EXHIBIT 3 FOR TARGET PROJECT AREA INFORMATION).

B. COMMUNITY FACILITIES AND IMPROVEMENTS

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1. HISTORIC PRESERVATION \$ 250,000

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FUNDING WILL BE USED FOR THE RENOVATION OF BUILDINGS AND PLACES OF HISTORIC AND ARCHITECTURAL SIGNIFICANCE. SPECIFICALLY, THE HISTORIC PRESERVATION OF THE OLD MAIN BUILDING OF NORTH PARK COLLEGE, ITS OLDEST BUILDING AND A NATIONAL HISTORIC LANDMARK.

2. PUBLIC LIBRARY RENOVATION \$ 1,100,000

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FUNDING WILL BE PROVIDED FOR THE RENOVATION OF THE SOUTH SHORE BRANCH LIBRARY AT 2505 E. 73RD STREET. PROGRAM ACTIVITY WILL INCLUDE ELECTRICAL, PLUMBING AND HVAC RENOVATION AND WILL ALSO PROVIDE HANDICAPPED ACCESS. \$100,000 WILL FUND ARCHITECTURAL SURVEY DESIGN FOR FUTURE RENOVATION OF LOGAN SQUARE BRANCH LIBRARY AT 3725 N. ALSFELD AVENUE. BOTH LIBRARIES SERVE CLIENTS WHO ARE PRIMARILY OF LOW AND MODERATE INCOME.

3. PRIVATE FACILITY RENOVATION \$ 1,000,000

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FUNDS WILL BE USED TO UPGRADE AND RENOVATE PRIVATE, NOT-FOR-PROFIT ORGANIZATION OWNED FACILITIES THAT ARE LOCATED IN LOW INCOME NEIGHBORHOODS OR THAT PROVIDE SERVICES PRIMARILY TO LOW AND MODERATE INCOME CHICAGOANS. PRIORITY WILL BE GIVEN TO THOSE PROJECTS WHICH COMMUNITY DEVELOPMENT FUNDS WOULD BE USED TO MATCH OR SUPPLEMENT PRIVATE CONTRIBUTIONS.

#### 4. SENIOR CITIZENS CENTER

\$ 535,000

ENGINEERING AND LAND ACQUISITION OF PROPERTY FOR CONSTRUCTION OF A NEW CENTRAL WEST MULTIPURPOSE CENTER. PLANS ARE TO LOCATE THE FACILITY IN THE NEAR WEST SIDE COMMUNITY AREA IN THE FIRST WARD. THIS CENTER WILL PROVIDE CASE MANAGEMENT SERVICES, EDUCATIONAL AND RECREATIONAL PROGRAMS AND NUTRITION PROGRAMS FOR THE ELDERLY AND HANDICAPPED.

#### TOTAL-COMMUNITY IMPROVEMENT PROGRAM CATEGORY

\$ 9,350,233

### III. ECONOMIC DEVELOPMENT

#### OBJECTIVES

THE PLANNED OBJECTIVES FOR ECONOMIC DEVELOPMENT IN YEAR 1 ARE:

- TO ENHANCE THE CITY'S ECONOMIC AND TAX BASE AND TO CREATE EMPLOYMENT OPPORTUNITIES BY ATTRACTING AND RETAINING COMMERCIAL AND INDUSTRIAL BUSINESSES WITHIN THE CITY OF CHICAGO.
- TO MAINTAIN AND EXPAND ECONOMIC AND EMPLOYMENT OPPORTUNITIES FOR THE RESIDENTS OF CHICAGO BY PROMOTING OPPORTUNITIES FOR WOMEN AND MINORITY OWNED BUSINESSES, AND BY REDUCING THE OBSTACLES FOR LOW-INCOME PERSONS TO HOLD JOBS OR ATTEND TRAINING PROGRAMS.
- TO IMPROVE THE VIABILITY OF COMMUNITIES BY STABILIZING AND UPGRADEING LOCAL BUSINESS AND COMMERCIAL DISTRICTS.
- TO LEVERAGE AND PROMOTE PRIVATE INVESTMENT IN LOCAL INDUSTRY AND COMMERCE.
- TO ELIMINATE SLIGHT AND PROMOTE A MORE RATIONAL USE OF COMMERCIAL LAND TO IMPROVE THE ECONOMIC VIABILITY OF THE CITY'S LAND RESOURCES.

- TO ASSIST THE CITY'S MINORITY BUSINESSES ENGAGED IN CONSTRUCTION BY SETTING GOALS FOR CONTRACTING WITH MINORITY BUSINESSES.
- TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR UNEMPLOYED CHICAGO RESIDENTS BY SETTING GOALS FOR THE HIRING OF CITY RESIDENTS BY CONTRACTORS ENGAGED IN CITY CONTRACTED CONSTRUCTION PROJECTS.
- TO STIMULATE PUBLIC AND PRIVATE CO-VENTURES IN ECONOMIC DEVELOPMENT AND RELATED ACTIVITIES.

#### ECONOMIC DEVELOPMENT

#### PROJECTS AND ACTIVITIES

##### A. INDUSTRIAL AREA IMPROVEMENTS

##### 1. INDUSTRIAL INFRASTRUCTURE IMPROVEMENT PROGRAM \$ 2,333,000

THIS PROGRAM COMPONENT PROVIDES FOR PUBLIC IMPROVEMENTS NECESSARY TO ATTRACT AND RETAIN INDUSTRY. SPECIFIC ACTIVITIES INCLUDE STREET AND VIADUCT RECONSTRUCTION AND WATER LINE INSTALLATION, ALONG WITH OTHER CO ELIGIBLE ACTIVITY IDENTIFIED AS NECESSARY. (SEE EXHIBIT 6 FOR PROJECT SITE INFORMATION).

##### 2. INDUSTRIAL RETENTION PROGRAM \$ 500,000

FUNDS WILL BE PROVIDED FOR SMALL-SCALE PUBLIC IMPROVEMENTS TO ASSIST COMPANIES SEEKING TO REMAIN IN THE CITY. SPECIFIC PROJECTS WILL BE IDENTIFIED DURING THE COURSE OF THE PROGRAM YEAR.

##### B. COMMERCIAL AND BUSINESS AREA IMPROVEMENT

##### 1. COMMERCIAL DISTRICT DEVELOPMENT PROGRAM \$ 3,380,000

ACTIVITY WITHIN THE COMMERCIAL DISTRICT DEVELOPMENT PROGRAM INCLUDES LAND ACQUISITION, RELOCATION, DEMOLITION, PUBLIC IMPROVEMENTS AND DISPOSITION OF LAND FOR THE EXPANSION OF CURRENT BUSINESSES AND

ELIMINATION OF BLIGHT. IN ADDITION TO THE YR. 1 FUNDING, PRIOR YEAR FUNDS ARE AVAILABLE FOR CONTINUED WORK ON COMMERCIAL DISTRICT DEVELOPMENT SITES. (SEE EXHIBIT 7 FOR PROJECT SITE INFORMATION.)

2. BUSINESS AREA IMPROVEMENT PROGRAM \$ 2,825,000

THIS PROGRAM PROVIDES PUBLIC IMPROVEMENTS IN LOW AND MODERATE INCOME COMMUNITIES, TO SUPPORT BUSINESS AREA REHABILITATION AND REDEVELOPMENT THROUGH PHYSICAL STREETSCAPE IMPROVEMENT. (SEE EXHIBIT 8 FOR PROJECT SITE INFORMATION.)

3. STREETSCAPE SIGNAGE AND HARDWARE PROGRAM \$ 334,633

THIS PROGRAM ENHANCES NEIGHBORHOOD BUSINESS AREAS WHICH HAVE COMPLETED OR DO NOT NEED A FULL-SCALE PHYSICAL TREATMENT BY FINANCING DESIGN AMENITIES ON A MATCHING FUND BASIS. THE PROGRAM IS TO BE TARGETED TO LOW AND MODERATE INCOME AREAS.

4. COMMERCIAL FACADE REBATE PROGRAM \$ 800,000

FINANCIAL AND TECHNICAL ASSISTANCE IS PROVIDED TO OWNERS AND TENANTS OF COMMERCIAL PROPERTY FOR STOREFRONT FACADE REHABILITATION TO REVITALIZE NEIGHBORHOOD BUSINESS AREAS IN LOW AND MODERATE INCOME AREAS.

5. TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT \$ 2,510,000

ORGANIZATIONS

THIS PROGRAM INCREASES THE ECONOMIC VIABILITY OF CHICAGO'S NEIGHBORHOODS BY PROVIDING FUNDS TO BUSINESS GROUPS, INDUSTRIAL COUNCILS AND LOCAL DEVELOPMENT CORPORATIONS IN ORDER TO IMPROVE PLANNING, MARKETING, PROMOTIONS AND FINANCING FOR BUSINESS ORGANIZATIONS. THIS PROGRAM IS TO BE TARGETED TO LOW AND MODERATE AREAS. (SEE EXHIBIT 9 FOR THE LIST OF DELEGATE AGENCIES.)

6. FINANCIAL ASSISTANCE TO BUSINESS PROGRAM

1. DIRECT MICRO-LOAN PROGRAM \$ 300,000

THE STABILITY AND REVITALIZATION OF THE NEIGHBORHOOD ECONOMIC BASE IS PROMOTED THROUGH THIS PROGRAM. SMALL LOANS ARE PROVIDED TO NEIGHBORHOOD BUSINESSES AT LOW INTEREST RATES IN ORDER TO FINANCE THE PURCHASE OF FIXED ASSETS.

2. BUSINESS DEVELOPMENT LOAN PROGRAM \$ 1,200,000

THIS PROGRAM ASSISTS SMALL AND MEDIUM BUSINESSES IN EXPANDING AND CREATING JOBS BY PROVIDING ACCESSIBLE FINANCING. LOANS ARE TO BE PROVIDED FOR FINANCING FIXED ASSETS AND RELATED WORKING CAPITAL. THIS PROGRAM WILL BE SUBSTANTIALLY TARGETED TOWARDS MINORITY WOMEN OWNED BUSINESSES.

3. CO-VENTURE AND ENTREPRENEURIAL EQUITY INVESTMENT \$ 373,624

PROGRAM

FUNDS ARE USED TO FOSTER AND LEVERAGE PRIVATE INVESTMENT IN ORDER TO ENCOURAGE ECONOMIC GROWTH AND JOB CREATION. COMMUNITY DEVELOPMENT FUNDS WILL MAKE MORE ACCESSIBLE EQUITY CAPITAL TO LOCAL BUSINESSES. THIS EQUITY FINANCING WILL BE USED TO LEVERAGE AND TRIGGER PRIVATE INVESTMENT IN START-UP BUSINESSES THAT HAVE A HIGH POTENTIAL FOR GROWTH. THIS PROGRAM WILL BE SUBSTANTIALLY TARGETED TO WOMEN AND MINORITY OWNED BUSINESSES AND OTHER BUSINESSES HAVE DIFFICULTY OBTAINING OTHER SOURCES OF VENTURE CAPITAL.

4. DEMONSTRATION PROGRAM IN JOB CREATION \$ 900,000

DIRECT JOB CREATION AND INCOME GENERATION THROUGH SMALL BUSINESS PRODUCT INNOVATION AND COMMUNITY ECONOMIC PARTICIPATION ARE THE OBJECTIVES OF THIS PROGRAM. THE ACQUISITION AND RENOVATION OF A BUILDING WILL BE FINANCED IN ORDER TO ESTABLISH A SMALL BUSINESS INCUBATOR FACILITY. THIS PROGRAM WILL FOSTER THE ESTABLISHMENT AND GROWTH OF NEW SMALL BUSINESSES IN A SUPPORTIVE SETTING WITH LOWER FIXED OPERATING COSTS. THE LOCATION IS TO BE DETERMINED.

5. TITLE IX DAY CARE SUPPORT \$ 4,000,000

THIS PROGRAM SUPPLEMENTS DAY CARE AND AFTER-SCHOOL PROGRAMS WHICH ARE FUNDED BY THE STATE SOCIAL SERVICE BLOCK GRANT. PROVISION OF THESE SERVICES WILL PERMIT PARENTS TO BE EMPLOYED OR TO PARTICIPATE IN JOB TRAINING PROGRAMS.

**E. EDC PROGRAM DEVELOPMENT AND PLANNING**

\$ 5,044,141

THE DEPARTMENT OF ECONOMIC DEVELOPMENT WILL USE YEAR 1 FUNDS TO ASSIST IN DEVELOPMENT AND IMPLEMENTATION OF URBAN DEVELOPMENT ACTION GRANTS, PROVIDE TECHNICAL ASSISTANCE FOR VARIOUS PROJECTS DESIGNED TO ENHANCE PRIVATE INVESTMENT AND AIDE LOCAL BUSINESSES AND BUSINESS GROUPS, PROMOTE THE CITY'S ADVANTAGES TO INDUSTRIES AND PROVIDE MARKETING AND PROMOTIONAL ACTIVITY TO EXPAND COMMERCE.

**TOTAL-ECONOMIC DEVELOPMENT PROGRAM CATEGORY**

\$ 24,522,420

**IV. PUBLIC SERVICES**

**OBJECTIVES**

THE PLANNED OBJECTIVES FOR PUBLIC SERVICES IN YEAR 1 ARE:

- 1. TO DEVELOP VIABLE COMMUNITIES FOR PERSONS OF LOW OR MODERATE INCOME AND THOSE HAVING SPECIAL PROBLEMS OR NEEDS THROUGH THE EXPANSION AND IMPROVEMENT OF A BROAD RANGE OF VITAL COMMUNITY SERVICES.
- 2. TO ASSURE THE SAFETY OF PERSONS AND PROPERTY THROUGH SPECIALLY TARGETED CRIME PREVENTION ACTIVITIES.
- 3. TO IMPROVE HEALTH OF CITY RESIDENTS BY PROVIDING PREVENTIVE HEALTH CARE SERVICES AND HEALTH TREATMENT.
- 4. TO ENHANCE THE CITY'S ECONOMIC GROWTH AND TO EXPAND THE ECONOMIC OPPORTUNITIES THROUGH JOB DEVELOPMENT, EDUCATIONAL AND VOCATIONAL TRAINING, AND PLACEMENT.
- 5. TO IMPROVE THE QUALITY OF LIFE FOR CITY RESIDENTS THROUGH CULTURAL AND EDUCATIONAL ACTIVITIES.
- 6. TO PROVIDE A CLEAN AND SAFE ENVIRONMENT CONGENIAL TO COMMUNITY

## REVITALIZATION .

- 4 TO REMOVE ECONOMIC DISTRESS AND TO MEET THE PARTICULARLY URGENT NEEDS OF THE CITY'S LOWER INCOME AND UNEMPLOYED RESIDENTS THROUGH THE PROVISION OF EMERGENCY FOOD AND SHELTER.

PROJECTS AND ACTIVITIESA. SERVICE DELIVERY AND COORDINATION1. HUMAN SERVICE SYSTEM

\$ 2,928,742

HUMAN SERVICE SYSTEM PROGRAMS PROVIDE INFORMATION, REFERRAL, COUNSELING AND DIRECT SERVICES TO LOW AND MODERATE INCOME INDIVIDUALS AND FAMILIES. SERVICES PROVIDED INCLUDE THOSE WHICH ADDRESS CRITICAL HUMAN SERVICE NEEDS AND PROBLEMS, SUCH AS EMERGENCY FOOD AND SHELTER, JUVENILE DELINQUENCY, DOMESTIC VIOLENCE AND TEENAGE PREGNANCIES. HELP IS TO BE PROVIDED TO THOSE APPLYING FOR FINANCIAL ASSISTANCE UNDER THE CHEAP ENERGY PROGRAM. OTHER SERVICES INCLUDE ADVOCACY AND CASE WORK, COURT ORDERED RELOCATIONS AND THE WELCOME BABY PROGRAM.

2. EMERGENCY SERVICES

\$ 2,043,670

PROGRAM PROVIDES 24-HOUR EMERGENCY SERVICES TO INDIVIDUALS AND FAMILIES. SERVICES INCLUDE TRAINED PERSONNEL WORKING WITH YOUTH OFFICERS AND PARENTS IN CASES INVOLVING JUVENILE ARRESTS. AN EMERGENCY SHELTER CLEARINGHOUSE, WITH COMPUTER TRACKING OF SHELTER BED AVAILABILITY, IS MAINTAINED.

3. SENIOR CITIZENS AND HANDICAPPED SUPPORT SERVICES

\$ 423,928

SUPPORTIVE SERVICES FOR SENIORS AND HANDICAPPED SEEKS OUT HANDICAPPED INDIVIDUALS AND GROUPS AND PROVIDES THEM WITH TECHNICAL ASSISTANCE, SOCIAL AND ENABLING SERVICES.

4. INDEPENDENT LIVING FOR THE DISABLED

\$ 911,000



- AVOID UNNECESSARY INSTITUTIONALIZATION OF THE DISABLED BY PROVIDING SOCIAL AND MEDICAL ASSESSMENTS OF THEIR NEEDS, HOME MAKING AND CHORE/HOUSEKEEPING SERVICES, INFORMATION AND REFERRAL SERVICES, AND TRANSPORTATION.
3. EMERGENCY SHELTER FOR BATTERED WOMEN \$ 110,000
- 
- THE EMERGENCY SHELTER FOR BATTERED WOMEN PROVIDES SHELTER FOR WOMEN AND CHILDREN WHO ARE VICTIMS OF DOMESTIC VIOLENCE. THIS PROGRAM WILL BE CARRIED OUT BY A NOT-FOR-PROFIT COMMUNITY ORGANIZATION.
6. EMERGENCY FOOD PROGRAM \$ 2,320,000
- 
- THE EMERGENCY FOOD PROGRAM PROVIDES FOOD PACKAGES TO INDIVIDUALS AND FAMILIES WHO ARE IN EMERGENCY SITUATIONS.
7. EMERGENCY SHELTERS FOR HOMELESS \$ 300,000
- 
- FUNDS WILL PROVIDE OPERATIONAL GRANTS TO PRIVATE, NON-PROFIT HOMELESS SHELTER PROGRAMS IN CONJUNCTION WITH HOMELESS SHELTER REHABILITATION GRANTS.
8. HUMAN RELATIONS COMMUNITY SERVICES \$ 271,963
- 
- WORKSHOPS DESIGNED TO FURTHER INTERPERSONAL RELATIONS OFFERED TO COMMUNITY GROUPS AND HIGH SCHOOLS CITY-WIDE DEALING WITH A VARIETY OF HUMAN DEVELOPMENT ISSUES. ALSO, A "ONE-STOP" REFUGEE SERVICE DELIVERY OFFICE WILL BE AVAILABLE IN ORDER TO MAKE CITY PROGRAMS MORE ACCESSIBLE TO NEW RESIDENTS.
9. FAMILY AND YOUTH SERVICES \$ 1,219,636
- 
- THIS PROGRAM PROVIDES FUNDING TO NOT-FOR-PROFIT COMMUNITY ORGANIZATIONS TO PROVIDE SERVICES TO FAMILIES EXPERIENCING SOCIAL AND ECONOMIC PROBLEMS FROM DRUG ABUSE, LEGAL PROBLEMS, LANGUAGE BARRIERS AND FAMILY STRESS. (SEE EXHIBIT 10 FOR THE LIST OF DELEGATE AGENCIES.)
10. CRIME PREVENTION PROGRAMS
-

## 2. GANG CRIME ENFORCEMENT

\$ 2,139,164

THIS PROGRAM PROVIDES FOR UNIFORM POLICE OFFICERS DE-  
PLOYED TO SUPPRESS AND PREVENT GANG INITIATED CRIMINAL  
ACTIVITY IN LOW AND MODERATE INCOME COMMUNITIES INCLUDING  
PUBLIC HOUSING SITES.

## 2. BEAT REPRESENTATIVE

\$ 1,492,464

PROGRAM STAFF AND VOLUNTEERS AID POLICE BY REPORTING  
CRIME AND EXCHANGING INFORMATION WITH LOCAL BEAT  
OFFICERS CONCERNING NEIGHBORHOOD CRIME PROBLEMS.

## 3. DEPARTMENT OF POLICE - PUBLIC HOUSING SECURITY

\$ 3,000,000

COST FUNDS WILL BE PROVIDED TO THE DEPARTMENT OF POLICE  
FOR SECURITY AT SELECTED PUBLIC HOUSING SITES.

## C. HEALTH AND HEALTH SUPPORT SERVICES

## 1. NEIGHBORHOOD HEALTH CENTERS

\$ 3,070,678

HEALTH PROGRAMS ARE DIRECTED TOWARD IMPROVING THE  
PHYSICAL AND MENTAL HEALTH OF RESIDENTS IN LOWER  
INCOME AREAS. PROGRAM SERVICES ARE PROVIDED AT  
THE HOLMAN, WOODLAWN AND UPTOWN HEALTH CENTERS.  
THESE PROGRAMS RESPOND TO THE PROBLEM OF FRAGMENTED  
OR CRISIS HEALTH CARE BY PROVIDING HEALTH EDUCATION,  
PREVENTION AND TREATMENT FROM FULLY EQUIPPED COM-  
PREHENSIVE CENTERS AT THE LOCAL LEVEL.

## 2. COMMUNICABLE DISEASE CONTROL

\$ 415,936

UNDER THIS PROGRAM PATIENTS WITH SEXUALLY TRANSMITTED  
DISEASES ARE GIVEN CLINICAL SERVICES AND EDUCATED IN  
THE CONSEQUENCES OF THESE DISEASES.

## 3. ADULT HEALTH MEDICATION

\$ 307,000

THE PROGRAM ADDRESSES THE NEED TO ASSIST LOW INCOME  
ADULT AND SENIOR CITIZENS IN CONTROLLING CHRONIC  
DISEASES SUCH AS HYPERTENSION, DIABETES AND EMPHYSEMA.

## 4. MENTAL HEALTH MEDICATION

\$ 110,000

THIS PROGRAM PROVIDES COMMUNITY BASED MENTAL HEALTH  
MEDICATION SERVICES TO INDIVIDUALS DISCHARGED FROM

IN-PATIENT MENTAL HEALTH FACILITIES.

D. ECONOMIC OPPORTUNITY - JOBS TRAINING PROGRAM

\$ 1,253,543

THIS PROGRAM PROVIDES JOB SKILL TRAINING TO DISLOCATED WORKERS OR UNEMPLOYED PERSONS SO THAT THEY CAN BE PLACED IN UNSUBSIDIZED EMPLOYMENT OR ADVANCED TRAINING. PARTICIPANTS WILL BE SCREENED, TRAINED, AND THEN INSTRUCTED IN HOW TO LOOK FOR WORK, PREPARE A RESUME AND INTERVIEW. CITY STAFF WILL PROVIDE DIRECTION, FUNDING AND TECHNICAL ASSISTANCE TO NOT-FOR-PROFIT ORGANIZATIONS TO DO TRAINING AND PLACEMENT. (SEE EXHIBIT 11 FOR THE LIST OF DELEGATE AGENCIES.)

E. CULTURAL ACTIVITIES

1. COMMUNITY ARTS DEVELOPMENT

\$ 480,199

GRANTS ARE PROVIDED TO ARTISTS TO SPONSOR PERFORMANCES, EXHIBITS AND WORKSHOPS. EXPOSING CHICAGO RESIDENTS TO THE VISUAL ARTS, PHOTOGRAPHY, DANCE AND LITERATURE. FUNDS WILL ALSO BE PROVIDED TO A NOT-FOR-PROFIT ORGANIZATION TO DO CULTURAL AND EDUCATIONAL PROGRAMMING IN THE SCHOOLS. (SEE EXHIBIT 12.)

2. STAFF SERVING THE COMMUNITY

\$ 145,576

TECHNICAL ASSISTANCE, WORKSHOPS AND INDIVIDUAL CONSULTATION PROVIDED IN ART ADMINISTRATION TO ARTISTS AND COMMUNITY ART ORGANIZATIONS.

F. NEIGHBORHOOD ENVIRONMENTAL SERVICES AND IMPROVEMENTS

1. RODENT CONTROL

\$ 1,241,611

THE DEPARTMENT OF STREETS AND SANITATION'S RODENT CONTROL PROGRAM WORKS TO ELIMINATE CONDITIONS THAT ARE CONDUCTIVE TO RODENT INFESTATION AND ENCOURAGES COMMUNITY PARTICIPATION IN THIS PROCESS THROUGH RESIDENT EDUCATION.

2. FORESTRY

\$ 516,100

THROUGH THE FORESTRY PROGRAM, THE STREETS AND

SANITATION DEPARTMENT IMPROVES NEIGHBORHOOD ENVIRONMENTAL CONDITIONS THROUGH TREE TRIMMING, STUMP REMOVAL, AND OTHER LANDSCAPE ACTIVITIES.

I. SPECIAL ENVIRONMENTAL SERVICES

\$ 1,000,000

THE SPECIAL ENVIRONMENTAL SERVICES PROGRAM OF THE DEPARTMENT OF STREETS AND SANITATION, PROVIDES INCREASED REFUSE COLLECTION AND BULK PICK-UP IN LOW AND MODERATE INCOME AREAS. WITH REDUCED FUNDING FROM THE PRIOR YEAR LEVEL, THIS SERVICE WILL BE CONCENTRATED WITHIN THOSE LOW AND MODERATE INCOME COMMUNITIES THAT HAVE THE GREATEST POPULATION DENSITY AND NEED FOR THIS PROGRAM.

TOTAL-PUBLIC SERVICE PROGRAM CATEGORY

\$ 28,003,490

V. PLANNING AND ADMINISTRATION

PROJECTS AND ACTIVITIES

A. GENERAL PLANNING AND ADMINISTRATION

\$ 10,199,699

COMMUNITY DEVELOPMENT PROGRAM ADMINISTRATION AND MONITORING WILL BE CARRIED OUT BY THE FOLLOWING CITY DEPARTMENTS: CITY COUNCIL COMMITTEE ON FINANCE, HUMAN SERVICES HOUSING, HEALTH, PUBLIC WORKS, AGING AND DISABILITY PURCHASING, PLANNING, THE CITY COMPTROLLER, THE MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING, AND THE OFFICE OF BUDGET AND MANAGEMENT.

B. FAIR HOUSING COUNSELING

\$ 733,694

UNDER THIS PROGRAM THE CITY ENFORCES THE CHICAGO FAIR HOUSING ORDINANCE, WHICH PROHIBITS DISCRIMINATION IN THE SALE OR RENTAL OF HOUSING ACCOMMODATIONS BECAUSE OF RACE, COLOR, SEX, RELIGION, MARITAL STATUS, NATIONAL ORIGIN, ANCESTRY OR HANDICAP, "PANIC PEDDLING", AND RACIAL STEERING. NON-ORDINANCE COMPLAINTS ARE ALSO INVESTIGATED REGARDING SECURITY DEPOSITS AND OTHER TENANT/LANDLORD DISPUTES.

C. SECTION 204 COMPLIANCE

\$ 29,811

**C. SECTION 504 COMPLIANCE**\$ 29,811

ALL CDBG FUNDED PROGRAMS ARE MONITORED IN COMPLIANCE WITH  
SECTION 504 OF THE REHABILITATION ACT OF 1973 ENSURING  
EQUAL ACCESS TO SERVICES BY THE HANDICAPPED.

**TOTAL-PLANNING AND ADMINISTRATION PROGRAM CATEGORY**\$ 10,983,204**VI. LOCAL OPTION PROJECTS**\$ 934,060

THESE FUNDS WILL BE AVAILABLE DURING THE PROGRAM YEAR TO COVER  
UNEXPECTED ADDITIONAL COSTS AND TO FUND NEW PROJECTS OR  
SPECIAL NEEDS AS OPPORTUNITIES ARISE.

**TOTAL-CDBG YEAR 1 PROGRAM**\$ 103,474,116

## EXHIBIT 1

## HOUSING PROGRAM CATEGORY

SENIOR/HANDICAPPED HOME MAINTENANCE

| <u>Delegates</u>                             | <u>Address</u>           | <u>Ward(s) Served</u> |
|----------------------------------------------|--------------------------|-----------------------|
| Back of the Yards<br>Neighborhood Council    | 1731 West 47th St.       | 14                    |
| Bethel New Life                              | 367 North Karlov St.     | 24                    |
| Bickardike Redevelopment<br>Corp.            | 2930 West North Ave.     | 26                    |
| Chicago Commons Association                  | 915 North Wolcott St.    | 27                    |
| Greater Southwest<br>Development Corporation | 6249 South Western Ave.  | 15                    |
| Midwest Community Council                    | 9 South Kedzie Ave.      | 27                    |
| Mission of Faith                             | 11321 South Prairie      | 9                     |
| Peoples Association<br>Community Action      | 3035 West Fullerton Ave. | 33                    |
| Voice of the People<br>in Uptown             | 4927 North Kenmore Ave.  | 46, 48                |

## EXHIBIT 2

## HOUSING PROGRAM CATEGORY

HOUSING ACTION GRANTS

| <u>Deledate</u>                                            | <u>Address</u>            | <u>Ward(s) Served</u> |
|------------------------------------------------------------|---------------------------|-----------------------|
| Association House                                          | 2150 West North Ave.      | 32                    |
| Bickardike Redevelopment Corp.                             | 2550 West North Ave.      | 26                    |
| Center for New Horizons                                    | 4150 South King Drive     | 2, 3                  |
| Chicago Commons                                            | 915 North Wolcott St.     | 27                    |
| Chicago Urban League                                       | 4510 South Michigan Ave.  | City-wide             |
| Community Investment Corp.                                 | 6 North Michigan Ave.     | City-wide             |
| Concerned Citizens of Little Village                       | 2553 South Millard St.    | 22                    |
| Edgewater Community Council                                | 1112 West Bryn Mawr Ave.  | 48                    |
| 18th Street Development Corp.                              | 1900 South Carpenter St.  | 25                    |
| Englewood Community Development Corp.                      | 6103 South Peoria         | 16                    |
| Grand Boulevard Development Corp.                          | 56 East 48th St.          | 3                     |
| Greater Roseland Organization                              | 11106 South Michigan Ave. | 9                     |
| Greater Southwest Development Corp.                        | 6249 South Western Ave.   | 15                    |
| Hispanic Open Housing Center/Allies for a Better Community | 1233 North Ashland Ave.   | 32                    |
| Howard Area Community Council                              | 7648 North Paulina St.    | 49                    |
| Kenwood-Oakland Community Organization                     | 1236-38 East 46th Street  | 4                     |

## EXHIBIT 2

## HOUSING PROGRAM CATEGORY

HOUSING ACTION GRANTS

| <u>Delegate</u>                                    | <u>Address</u>                 | <u>Ward(s) Served</u> |
|----------------------------------------------------|--------------------------------|-----------------------|
| Latin American Task Force                          | 2313 South Wolcott             | 25                    |
| Leadership Council                                 | 220 South State St.            | City-wide             |
| LUCHA (Latin United Community Housing Association) | 2750 West North Ave.           | 26                    |
| Marcy-Newberry Association                         | 1073 West Maxwell St.          | 1                     |
| Mexican from the Outside in the U.S.A              | 1327 West Washington Blvd.     | 27                    |
| Native America Committee                           | 1628 West Balmont Ave.         | 32                    |
| Neighbors of Fuller Park                           | 4400 South Wentworth Ave.      | 3                     |
| North River Commission                             | 3446 West Lawrence Ave.        | 39, 40                |
| Park Manor Neighbors                               | 441 East 75th Street           | 6                     |
| Peoples Housing                                    | 1724 West Jonquil Terr.        | 49                    |
| PRIDE (Peoples Reinvestment Development)           | 4 North Cicero Ave.<br>Room 41 | 28, 29, 37            |
| Project 80                                         | 3210 West Arthington Ave.      | 28                    |
| Provident Community Development Corp.              | 500 East 51st Street           | 4                     |
| Rehab Institute of Chicago                         | 1233 North Ashland Blvd.       | 42                    |
| Chicago Rehab Network                              | 55 West Jackson Blvd.          | City-wide             |
| Rogers Park Community Council                      | 1725 West Lunt Ave.            | 49                    |
| Trinity-Roseland                                   | 11352 South State St.          | 9                     |
| Tri-Taylor Conservation Association                | 2138 West Bowler Ave.          | 1                     |



## HOUSING PROGRAM CATEGORY

HOUSING ACTION GRANTS

| <u>Delegate</u>                  | <u>Address</u>          | <u>Ward(s) Served</u> |
|----------------------------------|-------------------------|-----------------------|
| Uptown Center Hull House         | 4520 North Beacon Ave.  | City-wide             |
| Voice of the People              | 4927 North Kenmore Ave. | 46, 48                |
| Volunteers for Housing           | 6220 South Sangamon St. | 17                    |
| Will Feed Community Organization | 6401 South Sangamon St. | 16, 17                |
| Rogers Park Tenants              | 1545 West Morse Ave.    | 49                    |
| Uptown Chicago Commission        | 4753 North Broadway     | 48                    |

**HOUSING PROJECT CATEGORY****RESIDENTIAL URBAN RENEWAL PROGRAM****Planned Year X Projects:****CHICAGO/ORLEANS**

- Moody Bible Institute: Site improvements at Oak, Wells, Walton, and CTA Right-of-Way (Ward 42).
- Thresholds Handicapped Housing: Site improvement at 157 West Division (Ward 42).
- Oak & Wells Development: Site improvements at Hill, Wells, Oak, and CTA Right-of-Way (Ward 42).

**HYDE PARK/KENWOOD**

- DARE Handicapped Housing: Site improvements at 55th and Cornell (Ward 5).
- Hyde Park-Kenwood Cooperative: Site improvements at Cottage Grove, 47th-49th Street (Ward 4).
- Chicago Pacemakers Handicapped Housing: Site improvements at 48th & Dorchester (Ward 4).

**LINCOLN PARK**

- Midtown Bank: Acquisition at 2054 North Lincoln (Ward 43).
- North & Larrabee Development: Site improvements (Ward 43).
- Over the Rainbow Handicapped Development: Site improvements at 700-36 West North Avenue (Ward 43).
- Willow, Fremont & Bissell Development: Site improvements (Ward 43).

**MADISON/CANAL**

- Presidential Towers: Acquisition, relocation, demolition and Site improvements (Ward 27). Phase I at Madison, Clinton, Monroe and Des Plaines; Phase II at Washington, Des Plaines, Monroe and the Kennedy Expressway.

**NEAR WEST SIDE**

- Hardship Acquisitions at various locations (Ward 1).

**HOUSING PROGRAM CATEGORY****Residential Urban Renewal Program (Cont'd)****47th/MICHIGAN**

- Michigan Blvd. Apartments: Site improvements (Ward 3).

**63RD/DORCHESTER**

- Kimbark Plaza: Site improvements at 62nd and Kenwood (Ward 5).
- Apostolic Church of God Residential Development: Demolition and relocation at 6319-39 South Kenwood (Ward 20).

**ENGLEWOOD**

- Antioch Senior Housing: Site improvements at 7127-59 South Wentworth Avenue (Ward 17).
- Kwang Lee Development: Acquisition at 731 West 63rd Place (Ward 16).
- Antioch Church Infill Development: Demolition, and relocation at 441-57 West Englewood (Ward 3).
- Englewood Hospital Expansion Phase II: Acquisition, demolition and relocation at 6001-25 South Halsted (Ward 16).

**HASKINS/HERMITAGE**

- CTA Yards Expansion/Duro Art Site: Site improvements at Juneway, Haskins & Hermitage (Ward 49).

**KEDZIE/AINSLIE**

- North River Commission Project Area Expansion: Acquisition, demolition, and relocation at 4843-59 and 4829-41 North Kedzie (Ward 39).

**MADISON/ALBANY**

- Bobby Wright Mental Health Center Expansion: Site improvements at Monroe and Kedzie (Ward 27).
- Shiloh Church Expansion: Site improvements at Monroe and

## HOUSING PROGRAM CATEGORY

Residential Urban Renewal Program (Cont'd)

## MOHAWK/NORTH

- Mohawk/Larrabee Housing Development: Acquisition, demolition and relocation (Ward 42).

## 51ST-VINCENNES

- Provident Community Development Housing Project: Acquisition, demolition and relocation (Ward 4).

## 63RD/STONY ISLAND

- Two Residential & Commercial Development: Site improvements (Ward 20).

## 67TH/STONY ISLAND

- 69th & East End Development: Site improvements (Ward 5).

## HUMBOLDT PARK

- Housing Development Project: Acquisition, demolition, and relocation (Ward 31).

## 47TH/LAKE

- Residential & Commercial Development Project: Acquisition, demolition and relocation (Ward 4).

COMMUNITY IMPROVEMENTS PROGRAM CATEGORYMODEL BLOCK AND RESIDENTIAL STREET RESURFACING PLANNED SITESLocationsWard

## NEAR NORTH

North Greenview: Clybourn to Fullerton  
2200 North Jansen

32nd  
32nd

## NEAR NORTHWEST

2000 North Oakley  
2000 West Charleston  
2000 Shakespeare  
1600 North Rockwell  
1700 North Rockwell  
1700 North Talman  
1450 - 1500 North Leavitt  
2100 West Schiller  
1900 West Evergreen  
2000 West Potomac  
1250 - 1350 North Hoyne  
2100 West Potomac  
2000 West Pierce  
2000 West Le Moyne  
1650 - 1750 West Cortland  
2100 North Leavitt (East side)  
2200 West Palmer (South side)  
2300 West Montana  
2100 West Armitage (North side)  
1800 W. Race  
1900 W. Race  
4000-5200 North Albany  
4400-4500 North Troy  
4700-5100 North Troy  
3300 North Leavitt  
3300 North Bell Avenue  
3300 North Hoyne  
3300 North Seeley Avenue  
4400 North Paulina Street  
4500 North Paulina Street  
4600 North Paulina Street  
4700 North Paulina Street  
4400 North Hermitage Avenue.

32nd  
"  
"  
26th  
26th  
26th  
32nd  
"  
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"  
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26th  
26th  
35th & 40th  
40th  
40th  
47th  
47th  
47th  
47th  
47th  
47th  
47th  
47th

MODEL BLOCK AND RESIDENTIAL STREET RESURFACING PLANNED SITES  
(Continued)

HUMBOLDT PARK

|                        |      |
|------------------------|------|
| 1100 North Harding     | 31st |
| 1100 North Springfield | "    |
| 1000 North Ridgeway    | "    |
| 1000 North Drake       | "    |
| 1000 North Trumbull    | "    |
| 1000 North St. Louis   | "    |
| 1000 North Pulaski     | "    |
| 1100 North Pulaski     | "    |
| 1000 North Avers       | "    |
| 1100 North Avers       | "    |
| 2400 North Albany      | 33rd |

AUSTIN

|                            |             |
|----------------------------|-------------|
| 4800 - 4900 West Van Buren | 28th        |
| 4800 West Race             | 28th        |
| 4900 West Race             | 37th        |
| 5400 West Race             | 29th & 37th |
| 5000 West Ferdinand        | 37th        |
| 5400 West Ferdinand        | 29th        |
| 5100 West Huron            | 37th        |
| 4900 West Ohio             | 37th        |
| 4900 West Superior         | 37th        |

MODEL BLOCK AND RESIDENTIAL STREET RESURFACING PLANNED SITES  
(Continued)

NEAR SOUTHWEST

|                              |      |
|------------------------------|------|
| 2600 West 24th Street        | 25th |
| 2600 West 24th Place         | 25th |
| 2500 South Homan Avenue      | 22nd |
| 2600 South Homan Avenue      | .    |
| 2500 South Christiana Avenue | .    |
| 2600 South Christiana Avenue | .    |
| 2500 South Drake Avenue      | .    |
| 2600 South Drake Avenue      | .    |
| 2500 South Trumbull Avenue   | .    |
| 2600 South Trumbull Avenue   | .    |
| 2500 South St. Louis Avenue  | .    |
| 2600 South St. Louis Avenue  | .    |
| 1600 West 16th Street        | 25th |
| 1700 West 16th street        | 25th |

ENGLEWOOD/NEW CITY

|                              |      |
|------------------------------|------|
| 6300 South Damen Avenue      | 15th |
| 6500 South Damen Avenue      | .    |
| 6600 South Damen Avenue      | .    |
| 6700 South Damen Avenue      | .    |
| 6800 South Damen Avenue      | .    |
| 6900 South Damen Avenue      | .    |
| 7000 South Damen Avenue      | .    |
| 6400 South Hoyne Avenue      | .    |
| 7200 South Honore Avenue     | .    |
| 7100 South Seeley Avenue     | .    |
| 7100 South Hoyne Avenue      | .    |
| 7200 South Hoyne Avenue      | .    |
| 7200 South Winchester Avenue | .    |
| 5900 South Damen Avenue      | .    |
| 6000 South Damen Avenue      | .    |
| 6100 South Hoyne Avenue      | .    |
| 7300 South Hoyne Avenue      | .    |

SOUTH SHORE

|                             |     |
|-----------------------------|-----|
| 6700 South Merrill Avenue   | 5th |
| East 72nd Street: East End  | 5th |
| to Constance                |     |
| South Ridgeland: 71st Place | 5th |
| to 72nd Street              |     |
| South Constance: 71st to    | 5th |
| 72nd place                  |     |

MODEL BLOCK AND RESIDENTIAL STREET RESURFACING PLANNED SITES  
(Continued)

## SOUTH

|                                        |             |
|----------------------------------------|-------------|
| 3800 South Calumet                     | 2nd         |
| 3100 South Giles                       | 2nd         |
| 3100 South Prairie                     | 2nd         |
| 7600 South Coles                       | 7th         |
| 7700 South Colfax                      | 7th         |
| 7700 to 7900 South Essex (2 blocks)    | 7th         |
| 7800 South Escanaba                    | 7th         |
| 7600 to 7800 South Phillips (2 blocks) | 7th         |
| 9700 to 10100 South Michigan           | 6th & 21st  |
| 4100 South Berkeley                    | 4th         |
| 4400 South Berkeley                    | 4th         |
| 4100 South Ellis                       | 4th         |
| 5900 South Green                       | 16th        |
| 5900 South Morgan                      | 16th        |
| 6000 South Carpenter                   | 16th        |
| 6500 to 7000 South Lowe                | 16th & 17th |
| 81st between Lafayette and LaSalle     | 17th        |
| 6900 to 7100 South Vernon (2 blocks)   | 20th        |
| 7000 South Emerald                     | 17th        |
| 7700 South Hermitage                   | 17th        |
| 7700 South Honore                      | 17th        |
| 1400 West 78th Street                  | 17th        |
| 7000 South Union                       | 17th        |
|                                        | 17th        |
| 6600 South Wood                        | 15th        |
| 105th to 107th on Edbrooke             | 9th         |
| 11100 to 11300 Forrestville (2 blocks) | 9th         |
| 11100 to 11300 St. Lawrence (2 blocks) | 9th         |
| 11100 to 11300 Langley (2 blocks)      | 9th         |
| 11100 to 11300 Champlain (2 blocks)    | 9th         |
| 4500 Forrestville                      | 3rd         |
| 2 blocks (undesignated)                | 3rd         |

## WEST

|                                     |      |
|-------------------------------------|------|
| 2100 West Warren                    | 27th |
| 2700 West Warren                    | 27th |
| 2800 West Warren                    | 27th |
| 100 South Parkside                  | 29th |
| 5100 West Washington (So. Side 1/2) | 29th |
| 5130 West Quinley (1/2)             | 29th |

## NORTH

|                    |      |
|--------------------|------|
| 1600 West Farwell  | 49th |
| 6300 North Kenmore | 49th |



**EMERGENCY VAULTED SIDEWALK REPAIR TARGET PROJECT AREAS**

- NORTH BRANCH** - Area generally bounded by Western Avenue/  
Fullerton Avenue/Oriens Street/Chicago  
North Western Railroad
- SOUTH BRANCH** - Area generally bounded by California Avenue/  
Roosevelt Road/Federal Street/Pershing Road
- SOUTH CHICAGO** - Area generally bounded by Yates Avenue/82nd  
Street/Avenue "D"/Rock Island Railroad

ECONOMIC DEVELOPMENT PROGRAM CATEGORYINDUSTRIAL INFRASTRUCTURE IMPROVEMENT PROGRAM PLANNED SITES

Kingsbury St. (North Ave. to Southport Ave.) Street  
Reconstruction (42nd and 43rd Wards)

87th/Greenwood Water Line Installation (8th Ward)

Sacramento/Chicago Viaduct Engineering and Reconstruction  
(27th Ward)

Sacramento/Kinzie Viaduct Engineering and Reconstruction  
(27th Ward)

Cottage Grove (115th Street to 119th Street)  
Street Reconstruction (9th Ward).

Knox Avenue Reconstruction (4000 to 4400 North)  
Engineering Design and Supervision (Ward 45)

**COMMERCIAL DISTRICT DEVELOPMENT PROGRAM PLANNED SITES**

**CHICAGO/AUSTIN** - Site improvement at 3952 W. Chicago Ave.  
(29th Ward)

**FULLERTON/GRAND** - Acquisition at 6402 W. Fullerton Ave.  
Site improvement at Brickyard Shopping Center (36th Ward)

**16TH/CANAL** - Site improvement at 1770 W. Canalport Ave. and  
324 W. 18th Street (1st Ward)

**47TH/KEDZIE** - Site improvement at 3300 W. between 47th Pl.  
and 48th St. (28th Ward)

**LINCOLN/LAWRENCE/WESTERN** - Site improvement at 4726 N.  
Lincoln Ave. (47th Ward)

**MADISON/RACINE** - Acquisition and demolition within the  
Commercial District bounded by Lake St. on the north,  
Monroe St. on the south, Kennedy Expressway on the east  
and Ogden Ave. on the west (27th Ward)

**71ST/JEFFERY** - Acquisition on 71st and 72nd Streets from  
Jeffery Blvd. to approximately 2120 E. (5th Ward)

ECONOMIC DEVELOPMENT PROGRAM CATEGORYBUSINESSES AREA IMPROVEMENT PROGRAM PLANNED SITES

Cermak Road - Streetscaping of approximately 4 blocks along Cermak Rd. from Rockwell St. to Marshall Blvd. (22nd and 23th Wards)

92nd/Commercial - Streetscaping of vaulted sidewalks for 10 blocks along Commercial Ave. from 87th St. to South Chicago Ave. and along 91st and 92nd Streets from Exchange Ave. to Houston Ave. (7th and 10th Wards)

Park Manor - Streetscaping of 4 blocks along 73th St. from State St. to Cottage Grove Ave. (6th Ward)

87th/Cottage Grove - Streetscaping of 4 blocks at the intersection of 87th St. and Cottage Grove Ave. (6th and 8th Wards)

Bryn Mawr/Broadway/Ridge - Engineering for streetscaping of 6 blocks at the intersection of Bryn Mawr Ave., Broadway, Ridge Ave. (48th Ward)

Rogers Park - Engineering for streetscaping along Clark St. from Pratt Blvd. to Touhy Ave. (49th Ward)

Logan Square - Engineering for streetscaping of 4 blocks at the intersection of Diversey Ave. and Milwaukee Ave. (33rd Ward)

53rd/Harper - Engineering for streetscaping of 4 blocks at the intersection of 53rd St. and Harper Ave. (4th and 5th Wards)

35th/Halsted - Engineering for streetscaping of 4 blocks at the intersection of 35th St. and Halsted St. (11th Ward)

Broadway/Wilson - Engineering for streetscaping of 4 blocks at the intersection of Broadway and Wilson Ave. (46th Ward)

79th/Yates - Engineering for streetscaping of 4 blocks at the intersection of 79th Streets and Yates Blvd. (5th, 7th and 8th Wards)

Lawrence/Damen/Ashland - Engineering and initial Construction (47th Ward)

ECONOMIC DEVELOPMENT PROGRAM CATEGORYBUSINESS AREA IMPROVEMENT PROGRAM PLANNED SITES

(Continued)

Wilson/Ravenswood/Ashland - Engineering and initial construction (47th Ward)

Foster/Kedzie - Engineering and initial construction (39th and 40th Wards)

111th/Western - Engineering and initial construction (19th Ward)

Devon/Western/Damen - Engineering and initial construction (50th Ward)

31st/Wentworth/Halsted - Engineering and initial construction (11th Ward)

Montrose/Damen/Ashland - Engineering and initial construction (47th Ward)

## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                                            | <u>Address</u>                       | <u>Ward(s)</u>            |
|------------------------------------------------------------------------|--------------------------------------|---------------------------|
| Asian American Small Business Association                              | 1126 West Argyle Street              | 48                        |
| Austin Business Council                                                | 5352 West Chicago Avenue             | 29, 37                    |
| Back of the Yards Businessmen's Association                            | 1751 West 47th Street                | 11, 12, 14                |
| Belmont Central Chamber of Commerce                                    | 5850 West Belmont Avenue             | 38                        |
| Beverly Area Planning Association                                      | 9730 South Western                   | 19                        |
| Brighton Park Business Association                                     | 2949 West Pope John Paul II          | 12                        |
| Bryn Mawr-Broadway-Ridge Merchants Association                         | 1112 West Bryn Mawr Avenue           | 48                        |
| Caballeros De San Juan Credit Union                                    | 2725 West Fullerton Avenue           | Low/Moderate Income Areas |
| Calumet Area Industrial Commission                                     | 1000 East 111th Street               | 9                         |
| Cermak Road Chamber of Commerce                                        | 2875 West Cermak Road                | 22, 24, 25                |
| Chatham Business Association                                           | 8441 South Cottage Grove             | 6, 8                      |
| Chicago Ashland Businessmen's Association                              | 1700 West Chicago Avenue             | 25                        |
| Chicago Association of Neighborhood Development Organizations (CANDO)  | 122 South Michigan Avenue Suite 1457 | Low/Moderate Income Areas |
| Chicago Economic Development Corporation (CEDCO)                       | 180 North Michigan Avenue Suite 333  | Low/Moderate Income Areas |
| Chicago Economic Development Corporation (T/A to Minority Contractors) | 180 North Michigan Avenue Suite 333  | Low/Moderate Income Areas |

## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                      | <u>Address</u>                        | <u>Ward(s)</u>            |
|--------------------------------------------------|---------------------------------------|---------------------------|
| Chicago Industrial Finance Corporation           | 2023 West Carroll Avenue              | Low/Moderate Income Areas |
| Chicago Workshop for Economic Development (CWED) | 53 West Jackson Blvd.                 | Low/Moderate Income Areas |
| Chinatown Chamber of Commerce                    | 2217 South Wentworth Ave.             | 1, 11                     |
| Cosmopolitan Chamber of Commerce                 | 7022 South South Shore Dr.            | Low/Moderate Income Areas |
| Devon Northtown Chamber of Commerce              | 2400 West Devon Avenue                | 50                        |
| Eastside Chamber of Commerce                     | 3725 East 106th Street                | 10                        |
| Edgewater Business Association                   | 1112 West Bryn Mawr Ave.              | 48                        |
| Englewood Businessmen's Association              | 6306 South Halsted Street             | 16                        |
| Fifth City Industrial and Promotional Corp.      | 3324 West Fifth Avenue                | Low/Moderate Income Areas |
| Fullerton Avenue Merchants Association           | 3840 West Fullerton Ave.              | 30, 33                    |
| Garfield Park Chamber of Commerce                | 4010 West Madison Street<br>Suite 402 | 28                        |
| Greater Englewood Local Development Corporation  | 811 West 63rd Street<br>Suite 205     | 16                        |
| Greater Milwaukee Chamber of Commerce            | 1200 North Ashland Ave.               | 26, 32                    |
| Greater North-Pulaski Local Development Corp.    | 4054 West North Avenue                | 31                        |

## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                         | <u>Address</u>                       | <u>Ward(s)</u>               |
|-----------------------------------------------------|--------------------------------------|------------------------------|
| Greater Southwest Development Corporation           | 6249 South Western Ave.              | 14, 15                       |
| Greater West Side Development Corp.                 | 3921 West Roosevelt Road             | 24                           |
| Hispanic Federation of Illinois Chamber of Commerce | 53 West Jackson Blvd.<br>Suite 900   | Low/Moderate<br>Income Areas |
| Howard/Paulina Development Corporation              | 1771 West Howard Street              | 49                           |
| Hyde Park-Kenwood Development Corporation           | 5529 South Kimbark Avenue            | 5                            |
| Hyde Park Business and Professional Association     | 5411 South Hyde Park Blvd.           | 5                            |
| Industrial Council of Northwest Chicago             | 2023 West Carroll Avenue             | 26, 27                       |
| Jefferson Park Chamber of Commerce                  | 4631 North Milwaukee Avenue          | 45                           |
| Kenwood-Oakland Community Organization              | 1236-38 East 46th Street             | 4                            |
| Lakeview Chamber of Commerce                        | 3333 North Marshfield Ave.           | 32, 34                       |
| Lakeview Central Business Association               | 3212 North Broadway                  | 44                           |
| Lakeview East Development Corporation               | 3233 North Halsted                   | 44                           |
| Latin American Chamber of Commerce                  | 223 West Erie Street<br>Suite 5 E    | Low/Moderate<br>Income Areas |
| Lawndale Local Development Corporation              | 1111 South Homan Avenue<br>Suite 204 | 24, 25, 27                   |
| Little Village Chamber of Commerce                  | 3610 West 26th Street                | 22                           |



## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                       | <u>Address</u>              | <u>Ward(s)</u>            |
|---------------------------------------------------|-----------------------------|---------------------------|
| Midwest Cooperation Association, Inc.             | 3147 West Logan Blvd.       | 31, 33                    |
| Midwest Korean Businessmen Federation             | 1257 North Milwaukee Ave.   | Low/Moderate Income Areas |
| Milwaukee/Diversey Chamber of Commerce            | 2980 North Milwaukee Ave.   | 33, 35                    |
| New City YMCA                                     | 1500 North Halsted Street   | 32, 42                    |
| North & Austin Merchants Association              | 6022 West North Avenue      | 36, 37                    |
| New North/California Businessmen's Association    | 2750 West North Avenue      | 26, 31                    |
| North Business and Industrial Council             | 3460 West Lawrence Avenue   | 39                        |
| North Center Chamber of Commerce                  | 1946 W. Irving Park         | 47                        |
| North/Pulaski Chamber of Commerce                 | 4047 West North Avenue      | 31, 37                    |
| North River Commission (LADCOR)                   | 3446 West Lawrence Avenue   | 35, 39, 40                |
| Park Manor Business Association                   | 431 East 75th Street        | 6, 20                     |
| Pilsen Chamber of Commerce                        | 1635 South Blue Island Ave. | 1, 25                     |
| Portage Park Chamber of Commerce                  | 4920 West Irving Park Road  | 45                        |
| Project 80                                        | 3210 West Arthington St.    | 24, 25, 27                |
| Rogers Park Business Area Development Corporation | 7001 North Clark Street     | 49                        |
| Roseland Business Development Council             | 11145 South Michigan Ave.   | 9, 34                     |

## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                   | <u>Address</u>                    | <u>Ward(s)</u> |
|-----------------------------------------------|-----------------------------------|----------------|
| South Austin Madison Corporation              | 4 North Cicero Avenue<br>Suite 38 | 28, 29, 37     |
| South Chicago Development Commission (SEDCOM) | 9204 South Commercial Ave.        | 7, 10          |
| Taylor Street Chamber of Commerce             | 1138 West Taylor Street           | 1              |
| Uptown Chamber of Commerce                    | 4753 North Broadway               | 47, 48         |
| Voice of the People                           | 4927 North Kenmore Ave.           | 46, 48         |
| Westside Business Improvement Assoc.          | 4 North Cicero Avenue<br>Suite 38 | 28             |
| 47th Street Business Association              | 4638 South Crexel Blvd.           | 4              |
| 71st Street Merchants Association             | 2058 East 71st Street             | 5              |
| 87th Street/Stony Island Business Association | 8638 South Stony Island           | 8              |
| 95th Street - Beverly Business Association    | 9006 South Hoyne Avenue           | 19             |
| Bucktown Business Association                 | 2000 West Armitage                | 32             |
| Bickardike Redevelopment Corporation          | 2550 West North Avenue            | 26             |
| Center for Urban Economic Development - UIC   | Box 4568<br>Chicago IL            | 1              |
| Chicago Workshop on Economic Development      | 570 West Randolph                 | 1              |
| Institute of Cultural Affairs                 | 4750 North Sheridan Road          | 48             |

## ECONOMIC DEVELOPMENT PROGRAM CATEGORY

TECHNICAL ASSISTANCE TO ECONOMIC DEVELOPMENT ORGANIZATIONS

| <u>Name of Organization</u>                         | <u>Address</u>            | <u>Ward(s)</u> |
|-----------------------------------------------------|---------------------------|----------------|
| Inventor's Council                                  | 53 West Jackson Boulevard | 1              |
| United Latin American<br>Businessmen of 26th Street | 4055 West 26th Street     | 22             |
| Midwest Center for Labor<br>Research                | 3411 West Diversey        | 35             |
| Pilsen Project                                      |                           | 1              |
| Uptown Chicago Commission                           | 4753 North Broadway       | 48             |

Total - 79 Economic Development Organizations

## PUBLIC SERVICE PROGRAM CATEGORY

FAMILY AND YOUTH SERVICE PROGRAM

| <u>Delegate Name</u>            | <u>Address</u>                 | <u>Ward(s) Served*</u>                 |
|---------------------------------|--------------------------------|----------------------------------------|
| Albany Park Community Center    | 3401 West Ainslie St.          | 39                                     |
| Alternative Schools Network     | 1105 West Lawrence Ave.        | 48, 32, 24, 29, 40<br>3, 25, 46, 7, 42 |
| Austin People Action Center     | 301 North Mayfield St.         | 25                                     |
| Back of the Yards Council       | 1751 West 47th St.             | 12                                     |
| B.R.A.S.S. Foundation           | 7100 South Shore Drive         | 6, 20                                  |
| Catholic Charities              | 126 North DesPlaines Ave.      | 3                                      |
| Central Baptist Family Services | P.O. Box 218<br>Lake Villa, IL | 1, 19                                  |
| Community of St. Sabina         | 1210 West 78th St.             | 17                                     |
| GAMZO Association               | 2337 East 71st Street          | 5, 9                                   |
| Gateway House Foundation        | 624 South Michigan Ave.        | 44                                     |
| Howard Area Community Center    | 7648 North Paulina St.         | 49                                     |
| Lakeview Mental Health Center   | 3225 North Sheffield Ave.      | 7, 8, 9, 10                            |
| Learning Network                | 3911 West Midway Park Blvd.    | 29                                     |
| Mujeres Latinas En Accion       | 1823 West 17th St.             | 25                                     |

## PUBLIC SERVICE PROGRAM CATEGORY

FAMILY AND YOUTH SERVICE PROGRAM

| <u>Delegate Name</u>            | <u>Address</u>            | <u>Ward(s) Served</u>                              |
|---------------------------------|---------------------------|----------------------------------------------------|
| SAFER Foundation -<br>DARE      | 10 South Wabash Ave.      | City-wide                                          |
| SAFER Foundation -<br>TAP       | 10 South Wabash Ave.      | City-wide                                          |
| St. Joseph Hospital             | 2900 North Lake Shore Dr. | City-wide                                          |
| United Charities                | 14 East Jackson Blvd.     | 42                                                 |
| Women's Services -<br>Loop YMCA | 37 South Wabash Ave.      | City-wide                                          |
| Youth Guidance                  | 53 West Jackson Blvd.     | 29, 31, 32, 33, 35<br>37, 26, 39, 40, 42<br>45, 47 |
| Youth Service Project           | 3942 West North Ave.      | 26, 27, 28, 29, 30<br>31, 33, 35, 37               |

\*The above are primarily direct benefit projects. Participating individuals and families are low/moderate income. Listed wards indicate primary target areas.

The above list of delegates for the Family and Youth Service Program should contain the following:

| <u>Delegate Name</u>          | <u>Address</u> | <u>Ward(s)<br/>Served</u> |
|-------------------------------|----------------|---------------------------|
| SAFER Foundation              | 10 South       | City-wide                 |
| DARE - Cabrini -<br>Challenge | Wabash Ave.    |                           |

## PUBLIC SERVICE PROGRAM CATEGORY

JOB TRAINING PROGRAM

| <u>Delegate Name</u>                   | <u>Address</u>                    | <u>Ward(s) Served*</u>   |
|----------------------------------------|-----------------------------------|--------------------------|
| Association House of Chicago           | 2150 West North Avenue            | 26                       |
| Assyrian American Association          | 1618 West Devon Avenue            | 40, 48, 49, 50           |
| Austin Career Education Center         | 5352 West Chicago Avenue          | 37                       |
| Back of the Yards Neighborhood Council | 1751 West 47th Street             | 2, 11, 12, 14            |
| Community Mental Health Council        | 1001 East 18th Street             | 5, 6, 7, 8, 17<br>20, 21 |
| El Ricon                               | 1874 North Milwaukee              | 32                       |
| Gads Hill Center                       | 1757 West 18th Street             | 1, 11, 12, 21, 25        |
| Humboldt Park Youth Services           | 2750 West North Avenue            | 26                       |
| Human and Community Development Corp.  | 4 North Cicero Avenue<br>Suite 45 | 28, 29                   |
| Instituto Del Progreso Latino          | 1831 South Racine Avenue          | 1, 22, 25                |
| Jobs Resources for the Disabled        | 3140 North Cambridge              | City-wide                |
| Joyce's Fine Arts Academy              | 3843 West Ogden Avenue            | City-wide                |
| Neighborhood Institute                 | 1950 East 71st Street             | 5, 6, 7, 8               |
| People's Community Organization        | 7634 North Paulina                | 49                       |
| Service Employees' Joint Council       | 130 North Franklin                | City-wide                |

## PUBLIC SERVICE PROGRAM CATEGORY

JOB TRAINING PROGRAM

| <u>Delegate Name</u>                  | <u>Address</u>              | <u>Ward(s) Served*</u>           |
|---------------------------------------|-----------------------------|----------------------------------|
| Spanish Coalition for<br>Jobs         | 1737 West 18th Street       | 11, 12, 16, 22, 25<br>26, 33, 34 |
| South Austin Job<br>Referral Service  | 5082 West Jackson Boulevard | 28, 29, 37                       |
| Union League Foundation/<br>Boys Club | 65 West Jackson Boulevard   | 25, 26                           |

\*The above are direct benefit projects. Individual participants meet low/moderate income criteria. Listed wards indicate primary target areas.

4/18/85

UNFINISHED BUSINESS

15371

PUBLIC SERVICE PROGRAM CATEGORY

COMMUNITY ARTS DEVELOPMENT

Delegate Name

Address

Ward(s) Served\*

Urban Gateways

205 West Nacker Drive

2, 3



## -- HOUSING PROGRAM CATEGORY

SUBSTANTIAL REHABILITATION AND TRAINING

| <u>Name of Delecats</u>                         | <u>Address</u>             | <u>Ward</u> |
|-------------------------------------------------|----------------------------|-------------|
| 18th Street Development Corporation             | 1900 South Carpenter       | 23          |
| Sunbow Foundation                               | 523 South Plymouth Court   | 1           |
| Lawndale Peoples Planning and Action Conference | 3324 West Roosevelt Road   | 24          |
| The Neighborhood Institute                      | 1950 East 71st Street      | 5           |
| Coalition for United Community Action           | 2600 South Michigan Avenue | 2           |

4/18/85

## UNFINISHED BUSINESS

15373

## 575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
OFFICE OF BUDGET AND MANAGEMENT

The Office of Budget and Management is responsible for reviewing city requests for Federal and State Funds for budgetary and program impacts. The office also coordinates the allocations of Federal Community Development Blocks Grant fund by monitoring expenditures and reporting on program performance.

| Code                                         | Amounts<br>Appropriated |
|----------------------------------------------|-------------------------|
| .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 298,088              |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 14,433                  |
| .070 FRINGE BENEFITS.....                    | 59,363                  |
| *0100.000 FOR PERSONAL SERVICES.....         | 371,884                 |
| .130 POSTAGE AND POSTAL CHARGES.....         | 2,500                   |
| OTHER PROFESSIONAL AND TECHNICAL             |                         |
| .148 SERVICES.....                           | 75,000                  |
| .152 ADVERTISING.....                        | 2,500                   |
| .197 RENTAL OF EQUIPMENT AND SERVICES.....   | 32,000                  |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 2,500                   |
| .168 SUBSCRIPTIONS AND DUES.....             | 1,588                   |
| *0100.100 FOR CONTRACTUAL SERVICES.....      | 118,188                 |
| .245 REIMBURSEMENT TO TRAVELERS.....         | 3,700                   |
| .270 LOCAL TRANSPORTATION.....               | 1,000                   |
| *0100.200 FOR TRAVEL.....                    | 4,700                   |
| .348 BOOKS AND RELATED MATERIALS.....        | 500                     |
| .350 STATIONERY AND OFFICE SUPPLIES.....     | 6,600                   |
| *0100.300 FOR COMMODITIES.....               | 7,100                   |
| .422 OFFICE MACHINES.....                    | 500                     |
| .424 FURNITURE AND FURNISHINGS.....          | 1,500                   |
| *0100.400 FOR EQUIPMENT.....                 | 2,000                   |
| *ORGANIZATION TOTAL.....                     | \$ 501,850              |

## Positions and Salaries

| Code                               | Positions                          | No. | Rate       |
|------------------------------------|------------------------------------|-----|------------|
| ADMINISTRATION AND MONITORING-0100 |                                    |     |            |
| 1127                               | MANAGEMENT SYSTEMS SPECIALIST..... | 1   | \$ 19,224  |
| 1124                               | ASSISTANT BUDGET DIRECTOR.....     | 1   | 46,596     |
| 1107                               | PRINCIPAL BUDGET ANALYST.....      | 2   | 27,060     |
| 1105                               | SENIOR BUDGET ANALYST.....         | 2   | 23,388     |
| 1103                               | BUDGET ANALYST.....                | 1   | 21,180     |
| 1103                               | BUDGET ANALYST.....                | 1   | 11,844     |
| 0404                               | STUDENT AS TRAINEE.....            | 1   | 5,000      |
| 0323                               | MANAGER OF COMMUNITY DEVELOPMENT   |     |            |
|                                    | ADMINISTRATION.....                | 1   | 40,824     |
| 0303                               | ADMINISTRATIVE ASSISTANT III.....  | 1   | 25,776     |
| 0301                               | ADMINISTRATIVE ASSISTANT I.....    | 1   | 14,352     |
| 0301                               | ADMINISTRATIVE ASSISTANT I.....    | 1   | 12,396     |
|                                    | SCHEDULE SALARY ADJUSTMENTS.....   |     | 14,433     |
|                                    | ACTIVITY TOTAL.....                | 13  | 312,521    |
|                                    |                                    | 13  | \$ 312,521 |

305

CITY OF CHICAGO

JULY 1, 1984

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF ECONOMIC DEVELOPMENT

The Economic Development Department is directed toward the retention, attraction, and expansion of business, industry and commerce in and to the City of Chicago. Extensive advertising and marketing campaigns illustrating the business, economic, and social amenities of the City of Chicago will also be executed. Industrial development within the city will be facilitated by the Department's power to initiate the issuance of revenue bonds.

| Code  |                                               | Amounts      |
|-------|-----------------------------------------------|--------------|
|       |                                               | Appropriated |
|       | .005 SALARIES AND WAGES--ON PAYROLL.....      | \$ 2,523,848 |
|       | .015 SCHEDULE SALARY ADJUSTMENTS.....         | 127,354      |
|       | .070 FRINGE BENEFITS.....                     | 929,952      |
| *0200 | .000 FOR PERSONAL SERVICES.....               | 3,588,854    |
|       | .125 OFFICE AND BUILDING SERVICES.....        | 2,000        |
|       | .128 FEES AND SERVICES.....                   | 8,000        |
|       | .130 POSTAGE AND POSTAL CHARGES.....          | 8,000        |
|       | OTHER PROFESSIONAL AND TECHNICAL              |              |
|       | .149 SERVICES.....                            | 138,000      |
|       | .150 PUBLICATIONS.....                        | 10,000       |
|       | .152 ADVERTISING.....                         | 150,000      |
|       | .155 RENTAL OF PROPERTY.....                  | 286,100      |
|       | .157 RENTAL OF EQUIPMENT AND SERVICES.....    | 49,000       |
|       | .162 REPAIR OR MAINTENANCE OF EQUIPMENT.....  | 2,500        |
|       | .166 SUBSCRIPTIONS AND DUES.....              | 4,000        |
|       | .182 HEAT, LIGHT, AND POWER (PUBLIC).....     | 7,200        |
|       | .186 TELEPHONE.....                           | 8,200        |
| *0200 | .100 FOR CONTRACTUAL SERVICES.....            | 830,000      |
|       | .224 AUTOMOBILE ALLOWANCE--MILEAGE BASIS..... | 19,960       |
|       | .248 REIMBURSEMENT TO TRAVELERS.....          | 9,000        |
|       | .270 LOCAL TRANSPORTATION.....                | 3,000        |
| *0200 | .200 FOR TRAVEL.....                          | 27,960       |
|       | .320 GASOLINE.....                            | 8,000        |
|       | .350 STATIONERY AND OFFICE SUPPLIES.....      | 12,000       |
| *0200 | .300 FOR COMMODITIES.....                     | 20,000       |
|       | .422 OFFICE MACHINES.....                     | 9,000        |
|       | .424 FURNITURE AND FURNISHINGS.....           | 5,000        |
| *0200 | .400 FOR EQUIPMENT.....                       | 14,000       |
| *0200 | .800 FOR SPECIFIC PURPOSES--GENERAL.....      | 158,900      |
|       | ORGANIZATION TOTAL.....                       | \$ 4,489,814 |

## Positions and Salaries

| Code                | Position                                             | No. | Rate   |
|---------------------|------------------------------------------------------|-----|--------|
| ADMINISTRATION-0200 |                                                      |     |        |
| 9843                | FIRST DEPUTY COMMISSIONER--ECONOMIC DEVELOPMENT..... | 1   | 50,000 |
| 9679                | DEPUTY COMMISSIONER.....                             | 1   | 46,000 |
| 9662                | DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....     | 1   | 40,000 |
| 5413                | LANDSCAPE ARCHITECT III.....                         | 1   | 24,528 |
| 5403                | ARCHITECT III.....                                   | 1   | 23,388 |
| 5401                | ARCHITECT I.....                                     | 1   | 18,312 |
| 4224                | MAINTENANCE AIDE II.....                             | 1   | 15,828 |
| 3966                | COMMUNITY RESOURCE SPECIALIST.....                   | 1   | 27,060 |
| 3966                | COMMUNITY RESOURCE SPECIALIST.....                   | 2   | 25,776 |
| 3966                | COMMUNITY RESOURCE SPECIALIST.....                   | 3   | 24,528 |
| 3966                | COMMUNITY RESOURCE SPECIALIST.....                   | 2   | 23,388 |
| 3966                | COMMUNITY RESOURCE SPECIALIST.....                   | 1   | 22,260 |
| 3879                | UNIT DIRECTOR--HUMAN SERVICES.....                   | 1   | 27,060 |
| 3879                | UNIT DIRECTOR--HUMAN SERVICES.....                   | 1   | 25,776 |
| 3823                | HOUSING COUNSELOR.....                               | 1   | 22,260 |
| 1987                | LOAN PROCESSING OFFICER.....                         | 1   | 22,250 |
| 1987                | LOAN PROCESSING OFFICER.....                         | 2   | 20,184 |
| 1981                | COORDINATOR OF ECONOMIC DEVELOPMENT.....             | 1   | 37,368 |
| 1981                | COORDINATOR OF ECONOMIC DEVELOPMENT.....             | 2   | 32,796 |
| 1977                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE III.....       | 1   | 24,528 |
| 1972                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE II.....        | 1   | 27,060 |
| 1972                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE II.....        | 1   | 20,184 |
| 1971                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....         | 2   | 23,388 |
| 1971                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....         | 1   | 21,180 |
| 1971                | INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....         | 1   | 20,184 |
| 1937                | ASSISTANT TO COMMISSIONER.....                       | 1   | 25,776 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED

Positions and Salaries - Continued

| <u>Code</u>                            | <u>Positions</u>                                                      | <u>No</u> | <u>Rate</u>  |
|----------------------------------------|-----------------------------------------------------------------------|-----------|--------------|
| <b>ADMINISTRATION-0200 - CONTINUED</b> |                                                                       |           |              |
| 1930                                   | PROPERTY MANAGEMENT SUPERVISOR.....                                   | 1         | 24,528       |
| 1913                                   | ASSISTANT PROJECT COORDINATOR.....                                    | 1         | 22,260       |
| 1912                                   | PROJECT COORDINATOR.....                                              | 1         | 29,778       |
| 1908                                   | ASSISTANT DIRECTOR OF DEVELOPMENT.....                                | 1         | 29,844       |
| 1811                                   | STOREKEEPER.....                                                      | 1         | 14,353       |
| 1792                                   | ECONOMIC DEVELOPMENT COORDINATOR.....                                 | 1         | 44,592       |
| 1792                                   | ECONOMIC DEVELOPMENT COORDINATOR.....                                 | 2         | 42,672       |
| 1792                                   | ECONOMIC DEVELOPMENT COORDINATOR.....                                 | 1         | 37,368       |
| 1791                                   | COORDINATOR OF PROGRAM SERVICES AND<br>EVALUATION.....                | 1         | 27,060       |
| 1746                                   | PROGRAM SPECIALIST II.....                                            | 1         | 28,392       |
| 1741                                   | SUPERVISOR OF PROGRAM SERVICES.....                                   | 1         | 28,392       |
| 1646                                   | SPECIAL COUNSEL ON ECONOMIC DEVELOPMENT<br>AND EQUAL OPPORTUNITY..... | 1         | 40,824       |
| 1624                                   | LAND ACQUISITION OFFICER.....                                         | 2         | 21,180       |
| 1604                                   | DIRECTOR OF PROPERTY ACQUISITION.....                                 | 1         | 37,368       |
| 1602                                   | DIRECTOR OF LAND DISPOSITION.....                                     | 1         | 37,368       |
| 1408                                   | PLANNING ASSISTANT.....                                               | 1         | 18,312       |
| 1408                                   | PLANNING ASSISTANT.....                                               | 1         | 17,412       |
| 1405                                   | CITY PLANNER V.....                                                   | 1         | 39,796       |
| 1404                                   | CITY PLANNER IV.....                                                  | 1         | 29,844       |
| 1403                                   | CITY PLANNER III.....                                                 | 1         | 29,844       |
| 1403                                   | CITY PLANNER III.....                                                 | 2         | 22,388       |
| 1402                                   | CITY PLANNER II.....                                                  | 1         | 27,060       |
| 1402                                   | CITY PLANNER II.....                                                  | 1         | 25,776       |
| 1402                                   | CITY PLANNER II.....                                                  | 2         | 22,260       |
| 1401                                   | CITY PLANNER I.....                                                   | 1         | 24,528       |
| 1401                                   | CITY PLANNER I.....                                                   | 2         | 23,388       |
| 1401                                   | CITY PLANNER I.....                                                   | 2         | 20,184       |
| 1401                                   | CITY PLANNER I.....                                                   | 3         | 17,412       |
| 1302                                   | ADMINISTRATIVE SERVICES OFFICER II.....                               | 1         | 29,844       |
| 1301                                   | ADMINISTRATIVE SERVICES OFFICER I.....                                | 1         | 25,776       |
| 0836                                   | SENIOR TYPIST.....                                                    | 1         | 13,020       |
| 0836                                   | SENIOR TYPIST.....                                                    | 1         | 12,396       |
| 0836                                   | SENIOR TYPIST.....                                                    | 1         | 11,316       |
| 0836                                   | SENIOR TYPIST.....                                                    | 1         | 10,788       |
| 0826                                   | PRINCIPAL TYPIST.....                                                 | 2         | 11,844       |
| 0825                                   | PRINCIPAL STENOGRAPHER.....                                           | 1         | 17,412       |
| 0825                                   | PRINCIPAL STENOGRAPHER.....                                           | 1         | 16,608       |
| 0809                                   | EXECUTIVE SECRETARY I.....                                            | 1         | 16,608       |
| 0809                                   | EXECUTIVE SECRETARY I.....                                            | 1         | 15,828       |
| 0805                                   | SECRETARY.....                                                        | 1         | 16,608       |
| 0805                                   | SECRETARY.....                                                        | 1         | 13,868       |
| 0805                                   | SECRETARY.....                                                        | 2         | 12,396       |
| 0415                                   | INQUIRY AIDE III.....                                                 | 1         | 15,072       |
| 0401                                   | JUNIOR CLERK.....                                                     | 2         | 9,324        |
| 0365                                   | MANAGEMENT REPRESENTATIVE.....                                        | 1         | 19,224       |
| 0363                                   | MANAGEMENT AIDE.....                                                  | 1         | 17,412       |
| 0318                                   | ASSISTANT TO THE COMMISSIONER.....                                    | 1         | 22,260       |
| 0313                                   | ASSISTANT COMMISSIONER.....                                           | 1         | 42,000       |
| 0313                                   | ASSISTANT COMMISSIONER.....                                           | 1         | 40,824       |
| 0313                                   | ASSISTANT COMMISSIONER.....                                           | 1         | 38,000       |
| 0313                                   | ASSISTANT COMMISSIONER.....                                           | 1         | 35,796       |
| 0308                                   | STAFF ASSISTANT.....                                                  | 1         | 22,260       |
| 0306                                   | ASSISTANT TO THE DIRECTOR.....                                        | 1         | 31,320       |
| 0303                                   | ADMINISTRATIVE ASSISTANT III.....                                     | 1         | 21,180       |
| 0302                                   | ADMINISTRATIVE ASSISTANT II.....                                      | 1         | 21,180       |
| 0302                                   | ADMINISTRATIVE ASSISTANT II.....                                      | 1         | 19,224       |
| 0146                                   | SENIOR ACCOUNT CLERK.....                                             | 1         | 15,828       |
| 0146                                   | SENIOR ACCOUNT CLERK.....                                             | 1         | 11,316       |
| 0124                                   | FINANCE OFFICER.....                                                  | 1         | 29,844       |
| 7114                                   | CHAUFFEUR.....                                                        | 1         | 14,304       |
|                                        | SCHEDULE SALARY ADJUSTMENTS.....                                      |           | 127,354      |
|                                        | ACTIVITY TOTAL.....                                                   | 104       | 2,857,002    |
|                                        |                                                                       | 104       | \$ 2,857,002 |

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CITY OF CHICAGO

JULY 1, 1984

## 5--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT  
INDUSTRIAL IMPROVEMENTS

|                                          | Amounts<br>Appropriated |
|------------------------------------------|-------------------------|
| 300.500 FOR PERMANENT IMPROVEMENTS.....  | 1,325,000               |
| *ORGANIZATION TOTAL.....                 | \$ 1,325,000            |
|                                          |                         |
| 0301 KINGSBURY STREET RECONSTRUCTION     |                         |
| 0302 COTTAGE GROVE STREET RECONSTRUCTION |                         |
| 0303 KONG AVENUE RECONSTRUCTION          |                         |
| PROJECT TOTAL.....                       | 1,325,000               |

## INDUSTRIAL VIADUCT IMPROVEMENT

|                                                | Amounts<br>Appropriated |
|------------------------------------------------|-------------------------|
| 400.100 FOR CONTRACTUAL SERVICES.....          | 150,000                 |
| 400.500 FOR PERMANENT IMPROVEMENTS.....        | 490,000                 |
| *ORGANIZATION TOTAL.....                       | \$ 640,000              |
|                                                |                         |
| 0401 SACRAMENTO/KINZIE VIADUCT RECONSTRUCTION  |                         |
| 0402 SACRAMENTO/CHICAGO VIADUCT RECONSTRUCTION |                         |
| PROJECT TOTAL.....                             | 640,000                 |

## INDUSTRIAL WATER LINE IMPROVEMENT

|                                         | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| 500.500 FOR PERMANENT IMPROVEMENTS..... | 110,000                 |
| *ORGANIZATION TOTAL.....                | \$ 110,000              |
|                                         |                         |
| 0501 87TH GREENWOOD Water Line          |                         |
| PROJECT TOTAL.....                      | 110,000                 |

4/18/85

## UNFINISHED BUSINESS

15377

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

303

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
 DEPARTMENT OF ECONOMIC DEVELOPMENT  
 INDUSTRIAL RETENTION

| Code                                         | Amount | Appropriated |
|----------------------------------------------|--------|--------------|
| .201 INDIRECT COSTS.....                     | \$     | 500,000      |
| *0800.800 FOR SPECIFIC PURPOSES-GENERAL..... |        | 500,000      |
| *ORGANIZATION TOTAL.....                     | \$     | 500,000      |

## BUSINESS AREA IMPROVEMENTS

| Code                                      | Amount | Appropriated |
|-------------------------------------------|--------|--------------|
| .144 ENGINEERING.....                     | \$     | 480,000      |
| *0700.100 FOR CONTRACTUAL SERVICES.....   |        | 520,000      |
| *0700.500 FOR PERMANENT IMPROVEMENTS..... |        | 1,945,000    |
| *ORGANIZATION TOTAL.....                  | \$     | 2,925,000    |

|                                |           |
|--------------------------------|-----------|
| 0701 CERMAK ROAD               | 450,000   |
| 0702 92ND/COMMERCIAL           | 500,000   |
| 0703 PARK MANOR                | 140,000   |
| 0704 87TH/COTTAGE GROVE        | 140,000   |
| 0705 BRYN MAWR/BROADWAY/RIDGE  | 35,000    |
| 0706 ROGERS PARK               | 35,000    |
| 0707 LOGAN SQUARE              | 35,000    |
| 0708 53RD/HARPER               | 35,000    |
| 0709 35TH/HALSTED              | 35,000    |
| 0710 BROADWAY/WILSON           | 35,000    |
| 0711 79TH/YATES                | 35,000    |
| 0712 LAWRENCE/DAMEN/ASHLAND    | 150,000   |
| 0713 WILSON/RAVENSWOOD/ASHLAND | 150,000   |
| 0714 FOSTER/KEDZIE             | 150,000   |
| 0715 111TH/WESTERN             | 250,000   |
| 0716 DEVON/WESTERN/DAMEN       | 150,000   |
| 0717 31ST/WENTWORTH/HALSTED    | 150,000   |
| 0718 MONTROSE/DAMEN/ASHLAND    | 150,000   |
| PROJECT TOTAL.....             | 2,625,000 |

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CITY OF CHICAGO

JULY 1, 1984

.73--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT  
DESIGN HARDWARE PROGRAM

|                                           | Amounts<br>Appropriated |
|-------------------------------------------|-------------------------|
| .0500.500 FOR PERMANENT IMPROVEMENTS..... | 334,858                 |
| *ORGANIZATION TOTAL.....                  | \$ 334,858              |

## COMMERCIAL FACADE REBATE PROGRAM

|                                               | Amounts<br>Appropriated |
|-----------------------------------------------|-------------------------|
| .302 REHABILITATION LOANS AND GRANTS.....     | \$ 800,000              |
| .0500.500 FOR SPECIFIC PURPOSES--GENERAL..... | 800,000                 |
| *ORGANIZATION TOTAL.....                      | \$ 800,000              |

4/18/85

## UNFINISHED BUSINESS

15379

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT  
INDUSTRIAL AND COMMERCIAL URBAN RENEWAL

| Code      |                                                                                                                                  | Amount<br>Appropriated |
|-----------|----------------------------------------------------------------------------------------------------------------------------------|------------------------|
| *1000.100 | FOR CONTRACTUAL SERVICES.....                                                                                                    | <u>29,500</u>          |
| *1000.500 | FOR PERMANENT IMPROVEMENTS.....                                                                                                  | <u>1,340,000</u>       |
|           | FOR ACQUISITION OF PROPERTY NOT OTHER-<br>WISE PROVIDED FOR: TO BE EXPENDED UNDER<br>.610 THE DIRECTION OF THE CITY COUNCIL..... | <u>1,250,000</u>       |
| *1000.800 | FOR LAND.....                                                                                                                    | <u>1,250,000</u>       |
|           | RELOCATION PAYMENTS AND ASSISTANCE<br>.803 PROPERTY, MAINTENANCE, MANAGEMENT.....                                                | <u>780,500</u>         |
| *1000.800 | FOR SPECIFIC PURPOSES-GENERAL.....                                                                                               | <u>780,500</u>         |
|           | ORGANIZATION TOTAL.....                                                                                                          | <u>\$ 3,380,000</u>    |

|      |                          |                  |
|------|--------------------------|------------------|
| 1001 | CHICAGO/AUSTIN           |                  |
| 1002 | FULLERTON/GRAND          |                  |
| 1003 | 16TH/CANAL               |                  |
| 1004 | 47TH/KEDZIE              |                  |
| 1005 | LINCOLN/LAWRENCE/WESTERN |                  |
| 1006 | MADISON/RACINE           |                  |
| 1007 | 71ST/JEFFERY             |                  |
|      | PROJECT TOTAL.....       | <u>3,380,000</u> |



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CITY OF CHICAGO

JULY 1, 1984

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT  
 TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS

| Code                                               | Amount           |
|----------------------------------------------------|------------------|
| =1100.100                                          | Approved         |
| FOR CONTRACTUAL SERVICES.....                      | 2,510,000        |
| ORGANIZATION TOTAL.....                            | <u>2,510,000</u> |
|                                                    |                  |
| 1101 CHICAGO ASHLAND BUSINESSMEN'S ASSOC.          | 25,000           |
| 1102 CABALLEROS DE SAN JUAN CREDIT UNION           | 70,000           |
| 1103 ROSELAND BUSINESS DEVELOPMENT COUNCIL         | 30,000           |
| 1104 LAWDALE LOCAL DEVELOPMENT CORP.               | 35,000           |
| 1105 GREATER SOUTHWEST DEVELOPMENT CORP.           | 45,000           |
| 1106 ASIAN AMERICAN SMALL BUSINESS ASSOC.          | 25,000           |
| 1107 AUSTIN BUSINESS COUNCIL                       | 25,000           |
| 1108 BACK OF THE YARD BUSINESSMEN'S ASSOC.         | 45,000           |
| 1109 PILSEN CHAMBER OF COMMERCE                    | 25,000           |
| 1110 WESTSIDE BUSINESS IMPROVEMENT ASSOC.          | 25,000           |
| 1111 GREATER NORTH PULASKI DEVELOPMENT CORP.       | 60,000           |
| 1112 LAKEVIEW CENTRAL BUSINESS ASSOC.              | 35,000           |
| 1113 CERMAK ROAD CHAMBER OF COMMERCE               | 25,000           |
| 1114 COSMOPOLITAN CHAMBER OF COMMERCE              | 45,000           |
| 1115 LITTLE VILLAGE CHAMBER OF COMMERCE            | 25,000           |
| 1116 NORTH RIVER COMMISSION                        | 45,000           |
| 1117 CHATHAM BUSINESS ASSOC.                       | 30,000           |
| 1118 UPTOWN CHAMBER OF COMMERCE                    | 32,000           |
| 1119 LAKEVIEW CHAMBER OF COMMERCE                  | 35,000           |
| 1120 GREATER MILWAUKEE AV. CHAMBER OF COMM.        | 30,000           |
| 1121 CHICAGO ECONOMIC DEVELOPMENT CORP.            | 45,000           |
| 1122 CHICAGO ECONOMIC DEVELOPMENT CORP.(MIN. CON.) | 155,000          |
| 1123 HISPANIC FEDERATION OF ILL. CHAMBER OF COMM.  | 30,000           |
| 1124 CHICAGO ASS. OF NEIGHBORHOOD DEVL. ORG.       | 45,000           |
| 1125 ENGLEWOOD BUSINESSMEN'S ASSOC.                | 25,000           |
| 1126 INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO       | 45,000           |
| 1127 MID-WEST COOPERATIVE ASSOC. INC.              | 35,000           |
| 1128 NORTH AND AUSTIN MERCHANTS ASSOC.             | 25,000           |
| 1129 NEW NORTH AND CALIFORNIA BUSINESSMEN'S ASSOC. | 25,000           |
| 1130 PARK MANOR BUSINESS ASSOC.                    | 20,000           |
| 1131 PROJECT 80                                    | 25,000           |
| 1132 SOUTH CHICAGO DEVELOPMENT COMMISSION          | 45,000           |
| 1133 GARFIELD PARK CHAMBER OF COMMERCE             | 25,000           |
| 1134 71ST STREET MERCHANTS BUSINESSMEN'S ASSOC.    | 25,000           |
| 1135 NORTH PULASKI CHAMBER OF COMMERCE             | 30,000           |
| 1136 CALUMET AREA INDUSTRIAL COMMISSION            | 30,000           |
| 1137 CHICAGO INDUSTRIAL FINANCE CORP.              | 45,000           |
| 1138 CHINATOWN CHAMBER OF COMMERCE                 | 25,000           |
| 1139 BRYN MAWR-BROADWAY-RIDGE MERCHANTS ASSOC.     | 25,000           |
| 1140 FIFTH CITY INDUSTRIAL PROMOTION CORP.         | 25,000           |
| 1141 47TH STREET BUSINESS ASSOC.                   | 25,000           |
| 1142 FULLERTON AVENUE MERCHANTS ASSOC.             | 35,000           |
| 1143 GREATER ENGLEWOOD LOCAL DEVELOPMENT CORP.     | 25,000           |
| 1144 GREATER WESTSIDE DEVELOPMENT CORP.            | 20,000           |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED**  
**TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS - CONT.**

| <u>Code</u>                                        | <u>Amount</u><br><u>Appropriated</u> |
|----------------------------------------------------|--------------------------------------|
| 1145 HOWARD-PAULINA DEVELOPMENT CORP.              | 25.000                               |
| 1146 KENWOOD OAKLAND COMMUNITY ORGANIZATION        | 25.000                               |
| 1147 LATIN AMERICAN CHAMBER OF COMMERCE            | 25.000                               |
| 1148 MILWAUKEE-DIVERSEY CHAMBER OF COMMERCE        | 25.000                               |
| 1149 ROGERS PARK BUSINESS AREA DEVELOPMENT CORP.   | 25.000                               |
| 1150 SOUTH AUSTIN/MADISON CORP.                    | 20.000                               |
| 1151 VOICE OF THE PEOPLE IN UPTOWN, INC.           | 10.000                               |
| 1152 YMCA OF METROPOLITAN CHICAGO-NEW CITY YMCA    | 39.500                               |
| 1153 LAKEVIEW EAST DEVELOPMENT CORP.               | 30.000                               |
| 1154 87TH ST/STONY ISLAND BUSINESS ASSOC.          | 35.000                               |
| 1155 BEVERLY AREA PLANNING ASSOC.                  | 30.000                               |
| 1156 JEFFERSON PARK CHAMBER OF COMMERCE            | 20.000                               |
| 1157 DEVON NORTHTOWN CHAMBER OF COMMERCE           | 35.000                               |
| 1158 EAST SIDE CHAMBER OF COMMERCE                 | 30.000                               |
| 1159 HYDE PARK-KENWOOD DEVELOPMENT CORP.           | 25.000                               |
| 1160 NORTH BUSINESS AND INDUSTRIAL COUNCIL         | 45.000                               |
| 1161 TAYOR STREET CHAMBER OF COMMERCE              | 25.000                               |
| 1162 PORTAGE PARK CHAMBER OF COMMERCE              | 35.000                               |
| 1163 95TH STREET-BEVERLY BUSINESS ASSOC.           | 25.000                               |
| 1164 NORTH CENTER CHAMBER OF COMMERCE              | 25.000                               |
| 1165 BELMONT CENTRAL CHAMBER OF COMMERCE           | 27.000                               |
| 1166 HYDE-PARK BUSINESS AND PROFESSIONAL ASSOC.    | 25.000                               |
| 1167 BRIGHTON PARK BUSINESS ASSOC.                 | 25.000                               |
| 1168 EDGEWATER BUSINESS ASSOC.                     | 25.000                               |
| 1169 MIDWEST KOREAN BUSINESSMEN'S FEDERATION       | 25.000                               |
| 1170 INVENTOR'S COUNCIL                            | 25.000                               |
| 1171 BUCKTOWN CHAMBER OF COMMERCE                  | 25.000                               |
| 1172 RICKERDIKE REDEVELOPMENT CORP.                | 15.000                               |
| 1173 CENTER FOR URBAN ECONOMIC DEVELOPMENT-UIIC    | 45.000                               |
| 1174 CHICAGO WORKSHOP ECONOMIC DEVELOPMENT         | 20.500                               |
| 1175 INSTITUTE OF CULTURAL AFFAIRS                 | 25.000                               |
| 1176 UNITED LATIN AMERICAN BUSINESSMEN OF 26TH ST. | 20.000                               |
| 1177 MIDWEST CENTER FOR LABOR RESEARCH             | 35.000                               |
| 1178 PILSEN PROJECT                                | 25.000                               |
| 1179 UPTOWN CHICAGO COMMISSION                     | 25.000                               |
| PROJECT TOTAL.....                                 | 2,510,000                            |

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CITY OF CHICAGO

JULY 1, 1984

375--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF ECONOMIC DEVELOPMENT  
DIRECT MICRO-LOAN PROGRAM**

|                                               | <u>Amount</u>       |
|-----------------------------------------------|---------------------|
|                                               | <u>Appropriated</u> |
| 2000 .801 LOAN PROGRAM COSTS.....             | \$ 300,000          |
| *1200.800 FOR SPECIFIC PURPOSES--GENERAL..... | 300,000             |
| *ORGANIZATION TOTAL.....                      | <u>\$ 300,000</u>   |

**BUSINESS DEVELOPMENT LOAN PROGRAM**

|                                               | <u>Amount</u>       |
|-----------------------------------------------|---------------------|
|                                               | <u>Appropriated</u> |
| 2000 .801 LOAN PROGRAM COSTS.....             | \$ 1,500,000        |
| *1300.800 FOR SPECIFIC PURPOSES--GENERAL..... | 1,500,000           |
| *ORGANIZATION TOTAL.....                      | <u>\$ 1,500,000</u> |

4/18/85

## UNFINISHED BUSINESS

15383

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT  
CO-VENTURE AND ENTREPRENEUR EQUITY INVESTMENT

| Code                                         | Amounts             |
|----------------------------------------------|---------------------|
|                                              | <u>Appropriated</u> |
| .601 LOAN PROGRAM COSTS.....                 | \$ 593,824          |
| *1400.800 FOR SPECIFIC PURPOSES-GENERAL..... | 583,824             |
| *ORGANIZATION TOTAL.....                     | <u>\$ 593,824</u>   |

## DEMONSTRATION PROGRAMS

| Code                                    | Amounts             |
|-----------------------------------------|---------------------|
|                                         | <u>Appropriated</u> |
| *1500.100 FOR CONTRACTUAL SERVICES..... | 900,000             |
| *ORGANIZATION TOTAL.....                | <u>\$ 900,000</u>   |

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CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## CITY COUNCIL

| <u>Code</u>                             | <u>Amounts</u>      |
|-----------------------------------------|---------------------|
|                                         | <u>Appropriated</u> |
| .008 SALARIES AND WAGES-ON PAYROLL..... | \$ 69,780           |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 3,804               |
| .070 FRINGE BENEFITS.....               | 25,794              |
| *1800.000 FOR PERSONAL SERVICES.....    | 38,238              |
| .340 MATERIAL AND SUPPLIES.....         | 8,000               |
| *1800.300 FOR COMMODITIES.....          | 8,000               |
| <b>*ORGANIZATION TOTAL.....</b>         | <b>\$ 107,338</b>   |

## Positions and Salaries

| <u>Code</u>                 | <u>Positions</u>                 | <u>No</u> | <u>Rate</u>      |
|-----------------------------|----------------------------------|-----------|------------------|
| <b>COMMITTEE ON FINANCE</b> |                                  |           |                  |
| 0323                        | MANAGER OF COMMUNITY DEVELOPMENT |           |                  |
|                             | ADMINISTRATION.....              | 1         | \$ 38,072        |
| 0302                        | ADMINISTRATIVE ASSISTANT II..... | 1         | 18,312           |
| 0836                        | SENIOR TYPIST.....               | 1         | 12,396           |
|                             | SCHEDULE SALARY ADJUSTMENTS..... |           | 3,804            |
|                             | <b>ACTIVITY TOTAL.....</b>       | <b>3</b>  | <b>73,584</b>    |
|                             |                                  | <b>3</b>  | <b>\$ 73,584</b> |

4/18/85

## UNFINISHED BUSINESS

15385

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

303

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF PLANNING  
ADMINISTRATION AND CAPITAL FACILITIES AND PLANNING

| Code      | Description                             | Amounts<br>Appropriated |
|-----------|-----------------------------------------|-------------------------|
|           | REIMBURSEMENT FOR SALARIES AND WAGES    |                         |
| .004      | CORPORATE FUND PAYROLL.....             | \$ 770,892              |
| .014      | SCHEDULE SALARY ADJUSTMENTS.....        | 38,354                  |
| .070      | FRINGE BENEFITS.....                    | 283,378                 |
| =1900.000 | FOR PERSONAL SERVICES.....              | 1,082,822               |
| .128      | FEES AND SERVICES.....                  | 3,000                   |
| .130      | POSTAGE AND POSTAL CHARGES.....         | 6,000                   |
|           | OTHER PROFESSIONAL AND TECHNICAL        |                         |
| .148      | SERVICES.....                           | 25,000                  |
| .152      | ADVERTISING.....                        | 1,400                   |
| .157      | RENTAL OF EQUIPMENT AND SERVICES.....   | 2,800                   |
| .162      | REPAIR OR MAINTENANCE OF EQUIPMENT..... | 18,000                  |
| .166      | SUBSCRIPTIONS AND DUES.....             | 1,000                   |
| .169      | TECHNICAL MEETING COSTS.....            | 9,000                   |
|           | MAINTENANCE AND OPERATION-CITY OWNED    |                         |
| .176      | VEHICLES.....                           | 4,000                   |
| =1900.100 | FOR CONTRACTUAL SERVICES.....           | 67,200                  |
| .248      | REIMBURSEMENT TO TRAVELERS.....         | 2,700                   |
| =1900.200 | FOR TRAVEL.....                         | 2,700                   |
| .320      | GASOLINE.....                           | 3,500                   |
| .340      | MATERIAL AND SUPPLIES.....              | 18,000                  |
| .350      | STATIONERY AND OFFICE SUPPLIES.....     | 7,500                   |
| =1900.300 | FOR COMMODITIES.....                    | 28,000                  |
|           | ORGANIZATION TOTAL.....                 | \$ 1,191,722            |

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CITY OF CHICAGO

JULY 1, 1984

## 375--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HOUSING

| Code      |                                              | Amounts      |              |
|-----------|----------------------------------------------|--------------|--------------|
|           |                                              | Actual       | Appropriated |
|           | .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,752,236 |              |
|           | .015 SCHEDULE SALARY ADJUSTMENTS.....        | 80,796       |              |
|           | .025 VACATION RELIEF.....                    | 8,891        |              |
|           | .070 FRINGE BENEFITS.....                    | 593,859      |              |
| *2200.000 | FOR PERSONAL SERVICES.....                   | 2,435,584    |              |
|           | .125 OFFICE AND BUILDING SERVICES.....       | 7,702        |              |
|           | .126 OFFICE CONVENIENCES.....                | 1,000        |              |
|           | .130 POSTAGE AND POSTAL CHARGES.....         | 1,500        |              |
|           | OTHER PROFESSIONAL AND TECHNICAL             |              |              |
|           | .149 SERVICES.....                           | 168,000      |              |
|           | .150 PUBLICATIONS.....                       | 10,000       |              |
|           | .152 ADVERTISING.....                        | 500          |              |
|           | .155 RENTAL OF PROPERTY.....                 | 224,236      |              |
|           | .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 124,316      |              |
|           | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 49,000       |              |
|           | .166 SUBSCRIPTIONS AND DUES.....             | 1,000        |              |
|           | .169 TECHNICAL MEETING COSTS.....            | 14,000       |              |
|           | .172 INSURANCE PREMIUMS.....                 | 3,150        |              |
|           | .173 STATE VEHICLE LICENSE PLATES.....       | 200          |              |
|           | TRANSPORTATION CHARGES                       |              |              |
|           | .175 (EXCLUSIVE OF TRAVEL).....              | 1,000        |              |
|           | MAINTENANCE AND OPERATION-CITY OWNED         |              |              |
|           | .176 VEHICLES.....                           | 3,000        |              |
|           | .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 22,260       |              |
|           | .186 TELEPHONE.....                          | 42,744       |              |
| *2200.100 | FOR CONTRACTUAL SERVICES.....                | 683,808      |              |
|           | .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 1,000        |              |
|           | .245 REIMBURSEMENT TO TRAVELERS.....         | 6,000        |              |
|           | .270 LOCAL TRANSPORTATION.....               | 3,000        |              |
| *2200.200 | FOR TRAVEL.....                              | 10,000       |              |
|           | .320 GASOLINE.....                           | 7,000        |              |
|           | .340 MATERIAL AND SUPPLIES.....              | 31,500       |              |
|           | .348 BOOKS AND RELATED MATERIALS.....        | 250          |              |
|           | .350 STATIONERY AND OFFICE SUPPLIES.....     | 5,000        |              |
| *2200.300 | FOR COMMODITIES.....                         | 43,750       |              |
|           | .422 OFFICE MACHINES.....                    | 1,000        |              |
|           | .424 FURNITURE AND FURNISHINGS.....          | 4,000        |              |
|           | .440 MACHINERY AND EQUIPMENT.....            | 88,000       |              |
| *2200.400 | FOR EQUIPMENT.....                           | 83,000       |              |
|           | ORGANIZATION TOTAL.....                      | \$ 3,285,942 |              |

## Positions and Salaries

| Code                             | Positions                                | No. | Rate   |
|----------------------------------|------------------------------------------|-----|--------|
| PLANNING AND ADMINISTRATION-2200 |                                          |     |        |
| 5742                             | GRAPHIC ARTIST II.....                   | 1   | 22,388 |
| 5614                             | CIVIL ENGINEER IV.....                   | 1   | 35,796 |
| 5408                             | COORDINATING ARCHITECT II.....           | 1   | 46,596 |
| 5403                             | ARCHITECT III.....                       | 1   | 25,776 |
| 5401                             | ARCHITECT I.....                         | 1   | 21,180 |
| 3988                             | PROGRAM DEVELOPMENT COORDINATOR.....     | 1   | 27,060 |
| 3883                             | ASSISTANT DIRECTOR OF FINANCE.....       | 1   | 31,320 |
| 3875                             | DIRECTOR OF FINANCE.....                 | 1   | 34,272 |
| 1987                             | LOAN PROCESSING OFFICER.....             | 1   | 31,320 |
| 1987                             | LOAN PROCESSING OFFICER.....             | 2   | 24,528 |
| 1987                             | LOAN PROCESSING OFFICER.....             | 1   | 23,388 |
| 1985                             | REHABILITATION CONSTRUCTION ASSISTANT... | 1   | 17,412 |
| 1927                             | ASSISTANT TO COMMISSIONER.....           | 1   | 27,060 |
| 1927                             | AREA COORDINATOR.....                    | 1   | 42,672 |
| 1811                             | STOREKEEPER.....                         | 1   | 13,668 |
| 1762                             | EVALUATION SPECIALIST III.....           | 1   | 28,392 |
| 1755                             | RESEARCH AIDE.....                       | 1   | 12,396 |
| 1749                             | DIRECTOR OF PROGRAM SERVICES.....        | 1   | 28,392 |
| 1747                             | PROGRAM SPECIALIST III.....              | 1   | 22,260 |
| 1746                             | PROGRAM SPECIALIST II.....               | 1   | 25,776 |
| 1745                             | PROGRAM SPECIALIST I.....                | 1   | 18,312 |
| 1730                             | PROGRAM ANALYST.....                     | 1   | 28,392 |
| 1512                             | BUYER II.....                            | 1   | 20,184 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING - CONTINUED  
Positions and Salaries - Continued

| Code                                                | Position                                                   | No. | Rate         |
|-----------------------------------------------------|------------------------------------------------------------|-----|--------------|
| <b>PLANNING AND ADMINISTRATION-2200 - CONTINUED</b> |                                                            |     |              |
| 1452                                                | PLANNING AIDE.....                                         | 1   | 14,352       |
| 1440                                                | COORDINATING PLANNER II.....                               | 1   | 42,872       |
| 1405                                                | CITY PLANNER V.....                                        | 1   | 27,060       |
| 1404                                                | CITY PLANNER IV.....                                       | 1   | 22,796       |
| 1403                                                | CITY PLANNER III.....                                      | 1   | 28,844       |
| 1388                                                | EMPLOYEE DEVELOPMENT SPECIALIST II.....                    | 1   | 24,328       |
| 1341                                                | PERSONNEL ASSISTANT II.....                                | 1   | 16,608       |
| 1327                                                | SUPERVISOR OF PERSONNEL ADMINISTRATION..                   | 1   | 31,320       |
| 1308                                                | ASSISTANT SUPERVISOR OF PERSONNEL<br>SERVICES.....         | 1   | 25,776       |
| 1302                                                | ADMINISTRATIVE SERVICES OFFICER II.....                    | 1   | 34,272       |
| 1144                                                | DIRECTOR OF OPERATIONAL AND<br>INFORMATIONAL SERVICES..... | 1   | 35,796       |
| 1143                                                | OPERATIONS RESEARCH ANALYST.....                           | 1   | 22,260       |
| 1128                                                | SENIOR MANAGEMENT SYSTEMS SPECIALIST....                   | 2   | 27,060       |
| 1127                                                | MANAGEMENT SYSTEMS SPECIALIST.....                         | 1   | 23,388       |
| 0838                                                | SENIOR TYPIST.....                                         | 1   | 12,396       |
| 0836                                                | SENIOR TYPIST.....                                         | 3   | 11,844       |
| 0836                                                | SENIOR TYPIST.....                                         | 1   | 11,316       |
| 0823                                                | SENIOR STENOGRAPHER.....                                   | 1   | 13,020       |
| 0809                                                | EXECUTIVE SECRETARY I.....                                 | 1   | 20,184       |
| 0805                                                | SECRETARY.....                                             | 2   | 15,828       |
| 0805                                                | SECRETARY.....                                             | 1   | 13,020       |
| 0883                                                | TELEPHONE OPERATOR.....                                    | 1   | 18,072       |
| 0883                                                | TELEPHONE OPERATOR.....                                    | 1   | 12,396       |
| 0676                                                | SENIOR DATA TRANSCRIBER.....                               | 1   | 12,396       |
| 0669                                                | REMOTE TERMINAL OPERATOR.....                              | 1   | 14,352       |
| 0669                                                | REMOTE TERMINAL OPERATOR.....                              | 1   | 13,668       |
| 0669                                                | REMOTE TERMINAL OPERATOR.....                              | 1   | 13,020       |
| 0644                                                | DOCUMENTATION LIBRARIAN.....                               | 1   | 16,608       |
| 0461                                                | MESSENGER CLERK.....                                       | 1   | 10,272       |
| 0461                                                | MESSENGER CLERK.....                                       | 2   | 9,780        |
| 0421                                                | PRINCIPAL CLERK.....                                       | 1   | 17,412       |
| 0421                                                | PRINCIPAL CLERK.....                                       | 1   | 13,020       |
| 0403                                                | SENIOR CLERK.....                                          | 1   | 11,844       |
| 0403                                                | SENIOR CLERK.....                                          | 1   | 11,316       |
| 0403                                                | SENIOR CLERK.....                                          | 2   | 10,788       |
| 0397                                                | COORDINATOR OF NEIGHBORHOOD PROGRAMS....                   | 1   | 31,320       |
| 0322                                                | SPECIAL ASSISTANT ADMINISTRATOR.....                       | 1   | 32,796       |
| 0318                                                | ASSISTANT TO THE COMMISSIONER.....                         | 1   | 22,260       |
| 0309                                                | COORDINATOR OF SPECIAL PROJECTS.....                       | 1   | 46,596       |
| 0303                                                | ADMINISTRATIVE ASSISTANT III.....                          | 1   | 25,776       |
| 0302                                                | ADMINISTRATIVE ASSISTANT II.....                           | 1   | 18,312       |
| 0302                                                | ADMINISTRATIVE ASSISTANT II.....                           | 1   | 15,828       |
| 0301                                                | ADMINISTRATIVE ASSISTANT I.....                            | 1   | 16,608       |
| 0301                                                | ADMINISTRATIVE ASSISTANT I.....                            | 1   | 13,668       |
| 0301                                                | ADMINISTRATIVE ASSISTANT I.....                            | 1   | 13,020       |
| 0191                                                | AUDITOR I.....                                             | 1   | 20,184       |
| 0190                                                | ACCOUNTING TECHNICIAN II.....                              | 1   | 19,224       |
| 0190                                                | ACCOUNTING TECHNICIAN II.....                              | 1   | 18,312       |
| 0152                                                | DIRECTOR OF FINANCIAL CONTROLS.....                        | 1   | 47,508       |
| 0146                                                | SENIOR ACCOUNT CLERK.....                                  | 1   | 13,668       |
| 0146                                                | SENIOR ACCOUNT CLERK.....                                  | 2   | 13,020       |
| 0146                                                | SENIOR ACCOUNT CLERK.....                                  | 1   | 11,844       |
| 0115                                                | FISCAL MANAGER.....                                        | 1   | 28,392       |
| 0101                                                | ACCOUNTANT I.....                                          | 1   | 20,184       |
|                                                     | SCHEDULE SALARY ADJUSTMENTS.....                           |     | 80,798       |
|                                                     | ACTIVITY TOTAL.....                                        | 88  | 1,910,834    |
|                                                     |                                                            | 88  | 1,910,834    |
|                                                     | LESS TURNOVER.....                                         |     | 77,800       |
|                                                     | TOTAL.....                                                 |     | \$ 1,833,034 |



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CITY OF CHICAGO

JULY 1, 1984

## 375--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HOUSING

|                                              | Amounts    |
|----------------------------------------------|------------|
| Code                                         | Amounts    |
| .008 SALARIES AND WAGES-ON PAYROLL.....      | \$ 326,336 |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 19,893     |
| .025 VACATION RELIEF.....                    | 14,015     |
| .070 FRINGE BENEFITS.....                    | 146,508    |
| *2300.000 FOR PERSONAL SERVICES.....         | 578,453    |
| .125 OFFICE AND BUILDING SERVICES.....       | 1,467      |
| .126 OFFICE CONVENIENCES.....                | 500        |
| .130 POSTAGE AND POSTAL CHARGES.....         | 1,000      |
| .143 COURT REPORTING.....                    | 3,000      |
| OTHER PROFESSIONAL AND TECHNICAL             |            |
| .149 SERVICES.....                           | 92,000     |
| .155 RENTAL OF PROPERTY.....                 | 42,712     |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 5,000      |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 5,000      |
| .166 SUBSCRIPTIONS AND DUES.....             | 1,000      |
| .172 INSURANCE PREMIUMS.....                 | 600        |
| .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 4,330      |
| .186 TELEPHONE.....                          | 8,142      |
| *2300.100 FOR CONTRACTUAL SERVICES.....      | 184,741    |
| .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 4,500      |
| .245 REIMBURSEMENT TO TRAVELERS.....         | 1,000      |
| .270 LOCAL TRANSPORTATION.....               | 2,000      |
| *2300.200 FOR TRAVEL.....                    | 7,500      |
| .340 MATERIAL AND SUPPLIES.....              | 3,000      |
| .350 STATIONERY AND OFFICE SUPPLIES.....     | 2,000      |
| *2300.300 FOR COMMODITIES.....               | 4,000      |
| .422 OFFICE MACHINES.....                    | 1,000      |
| *2300.400 FOR EQUIPMENT.....                 | 1,000      |
| *ORGANIZATION TOTAL.....                     | \$ 733,694 |

## Positions and Salaries

| Code                         | Positions                               | No. | Rate       |
|------------------------------|-----------------------------------------|-----|------------|
| FAIR HOUSING COUNSELING-2300 |                                         |     |            |
| 3096                         | DIRECTOR OF FAIR HOUSING.....           | 1   | \$ 37,368  |
| 3043                         | ASSISTANT DIRECTOR OF FAIR HOUSING..... | 1   | 27,060     |
| 3013                         | HUMAN RELATIONS OFFICER III.....        | 1   | 28,844     |
| 3013                         | HUMAN RELATIONS OFFICER III.....        | 1   | 28,392     |
| 3013                         | HUMAN RELATIONS OFFICER III.....        | 1   | 27,060     |
| 3013                         | HUMAN RELATIONS OFFICER III.....        | 1   | 23,388     |
| 3008                         | HUMAN RELATIONS OFFICER II.....         | 2   | 27,060     |
| 3008                         | HUMAN RELATIONS OFFICER II.....         | 1   | 24,528     |
| 3008                         | HUMAN RELATIONS OFFICER II.....         | 1   | 23,388     |
| 3008                         | HUMAN RELATIONS OFFICER II.....         | 2   | 21,160     |
| 0836                         | SENIOR TYPIST.....                      | 1   | 12,396     |
| 0836                         | SENIOR TYPIST.....                      | 2   | 11,844     |
| 0823                         | SENIOR STENOGRAPHER.....                | 1   | 14,352     |
| 0303                         | ADMINISTRATIVE ASSISTANT III.....       | 1   | 28,392     |
|                              | SCHEDULE SALARY ADJUSTMENTS.....        |     | 19,893     |
|                              | ACTIVITY TOTAL.....                     | 17  | 416,229    |
|                              |                                         | 17  | \$ 416,229 |

4/18/85

## UNFINISHED BUSINESS

15389

JUL 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HOUSING

| Code                                         | Amounts      |  |
|----------------------------------------------|--------------|--|
|                                              | Appropriated |  |
| .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,577,004 |  |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 80,841       |  |
| .025 VACATION RELIEF.....                    | 4,825        |  |
| .070 FRINGE BENEFITS.....                    | 594,174      |  |
| *2400.000 FOR PERSONAL SERVICES.....         | 2,256,844    |  |
| .125 OFFICE AND BUILDING SERVICES.....       | 9,904        |  |
| .126 OFFICE CONVENIENCES.....                | 1,000        |  |
| .130 POSTAGE AND POSTAL CHARGES.....         | 3,500        |  |
| .141 APPRAISALS.....                         | 3,000        |  |
| OTHER PROFESSIONAL AND TECHNICAL             |              |  |
| .149 SERVICES.....                           | 273,000      |  |
| .150 PUBLICATIONS.....                       | 5,000        |  |
| .152 ADVERTISING.....                        | 6,000        |  |
| .155 RENTAL OF PROPERTY.....                 | 288,304      |  |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 13,000       |  |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 12,000       |  |
| .166 SUBSCRIPTIONS AND DUES.....             | 1,000        |  |
| .169 TECHNICAL MEETING COSTS.....            | 3,000        |  |
| .172 INSURANCE PREMIUMS.....                 | 4,050        |  |
| .173 STATE VEHICLE LICENSE PLATES.....       | 50           |  |
| TRANSPORTATION CHARGES                       |              |  |
| .175 (EXCLUSIVE OF TRAVEL).....              | 1,000        |  |
| MAINTENANCE AND OPERATION-CITY OWNED         |              |  |
| .176 VEHICLES.....                           | 750          |  |
| .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 29,160       |  |
| .186 TELEPHONE.....                          | 54,966       |  |
| *2400.100 FOR CONTRACTUAL SERVICES.....      | 708,884      |  |
| .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 15,000       |  |
| DIRECT PAYMENT TO PRIVATE TRANSPORT          |              |  |
| .240 AGENCIES.....                           | 500          |  |
| .245 REIMBURSEMENT TO TRAVELERS.....         | 6,000        |  |
| .270 LOCAL TRANSPORTATION.....               | 1,500        |  |
| *2400.200 FOR TRAVEL.....                    | 23,000       |  |
| .320 GASOLINE.....                           | 8,000        |  |
| .340 MATERIAL AND SUPPLIES.....              | 13,000       |  |
| .348 BOOKS AND RELATED MATERIALS.....        | 600          |  |
| .350 STATIONERY AND OFFICE SUPPLIES.....     | 3,000        |  |
| *2400.300 FOR COMMODITIES.....               | 24,800       |  |
| .422 OFFICE MACHINES.....                    | 1,000        |  |
| *2400.400 FOR EQUIPMENT.....                 | 1,000        |  |
| *ORGANIZATION TOTAL.....                     | \$ 3,014,128 |  |

## Positions and Salaries

| Code                                | Positions                                | No | Rate   |
|-------------------------------------|------------------------------------------|----|--------|
| REHABILITATION PROGRAM SUPPORT-2400 |                                          |    |        |
| 2157                                | CODE ENFORCEMENT INSPECTOR I.....        | 1  | 23,388 |
| 1990                                | ASSISTANT DIRECTOR OF LOAN PROCESSING... | 1  | 37,368 |
| 1989                                | DIRECTOR OF LOAN PROCESSING.....         | 1  | 35,796 |
| 1988                                | LOAN PROCESSING SUPERVISOR.....          | 1  | 34,272 |
| 1988                                | LOAN PROCESSING SUPERVISOR.....          | 1  | 32,796 |
| 1988                                | LOAN PROCESSING SUPERVISOR.....          | 2  | 27,060 |
| 1988                                | LOAN PROCESSING SUPERVISOR.....          | 1  | 25,776 |
| 1988                                | LOAN PROCESSING SUPERVISOR.....          | 1  | 24,528 |
| 1987                                | LOAN PROCESSING OFFICER.....             | 1  | 25,776 |
| 1987                                | LOAN PROCESSING OFFICER.....             | 9  | 24,528 |
| 1987                                | LOAN PROCESSING OFFICER.....             | 3  | 23,388 |
| 1985                                | REHABILITATION CONSTRUCTION ASSISTANT... | 1  | 22,260 |
| 1985                                | REHABILITATION CONSTRUCTION ASSISTANT... | 2  | 18,312 |
| 1985                                | REHABILITATION CONSTRUCTION ASSISTANT... | 6  | 17,412 |
| 1989                                | DIRECTOR OF REHABILITATION FINANCE.....  | 1  | 37,368 |
| 1949                                | DIRECTOR OF REHABILITATION CONSTRUCTION. | 1  | 46,596 |
| 1941                                | ASSISTANT DIRECTOR OF REHABILITATION     |    |        |
|                                     | CONSTRUCTION.....                        | 1  | 31,320 |
| 1940                                | SUPERVISING REHABILITATION CONSTRUCTION  |    |        |
|                                     | SPECIALIST.....                          | 1  | 34,272 |
| 1940                                | SUPERVISING REHABILITATION CONSTRUCTION  |    |        |
|                                     | SPECIALIST.....                          | 3  | 31,320 |

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CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF HOUSING - CONTINUED**  
**Positions and Salaries - Continued**

| <u>Code</u>                                            | <u>Position</u>                                         | <u>No.</u> | <u>Rate</u>         |
|--------------------------------------------------------|---------------------------------------------------------|------------|---------------------|
| <b>REHABILITATION PROGRAM SUPPORT-2400 - CONTINUED</b> |                                                         |            |                     |
| 1940                                                   | SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST..... | 1          | 28,392              |
| 1940                                                   | SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST..... | 1          | 27,060              |
| 1939                                                   | REHABILITATION CONSTRUCTION SPECIALIST..                | 1          | 31,320              |
| 1939                                                   | REHABILITATION CONSTRUCTION SPECIALIST..                | 2          | 27,060              |
| 1939                                                   | REHABILITATION CONSTRUCTION SPECIALIST..                | 3          | 25,776              |
| 1939                                                   | REHABILITATION CONSTRUCTION SPECIALIST..                | 6          | 24,528              |
| 1939                                                   | REHABILITATION CONSTRUCTION SPECIALIST..                | 3          | 23,388              |
| 0836                                                   | SENIOR TYPIST.....                                      | 1          | 13,648              |
| 0836                                                   | SENIOR TYPIST.....                                      | 2          | 12,396              |
| 0836                                                   | SENIOR TYPIST.....                                      | 5          | 11,844              |
| 0421                                                   | PRINCIPAL CLERK.....                                    | 1          | 15,072              |
| 0403                                                   | SENIOR CLERK.....                                       | 1          | 11,316              |
| 0308                                                   | STAFF ASSISTANT.....                                    | 1          | 23,776              |
|                                                        | SCHEDULE SALARY ADJUSTMENTS.....                        |            | 80,541              |
|                                                        | ACTIVITY TOTAL.....                                     | <u>68</u>  | <u>1,537,848</u>    |
|                                                        |                                                         | <b>68</b>  | <b>\$ 1,537,848</b> |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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## 575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HOUSING

| Code                     |                                              | Amounts      |
|--------------------------|----------------------------------------------|--------------|
|                          |                                              | Appropriated |
|                          | .008 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,403,834 |
|                          | .018 SCHEDULE SALARY ADJUSTMENTS.....        | 67,487       |
|                          | .028 VACATION RELIEF.....                    | 1,050        |
|                          | .070 FRINGE BENEFITS.....                    | 515,866      |
| *2500.000                | FOR PERSONAL SERVICES.....                   | 1,990,047    |
|                          | .123 OFFICE AND BUILDING SERVICES.....       | 6,238        |
|                          | .126 OFFICE CONVENIENCES.....                | 1,000        |
|                          | .130 POSTAGE AND POSTAL CHARGES.....         | 2,000        |
|                          | .141 APPRAISALS.....                         | 250,000      |
|                          | .143 COURT REPORTING.....                    | 5,000        |
|                          | OTHER PROFESSIONAL AND TECHNICAL             |              |
|                          | .149 SERVICES.....                           | 137,000      |
|                          | .150 PUBLICATIONS.....                       | 2,500        |
|                          | .152 ADVERTISING.....                        | 5,000        |
|                          | .155 RENTAL OF PROPERTY.....                 | 181,325      |
|                          | .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 22,000       |
|                          | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 12,454       |
|                          | .166 SUBSCRIPTIONS AND DUES.....             | 1,300        |
|                          | .169 TECHNICAL MEETING COSTS.....            | 3,000        |
|                          | .172 INSURANCE PREMIUMS.....                 | 2,550        |
|                          | .173 STATE VEHICLE LICENSE PLATES.....       | 1,300        |
|                          | TRANSPORTATION CHARGES                       |              |
|                          | .175 (EXCLUSIVE OF TRAVEL).....              | 500          |
|                          | MAINTENANCE AND OPERATION-CITY OWNED         |              |
|                          | .176 VEHICLES.....                           | 3,000        |
|                          | .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 78,360       |
|                          | .186 TELEPHONE.....                          | 54,186       |
| *2500.100                | FOR CONTRACTUAL SERVICES.....                | 788,910      |
|                          | .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 7,500        |
|                          | DIRECT PAYMENT TO PRIVATE TRANSPORT          |              |
|                          | .240 AGENCIES.....                           | 500          |
|                          | .245 REIMBURSEMENT TO TRAVELERS.....         | 3,000        |
|                          | .270 LOCAL TRANSPORTATION.....               | 3,000        |
| *2500.200                | FOR TRAVEL.....                              | 14,000       |
|                          | .320 GASOLINE.....                           | 18,000       |
|                          | .340 MATERIAL AND SUPPLIES.....              | 32,000       |
|                          | .348 BOOKS AND RELATED MATERIALS.....        | 250          |
|                          | .350 STATIONERY AND OFFICE-SUPPLIES.....     | 3,000        |
| *2500.300                | FOR COMMODITIES.....                         | 53,250       |
|                          | .422 OFFICE MACHINES.....                    | 1,000        |
| *2500.400                | FOR EQUIPMENT.....                           | 1,000        |
| *ORGANIZATION TOTAL..... |                                              | \$ 2,827,207 |

## Positions and Salaries

| Code                             | Positions                                | No. | Rate   |
|----------------------------------|------------------------------------------|-----|--------|
| DEVELOPMENT PROGRAM SUPPORT-2500 |                                          |     |        |
| 9679                             | DEPUTY COMMISSIONER.....                 | 1   | 47,508 |
| 6163                             | DEMOLITION INSPECTOR.....                | 1   | 21,180 |
| 6163                             | DEMOLITION INSPECTOR.....                | 1   | 19,828 |
| 4236                             | MAINTENANCE AIDE III.....                | 1   | 22,260 |
| 4236                             | MAINTENANCE AIDE III.....                | 3   | 21,180 |
| 4236                             | MAINTENANCE AIDE III.....                | 1   | 17,412 |
| 4230                             | MAINTENANCE SUPERVISOR.....              | 1   | 24,528 |
| 4230                             | MAINTENANCE SUPERVISOR.....              | 1   | 21,180 |
| 4224                             | MAINTENANCE AIDE II.....                 | 1   | 19,224 |
| 4224                             | MAINTENANCE AIDE II.....                 | 2   | 16,608 |
| 4224                             | MAINTENANCE AIDE II.....                 | 2   | 15,828 |
| 4224                             | MAINTENANCE AIDE II.....                 | 1   | 14,352 |
| 4221                             | MAINTENANCE AIDE I.....                  | 1   | 14,352 |
| 4221                             | MAINTENANCE AIDE I.....                  | 1   | 13,668 |
| 4221                             | MAINTENANCE AIDE I.....                  | 1   | 13,020 |
| 2989                             | GRANTS RESEARCH SPECIALIST.....          | 1   | 31,320 |
| 1988                             | REHABILITATION CONSTRUCTION ASSISTANT... | 1   | 20,184 |
| 1950                             | ACQUISITION COORDINATOR.....             | 1   | 18,312 |
| 1947                             | CHIEF DEMOLITION INSPECTOR.....          | 1   | 24,528 |
| 1939                             | REHABILITATION CONSTRUCTION SPECIALIST.. | 2   | 24,528 |
| 1939                             | REHABILITATION CONSTRUCTION SPECIALIST.. | 1   | 22,260 |

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CITY OF CHICAGO

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF HOUSING - CONTINUED**  
**Positions and Salaries - Continued**

| <u>Code</u>                                         | <u>Positions</u>                                               | <u>No</u> | <u>Rate</u>  |
|-----------------------------------------------------|----------------------------------------------------------------|-----------|--------------|
| <b>DEVELOPMENT PROGRAM SUPPORT-2500 - CONTINUED</b> |                                                                |           |              |
| 1930                                                | PROPERTY MANAGEMENT SUPERVISOR.....                            | 1         | 21,180       |
| 1927                                                | AREA COORDINATOR.....                                          | 1         | 42,672       |
| 1906                                                | DIRECTOR OF PROPERTY MANAGEMENT.....                           | 1         | 40,824       |
| 1906                                                | DIRECTOR OF PROPERTY MANAGEMENT.....                           | 1         | 34,372       |
| 1724                                                | SENIOR RESEARCH ASSISTANT.....                                 | 1         | 18,312       |
| 1724                                                | SENIOR RESEARCH ASSISTANT.....                                 | 1         | 17,412       |
| 1624                                                | LAND ACQUISITION OFFICER.....                                  | 1         | 23,776       |
| 1624                                                | LAND ACQUISITION OFFICER.....                                  | 1         | 24,528       |
| 1622                                                | LAND DISPOSITION OFFICER.....                                  | 1         | 23,388       |
| 1606                                                | ASSISTANT DIRECTOR OF LAND ACQUISITION<br>AND DISPOSITION..... | 1         | 27,060       |
| 1405                                                | CITY PLANNER V.....                                            | 3         | 29,844       |
| 1404                                                | CITY PLANNER IV.....                                           | 1         | 29,844       |
| 1403                                                | CITY PLANNER III.....                                          | 1         | 24,528       |
| 1402                                                | CITY PLANNER II.....                                           | 1         | 27,060       |
| 1401                                                | CITY PLANNER I.....                                            | 1         | 21,180       |
| 1401                                                | CITY PLANNER I.....                                            | 2         | 19,224       |
| 0836                                                | SENIOR TYPIST.....                                             | 1         | 12,396       |
| 0836                                                | SENIOR TYPIST.....                                             | 2         | 11,844       |
| 0836                                                | SENIOR TYPIST.....                                             | 1         | 11,316       |
| 0823                                                | SENIOR STENOGRAPHER.....                                       | 1         | 14,352       |
| 0809                                                | EXECUTIVE SECRETARY I.....                                     | 1         | 23,388       |
| 0809                                                | EXECUTIVE SECRETARY I.....                                     | 1         | 19,224       |
| 0809                                                | EXECUTIVE SECRETARY I.....                                     | 1         | 16,608       |
| 0805                                                | SECRETARY.....                                                 | 1         | 14,352       |
| 0403                                                | SENIOR CLERK.....                                              | 1         | 10,788       |
| 0365                                                | MANAGEMENT REPRESENTATIVE.....                                 | 1         | 19,224       |
| 0365                                                | MANAGEMENT REPRESENTATIVE.....                                 | 1         | 18,312       |
| 0365                                                | MANAGEMENT REPRESENTATIVE.....                                 | 3         | 17,412       |
| 0362                                                | MANAGEMENT SUPERVISOR.....                                     | 1         | 21,180       |
| 0313                                                | ASSISTANT COMMISSIONER.....                                    | 1         | 47,508       |
| 0308                                                | STAFF ASSISTANT.....                                           | 1         | 23,388       |
| 0302                                                | ADMINISTRATIVE ASSISTANT II.....                               | 1         | 21,180       |
| 0302                                                | ADMINISTRATIVE ASSISTANT II.....                               | 1         | 18,312       |
| 0302                                                | ADMINISTRATIVE ASSISTANT II.....                               | 1         | 17,412       |
|                                                     | SCHEDULE SALARY ADJUSTMENTS.....                               |           | 67,497       |
|                                                     | ACTIVITY TOTAL.....                                            | 88        | 1,496,961    |
|                                                     |                                                                | 88        | 1,496,961    |
|                                                     | LESS TURNOVER.....                                             |           | 23,830       |
|                                                     | TOTAL.....                                                     |           | \$ 1,473,331 |

4/18/85

## UNFINISHED BUSINESS

15393

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HOUSING

| Code                                         | Amounts             |
|----------------------------------------------|---------------------|
|                                              | <u>Appropriated</u> |
| .008 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,731,520        |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 88,338              |
| .025 VACATION RELIEF.....                    | 8,019               |
| .070 FRINGE BENEFITS.....                    | 927,203             |
| *2800.000 FOR PERSONAL SERVICES.....         | 2,452,077           |
| .125 OFFICE AND BUILDING SERVICES.....       | 8,238               |
| .128 OFFICE CONVENIENCES.....                | 1,000               |
| .130 POSTAGE AND POSTAL CHARGES.....         | 3,000               |
| OTHER PROFESSIONAL AND TECHNICAL             |                     |
| .149 SERVICES.....                           | 10,000              |
| .150 PUBLICATIONS.....                       | 1,000               |
| .152 ADVERTISING.....                        | 500                 |
| .155 RENTAL OF PROPERTY.....                 | 181,524             |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 8,000               |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 7,000               |
| .166 SUBSCRIPTIONS AND DUES.....             | 1,000               |
| .169 TECHNICAL MEETING COSTS.....            | 1,000               |
| .172 INSURANCE PREMIUMS.....                 | 2,550               |
| .173 STATE VEHICLE LICENSE PLATES.....       | 50                  |
| TRANSPORTATION CHARGES                       |                     |
| .175 (EXCLUSIVE OF TRAVEL).....              | 500                 |
| MAINTENANCE AND OPERATION-CITY OWNED         |                     |
| .176 VEHICLES.....                           | 750                 |
| .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 18,360              |
| .186 TELEPHONE.....                          | 34,402              |
| *2800.100 FOR CONTRACTUAL SERVICES.....      | 275,071             |
| .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 2,000               |
| DIRECT PAYMENT TO PRIVATE TRANSPORT          |                     |
| .240 AGENCIES.....                           | 2,000               |
| .245 REIMBURSEMENT TO TRAVELERS.....         | 1,000               |
| *2800.200 FOR TRAVEL.....                    | 5,000               |
| .320 GASOLINE.....                           | 1,500               |
| .340 MATERIAL AND SUPPLIES.....              | 4,000               |
| .348 BOOKS AND RELATED MATERIALS.....        | 250                 |
| .350 STATIONERY AND OFFICE SUPPLIES.....     | 2,000               |
| *2800.300 FOR COMMODITIES.....               | 7,750               |
| .422 OFFICE MACHINES.....                    | 1,000               |
| *2800.400 FOR EQUIPMENT.....                 | 1,000               |
| ORGANIZATION TOTAL.....                      | \$ 2,740,388        |

## Positions and Salaries

| Code                                         | Positions | No | Rate   |
|----------------------------------------------|-----------|----|--------|
| COMMUNITY SERVICES TECHNICAL ASSISTANCE-2600 |           |    |        |
| 9679 DEPUTY COMMISSIONER.....                |           | 1  | 47,508 |
| 3831 SOCIAL WORKER.....                      |           | 1  | 24,528 |
| 3823 HOUSING COUNSELOR.....                  |           | 1  | 23,776 |
| 3823 HOUSING COUNSELOR.....                  |           | 3  | 24,528 |
| 3823 HOUSING COUNSELOR.....                  |           | 2  | 23,388 |
| 3823 HOUSING COUNSELOR.....                  |           | 3  | 22,260 |
| 3823 HOUSING COUNSELOR.....                  |           | 5  | 21,180 |
| 3823 HOUSING COUNSELOR.....                  |           | 5  | 20,184 |
| 3823 HOUSING COUNSELOR.....                  |           | 3  | 19,224 |
| 3076 COORDINATOR OF COMMUNITY SERVICES.....  |           | 1  | 32,796 |
| 2932 PROGRAM EXPEDITOR I.....                |           | 1  | 20,184 |
| 2961 DIRECTOR OF HOUSING SERVICES.....       |           | 1  | 37,368 |
| 2934 PROGRAM EXPEDITOR III.....              |           | 1  | 29,392 |
| 1927 AREA COORDINATOR.....                   |           | 2  | 37,368 |
| 1927 AREA COORDINATOR.....                   |           | 1  | 34,272 |
| 1922 RELOCATION SUPERVISOR.....              |           | 1  | 27,060 |
| 1922 RELOCATION SUPERVISOR.....              |           | 1  | 25,776 |
| 1922 RELOCATION SUPERVISOR.....              |           | 3  | 24,528 |
| 1922 RELOCATION SUPERVISOR.....              |           | 3  | 23,388 |
| 1920 HEAD HOUSING COUNSELOR.....             |           | 1  | 24,528 |
| 1920 HEAD HOUSING COUNSELOR.....             |           | 1  | 23,388 |
| 1919 RELOCATION REPRESENTATIVE.....          |           | 2  | 23,388 |
| 1919 RELOCATION REPRESENTATIVE.....          |           | 2  | 22,260 |

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CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF HOUSING - CONTINUED**  
**Positions and Salaries - Continued**

| <u>Code</u>                                                     | <u>Positions</u>                         | <u>No</u> | <u>Rate</u>      |
|-----------------------------------------------------------------|------------------------------------------|-----------|------------------|
| <b>COMMUNITY SERVICES TECHNICAL ASSISTANCE-2800 - CONTINUED</b> |                                          |           |                  |
| 1915                                                            | RELOCATION REPRESENTATIVE.....           | 8         | 21,180           |
| 1915                                                            | RELOCATION REPRESENTATIVE.....           | 4         | 20,184           |
| 1905                                                            | DIRECTOR OF RELOCATION.....              | 1         | 39,796           |
| 1902                                                            | RELOCATION PROGRAM OFFICER.....          | 1         | 23,388           |
| 1440                                                            | COORDINATING PLANNER II.....             | 1         | 39,072           |
| 1405                                                            | CITY PLANNER V.....                      | 1         | 28,392           |
| 0836                                                            | SENIOR TYPIST.....                       | 1         | 19,072           |
| 0836                                                            | SENIOR TYPIST.....                       | 2         | 14,352           |
| 0836                                                            | SENIOR TYPIST.....                       | 2         | 13,868           |
| 0836                                                            | SENIOR TYPIST.....                       | 1         | 13,020           |
| 0836                                                            | SENIOR TYPIST.....                       | 4         | 11,844           |
| 0825                                                            | PRINCIPAL STENOGRAPHER.....              | 1         | 17,412           |
| 0823                                                            | SENIOR STENOGRAPHER.....                 | 1         | 14,352           |
| 0809                                                            | EXECUTIVE SECRETARY I.....               | 1         | 17,412           |
| 0791                                                            | DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT | 1         | 29,844           |
| 0421                                                            | PRINCIPAL CLERK.....                     | 1         | 19,828           |
| 0413                                                            | INQUIRY AIDE I.....                      | 1         | 14,352           |
|                                                                 | SCHEDULE SALARY ADJUSTMENTS.....         |           | 85,335           |
|                                                                 | ACTIVITY TOTAL.....                      | <u>77</u> | <u>1,818,855</u> |
|                                                                 |                                          | 77        | \$ 1,818,855     |

**PROPERTY MANAGEMENT AND MAINTENANCE**

| <u>Code</u>                                  | <u>Amounts Appropriated</u> |
|----------------------------------------------|-----------------------------|
| .820 PROPERTY MANAGEMENT.....                | \$ 620,465                  |
| .821 MAINTENANCE AND CONSTRUCTION.....       | 240,528                     |
| -2700.800 FOR SPECIFIC PURPOSES-GENERAL..... | 850,393                     |
| <b>-ORGANIZATION TOTAL.....</b>              | <b>\$ 1,860,393</b>         |

4/18/85

## UNFINISHED BUSINESS

15395

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING  
RESIDENTIAL URBAN RENEWAL

| Code                                                                                                                             | Amounts      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| .528 IMPROVEMENTS.....                                                                                                           | \$ 2,787,578 |
| .528 REMOVAL OR DEMOLITION.....                                                                                                  | 391,700      |
| *2800.500 FOR PERMANENT IMPROVEMENTS.....                                                                                        | 3,079,278    |
| FOR ACQUISITION OF PROPERTY NOT OTHER-<br>WISE PROVIDED FOR: TO BE EXPENDED UNDER<br>.610 THE DIRECTION OF THE CITY COUNCIL..... | 2,284,731    |
| *2800.800 FOR LAND.....                                                                                                          | 2,284,731    |
| .803                                                                                                                             | 295,000      |
| *2800.800 FOR SPECIFIC PURPOSES-GENERAL.....                                                                                     | 295,000      |
| *ORGANIZATION TOTAL.....                                                                                                         | \$ 5,639,007 |

2801 CHICAGO/ORLEANS  
 2802 HYDE PARK/KENWOOD  
 2803 LINCOLN PARK  
 2804 MADISON/CANAL  
 2805 NEAR WEST SIDE  
 2806 47TH/MICHIGAN  
 2807 63TH/DORCHESTER  
 2808 ENGLEWOOD  
 2809 HASKINS/HERMITAGE  
 2810 KEDZIE/AINSLIE  
 2811 MADISON/ALBANY  
 2812 MOHAWK/NORTH  
 2813 51ST/VINCENNES  
 2814 63RD/STONY ISLAND  
 2815 67TH/STONY ISLAND  
 2816 HUMBOLDT PARK  
 2817 47TH/LAKE



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CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING  
HOUSING ACTION GRANTS

|                                         | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| 2209 OTHER PROFESSIONAL AND TECHNICAL   |                         |
| .149 SERVICES.....                      | <u>2,096,000</u>        |
| *2900.100 FOR CONTRACTUAL SERVICES..... | <u>2,096,000</u>        |
| *ORGANIZATION TOTAL.....                | <u>2,096,000</u>        |

|                                            |                  |
|--------------------------------------------|------------------|
| 2901 ASSOCIATION HOUSE                     | 48,000           |
| 2902 CHICAGO COMMONS                       | 35,000           |
| 2903 CHICAGO URBAN LEAGUE                  | 60,000           |
| 2904 CONCERNED CITIZENS OF LITTLE VILLAGE  | 50,000           |
| 2905 EDGEWATER COMMUNITY COUNCIL           | 48,000           |
| 2906 18TH STREET DEVELOPMENT               | 24,000           |
| 2907 GREATER SOUTH WEST DEVELOPMENT        | 26,000           |
| 2908 HOWARD AREA COMMUNITY CENTER          | 48,000           |
| 2909 LATIN AMERICAN TASK FORCE             | 35,000           |
| 2910 LEADERSHIP COUNCIL                    | 48,000           |
| 2911 NORTH RIVER COMMISSION                | 30,000           |
| 2912 PROVIDENT COMMUNITY DEVELOPMENT CORP. | 67,500           |
| 2913 ROGERS PARK COMMUNITY COUNCIL         | 45,000           |
| 2914 UPTOWN CENTER HULL HOUSE              | 45,000           |
| 2915 VOICE OF THE PEOPLE                   | 48,000           |
| 2916 CHICAGO REHAB NETWORK                 | 175,000          |
| 2917 LATIN UNITED COMMUNITY HOUSING ASSOC. | 35,000           |
| 2918 COMMUNITY INVESTMENT CORPORATION      | 550,000          |
| 2919 REHAB INSTITUTE OF CHICAGO            | 46,000           |
| 2920 ALLIES FOR A BETTER COMMUNITY         | 48,000           |
| 2921 BICKERDIKE REDEVELOPMENT              | 45,000           |
| 2922 CENTER FOR NEW HORIZONS               | 35,000           |
| 2923 ENGLEWOOD COMMUNITY DEVELOPMENT       | 25,000           |
| 2924 GRAND BLVD DEVELOPMENT                | 45,000           |
| 2925 GREATER ROSELAND ORGANIZATION         | 24,500           |
| 2926 KENWOOD OAKLAND COMMUNITY ORG.        | 48,000           |
| 2927 MARCY-NEWBERRY ASSOC.                 | 30,000           |
| 2928 MEXICANS FROM THE OUTSIDE IN THE U.S. | 25,000           |
| 2929 NATIVE AMERICANS COMMITTEE            | 25,000           |
| 2930 NEIGHBORS OF FULLER PARK              | 25,000           |
| 2931 PARK MANOR NEIGHBORS                  | 25,000           |
| 2932 PEOPLE HOUSING                        | 30,000           |
| 2933 PEOPLES REINVESTMENT & DEVELOPMENT    | 25,000           |
| 2934 PROJECT 80                            | 25,000           |
| 2935 TRINITY-ROSELAND                      | 40,000           |
| 2936 TRI-TAYLOR CONSERVATION ASSOC.        | 25,000           |
| 2937 VOLUNTEERS FOR HOUSING                | 25,000           |
| 2938 THE WILL FEED COMMUNITY ORGANIZATION  | 25,000           |
| 2939 ROGERS PARK TENANTS COMMITTEE         | 10,000           |
| 2940 UPTOWN CHICAGO COMMISSION             | <u>25,000</u>    |
| PROJECT TOTAL.....                         | <u>2,096,000</u> |

4/18/85

## UNFINISHED BUSINESS

15397

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING  
CHICAGO EMERGENCY ASSISTANCE PROGRAM

| Code      |                                     | Amounts<br>Appropriated |
|-----------|-------------------------------------|-------------------------|
| .802      | REHABILITATION LOAN AND GRANTS..... | \$ 1,000,000            |
| *3400.800 | FOR SPECIFIC PURPOSES-GENERAL.....  | 1,000,000               |
|           | *ORGANIZATION TOTAL.....            | \$ 1,000,000            |

## . HOMESTEAD REHABILITATION

| Code      |                                  | Amounts<br>Appropriated |
|-----------|----------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |                         |
| .149      | SERVICES.....                    | \$ 375,000              |
| *3500.100 | FOR CONTRACTUAL SERVICES.....    | 375,000                 |
|           | *ORGANIZATION TOTAL.....         | \$ 375,000              |

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CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF HOUSING  
HOMELESS SHELTER**

| Code      |                                  | <u>Amounts<br/>Appropriated</u> |
|-----------|----------------------------------|---------------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |                                 |
| .149      | SERVICES.....                    | \$ 500,000                      |
| *3200.100 | FOR CONTRACTUAL SERVICES.....    | 500,000                         |
|           | *ORGANIZATION TOTAL.....         | <u>\$ 500,000</u>               |

**MULTI-UNIT LOAN PROGRAM**

| Code      |                                     | <u>Amounts<br/>Appropriated</u> |
|-----------|-------------------------------------|---------------------------------|
| .802      | REHABILITATION LOAN AND GRANTS..... | \$ 3,000,000                    |
| *3300.800 | FOR SPECIFIC PURPOSES--GENERAL..... | 3,000,000                       |
|           | *ORGANIZATION TOTAL.....            | <u>\$ 3,000,000</u>             |

4/18/85

## UNFINISHED BUSINESS

15399

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING  
NEIGHBORHOOD HOUSING SERVICES

| Code      |                                  | Amounts<br>Appropriated |
|-----------|----------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |                         |
| .149      | SERVICES.....                    | \$ 200,000              |
| =3000.100 | FOR CONTRACTUAL SERVICES.....    | 200,000                 |
|           | =ORGANIZATION TOTAL.....         | \$ 200,000              |
| 3001      | NEIGHBORHOOD HOUSING SERVICES    |                         |
|           | PROJECT TOTAL.....               | 200,000                 |

## SENIOR/HANDICAPPED HOME MAINTENANCE

| Code      |                                     | Amounts<br>Appropriated |
|-----------|-------------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL    |                         |
| .149      | SERVICES.....                       | \$ 805,000              |
| =3100.100 | FOR CONTRACTUAL SERVICES.....       | 805,000                 |
|           | =ORGANIZATION TOTAL.....            | \$ 805,000              |
| 3101      | BACK-OF-THE YARDS COMMUNITY COUNCIL | 90,000                  |
| 3102      | BETHEL NEW LIFE                     | 94,000                  |
| 3103      | BICKERDIKE                          | 69,950                  |
| 3104      | CHICAGO COMMONS                     | 97,000                  |
| 3105      | GREATER SOUTHWEST DEVELOPMENT CORP. | 115,000                 |
| 3106      | MIDWEST COMMUNITY COUNCIL           | 144,000                 |
| 3107      | PEOPLES ASSOC. PRO-COMMUNITY ACTION | 90,000                  |
| 3108      | VOICE OF THE PEOPLE                 | 52,525                  |
| 3109      | MISSION OF FAITH                    | 52,525                  |
|           | PROJECT TOTAL.....                  | 805,000                 |

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CITY OF CHICAGO

JULY 1, 1984

375--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HOUSING  
HOMESTEAD LOAN PROGRAM

| Code                                          | Amounts<br>Appropriated |
|-----------------------------------------------|-------------------------|
| .802 REHABILITATION LOAN AND GRANTS.....      | \$ 400,000              |
| *3800.800 FOR SPECIFIC PURPOSES--GENERAL..... | 400,000                 |
| *ORGANIZATION TOTAL.....                      | \$ 400,000              |

HOUSING ABANDONMENT PROGRAM

| Code                                          | Amounts<br>Appropriated |
|-----------------------------------------------|-------------------------|
| .802 PROGRAM COSTS.....                       | \$ 1,000,000            |
| *3700.800 FOR SPECIFIC PURPOSES--GENERAL..... | 1,000,000               |
| *ORGANIZATION TOTAL.....                      | \$ 1,000,000            |

RELOCATION ASSISTANCE IN SUPPORT OF REHABILITATION PROGRAM

| Code                                          | Amounts<br>Appropriated |
|-----------------------------------------------|-------------------------|
| .802 RELOCATION ASSISTANCE IN SUPPORT.....    | \$ 550,000              |
| *3800.800 FOR SPECIFIC PURPOSES--GENERAL..... | 550,000                 |
| *ORGANIZATION TOTAL.....                      | \$ 550,000              |

4/18/85

UNFINISHED BUSINESS

15401

5

CITY OF CHICAGO

JULY 1, 1984

5-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF CULTURAL AFFAIRS  
OFFICE OF FINE ARTS

|                                         | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 101,208              |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 9,369                   |
| .070 FRINGE BENEFITS.....               | 37,302                  |
| 100.000 FOR PERSONAL SERVICES.....      | 143,878                 |
| OTHER PROFESSIONAL AND TECHNICAL        |                         |
| .149 SERVICES.....                      | 1,897                   |
| 100.100 FOR CONTRACTUAL SERVICES.....   | 1,597                   |
| <b>*ORGANIZATION TOTAL.....</b>         | <b>\$ 145,578</b>       |

## Positions and Salaries

| No.                                     | Positions                        | No.      | Rate              |
|-----------------------------------------|----------------------------------|----------|-------------------|
| <b>STAFF SERVING THE COMMUNITY-4100</b> |                                  |          |                   |
| 30                                      | PROGRAM ANALYST.....             | 1        | \$ 27,060         |
| 47                                      | PROGRAM SPECIALIST III.....      | 1        | 22,260            |
| 48                                      | PROGRAM SPECIALIST II.....       | 1        | 22,260            |
| 09                                      | STOCKHANDLER.....                | 1        | 11,316            |
| 10                                      | EXECUTIVE SECRETARY II.....      | 1        | 18,312            |
|                                         | SCHEDULE SALARY ADJUSTMENTS..... |          | 9,369             |
|                                         | <b>ACTIVITY TOTAL.....</b>       | <b>5</b> | <b>\$ 108,577</b> |
|                                         |                                  | <b>5</b> | <b>\$ 108,577</b> |

## CULTURAL ENRICHMENT

|                                       | Amounts<br>Appropriated |
|---------------------------------------|-------------------------|
| OTHER PROFESSIONAL AND TECHNICAL      |                         |
| .149 SERVICES.....                    | \$ 82,000               |
| 200.100 FOR CONTRACTUAL SERVICES..... | 82,000                  |
| <b>*ORGANIZATION TOTAL.....</b>       | <b>\$ 82,000</b>        |

4201 Urban Gateways

82,000

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF CULTURAL AFFAIRS  
OFFICE OF FINE ARTS

| Code                                    | Amounts      |
|-----------------------------------------|--------------|
|                                         | APPROPRIATED |
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 176,364   |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 7,786        |
| .070 FRINGE BENEFITS.....               | 64,453       |
| *4000.000 FOR PERSONAL SERVICES.....    | 248,503      |
| OTHER PROFESSIONAL AND TECHNICAL        |              |
| .149 SERVICES.....                      | 149,596      |
| *4000.100 FOR CONTRACTUAL SERVICES..... | 149,596      |
| *ORGANIZATION TOTAL.....                | \$ 398,199   |

## Positions and Salaries

| Code                            | Positions                           | No. | Rate       |
|---------------------------------|-------------------------------------|-----|------------|
| COMMUNITY ARTS DEVELOPMENT-4000 |                                     |     |            |
| 0358                            | DIRECTOR OF ARTS DEVELOPMENT.....   | 1   | \$ 34,272  |
| 2915                            | PROGRAM AUDITOR II.....             | 1   | 20,184     |
| 1747                            | PROGRAM SPECIALIST III.....         | 1   | 25,776     |
| 1747                            | PROGRAM SPECIALIST III.....         | 1   | 22,260     |
| 1746                            | PROGRAM SPECIALIST II.....          | 1   | 23,388     |
| 1746                            | PROGRAM SPECIALIST II.....          | 1   | 22,260     |
| 0741                            | PUBLIC INFORMATION ASSISTANT I..... | 1   | 15,828     |
| 0301                            | ADMINISTRATIVE ASSISTANT I.....     | 1   | 12,396     |
|                                 | SCHEDULE SALARY ADJUSTMENTS.....    |     | 7,786      |
|                                 | ACTIVITY TOTAL.....                 | 8   | 184,150    |
|                                 |                                     | 8   | \$ 184,150 |

4/18/85

## UNFINISHED BUSINESS

15403

305

CITY OF CHICAGO

JULY 1, 1984

375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF CULTURAL AFFAIRS  
OFFICE OF FINE ARTS

| Code      |                                    | Amounts<br>Appropriated |
|-----------|------------------------------------|-------------------------|
| .008      | SALARIES AND WAGES-ON PAYROLL..... | \$ 101,208              |
| .015      | SCHEDULE SALARY ADJUSTMENTS.....   | 5,389                   |
| .070      | FRINGE BENEFITS.....               | 37,302                  |
| *4100.000 | FOR PERSONAL SERVICES.....         | 143,878                 |
|           | OTHER PROFESSIONAL AND TECHNICAL   |                         |
| .148      | SERVICES.....                      | 1,897                   |
| *4100.100 | FOR CONTRACTUAL SERVICES.....      | 1,897                   |
|           | ORGANIZATION TOTAL.....            | \$ 149,576              |

## Positions and Salaries

| Code | Positions                        | No. | Rate       |
|------|----------------------------------|-----|------------|
|      | STAFF SERVING THE COMMUNITY-4100 |     |            |
| 1730 | PROGRAM ANALYST.....             | 1   | \$ 27,060  |
| 1747 | PROGRAM SPECIALIST III.....      | 1   | 22,280     |
| 1748 | PROGRAM SPECIALIST II.....       | 1   | 22,280     |
| 1808 | STOCKHANDLER.....                | 1   | 11,316     |
| 0810 | EXECUTIVE SECRETARY II.....      | 1   | 18,312     |
|      | SCHEDULE SALARY ADJUSTMENTS..... |     | 5,389      |
|      | ACTIVITY TOTAL.....              | 5   | 108,577    |
|      |                                  | 5   | \$ 108,577 |

## CULTURAL ENRICHMENT

| Code      |                                  | Amounts<br>Appropriated |
|-----------|----------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |                         |
| .148      | SERVICES.....                    | \$ 82,000               |
| *4200.100 | FOR CONTRACTUAL SERVICES.....    | 82,000                  |
|           | ORGANIZATION TOTAL.....          | \$ 82,000               |



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**CITY COMPTROLLER  
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES**

| Code                                          | Amount<br>Appropriated |
|-----------------------------------------------|------------------------|
| REIMBURSEMENT FOR SALARIES AND WAGES          |                        |
| .004 CORPORATE FUND PAYROLL.....              | \$ 682,604             |
| .014 SCHEDULE SALARY ADJUSTMENTS.....         | 32,830                 |
| .070 FRINGE BENEFITS.....                     | 239,832                |
| =4300.000 FOR PERSONAL SERVICES.....          | 925,066                |
| .130 POSTAGE AND POSTAL CHARGES.....          | 1,325                  |
| AUDITING AT THE DIRECTION OF THE              |                        |
| .142 COMMITTEE ON FINANCE.....                | 250,000                |
| OTHER PROFESSIONAL AND TECHNICAL              |                        |
| .149 SERVICES.....                            | 4,488                  |
| .150 PUBLICATIONS.....                        | 883                    |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....    | 14,000                 |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT.....  | 3,500                  |
| .166 SUBSCRIPTIONS AND DUES.....              | 500                    |
| .169 TECHNICAL MEETING COSTS.....             | 300                    |
| .182 HEAT, LIGHT, AND POWER (PUBLIC).....     | 4,500                  |
| .186 TELEPHONE.....                           | 10,600                 |
| =4300.100 FOR CONTRACTUAL SERVICES.....       | 290,086                |
| .270 LOCAL TRANSPORTATION.....                | 563                    |
| =4300.200 FOR TRAVEL.....                     | 563                    |
| .350 STATIONERY AND OFFICE SUPPLIES.....      | 2,833                  |
| =4300.300 FOR COMMODITIES.....                | 2,833                  |
| .801 CITY-WIDE INDIRECT COSTS.....            | 220,598                |
| =4300.800 FOR SPECIFIC PURPOSES--GENERAL..... | 220,598                |
| ORGANIZATION TOTAL.....                       | \$ 1,438,957           |

4/18/85

UNFINISHED BUSINESS

15405

13728

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35

CITY OF CHICAGO

JULY 1, 1984

75--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES

|                                             | Amounts      |
|---------------------------------------------|--------------|
|                                             | Appropriated |
| 005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 118,488   |
| 015 SCHEDULE SALARY ADJUSTMENTS.....        | 1,208        |
| 070 FRINGE BENEFITS.....                    | 41,893       |
| 4400.000 FOR PERSONAL SERVICES.....         | 181,587      |
| 188 SUBSCRIPTIONS AND DUES.....             | 50           |
| 189 TECHNICAL MEETING COSTS.....            | 400          |
| 4400.100 FOR CONTRACTUAL SERVICES.....      | 480          |
| 270 LOCAL TRANSPORTATION.....               | 1,000        |
| 4400.200 FOR TRAVEL.....                    | 1,000        |
| 350 STATIONERY AND OFFICE SUPPLIES.....     | 2,257        |
| 4400.300 FOR COMMODITIES.....               | 2,257        |
| 422 OFFICE MACHINES.....                    | 18,973       |
| 424 FURNITURE AND FURNISHINGS.....          | 2,384        |
| 4400.400 FOR EQUIPMENT.....                 | 18,358       |
| 4400.800 FOR SPECIFIC PURPOSES-GENERAL..... | 2,000        |
| ORGANIZATION TOTAL.....                     | \$ 185,853   |

## Positions and Salaries

| Code                               | Positions                               | No. | Rate       |
|------------------------------------|-----------------------------------------|-----|------------|
| CONTRACT MONITORING AND COMPLIANCE |                                         |     |            |
| 3098                               | COORDINATOR OF CONTRACT COMPLIANCE..... | 1   | \$ 31,320  |
| 3053                               | EQUAL OPPORTUNITY SPECIALIST.....       | 1   | 22,260     |
| 3053                               | EQUAL OPPORTUNITY SPECIALIST.....       | 1   | 21,180     |
| 3053                               | EQUAL OPPORTUNITY SPECIALIST.....       | 1   | 18,312     |
| 0832                               | WORD PROCESSING OPERATOR II.....        | 1   | 12,396     |
| 0823                               | SENIOR STENOGRAPHER.....                | 1   | 13,020     |
|                                    | SCHEDULE SALARY ADJUSTMENTS.....        |     | 1,208      |
|                                    | ACTIVITY TOTAL.....                     | 6   | 119,694    |
|                                    |                                         | 6   | \$ 119,694 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HEALTH

| Code                     |                                              | Amounts      |           |
|--------------------------|----------------------------------------------|--------------|-----------|
|                          |                                              | Appropriated |           |
|                          | .005 SALARIES AND WAGES-ON PAYROLL.....      | \$           | 985,048   |
|                          | .015 SCHEDULE SALARY ADJUSTMENTS.....        |              | 45,994    |
|                          | .070 FRINGE BENEFITS.....                    |              | 350,747   |
| *4500.000                | FOR PERSONAL SERVICES.....                   |              | 1,381,738 |
|                          | .128 OFFICE CONVENIENCES.....                |              | 500       |
|                          | .130 POSTAGE AND POSTAL CHARGES.....         |              | 500       |
|                          | .157 RENTAL OF EQUIPMENT AND SERVICES.....   |              | 520       |
|                          | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... |              | 500       |
|                          | .166 SUBSCRIPTIONS AND DUES.....             |              | 250       |
|                          | .169 TECHNICAL MEETING COSTS.....            |              | 200       |
|                          | .186 TELEPHONE.....                          |              | 200       |
| *4500.100                | FOR CONTRACTUAL SERVICES.....                |              | 2,870     |
|                          | .270 LOCAL TRANSPORTATION.....               |              | 90        |
| *4500.200                | FOR TRAVEL.....                              |              | 80        |
|                          | .340 MATERIAL AND SUPPLIES.....              |              | 75        |
|                          | .348 BOOKS AND RELATED MATERIALS.....        |              | 10        |
|                          | .350 STATIONERY AND OFFICE SUPPLIES.....     |              | 1,500     |
| *4500.300                | FOR COMMODITIES.....                         |              | 1,545     |
| *ORGANIZATION TOTAL..... |                                              | \$           | 1,388,134 |

## Positions and Salaries

| Code                                                  | Positions                                                 | No.    | Rate   |
|-------------------------------------------------------|-----------------------------------------------------------|--------|--------|
| NEIGHBORHOOD HEALTH CENTER<br>CENTRAL MANAGEMENT-4500 |                                                           |        |        |
| 3954                                                  | ASSISTANT OCCUPATIONAL SAFETY AND HEALTH<br>DIRECTOR..... | 1      | 32,796 |
| 3962                                                  | COORDINATOR OF FISCAL REVIEWS.....                        | 1      | 34,272 |
| 3748                                                  | COMMUNITY HEALTH ASSISTANT I.....                         | 1      | 11,316 |
| 3743                                                  | PUBLIC HEALTH AIDE.....                                   | 1      | 15,072 |
| 3974                                                  | SOCIAL WORK ASSISTANT.....                                | 1      | 14,352 |
| 3970                                                  | MEDICAL INTERVIEWER.....                                  | 1      | 15,072 |
| 3502                                                  | PLAYROOM SUPERVISOR.....                                  | 1      | 15,828 |
| 3424                                                  | HEALTH EDUCATOR AIDE I.....                               | 1      | 16,608 |
| 3424                                                  | HEALTH EDUCATOR AIDE I.....                               | 1      | 15,072 |
| 3404                                                  | SPEECH THERAPIST.....                                     | 1      | 18,312 |
| 3213                                                  | DENTAL ASSISTANT.....                                     | 1      | 14,352 |
| 3203                                                  | DENTIST.....                                              | 1,820M | 20,00M |
| 3130                                                  | LABORATORY TECHNICIAN III.....                            | 1      | 20,184 |
| 3117                                                  | PHARMACIST.....                                           | 1      | 27,060 |
| 3055                                                  | RECORDS COORDINATOR.....                                  | 1      | 22,380 |
| 2920                                                  | PLANNING ANALYST.....                                     | 1      | 21,180 |
| 2915                                                  | PROGRAM AUDITOR II.....                                   | 1      | 20,184 |
| 2903                                                  | DIRECTOR, COMMUNITY SERVICES.....                         | 1      | 35,796 |
| 2331                                                  | HEALTH CODE ENFORCEMENT INSPECTION<br>ANALYST.....        | 1      | 23,388 |
| 1852                                                  | SUPERVISOR OF INVENTORY CONTROL II.....                   | 1      | 21,180 |
| 1850                                                  | SUPERVISOR OF INVENTORY CONTROL I.....                    | 1      | 21,180 |
| 1725                                                  | RESEARCH ASSISTANT.....                                   | 1      | 14,352 |
| 1408                                                  | HEALTH PLANNER III.....                                   | 1      | 24,528 |
| 1408                                                  | HEALTH PLANNER III.....                                   | 1      | 22,260 |
| 0810                                                  | EXECUTIVE SECRETARY II.....                               | 1      | 27,060 |
| 0810                                                  | EXECUTIVE SECRETARY II.....                               | 1      | 23,388 |
| 0809                                                  | EXECUTIVE SECRETARY I.....                                | 1      | 20,184 |
| 0669                                                  | REMOTE TERMINAL OPERATOR.....                             | 1      | 14,352 |
| 0669                                                  | REMOTE TERMINAL OPERATOR.....                             | 1      | 13,668 |
| 0669                                                  | REMOTE TERMINAL OPERATOR.....                             | 1      | 13,020 |
| 0596                                                  | DIRECTOR OF COMMUNITY EDUCATION.....                      | 1      | 39,072 |
| 0423                                                  | HEAD CLERK.....                                           | 1      | 13,668 |
| 0415                                                  | INQUIRY AIDE III.....                                     | 1      | 12,396 |
| 0406                                                  | CLINIC CLERK.....                                         | 3      | 13,020 |
| 0406                                                  | CLINIC CLERK.....                                         | 1      | 12,396 |
| 0403                                                  | SENIOR CLERK.....                                         | 1      | 15,072 |
| 0384                                                  | SPECIAL ASSISTANT TO THE COMMISSIONER<br>OF HEALTH.....   | 1      | 39,072 |
| 0384                                                  | SPECIAL ASSISTANT TO THE COMMISSIONER<br>OF HEALTH.....   | 1      | 37,368 |
| 0314                                                  | SUPERVISOR OF PROGRAM REVIEW AND AUDIT..                  | 1      | 29,844 |

4/18/85

## UNFINISHED BUSINESS

15407

305

CITY OF CHICAGO

JULY 1, 1984

375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HEALTH - CONTINUED  
Positions and Salaries - Continued

| <u>Code</u>                         | <u>Positions</u>                  | <u>No</u> | <u>Rate</u>  |
|-------------------------------------|-----------------------------------|-----------|--------------|
| NEIGHBORHOOD HEALTH CENTER          |                                   |           |              |
| CENTRAL MANAGEMENT-4500 - CONTINUED |                                   |           |              |
| 0303                                | ADMINISTRATIVE ASSISTANT III..... | 1         | 19,224       |
| 0302                                | ADMINISTRATIVE ASSISTANT II.....  | 1         | 21,180       |
| 0301                                | ADMINISTRATIVE ASSISTANT I.....   | 1         | 17,412       |
| 0301                                | ADMINISTRATIVE ASSISTANT I.....   | 1         | 14,352       |
| 0185                                | MANAGER OF ACCOUNTING.....        | 1         | 32,796       |
| 0102                                | ACCOUNTANT II.....                | 1         | 23,388       |
| 7114                                | CHAUFFEUR.....                    | 1         | 14,304       |
|                                     | SCHEDULE SALARY ADJUSTMENTS.....  |           | 45,994       |
|                                     | ACTIVITY TOTAL.....               | 47        | 1,068,142    |
|                                     |                                   | 47        | 1,068,142    |
|                                     | LESS TURNOVER.....                |           | 55,100       |
|                                     | TOTAL.....                        |           | \$ 1,011,042 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

303

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT OF HEALTH

| Code                                    | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 293,016              |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 14,723                  |
| .070 FRINGE BENEFITS.....               | 108,217                 |
| *4600.000 FOR PERSONAL SERVICES.....    | 415,958                 |
| *ORGANIZATION TOTAL.....                | \$ 415,958              |

## Positions and Salaries

| Code                              | Position                         | No. | Rate       |
|-----------------------------------|----------------------------------|-----|------------|
| COMMUNICABLE DISEASE CONTROL-4600 |                                  |     |            |
| 3433                              | COMMUNICABLE DISEASE CONTROL     |     |            |
|                                   | INVESTIGATOR I.....              | 4   | \$ 18,312  |
| 3433                              | COMMUNICABLE DISEASE CONTROL     |     |            |
|                                   | INVESTIGATOR I.....              | 3   | 17,412     |
| 3433                              | COMMUNICABLE DISEASE CONTROL     |     |            |
|                                   | INVESTIGATOR I.....              | 4   | 16,608     |
| 3433                              | COMMUNICABLE DISEASE CONTROL     |     |            |
|                                   | INVESTIGATOR I.....              | 1   | 15,072     |
| 3433                              | COMMUNICABLE DISEASE CONTROL     |     |            |
|                                   | INVESTIGATOR I.....              | 1   | 13,668     |
| 3419                              | HEALTH EDUCATOR I.....           | 1   | 18,312     |
| 3130                              | LABORATORY TECHNICIAN III.....   | 1   | 19,224     |
|                                   | SCHEDULE SALARY ADJUSTMENTS..... |     | 14,723     |
|                                   | ACTIVITY TOTAL.....              | 17  | 307,738    |
|                                   |                                  | 17  | \$ 307,738 |

4/18/85

## UNFINISHED BUSINESS

15409

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HEALTH  
MENTAL HEALTH MEDICATION

| Code      |                                       | Amounts<br>Appropriated |
|-----------|---------------------------------------|-------------------------|
|           | DRUGS, MEDICAL AND CHEMICAL MATERIALS |                         |
| .342      | AND SUPPLIES.....                     | \$ 110,000              |
| *4700.300 | FOR COMMODITIES.....                  | 110,000                 |
|           | *ORGANIZATION TOTAL.....              | \$ 110,000              |

## ADULT HEALTH MEDICATION

| Code      |                                       | Amounts<br>Appropriated |
|-----------|---------------------------------------|-------------------------|
|           | DRUGS, MEDICAL AND CHEMICAL MATERIALS |                         |
| .342      | AND SUPPLIES.....                     | \$ 307,000              |
| *4800.300 | FOR COMMODITIES.....                  | 307,000                 |
|           | *ORGANIZATION TOTAL.....              | \$ 307,000              |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## -575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HEALTH

| Code                                            | Amounts      |         |
|-------------------------------------------------|--------------|---------|
|                                                 | Appropriated |         |
| .005 SALARIES AND WAGES--ON PAYROLL.....        | \$           | 563,156 |
| .018 SCHEDULE SALARY ADJUSTMENTS.....           |              | 26,355  |
| .070 FRINGE BENEFITS.....                       |              | 206,328 |
| *4900.000 FOR PERSONAL SERVICES.....            |              | 785,839 |
| .126 OFFICE CONVENIENCES.....                   |              | 168     |
| .130 POSTAGE AND POSTAL CHARGES.....            |              | 100     |
| OTHER PROFESSIONAL AND TECHNICAL                |              |         |
| .148 SERVICES.....                              |              | 400     |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....      |              | 8,747   |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT.....    |              | 2,740   |
| .186 TELEPHONE.....                             |              | 27,585  |
| *4900.100 FOR CONTRACTUAL SERVICES.....         |              | 38,737  |
| .340 MATERIAL AND SUPPLIES.....                 |              | 5,100   |
| DRUGS, MEDICAL AND CHEMICAL MATERIALS           |              |         |
| .342 AND SUPPLIES.....                          |              | 125,000 |
| .343 X-RAY SUPPLIES.....                        |              | 9,000   |
| .350 STATIONERY AND OFFICE SUPPLIES.....        |              | 3,500   |
| *4900.300 FOR COMMODITIES.....                  |              | 142,500 |
| .940 LESS MISCELLANEOUS REVENUE.....            |              | 88,000  |
| *4900.900 FOR SPECIFIC PURPOSES--FINANCIAL..... |              | 88,000  |
| *ORGANIZATION TOTAL.....                        | \$           | 890,178 |

## Positions and Salaries

| Code                                     | Positions                               | No     | Rate       |
|------------------------------------------|-----------------------------------------|--------|------------|
| WOODLAWN NEIGHBORHOOD HEALTH CENTER-4900 |                                         |        |            |
| 3732                                     | NURSE CLINICIAN.....                    | 1      | \$ 27,324  |
| 3750                                     | CLINIC NURSE.....                       | 1      | 26,016     |
| 3750                                     | CLINIC NURSE.....                       | 1      | 24,780     |
| 3613                                     | LICENSED PRACTICAL NURSE.....           | 1      | 18,312     |
| 3613                                     | LICENSED PRACTICAL NURSE.....           | 1      | 15,072     |
| 3611                                     | NURSES AIDE.....                        | 1      | 11,844     |
| 3570                                     | MEDICAL INTERVIEWER.....                | 1      | 16,608     |
| 3502                                     | PLAYROOM SUPERVISOR.....                | 1      | 14,352     |
| 3480                                     | NEIGHBORHOOD HEALTH CENTER              |        |            |
|                                          | ADMINISTRATOR I.....                    | 1      | 29,844     |
| 3420                                     | HEALTH EDUCATOR II.....                 | 1      | 20,184     |
| 3411                                     | PUBLIC HEALTH NUTRITIONIST II.....      | 1      | 21,180     |
| 3203                                     | DENTIST.....                            | 1,820H | 20,00H     |
| 3169                                     | MEDICAL X-RAY TECHNICIAN II.....        | 1      | 23,388     |
| 3133                                     | MEDICAL TECHNOLOGIST I.....             | 1      | 21,180     |
| 3118                                     | PHARMACY HELPER.....                    | 1      | 16,608     |
| 3117                                     | PHARMACIST.....                         | 1      | 29,844     |
| 3117                                     | PHARMACIST.....                         | 1      | 22,280     |
| 3109                                     | CARDIOVASCULAR TECHNICIAN I.....        | 1      | 16,608     |
| 1852                                     | SUPERVISOR OF INVENTORY CONTROL II..... | 1      | 24,528     |
| 1808                                     | STOCKHANDLER.....                       | 1      | 13,668     |
| 0846                                     | MEDICAL STENOGRAPHER.....               | 1      | 15,072     |
| 0869                                     | REMOTE TERMINAL OPERATOR.....           | 1      | 13,668     |
| 0550                                     | MEDICAL RECORDS TECHNICIAN.....         | 1      | 16,608     |
| 0408                                     | RECORD CLERK.....                       | 1      | 11,316     |
| 0408                                     | CLINIC CLERK.....                       | 8      | 13,020     |
| 0408                                     | CLINIC CLERK.....                       | 1      | 12,396     |
| 0408                                     | CLINIC CLERK.....                       | 1      | 11,316     |
|                                          | SCHEDULE SALARY ADJUSTMENTS.....        |        | 26,355     |
|                                          | ACTIVITY TOTAL.....                     | 31     | 614,851    |
|                                          |                                         | 31     | 614,851    |
|                                          | LESS TURNOVER.....                      |        | 25,340     |
|                                          | TOTAL.....                              |        | \$ 589,511 |

4/18/85

## UNFINISHED BUSINESS

15411

305

CITY OF CHICAGO

JULY 1, 1984

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HEALTH

| Code                                           | Amounts      |
|------------------------------------------------|--------------|
|                                                | Appropriated |
| .005 SALARIES AND WAGES-ON PAYROLL.....        | \$ 1,822,320 |
| .015 SCHEDULE SALARY ADJUSTMENTS.....          | 95,690       |
| .070 FRINGE BENEFITS.....                      | 973,940      |
| *5000.000 FOR PERSONAL SERVICES.....           | 2,592,150    |
| .120 POSTAGE AND POSTAL CHARGES.....           | 100          |
| OTHER PROFESSIONAL AND TECHNICAL               |              |
| .148 SERVICES.....                             | 1,000        |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....     | 12,600       |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT.....   | 10,000       |
| .186 TELEPHONE.....                            | 44,350       |
| *5000.100 FOR CONTRACTUAL SERVICES.....        | 68,050       |
| .340 MATERIAL AND SUPPLIES.....                | 5,200        |
| DRUGS, MEDICAL AND CHEMICAL MATERIALS          |              |
| .342 AND SUPPLIES.....                         | 216,314      |
| .343 X-RAY SUPPLIES.....                       | 12,300       |
| .350 STATIONERY AND OFFICE SUPPLIES.....       | 13,000       |
| *5000.300 FOR COMMODITIES.....                 | 247,014      |
| .940 LESS MISCELLANEOUS REVENUE.....           | 319,000      |
| *5000.900 FOR SPECIFIC PURPOSES-FINANCIAL..... | 319,000      |
| *ORGANIZATION TOTAL.....                       | \$ 3,588,214 |

## Positions and Salaries

| Code                                   | Positions                            | No.    | Rate   |
|----------------------------------------|--------------------------------------|--------|--------|
| UPTOWN NEIGHBORHOOD HEALTH CENTER-5000 |                                      |        |        |
| 3754                                   | PUBLIC HEALTH NURSE IV.....          | 1      | 33,240 |
| 3753                                   | PUBLIC HEALTH NURSE III.....         | 1      | 31,668 |
| 3750                                   | CLINIC NURSE.....                    | 2      | 26,016 |
| 3750                                   | CLINIC NURSE.....                    | 4      | 24,780 |
| 3750                                   | CLINIC NURSE.....                    | 3      | 23,604 |
| 3750                                   | CLINIC NURSE.....                    | 2      | 22,464 |
| 3750                                   | CLINIC NURSE.....                    | 1      | 21,396 |
| 3750                                   | CLINIC NURSE.....                    | 2      | 19,416 |
| 3613                                   | LICENSED PRACTICAL NURSE.....        | 1      | 15,072 |
| 3613                                   | LICENSED PRACTICAL NURSE.....        | 728H   | 6.50H  |
| 3611                                   | NURSES AIDE.....                     | 2      | 13,020 |
| 3611                                   | NURSES AIDE.....                     | 2      | 12,396 |
| 3611                                   | NURSES AIDE.....                     | 1      | 11,844 |
| 3570                                   | MEDICAL INTERVIEWER.....             | 1      | 15,828 |
| 3570                                   | MEDICAL INTERVIEWER.....             | 2      | 15,072 |
| 3570                                   | MEDICAL INTERVIEWER.....             | 2      | 14,352 |
| 3569                                   | CASEWORKER AIDE.....                 | 1      | 13,668 |
| 3512                                   | PROGRAM AIDE-BOARD OF HEALTH.....    | 1      | 15,828 |
| 3502                                   | PLAYROOM SUPERVISOR.....             | 1      | 15,072 |
| 3473                                   | NEIGHBORHOOD HEALTH CENTER           |        |        |
|                                        | ADMINISTRATOR II.....                | 1      | 35,796 |
| 3465                                   | PUBLIC HEALTH ADMINISTRATOR I.....   | 1      | 24,528 |
| 3419                                   | HEALTH EDUCATOR I.....               | 1      | 18,312 |
| 3412                                   | PUBLIC HEALTH NUTRITIONIST III.....  | 1      | 28,392 |
| 3411                                   | PUBLIC HEALTH NUTRITIONIST II.....   | 1      | 21,180 |
| 3369                                   | PHYSICIAN SPECIALIST.....            | 1,820H | 33.00H |
| 3369                                   | PHYSICIAN SPECIALIST.....            | 1,092H | 30.00H |
| 3369                                   | PHYSICIAN SPECIALIST.....            | 1,820H | 29.00H |
| 3363                                   | PHYSICIAN.....                       | 3,276H | 30.00H |
| 3363                                   | PHYSICIAN.....                       | 2,184H | 29.00H |
| 3363                                   | PHYSICIAN.....                       | 1,092H | 26.00H |
| 3213                                   | DENTAL ASSISTANT.....                | 2      | 15,072 |
| 3210                                   | DENTAL HYGIENIST.....                | 1      | 18,312 |
| 3203                                   | DENTIST.....                         | 1,820H | 21.50H |
| 3178                                   | MICROBIOLOGIST III.....              | 1      | 28,392 |
| 3169                                   | MEDICAL X-RAY TECHNICIAN II.....     | 1      | 22,260 |
| 3163                                   | X-RAY TECHNICIAN.....                | 1      | 15,072 |
| 3137                                   | CARDIOPULMONARY TECHNOLOGIST II..... | 1      | 14,352 |
| 3130                                   | LABORATORY TECHNICIAN III.....       | 1      | 18,312 |
| 3130                                   | LABORATORY TECHNICIAN III.....       | 1      | 17,412 |
| 3118                                   | PHARMACY HELPER.....                 | 2      | 13,668 |
| 3117                                   | PHARMACIST.....                      | 2      | 29,844 |



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HEALTH - CONTINUED  
Positions and Salaries - Continued

| <u>Code</u>                                           | <u>Positions</u>                        | <u>No</u> | <u>Rate</u>  |
|-------------------------------------------------------|-----------------------------------------|-----------|--------------|
| UPTOWN NEIGHBORHOOD HEALTH<br>CENTER-5000 - CONTINUED |                                         |           |              |
| 3117                                                  | PHARMACIST.....                         | 1         | 28,392       |
| 3059                                                  | RECORDS COORDINATOR.....                | 1         | 23,388       |
| 1852                                                  | SUPERVISOR OF INVENTORY CONTROL II..... | 1         | 25,776       |
| 1747                                                  | PROGRAM SPECIALIST III.....             | 1         | 31,320       |
| 1745                                                  | PROGRAM SPECIALIST I.....               | 1         | 21,180       |
| 0903                                                  | AUDIO-VISION TESTER.....                | 1         | 16,608       |
| 0846                                                  | MEDICAL STENOGRAPHER.....               | 1         | 15,072       |
| 0669                                                  | REMOTE TERMINAL OPERATOR.....           | 5         | 11,316       |
| 0550                                                  | MEDICAL RECORDS TECHNICIAN.....         | 2         | 16,608       |
| 0421                                                  | PRINCIPAL CLERK.....                    | 1         | 18,312       |
| 0406                                                  | CLINIC CLERK.....                       | 1         | 14,352       |
| 0406                                                  | CLINIC CLERK.....                       | 4         | 13,020       |
| 0406                                                  | CLINIC CLERK.....                       | 10        | 12,396       |
| 0406                                                  | CLINIC CLERK.....                       | 2         | 11,844       |
| 0403                                                  | SENIOR CLERK.....                       | 2         | 14,352       |
| 0401                                                  | JUNIOR CLERK.....                       | 1         | 11,844       |
| 0302                                                  | ADMINISTRATIVE ASSISTANT II.....        | 1         | 17,412       |
| 0302                                                  | ADMINISTRATIVE ASSISTANT II.....        | 1         | 16,608       |
|                                                       | SCHEDULE SALARY ADJUSTMENTS.....        |           | 95,690       |
|                                                       | ACTIVITY TOTAL.....                     | 83        | 2,002,180    |
|                                                       |                                         | 83        | 2,002,180    |
|                                                       | LESS TURNOVER.....                      |           | 83,950       |
|                                                       | TOTAL.....                              |           | \$ 1,918,210 |

4/18/85

## UNFINISHED BUSINESS

15413

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HEALTH

| Code                                           | Amounts      |
|------------------------------------------------|--------------|
|                                                | Appropriated |
| .005 SALARIES AND WAGES-ON PAYROLL.....        | \$ 1,059,503 |
| .015 SCHEDULE SALARY ADJUSTMENTS.....          | 55,483       |
| .070 FRINGE BENEFITS.....                      | 390,392      |
| *5100.000 FOR PERSONAL SERVICES.....           | 1,505,348    |
| .130 POSTAGE AND POSTAL CHARGES.....           | 100          |
| OTHER PROFESSIONAL AND TECHNICAL               |              |
| .149 SERVICES.....                             | 48,000       |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....     | 11,144       |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT.....   | 4,150        |
| .186 TELEPHONE.....                            | 32,130       |
| *5100.100 FOR CONTRACTUAL SERVICES.....        | 93,524       |
| .228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....   | 450          |
| *5100.200 FOR TRAVEL.....                      | 450          |
| .340 MATERIAL AND SUPPLIES.....                | 9,100        |
| DRUGS, MEDICAL AND CHEMICAL MATERIALS          |              |
| .342 AND SUPPLIES.....                         | 117,252      |
| .343 X-RAY SUPPLIES.....                       | 9,634        |
| .350 STATIONERY AND OFFICE SUPPLIES.....       | 4,000        |
| *5100.300 FOR COMMODITIES.....                 | 135,988      |
| .940 LESS MISCELLANEOUS REVENUE.....           | 143,000      |
| *5100.900 FOR SPECIFIC PURPOSES-FINANCIAL..... | 143,000      |
| ORGANIZATION TOTAL.....                        | \$ 1,592,308 |

## Positions and Salaries

| Code                                                 | Positions                                          | No     | Rate      |
|------------------------------------------------------|----------------------------------------------------|--------|-----------|
| CLAUDE W B HOLMAN NEIGHBORHOOD<br>HEALTH CENTER-5100 |                                                    |        |           |
| 4224                                                 | MAINTENANCE AIDE II.....                           | 1      | \$ 16,608 |
| 3753                                                 | PUBLIC HEALTH NURSE III.....                       | 1      | 31,668    |
| 3751                                                 | PUBLIC HEALTH NURSE I.....                         | 2      | 27,324    |
| 3751                                                 | PUBLIC HEALTH NURSE I.....                         | 1      | 23,604    |
| 3750                                                 | CLINIC NURSE.....                                  | 1      | 26,016    |
| 3750                                                 | CLINIC NURSE.....                                  | 1      | 24,780    |
| 3750                                                 | CLINIC NURSE.....                                  | 1      | 22,464    |
| 3750                                                 | CLINIC NURSE.....                                  | 1      | 19,416    |
| 3746                                                 | SUPERVISING CLINIC NURSE.....                      | 1      | 28,692    |
| 3743                                                 | PUBLIC HEALTH AIDE.....                            | 2      | 19,072    |
| 3613                                                 | LICENSED PRACTICAL NURSE.....                      | 1      | 18,312    |
| 3613                                                 | LICENSED PRACTICAL NURSE.....                      | 3      | 16,608    |
| 3613                                                 | LICENSED PRACTICAL NURSE.....                      | 1      | 15,072    |
| 3611                                                 | NURSES AIDE.....                                   | 1      | 15,072    |
| 3611                                                 | NURSES AIDE.....                                   | 1      | 14,352    |
| 3611                                                 | NURSES AIDE.....                                   | 2      | 13,020    |
| 3611                                                 | NURSES AIDE.....                                   | 1      | 12,396    |
| 3574                                                 | SOCIAL WORK ASSISTANT.....                         | 1      | 19,224    |
| 3570                                                 | MEDICAL INTERVIEWER.....                           | 2      | 19,072    |
| 3570                                                 | MEDICAL INTERVIEWER.....                           | 1      | 14,352    |
| 3480                                                 | NEIGHBORHOOD HEALTH CENTER<br>ADMINISTRATOR I..... | 1      | 28,392    |
| 3424                                                 | HEALTH EDUCATOR AIDE I.....                        | 1      | 14,352    |
| 3419                                                 | HEALTH EDUCATOR I.....                             | 1      | 19,224    |
| 3411                                                 | PUBLIC HEALTH NUTRITIONIST II.....                 | 1      | 21,180    |
| 3363                                                 | PHYSICIAN.....                                     | 910H   | 30,50H    |
| 3363                                                 | PHYSICIAN.....                                     | 1,820H | 29,00H    |
| 3363                                                 | PHYSICIAN.....                                     | 546H   | 27,00H    |
| 3213                                                 | DENTAL ASSISTANT.....                              | 1      | 15,072    |
| 3210                                                 | DENTAL HYGIENIST.....                              | 1      | 20,184    |
| 3203                                                 | DENTIST.....                                       | 3,840H | 20,00H    |
| 3169                                                 | MEDICAL X-RAY TECHNICIAN II.....                   | 1      | 25,776    |
| 3169                                                 | MEDICAL X-RAY TECHNICIAN II.....                   | 1      | 23,388    |
| 3133                                                 | MEDICAL TECHNOLOGIST I.....                        | 1      | 21,180    |
| 3130                                                 | LABORATORY TECHNICIAN III.....                     | 1      | 18,312    |
| 3118                                                 | PHARMACY HELPER.....                               | 1      | 16,608    |
| 3117                                                 | PHARMACIST.....                                    | 1      | 29,844    |
| 1805                                                 | STOCKHANDLER.....                                  | 1      | 13,020    |
| 0903                                                 | AUDIO-VISION TESTER.....                           | 1      | 15,828    |
| 0669                                                 | REMOTE TERMINAL OPERATOR.....                      | 1      | 13,020    |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HEALTH - CONTINUED  
Positions and Salaries - Continued

| <u>Code</u>                    | <u>Positions</u>                 | <u>No.</u> | <u>Rate</u>  |
|--------------------------------|----------------------------------|------------|--------------|
| CLAUDE W B HOLMAN NEIGHBORHOOD |                                  |            |              |
| HEALTH CENTER-5100 - CONTINUED |                                  |            |              |
| 0408                           | RECORD CLERK.....                | 1          | 12,396       |
| 0408                           | CLINIC CLERK.....                | 1          | 14,352       |
| 0408                           | CLINIC CLERK.....                | 1          | 13,668       |
| 0408                           | CLINIC CLERK.....                | 3          | 13,020       |
| 0408                           | CLINIC CLERK.....                | 5          | 12,396       |
| 0403                           | SENIOR CLERK.....                | 1          | 15,072       |
|                                | SCHEDULE SALARY ADJUSTMENTS..... |            | 55,453       |
|                                | ACTIVITY TOTAL.....              | 53         | 1,168,288    |
|                                |                                  | 53         | 1,168,288    |
|                                | LESS TURNOVER.....               |            | 53,310       |
|                                | TOTAL.....                       |            | \$ 1,114,956 |

4/18/85

## UNFINISHED BUSINESS

15415

303

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## COMMISSION ON HUMAN RELATIONS

| Code                                         | Amounts      |
|----------------------------------------------|--------------|
|                                              | Appropriated |
| .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 148,848   |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 7,208        |
| .070 FRINGE BENEFITS.....                    | 54,619       |
| *5300.000 FOR PERSONAL SERVICES.....         | 210,873      |
| .128 FEES AND SERVICES.....                  | 230          |
| .130 POSTAGE AND POSTAL CHARGES.....         | 800          |
| OTHER PROFESSIONAL AND TECHNICAL             |              |
| .149 SERVICES.....                           | 730          |
| .150 PUBLICATIONS.....                       | 740          |
| .155 RENTAL OF PROPERTY.....                 | 40,423       |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 4,300        |
| .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 200          |
| .166 SUBSCRIPTIONS AND DUES.....             | 225          |
| .169 TECHNICAL MEETING COSTS.....            | 4,000        |
| .186 TELEPHONE.....                          | 525          |
| *5300.100 FOR CONTRACTUAL SERVICES.....      | 52,215       |
| .224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS..... | 475          |
| .245 REIMBURSEMENT TO TRAVELERS.....         | 2,200        |
| .270 LOCAL TRANSPORTATION.....               | 450          |
| *5300.200 FOR TRAVEL.....                    | 3,125        |
| .320 GASOLINE.....                           | 300          |
| .330 FOOD.....                               | 100          |
| .345 APPARATUS AND INSTRUMENTS.....          | 350          |
| .348 BOOKS AND RELATED MATERIALS.....        | 600          |
| .350 STATIONERY AND OFFICE SUPPLIES.....     | 3,000        |
| *5300.300 FOR COMMODITIES.....               | 4,350        |
| .423 COMMUNICATION DEVICES.....              | 1,600        |
| *5300.400 FOR EQUIPMENT.....                 | 1,600        |
| -ORGANIZATION TOTAL.....                     | \$ 271,963   |

## Positions and Salaries

| Code                    | Positions                          | No. | Rate       |
|-------------------------|------------------------------------|-----|------------|
| COMMUNITY SERVICES-5300 |                                    |     |            |
| 1749                    | DIRECTOR OF PROGRAM SERVICES.....  | 1   | \$ 35,796  |
| 3966                    | COMMUNITY RESOURCE SPECIALIST..... | 1   | 21,180     |
| 3070                    | HUMAN RELATIONS ASSISTANT.....     | 1   | 15,072     |
| 3013                    | HUMAN RELATIONS OFFICER III.....   | 1   | 28,392     |
| 3009                    | HUMAN RELATIONS OFFICER I.....     | 1   | 15,828     |
| 3008                    | HUMAN RELATIONS OFFICER II.....    | 1   | 20,184     |
| 1305                    | PERSONNEL AIDE.....                | 1   | 12,396     |
|                         | SCHEDULE SALARY ADJUSTMENTS.....   |     | 7,208      |
|                         | ACTIVITY TOTAL.....                | 7   | 158,054    |
|                         |                                    | 7   | \$ 158,054 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT ON AGING AND DISABILITIES

| Code      |                                              | Amounts      |         |
|-----------|----------------------------------------------|--------------|---------|
|           |                                              | Appropriated |         |
|           | .005 SALARIES AND WAGES-ON PAYROLL.....      | \$           | 126,266 |
|           | .015 SCHEDULE SALARY ADJUSTMENTS.....        |              | 5,462   |
|           | .070 FRINGE BENEFITS.....                    |              | 46,105  |
| *5400.000 | FOR PERSONAL SERVICES.....                   |              | 177,833 |
|           | .125 OFFICE AND BUILDING SERVICES.....       |              | 331     |
|           | .126 OFFICE CONVENIENCES.....                |              | 100     |
|           | .130 POSTAGE AND POSTAL CHARGES.....         |              | 575     |
|           | OTHER PROFESSIONAL AND TECHNICAL             |              |         |
|           | .149 SERVICES.....                           |              | 7,034   |
|           | .150 PUBLICATIONS.....                       |              | 2,000   |
|           | .157 RENTAL OF EQUIPMENT AND SERVICES.....   |              | 1,300   |
|           | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... |              | 300     |
|           | .166 SUBSCRIPTIONS AND DUES.....             |              | 125     |
|           | .169 TECHNICAL MEETING COSTS.....            |              | 441     |
|           | TRANSPORTATION CHARGES                       |              |         |
|           | .175 (EXCLUSIVE OF TRAVEL).....              |              | 111     |
|           | MAINTENANCE AND OPERATION-CITY OWNED         |              |         |
|           | .176 VEHICLES.....                           |              | 216     |
|           | .186 TELEPHONE.....                          |              | 1,000   |
| *5400.100 | FOR CONTRACTUAL SERVICES.....                |              | 13,533  |
|           | .245 REIMBURSEMENT TO TRAVELERS.....         |              | 509     |
|           | .270 LOCAL TRANSPORTATION.....               |              | 847     |
| *5400.200 | FOR TRAVEL.....                              |              | 1,358   |
|           | .320 GASOLINE.....                           |              | 209     |
|           | .348 BOOKS AND RELATED MATERIALS.....        |              | 91      |
|           | .350 STATIONERY AND OFFICE SUPPLIES.....     |              | 300     |
| *5400.300 | FOR COMMODITIES.....                         |              | 600     |
|           | .424 FURNITURE AND FURNISHINGS.....          |              | 150     |
| *5400.400 | FOR EQUIPMENT.....                           |              | 150     |
|           | *ORGANIZATION TOTAL.....                     | \$           | 193,472 |

Positions and Salaries

| Code                | Positions                              | No. | Rate       |
|---------------------|----------------------------------------|-----|------------|
| ADMINISTRATION-5400 |                                        |     |            |
| 3036                | ELDERLY AIDE II.....                   | 1   | \$ 13,020  |
| 3031                | SPECIALIST IN AGING/DISABILITY II..... | 1   | 27,060     |
| 3030                | SPECIALIST IN AGING/DISABILITY I.....  | 1   | 21,180     |
| 3030                | SPECIALIST IN AGING/DISABILITY I.....  | 1   | 16,608     |
| 0797                | RECEPTIONIST.....                      | 1   | 12,396     |
| 0797                | RECEPTIONIST.....                      | 1   | 10,272     |
| 0797                | RECEPTIONIST.....                      | 1   | 9,780      |
| 0415                | INQUIRY AIDE III.....                  | 1   | 15,072     |
| 0189                | ACCOUNTING TECHNICIAN I.....           | 1   | 16,608     |
|                     | SCHEDULE SALARY ADJUSTMENTS.....       |     | 5,462      |
|                     | ACTIVITY TOTAL.....                    | 9   | 147,458    |
|                     |                                        | 9   | 147,458    |
|                     | LESS TURNOVER.....                     |     | 15,730     |
|                     | TOTAL.....                             |     | \$ 131,728 |

4/18/85

## UNFINISHED BUSINESS

15417

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT ON AGING AND DISABILITIES

| Code                                       | Amounts<br>Appropriated |
|--------------------------------------------|-------------------------|
| .005 SALARIES AND WAGES-ON PAYROLL.....    | \$ 20,184               |
| .015 SCHEDULE SALARY ADJUSTMENTS.....      | 1,009                   |
| .070 FRINGE BENEFITS.....                  | 7,418                   |
| *5500.000 FOR PERSONAL SERVICES.....       | 28,811                  |
| .150 PUBLICATIONS.....                     | 650                     |
| .157 RENTAL OF EQUIPMENT AND SERVICES..... | 550                     |
| *5500.100 FOR CONTRACTUAL SERVICES.....    | 1,200                   |
| *ORGANIZATION TOTAL.....                   | \$ 29,811               |

## Positions and Salaries

| Code                                       | Positions | No. | Rate      |
|--------------------------------------------|-----------|-----|-----------|
| SECTION 504 COMPLIANCE-5500                |           |     |           |
| 3030 SPECIALIST IN AGING/DISABILITY I..... |           | 1   | \$ 20,184 |
| SCHEDULE SALARY ADJUSTMENTS.....           |           |     | 1,009     |
| ACTIVITY TOTAL.....                        |           | 1   | 21,193    |
|                                            |           | 1   | \$ 21,193 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT ON AGING AND DISABILITIES

| Code                     |                                              | Amounts      |         |
|--------------------------|----------------------------------------------|--------------|---------|
|                          |                                              | Appropriated |         |
|                          | .005 SALARIES AND WAGES-ON PAYROLL.....      | \$           | 269,016 |
|                          | .015 SCHEDULE SALARY ADJUSTMENTS.....        |              | 9,973   |
|                          | .070 FRINGE BENEFITS.....                    |              | 97,848  |
| *5800.000                | FOR PERSONAL SERVICES.....                   |              | 376,835 |
|                          | .125 OFFICE AND BUILDING SERVICES.....       |              | 340     |
|                          | .126 OFFICE CONVENIENCES.....                |              | 132     |
|                          | .130 POSTAGE AND POSTAL CHARGES.....         |              | 804     |
|                          | OTHER PROFESSIONAL AND TECHNICAL             |              |         |
|                          | .149 SERVICES.....                           |              | 20,925  |
|                          | .150 PUBLICATIONS.....                       |              | 1,548   |
|                          | .157 RENTAL OF EQUIPMENT AND SERVICES.....   |              | 6,000   |
|                          | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... |              | 396     |
|                          | .166 SUBSCRIPTIONS AND DUES.....             |              | 132     |
|                          | .169 TECHNICAL MEETING COSTS.....            |              | 1,332   |
|                          | TRANSPORTATION CHARGES                       |              |         |
|                          | .175 (EXCLUSIVE OF TRAVEL).....              |              | 3,091   |
|                          | MAINTENANCE AND OPERATION-CITY OWNED         |              |         |
|                          | .176 VEHICLES.....                           |              | 264     |
|                          | .186 TELEPHONE.....                          |              | 2,311   |
| *5800.100                | FOR CONTRACTUAL SERVICES.....                |              | 37,175  |
|                          | DIRECT PAYMENT TO PRIVATE TRANSPORT          |              |         |
|                          | .240 AGENCIES.....                           |              | 5,000   |
|                          | .245 REIMBURSEMENT TO TRAVELERS.....         |              | 1,000   |
|                          | .270 LOCAL TRANSPORTATION.....               |              | 1,250   |
| *5800.200                | FOR TRAVEL.....                              |              | 7,250   |
|                          | .320 GASOLINE.....                           |              | 336     |
|                          | .348 BOOKS AND RELATED MATERIALS.....        |              | 204     |
|                          | .350 STATIONERY AND OFFICE SUPPLIES.....     |              | 996     |
| *5800.300                | FOR COMMODITIES.....                         |              | 1,538   |
|                          | .424 FURNITURE AND FURNISHINGS.....          |              | 1,332   |
| *5800.400                | FOR EQUIPMENT.....                           |              | 1,332   |
| *ORGANIZATION TOTAL..... |                                              | \$           | 423,928 |

## Positions and Salaries

| Code                     | Positions                                | No. | Rate       |
|--------------------------|------------------------------------------|-----|------------|
| SUPPORTIVE SERVICES-5800 |                                          |     |            |
| 3828                     | COMMUNITY REPRESENTATIVE I.....          | 3   | \$ 13,020  |
| 3828                     | COMMUNITY REPRESENTATIVE I.....          | 1   | 11,844     |
| 3828                     | COMMUNITY REPRESENTATIVE I.....          | 1   | 11,316     |
| 3040                     | ASSISTANT SPECIALIST IN AGING/DISABILITY | 1   | 21,180     |
| 3040                     | ASSISTANT SPECIALIST IN AGING/DISABILITY | 1   | 20,184     |
| 3040                     | ASSISTANT SPECIALIST IN AGING/DISABILITY | 1   | 18,312     |
| 3040                     | ASSISTANT SPECIALIST IN AGING/DISABILITY | 3   | 16,608     |
| 3040                     | ASSISTANT SPECIALIST IN AGING/DISABILITY | 3   | 15,828     |
| 3036                     | ELDERLY AIDE II.....                     | 1   | 15,828     |
| 0797                     | RECEPTIONIST.....                        | 1   | 12,396     |
| 0797                     | RECEPTIONIST.....                        | 1   | 11,316     |
| 0797                     | RECEPTIONIST.....                        | 1   | 10,272     |
|                          | SCHEDULE SALARY ADJUSTMENTS.....         |     | 9,973      |
|                          | ACTIVITY TOTAL.....                      | 18  | 278,368    |
|                          |                                          | 18  | \$ 278,368 |

4/18/85

UNFINISHED BUSINESS

15419

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT ON AGING AND DISABILITIES  
INDEPENDENT LIVING FOR THE DISABLED

| Code      |                                     | Amounts<br>Appropriated |
|-----------|-------------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL    |                         |
| .149      | SERVICES.....                       | \$ 908,876              |
| .155      | RENTAL OF PROPERTY.....             | 944                     |
| .186      | TELEPHONE.....                      | 551                     |
| *5700.100 | FOR CONTRACTUAL SERVICES.....       | 810,471                 |
| .350      | STATIONERY AND OFFICE SUPPLIES..... | 529                     |
| *5700.300 | FOR COMMODITIES.....                | 529                     |
|           | *ORGANIZATION TOTAL.....            | \$ 911,000              |

CENTRAL WEST MULTIPURPOSE CENTER

| Code      |                                    | Amounts<br>Appropriated |
|-----------|------------------------------------|-------------------------|
| *5200.800 | FOR SPECIFIC PURPOSES-GENERAL..... | 555,000                 |
|           | *ORGANIZATION TOTAL.....           | \$ 555,000              |



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HUMAN SERVICES

| Code      |                                               | Amounts      |           |
|-----------|-----------------------------------------------|--------------|-----------|
|           |                                               | Appropriated |           |
|           | .008 SALARIES AND WAGES--ON PAYROLL.....      | \$           | 142,704   |
|           | .019 SCHEDULE SALARY ADJUSTMENTS.....         |              | 7,135     |
|           | .070 FRINGE BENEFITS.....                     |              | 52,444    |
| *6000.000 | FOR PERSONAL SERVICES.....                    |              | 202,283   |
|           | .128 FEES AND SERVICES.....                   |              | 2,300     |
|           | .130 POSTAGE AND POSTAL CHARGES.....          |              | 1,000     |
|           | OTHER PROFESSIONAL AND TECHNICAL              |              |           |
|           | .148 SERVICES.....                            |              | 119,500   |
|           | .190 PUBLICATIONS.....                        |              | 2,000     |
|           | .158 RENTAL OF PROPERTY.....                  |              | 904       |
|           | .169 TECHNICAL MEETING COSTS.....             |              | 7,100     |
| *6000.100 | FOR CONTRACTUAL SERVICES.....                 |              | 128,804   |
|           | .228 AUTOMOBILE ALLOWANCE--SCHEDULE RATE..... |              | 1,000     |
|           | .245 REIMBURSEMENT TO TRAVELERS.....          |              | 150       |
|           | .270 LOCAL TRANSPORTATION.....                |              | 275       |
| *6000.200 | FOR TRAVEL.....                               |              | 1,425     |
|           | .350 STATIONERY AND OFFICE SUPPLIES.....      |              | 510       |
| *6000.300 | FOR COMMODITIES.....                          |              | 510       |
|           | .802 INDIRECT ADMINISTRATIVE COSTS.....       |              | 1,184,054 |
|           | .808 SPECIAL PROGRAM COSTS.....               |              | 425       |
| *6000.800 | FOR SPECIFIC PURPOSES--GENERAL.....           |              | 1,184,479 |
|           | ORGANIZATION TOTAL.....                       | \$           | 1,517,501 |

## Positions and Salaries

| Code                              | Positions                        | No. | Rate       |
|-----------------------------------|----------------------------------|-----|------------|
| PLANNING AND ADMINISTRATION--6000 |                                  |     |            |
| 2934                              | PROGRAM EXPEDITOR III.....       | 1   | \$ 32,796  |
| 2934                              | PROGRAM EXPEDITOR III.....       | 1   | 27,060     |
| 2932                              | PROGRAM EXPEDITOR I.....         | 1   | 21,180     |
| 1734                              | STATISTICIAN.....                | 1   | 20,184     |
| 1173                              | SENIOR OPERATIONS ANALYST.....   | 1   | 22,260     |
| 0423                              | HEAD CLERK.....                  | 1   | 19,224     |
|                                   | SCHEDULE SALARY ADJUSTMENTS..... |     | 7,135      |
|                                   | ACTIVITY TOTAL.....              | 6   | 148,839    |
|                                   |                                  | 6   | \$ 148,839 |

4/18/85

## UNFINISHED BUSINESS

15421

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF HUMAN SERVICES

| Code                                    | Amounts             |
|-----------------------------------------|---------------------|
|                                         | <u>APPROPRIATES</u> |
| .008 SALARIES AND WAGES-ON PAYROLL..... | \$ 2,021,620        |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 103,375             |
| .070 FRINGE BENEFITS.....               | 743,747             |
| *6100.000 FOR PERSONAL SERVICES.....    | <u>2,868,742</u>    |
| .422 OFFICE MACHINES.....               | 10,000              |
| .424 FURNITURE AND FURNISHINGS.....     | 10,000              |
| .450 VEHICLES.....                      | <u>100,000</u>      |
| *6100.400 FOR EQUIPMENT.....            | 120,000             |
| *ORGANIZATION TOTAL.....                | <u>\$ 2,988,742</u> |

## Positions and Salaries

| Code                             | Positions                                      | No. | Rate                |
|----------------------------------|------------------------------------------------|-----|---------------------|
| <b>HUMAN SERVICE SYSTEM-6100</b> |                                                |     |                     |
| 3988                             | PROGRAM DEVELOPMENT COORDINATOR.....           | 1   | \$ 29,844           |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 1   | 28,392              |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 2   | 27,060              |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 5   | 25,776              |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 5   | 24,528              |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 6   | 23,388              |
| 3966                             | COMMUNITY RESOURCE SPECIALIST.....             | 3   | 22,260              |
| 3862                             | SUPERVISING COUNSELOR.....                     | 1   | 23,388              |
| 3839                             | HUMAN SERVICE WORKER II.....                   | 7   | 21,180              |
| 3839                             | HUMAN SERVICE WORKER II.....                   | 4   | 20,184              |
| 3839                             | HUMAN SERVICE WORKER II.....                   | 5   | 19,224              |
| 3839                             | HUMAN SERVICE WORKER II.....                   | 2   | 18,312              |
| 3838                             | HUMAN SERVICE WORKER III.....                  | 2   | 23,388              |
| 3838                             | HUMAN SERVICE WORKER III.....                  | 6   | 22,260              |
| 3838                             | HUMAN SERVICE WORKER III.....                  | 10  | 21,180              |
| 3838                             | HUMAN SERVICE WORKER III.....                  | 4   | 20,184              |
| 3828                             | COMMUNITY REPRESENTATIVE I.....                | 15  | 13,020              |
| 3828                             | COMMUNITY REPRESENTATIVE I.....                | 7   | 12,396              |
| 3828                             | COMMUNITY REPRESENTATIVE I.....                | 7   | 11,844              |
| 3828                             | COMMUNITY REPRESENTATIVE I.....                | 1   | 11,316              |
| 3827                             | HUMAN SERVICE SPECIALIST I.....                | 1   | 27,060              |
| 3827                             | HUMAN SERVICE SPECIALIST I.....                | 1   | 23,388              |
| 3824                             | BILINGUAL COUNSELOR.....                       | 1   | 16,608              |
| 3034                             | COMMUNITY UNIT DIRECTOR II.....                | 1   | 32,796              |
| 3034                             | COMMUNITY UNIT DIRECTOR II.....                | 2   | 29,844              |
| 3005                             | CITIZEN PARTICIPATION SPECIALIST.....          | 1   | 20,184              |
| 2984                             | ASSISTANT COORDINATOR OF SPECIAL SERVICES..... | 1   | 27,060              |
| 2956                             | PROJECT COORDINATOR-YOUTHFUL OFFENDERS..       | 1   | 28,392              |
| 2933                             | PROGRAM EXPEDITOR II.....                      | 1   | 28,392              |
| 2933                             | PROGRAM EXPEDITOR II.....                      | 1   | 25,776              |
| 1745                             | PROGRAM SPECIALIST I.....                      | 1   | 21,180              |
| 0805                             | SECRETARY.....                                 | 1   | 16,608              |
| 0301                             | ADMINISTRATIVE ASSISTANT I.....                | 1   | 15,828              |
|                                  | SCHEDULE SALARY ADJUSTMENTS.....               |     | 103,375             |
|                                  | ACTIVITY TOTAL.....                            | 108 | <u>2,251,615</u>    |
|                                  |                                                | 108 | 2,251,615           |
|                                  | LESS TURNOVER.....                             |     | 128,820             |
|                                  | TOTAL.....                                     |     | <u>\$ 2,124,385</u> |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT OF HUMAN SERVICES

| Code      |                                         | Amounts<br>Appropriated |
|-----------|-----------------------------------------|-------------------------|
| .005      | SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,115,315            |
| .015      | SCHEDULE SALARY ADJUSTMENTS.....        | 37,759                  |
| .070      | FRINGE BENEFITS.....                    | 403,848                 |
| *6200.000 | FOR PERSONAL SERVICES.....              | 1,556,920               |
|           | OTHER PROFESSIONAL AND TECHNICAL        |                         |
| .149      | SERVICES.....                           | 3,000                   |
| .162      | REPAIR OR MAINTENANCE OF EQUIPMENT..... | 40,000                  |
|           | MAINTENANCE AND OPERATION-CITY OWNED    |                         |
| .176      | VEHICLES.....                           | 45,000                  |
| .186      | TELEPHONE.....                          | 18,000                  |
| *6200.100 | FOR CONTRACTUAL SERVICES.....           | 106,000                 |
| .320      | GASOLINE.....                           | 70,000                  |
| *6200.300 | FOR COMMODITIES.....                    | 70,000                  |
| .423      | COMMUNICATION DEVICES.....              | 12,750                  |
| .450      | VEHICLES.....                           | 120,000                 |
| *6200.400 | FOR EQUIPMENT.....                      | 132,750                 |
| .808      | EMERGENCY SERVICES.....                 | 200,000                 |
| *6200.800 | FOR SPECIFIC PURPOSES-GENERAL.....      | 200,000                 |
|           | *ORGANIZATION TOTAL.....                | \$ 2,085,870            |

Positions and Salaries

| Code                           | Positions                          | No.    | Rate         |
|--------------------------------|------------------------------------|--------|--------------|
| <b>EMERGENCY SERVICES-6200</b> |                                    |        |              |
| 7102                           | DISPATCH CLERK.....                | 1      | \$ 15,072    |
| 3866                           | COMMUNITY RESOURCE SPECIALIST..... | 1      | 24,528       |
| 3839                           | HUMAN SERVICE WORKER II.....       | 1      | 23,388       |
| 3839                           | HUMAN SERVICE WORKER II.....       | 1      | 22,260       |
| 3839                           | HUMAN SERVICE WORKER II.....       | 6      | 21,180       |
| 3839                           | HUMAN SERVICE WORKER II.....       | 1      | 20,184       |
| 3839                           | HUMAN SERVICE WORKER II.....       | 2      | 19,224       |
| 3838                           | HUMAN SERVICE WORKER III.....      | 1      | 23,388       |
| 3838                           | HUMAN SERVICE WORKER III.....      | 2      | 22,260       |
| 3838                           | HUMAN SERVICE WORKER III.....      | 4      | 21,180       |
| 3838                           | HUMAN SERVICE WORKER III.....      | 9      | 20,184       |
| 3835                           | HUMAN SERVICE COORDINATOR II.....  | 1      | 23,388       |
| 3834                           | HUMAN SERVICE ASSISTANT.....       | 2      | 14,352       |
| 3832                           | HUMAN SERVICE AIDE.....            | 3,120M | 6,21M        |
| 3828                           | COMMUNITY REPRESENTATIVE I.....    | 1      | 13,668       |
| 3828                           | COMMUNITY REPRESENTATIVE I.....    | 2      | 13,020       |
| 3828                           | COMMUNITY REPRESENTATIVE I.....    | 2      | 12,396       |
| 3828                           | COMMUNITY REPRESENTATIVE I.....    | 1      | 11,844       |
| 3826                           | HUMAN SERVICE SPECIALIST II.....   | 5      | 25,776       |
| 3819                           | COMMUNITY REPRESENTATIVE II.....   | 2      | 19,828       |
| 3819                           | COMMUNITY REPRESENTATIVE II.....   | 1      | 14,352       |
| 3815                           | RECRUITMENT INTERVIEWER.....       | 2      | 13,668       |
| 3055                           | RECORDS COORDINATOR.....           | 1      | 23,388       |
| 3055                           | RECORDS COORDINATOR.....           | 1      | 21,180       |
| 2935                           | FIELD SUPERVISOR-CISO.....         | 1      | 32,796       |
| 2935                           | FIELD SUPERVISOR-CISO.....         | 1      | 31,320       |
| 2935                           | FIELD SUPERVISOR-CISO.....         | 2      | 25,776       |
|                                | SCHEDULE SALARY ADJUSTMENTS.....   |        | 37,759       |
|                                | ACTIVITY TOTAL.....                | 54     | 1,153,274    |
|                                |                                    | 54     | \$ 1,153,274 |

4/18/85

## UNFINISHED BUSINESS

15423

205

CITY OF CHICAGO

JULY 1, 1984

375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HUMAN SERVICES  
FAMILY AND YOUTH SERVICES

| Code      |                                  | Amounts<br>Appropriated |
|-----------|----------------------------------|-------------------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |                         |
| .149      | SERVICES.....                    | \$ 1,219,656            |
| *6300.100 | FOR CONTRACTUAL SERVICES.....    | 1,219,656               |
|           | *ORGANIZATION TOTAL.....         | \$ 1,219,656            |

|      |                                           |           |
|------|-------------------------------------------|-----------|
| 6301 | YOUTH GUIDANCE                            | 180,000   |
| 6302 | UNITED CHARITIES                          | 115,000   |
| 6303 | ALBANY PARK COMMUNITY CENTER, INC.        | 75,000    |
| 6304 | HOWARD AREA COMMUNITY CENTER              | 28,000    |
| 6305 | GATEWAY HOUSE FOUNDATION, INC.            | 23,000    |
| 6306 | COMMUNITY OF ST. SABINA                   | 28,000    |
| 6307 | CENTRAL BAPTIST FAMILY SERV/FAMILY COUN.  | 16,500    |
| 6308 | ALTERNATIVE SCHOOLS NETWORK               | 113,332   |
| 6309 | AUSTIN PEOPLE ACTION CENTER               | 30,000    |
| 6310 | BACK OF THE YARDS NEIGHBORHOOD COUNCIL    | 30,000    |
| 6311 | BEHAVIOR RESEARCH AND ACTION IN SOC. SCI. | 23,500    |
| 6312 | CATHOLIC CHARITIES OF CHICAGO             | 35,000    |
| 6313 | GAMZO                                     | 25,000    |
| 6314 | LAKEVIEW MENTAL HEALTH COUNCIL            | 25,000    |
| 6315 | LEARNING NETWORK                          | 100,000   |
| 6316 | MUJERES LATINAS EN ACCION                 | 35,000    |
| 6317 | SAFER FOUNDATION                          | 178,200   |
| 6318 | SAFER FOUNDATION                          | 50,000    |
| 6319 | WOMEN SERVICES LOOP YWCA                  | 35,892    |
| 6320 | YOUTH SERVICE PROJECT, INC.               | 26,212    |
| 6321 | ST JOSEPH'S HOSPITAL                      | 77,020    |
|      | PROJECT TOTAL.....                        | 1,219,656 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HUMAN SERVICES  
BATTERED WOMAN ASSISTANCE

| Code                                    | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| OTHER PROFESSIONAL AND TECHNICAL        |                         |
| .149 SERVICES.....                      | \$ 110,000              |
| *6400.100 FOR CONTRACTUAL SERVICES..... | 110,000                 |
| *ORGANIZATION TOTAL.....                | \$ 110,000              |

## TITLE XX DAY CARE MATCH

| Code                                         | Amounts<br>Appropriated |
|----------------------------------------------|-------------------------|
| .802 TITLE XX MATCH.....                     | \$ 4,000,000            |
| *6300.800 FOR SPECIFIC PURPOSES-GENERAL..... | 4,000,000               |
| *ORGANIZATION TOTAL.....                     | \$ 4,000,000            |

4/18/85

## UNFINISHED BUSINESS

15425

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF HUMAN SERVICES  
EMERGENCY FOOD PROGRAM

| Code                                         | Amounts      |
|----------------------------------------------|--------------|
|                                              | Appropriated |
| .806 SPECIAL PROGRAM COSTS.....              | \$ 2,320,000 |
| *6800.800 FOR SPECIFIC PURPOSES-GENERAL..... | 2,320,000    |
| *ORGANIZATION TOTAL.....                     | \$ 2,320,000 |

## EMERGENCY SHELTER PROGRAM

| Code                                         | Amounts      |
|----------------------------------------------|--------------|
|                                              | Appropriated |
| .806 SPECIAL PROGRAMS COSTS.....             | \$ 300,000   |
| *6700.800 FOR SPECIFIC PURPOSES-GENERAL..... | 300,000      |
| *ORGANIZATION TOTAL.....                     | \$ 300,000   |

Y 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

30.

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT OF POLICE

| Code  |                                              | Amounts      |
|-------|----------------------------------------------|--------------|
|       |                                              | Appropriated |
|       | .005 SALARIES AND WAGES--ON PAYROLL.....     | \$ 1,063,068 |
|       | .015 SCHEDULE SALARY ADJUSTMENTS.....        | 51,733       |
|       | .070 FRINGE BENEFITS.....                    | 390,180      |
| *7000 | .000 FOR PERSONAL SERVICES.....              | 1,504,981    |
|       | .130 POSTAGE AND POSTAL CHARGES.....         | 8,216        |
|       | .155 RENTAL OF PROPERTY.....                 | 88,242       |
|       | .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 8,325        |
|       | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 1,200        |
|       | .168 TECHNICAL MEETING COSTS.....            | 7,500        |
|       | .172 INSURANCE PREMIUMS.....                 | 3,000        |
|       | .182 HEAT, LIGHT, AND POWER (PUBLIC).....    | 32,694       |
|       | .188 TELEPHONE.....                          | 33,600       |
| *7000 | .100 FOR CONTRACTUAL SERVICES.....           | 179,777      |
|       | .270 LOCAL TRANSPORTATION.....               | 208          |
| *7000 | .200 FOR TRAVEL.....                         | 208          |
|       | .350 STATIONERY AND OFFICE SUPPLIES.....     | 4,028        |
|       | .360 REPAIR PARTS AND MATERIALS.....         | 3,670        |
| *7000 | .300 FOR COMMODITIES.....                    | 7,898        |
|       | *ORGANIZATION TOTAL.....                     | \$ 1,892,664 |

Positions and Salaries

| Code | Positions                                                   | No. | Rate         |
|------|-------------------------------------------------------------|-----|--------------|
|      | BEAT REPRESENTATIVE PROGRAM-7000                            |     |              |
| 2978 | PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM.....           | 1   | \$ 48,596    |
| 2979 | ASSISTANT PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM..... | 1   | 39,072       |
| 2979 | ASSISTANT PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM..... | 1   | 37,368       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 1   | 28,392       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 2   | 27,060       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 8   | 25,776       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 1   | 24,528       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 2   | 22,260       |
| 9240 | DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....       | 1   | 21,180       |
| 3401 | PROGRAM PLANNER.....                                        | 1   | 32,796       |
| 1761 | EVALUATION SPECIALIST I.....                                | 1   | 23,388       |
| 1761 | EVALUATION SPECIALIST I.....                                | 2   | 22,260       |
| 1730 | PROGRAM ANALYST.....                                        | 1   | 28,392       |
| 0825 | PRINCIPAL STENOGRAPHER.....                                 | 1   | 16,608       |
| 0825 | PRINCIPAL STENOGRAPHER.....                                 | 1   | 15,828       |
| 0825 | PRINCIPAL STENOGRAPHER.....                                 | 13  | 15,072       |
| 0825 | PRINCIPAL STENOGRAPHER.....                                 | 6   | 14,352       |
| 0825 | PRINCIPAL STENOGRAPHER.....                                 | 1   | 13,020       |
| 1741 | SUPERVISOR OF PROGRAM SERVICES.....                         | 1   | 28,392       |
| 0403 | SENIOR CLERK.....                                           | 3   | 12,396       |
| 0403 | SENIOR CLERK.....                                           | 1   | 11,844       |
| 0103 | ACCOUNTANT III.....                                         | 1   | 27,060       |
|      | SCHEDULE SALARY ADJUSTMENTS.....                            |     | 51,733       |
|      | ACTIVITY TOTAL....                                          | 51  | 1,114,801    |
|      |                                                             | 51  | \$ 1,114,801 |

4/18/85

## UNFINISHED BUSINESS

15427

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF POLICE

| Code                                         | Amounts      |
|----------------------------------------------|--------------|
| .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,455,108 |
| .015 SCHEDULE SALARY ADJUSTMENTS.....        | 75,456       |
| .020 OVERTIME.....                           | 54,000       |
| .070 FRINGE BENEFITS.....                    | 554,600      |
| *7100.000 FOR PERSONAL SERVICES.....         | 2,138,184    |
| .801 SPECIAL PURPOSE-UNIFORMS.....           | 20,000       |
| *7100.800 FOR SPECIFIC PURPOSES-GENERAL..... | 20,000       |
| ORGANIZATION TOTAL.....                      | \$ 2,158,184 |

## Positions and Salaries

| Code                             | Positions                        | No  | Rate         |
|----------------------------------|----------------------------------|-----|--------------|
| GANG CRIME ENFORCEMENT UNIT-7100 |                                  |     |              |
| 9173                             | LIZUTENANT.....                  | 1   | 39,876       |
| 9171                             | SERGEANT.....                    | 1   | 38,832       |
| 9171                             | SERGEANT.....                    | 2   | 37,698       |
| 9171                             | SERGEANT.....                    | 2   | 36,522       |
| 9171                             | SERGEANT.....                    | 3   | 35,388       |
| 9171                             | SERGEANT.....                    | 1   | 34,302       |
| 9161                             | POLICE OFFICER.....              | 2   | 31,722       |
| 9161                             | POLICE OFFICER.....              | 1   | 30,588       |
| 9161                             | POLICE OFFICER.....              | 17  | 29,568       |
| 9161                             | POLICE OFFICER.....              | 32  | 28,560       |
| 9161                             | POLICE OFFICER.....              | 30  | 27,600       |
| 9161                             | POLICE OFFICER.....              | 4   | 26,274       |
| 9161                             | POLICE OFFICER.....              | 3   | 25,032       |
| 9161                             | POLICE OFFICER.....              | 1   | 23,814       |
|                                  | SCHEDULE SALARY ADJUSTMENTS..... |     | 75,456       |
|                                  | ACTIVITY TOTAL.....              | 100 | 2,385,684    |
|                                  |                                  | 100 | 2,385,684    |
| LESS TURNOVER.....               |                                  |     |              |
|                                  | TOTAL.....                       |     | \$ 1,530,584 |



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT OF INSPECTIONAL SERVICES

| Code      | Description                                  | Amount       |
|-----------|----------------------------------------------|--------------|
|           | .005 SALARIES AND WAGES-ON PAYROLL.....      | \$ 1,365,586 |
|           | .015 SCHEDULE SALARY ADJUSTMENTS.....        | 84,182       |
|           | .070 FRINGE BENEFITS.....                    | 982,420      |
| =7200.000 | FOR PERSONAL SERVICES.....                   | 2,532,188    |
|           | .130 POSTAGE AND POSTAL CHARGES.....         | 1,000        |
|           | OTHER PROFESSIONAL AND TECHNICAL             |              |
|           | .149 SERVICES.....                           | 34,048       |
|           | .157 RENTAL OF EQUIPMENT AND SERVICES.....   | 14,132       |
|           | .162 REPAIR OR MAINTENANCE OF EQUIPMENT..... | 3,750        |
|           | .186 TELEPHONE.....                          | 6,100        |
| *7200.100 | FOR CONTRACTUAL SERVICES.....                | 58,027       |
|           | .228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE..... | 39,120       |
|           | .270 LOCAL TRANSPORTATION.....               | 1,152        |
| *7200.200 | FOR TRAVEL.....                              | 40,272       |
|           | .320 GASOLINE.....                           | 1,200        |
|           | .350 STATIONERY AND OFFICE SUPPLIES.....     | 8,250        |
| *7200.300 | FOR COMMODITIES.....                         | 8,460        |
|           | -ORGANIZATION TOTAL.....                     | \$ 2,740,937 |

Positions and Salaries

| Code                         | Position                                     | No. | Rate   |
|------------------------------|----------------------------------------------|-----|--------|
| <b>CODE ENFORCEMENT-7200</b> |                                              |     |        |
| 5463                         | ARCHITECTURAL TECHNICIAN IV.....             | 1   | 28,392 |
| 3092                         | PROGRAM DIRECTOR.....                        | 1   | 44,592 |
| 2931                         | ASSISTANT COORDINATOR OF FIELD SERVICES..... | 2   | 29,844 |
| 2174                         | CONSTRUCTION INSPECTOR.....                  | 2   | 25,776 |
| 2161                         | CHIEF CODE ENFORCEMENT OFFICER.....          | 1   | 37,368 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 2   | 34,272 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 1   | 32,796 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 1   | 31,320 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 1   | 29,844 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 2   | 28,392 |
| 2159                         | CODE ENFORCEMENT SUPERVISOR.....             | 1   | 27,060 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 2   | 31,320 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 1   | 29,844 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 4   | 28,392 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 2   | 27,060 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 4   | 25,776 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 1   | 24,528 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 1   | 23,388 |
| 2158                         | CODE ENFORCEMENT INSPECTOR II.....           | 1   | 22,260 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 1   | 27,060 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 6   | 24,528 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 3   | 23,388 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 7   | 22,260 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 2   | 21,180 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 1   | 19,224 |
| 2157                         | CODE ENFORCEMENT INSPECTOR I.....            | 1   | 18,312 |
| 2040                         | ELECTRONIC EQUIPMENT TECHNICIAN.....         | 1   | 23,388 |
| 1754                         | STATISTICAL CLERK.....                       | 1   | 15,072 |
| 0836                         | SENIOR TYPIST.....                           | 1   | 13,020 |
| 0805                         | SECRETARY.....                               | 1   | 16,608 |
| 0669                         | REMOTE TERMINAL OPERATOR.....                | 1   | 11,316 |
| 0632                         | DATA CONTROLLER.....                         | 1   | 14,352 |

4/18/85

## UNFINISHED BUSINESS

15429

303

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED**  
**Positions and Salaries - Continued**

| <u>Code</u>                              | <u>Positions</u>                       | <u>No.</u> | <u>Rate</u>      |
|------------------------------------------|----------------------------------------|------------|------------------|
| <b>CODE ENFORCEMENT-7200 - CONTINUED</b> |                                        |            |                  |
| 0421                                     | PRINCIPAL CLERK.....                   | 1          | 19,224           |
| 0421                                     | PRINCIPAL CLERK.....                   | 1          | 15,828           |
| 0421                                     | PRINCIPAL CLERK.....                   | 1          | 13,020           |
| 0414                                     | INQUIRY AIDE II.....                   | 1          | 15,828           |
| 0413                                     | INQUIRY AIDE I.....                    | 1          | 15,072           |
| 0408                                     | RECORD CLERK.....                      | 1          | 9,780            |
| 0403                                     | SENIOR CLERK.....                      | 1          | 13,020           |
| 0403                                     | SENIOR CLERK.....                      | 1          | 12,396           |
| 0403                                     | SENIOR CLERK.....                      | 1          | 11,316           |
| 0401                                     | JUNIOR CLERK.....                      | 1          | 12,396           |
| 5151                                     | ELECTRICAL INSPECTOR.....              | 2          | 3,153.50M        |
| 2231                                     | PLUMBING INSPECTOR.....                | 2          | 3,068.50M        |
| 2184                                     | VENTILATION AND FURNACE INSPECTOR..... | 3          | 2,864.50M        |
|                                          | SCHEDULE SALARY ADJUSTMENTS.....       |            | 84,182           |
|                                          | ACTIVITY TOTAL.....                    | <u>75</u>  | <u>1,949,788</u> |
|                                          |                                        | 75         | \$ 1,949,788     |

**DEMOLITION OF HAZARDOUS BUILDINGS**

| <u>Code</u>                             | <u>Amounts</u>      |
|-----------------------------------------|---------------------|
|                                         | <u>Appropriated</u> |
| *7300.100 FOR CONTRACTUAL SERVICES..... | <u>1,000,000</u>    |
| *ORGANIZATION TOTAL.....                | <u>\$ 1,000,000</u> |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF CONSUMER SERVICES

| Code                                          | Amounts      |         |
|-----------------------------------------------|--------------|---------|
|                                               | Appropriated |         |
| .005 SALARIES AND WAGES--ON PAYROLL.....      | \$           | 359,248 |
| .015 SCHEDULE SALARY ADJUSTMENTS.....         |              | 13,344  |
| .070 FRINGE BENEFITS.....                     |              | 130,407 |
| *7400.000 FOR PERSONAL SERVICES.....          |              | 502,389 |
| .130 POSTAGE AND POSTAL CHARGES.....          |              | 4,500   |
| OTHER PROFESSIONAL AND TECHNICAL              |              |         |
| .140 SERVICES.....                            |              | 8,778   |
| .150 PUBLICATIONS.....                        |              | 1,000   |
| .157 RENTAL OF EQUIPMENT AND SERVICES.....    |              | 4,450   |
| .166 SUBSCRIPTIONS AND DUES.....              |              | 1,000   |
| *7400.100 FOR CONTRACTUAL SERVICES.....       |              | 18,728  |
| .228 AUTOMOBILE ALLOWANCE--SCHEDULE RATE..... |              | 5,000   |
| *7400.200 FOR TRAVEL.....                     |              | 5,000   |
| .350 STATIONERY AND OFFICE SUPPLIES.....      |              | 4,000   |
| *7400.300 FOR COMMODITIES.....                |              | 4,000   |
| .422 OFFICE MACHINES.....                     |              | 2,000   |
| *7400.400 FOR EQUIPMENT.....                  |              | 2,000   |
| .801 SPECIAL PROGRAM COSTS.....               |              | 54,600  |
| *7400.800 FOR SPECIFIC PURPOSES--GENERAL..... |              | 54,600  |
| *ORGANIZATION TOTAL.....                      | \$           | 588,327 |

## Positions and Salaries

| Code                                                                          | Positions                            | No.    | Rate | †       |
|-------------------------------------------------------------------------------|--------------------------------------|--------|------|---------|
| TECHNICAL ASSISTANCE TO BUSINESS/<br>LICENSING AND CONSUMER CREDIT COUNSELING |                                      |        |      |         |
| 2967                                                                          | HEAD COUNSELOR.....                  | 1      | \$   | 27,060  |
| 1770                                                                          | PROGRAM COORDINATOR.....             | 1      |      | 24,528  |
| 1757                                                                          | STATISTICAL AIDE.....                | 1      |      | 13,020  |
| 1746                                                                          | PROGRAM SPECIALIST II.....           | 1      |      | 24,528  |
| 1731                                                                          | COORDINATOR OF PROGRAM SERVICES..... | 1      |      | 31,320  |
| 0832                                                                          | WORD PROCESSING OPERATOR II.....     | 1      |      | 13,568  |
| 0792                                                                          | SENIOR FINANCIAL COUNSELOR-CS.....   | 1      |      | 23,388  |
| 0792                                                                          | SENIOR FINANCIAL COUNSELOR-CS.....   | 3      |      | 22,260  |
| 0792                                                                          | SENIOR FINANCIAL COUNSELOR-CS.....   | 2      |      | 21,180  |
| 0792                                                                          | SENIOR FINANCIAL COUNSELOR-CS.....   | 2      |      | 20,184  |
| 0302                                                                          | ADMINISTRATIVE ASSISTANT II.....     | 1      |      | 15,828  |
| 0302                                                                          | ADMINISTRATIVE ASSISTANT II.....     | 7,280H |      | 5,000H  |
|                                                                               | SCHEDULE SALARY ADJUSTMENTS.....     |        |      | 13,344  |
|                                                                               | ACTIVITY TOTAL.....                  |        |      | 372,582 |
|                                                                               |                                      |        | \$   | 372,582 |

4/18/85

## UNFINISHED BUSINESS

15431

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF STREETS AND SANITATION

| Code                                    | Amounts<br>Appropriated |
|-----------------------------------------|-------------------------|
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 591,258              |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 29,483                  |
| .070 FRINGE BENEFITS.....               | 217,259                 |
| *7500.000 FOR PERSONAL SERVICES.....    | 838,000                 |
| RENTAL OF EQUIPMENT AND SERVICES-       |                         |
| .158 CITY OWNED.....                    | 162,000                 |
| *7500.100 FOR CONTRACTUAL SERVICES..... | 162,000                 |
| *ORGANIZATION TOTAL.....                | \$ 1,000,000            |

## Positions and Salaries

| Code                                | Positions                               | No. | Rate       |
|-------------------------------------|-----------------------------------------|-----|------------|
| SPECIAL ENVIRONMENTAL SERVICES-7500 |                                         |     |            |
| 8290                                | DIRECTOR OF ENVIRONMENTAL SERVICES..... | 1   | \$ 29,844  |
| 8291                                | PROGRAM ANALYST.....                    | 1   | 29,844     |
| 0104                                | ACCOUNTANT IV.....                      | 1   | 29,844     |
| 8111                                | SANITATION DRIVER TRAINEE.....          | 5   | 14.30H     |
| 8110                                | SANITATION WORKER TRAINEE.....          | 18  | 10.48H     |
|                                     | SCHEDULE SALARY ADJUSTMENTS.....        |     | 29,483     |
|                                     | ACTIVITY TOTAL.....                     | 26  | 849,701    |
|                                     |                                         | 26  | 849,701    |
|                                     | LESS TURNOVER.....                      |     | 28,960     |
|                                     | TOTAL.....                              |     | \$ 820,741 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
DEPARTMENT OF STREETS AND SANITATION

| Code                                    | Amounts             |
|-----------------------------------------|---------------------|
|                                         | <u>Appropriated</u> |
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 660,663          |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 39,744              |
| .070 FRINGE BENEFITS.....               | 242,342             |
| *7800.000 FOR PERSONAL SERVICES.....    | 834,748             |
| RENTAL OF EQUIPMENT AND SERVICES-       |                     |
| .158 CITY OWNED.....                    | 217,560             |
| *7800.100 FOR CONTRACTUAL SERVICES..... | 217,560             |
| .340 MATERIAL AND SUPPLIES.....         | 89,302              |
| *7800.300 FOR COMMODITIES.....          | 89,302              |
| <br>*ORGANIZATION TOTAL.....            | <br>\$ 1,241,811    |

Positions and Salaries

| Code                             | Positions                                 | No. | Rate      |
|----------------------------------|-------------------------------------------|-----|-----------|
| RODENT CONTROL ATTACK FORCE-7800 |                                           |     |           |
| 8165                             | DISTRICT SUPERVISOR OF RODENT CONTROL.... | 2   | \$ 25,970 |
| 3424                             | HEALTH EDUCATOR AIDE I.....               | 5   | 34,545    |
| 2971                             | PROGRAM COORDINATOR-CITIZENS COMPLAINTS.  | 1   | 25,776    |
| 9537                             | LABORER AS ACTING FOREMAN.....            | 4   | 11,93H    |
| 9534                             | LABORER.....                              | 26  | 10.48H    |
| 7674                             | STEAM ROLLER ENGINEER.....                | 2   | 16.35H    |
| 7183                             | MOTOR TRUCK DRIVER.....                   | 8   | 14.30H    |
|                                  | SCHEDULE SALARY ADJUSTMENTS.....          |     | 31,744    |
|                                  | ACTIVITY TOTAL.....                       | 48  | 1,235,477 |
|                                  |                                           | 48  | 1,235,477 |
|                                  | LESS TURNOVER.....                        |     | 543,070   |
|                                  | TOTAL.....                                | \$  | 882,407   |

4/18/85

## UNFINISHED BUSINESS

15433

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF STREETS AND SANITATION

| Code                                    | Amounts      |
|-----------------------------------------|--------------|
|                                         | Appropriated |
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 383,752   |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 18,544       |
| .070 FRINGE BENEFITS.....               | 133,304      |
| *7700.000 FOR PERSONAL SERVICES.....    | 516,100      |
| *ORGANIZATION TOTAL.....                | \$ 516,100   |

## Positions and Salaries

| Code                           | Positions                        | No. | Rate       |
|--------------------------------|----------------------------------|-----|------------|
| SPECIAL FORESTRY SERVICES-7700 |                                  |     |            |
| 9530                           | PARK LABORER.....                | 3   | \$ 8.13H   |
| 7973                           | TREE TRIMMER II.....             | 3   | 10.12H     |
| 7972                           | TREE TRIMMER I.....              | 7   | 9.48H      |
| 7183                           | MOTOR TRUCK DRIVER.....          | 4   | 14.30H     |
|                                | SCHEDULE SALARY ADJUSTMENTS..... |     | 18,544     |
|                                | ACTIVITY TOTAL.....              | 17  | 382,296    |
|                                |                                  | 17  | \$ 382,296 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## DEPARTMENT OF PUBLIC WORKS

| Code                                       | Amounts             |
|--------------------------------------------|---------------------|
|                                            | <u>Appropriated</u> |
| .005 SALARIES AND WAGES-ON PAYROLL.....    | \$ 181,280          |
| .015 SCHEDULE SALARY ADJUSTMENTS.....      | 8,118               |
| .070 FRINGE BENEFITS.....                  | 104,158             |
| *8000.000 FOR PERSONAL SERVICES.....       | 282,538             |
| .152 ADVERTISING.....                      | 3,000               |
| .157 RENTAL OF EQUIPMENT AND SERVICES..... | 6,000               |
| .166 SUBSCRIPTIONS AND DUES.....           | 500                 |
| .169 TECHNICAL MEETING COSTS.....          | 500                 |
| *8000.100 FOR CONTRACTUAL SERVICES.....    | 10,000              |
| .348 BOOKS AND RELATED MATERIALS.....      | 500                 |
| .350 STATIONERY AND OFFICE SUPPLIES.....   | 500                 |
| *8000.300 FOR COMMODITIES.....             | 1,000               |
| *ORGANIZATION TOTAL.....                   | \$ 304,538          |

## Positions and Salaries

| Code                                               | Positions | No | Rate    |
|----------------------------------------------------|-----------|----|---------|
| CD ADMINISTRATION AND ENVIRONMENTAL<br>REVIEW-8000 |           |    |         |
| 2919 SENIOR PLANNING ANALYST.....                  | 1         | \$ | 23,388  |
| 1441 COORDINATING PLANNER I.....                   | 1         |    | 32,796  |
| 1406 PLANNING ASSISTANT.....                       | 1         |    | 16,608  |
| 1404 CITY PLANNER IV.....                          | 1         |    | 28,392  |
| 1404 CITY PLANNER IV.....                          | 1         |    | 23,388  |
| 1402 CITY PLANNER II.....                          | 1         |    | 27,080  |
| 1401 CITY PLANNER I.....                           | 1         |    | 18,312  |
| 0836 SENIOR TYPIST.....                            | 1         |    | 11,316  |
| SCHEDULE SALARY ADJUSTMENTS.....                   |           |    | 8,118   |
| ACTIVITY TOTAL.....                                | 8         |    | 189,378 |
|                                                    | 8         | \$ | 189,378 |

4/18/85

## UNFINISHED BUSINESS

15435

305

CITY OF CHICAGO

JULY 1, 1984

375-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF PUBLIC WORKS  
EMERGENCY VAULTED/WALKS PUBLIC WORKS

|                                          | Amounts<br>Appropriated |
|------------------------------------------|-------------------------|
| 200 REIMBURSEMENT FOR SALARIES AND WAGES |                         |
| .004 CORPORATE FUND PAYROLL.....         | \$ 900,000              |
| *8100.000 FOR PERSONAL SERVICES.....     | 900,000                 |
| *8100.100 FOR CONTRACTUAL SERVICES.....  | 500,000                 |
| *8100.300 FOR COMMODITIES.....           | 100,000                 |
| *ORGANIZATION TOTAL.....                 | \$ 1,500,000            |

8101 WESTERN AVENUE/FULLERTON AVENUE/ORLEANS  
STREET/CHICAGO NORTHWESTERN RAILROAD  
8102 CALIFORNIA AVENUE/ROOSEVELT ROAD/FEDERAL  
STREET/PERSHING ROAD  
8103 YATES AVENUE/82ND STREET/AVENUE "D"/ROCK  
ISLAND RAILROAD



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF PUBLIC WORKS  
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING

| Code      |                                      | APPROPRIATION<br>APPROPRIATED |
|-----------|--------------------------------------|-------------------------------|
|           | REIMBURSEMENT FOR SALARIES AND WAGES |                               |
| .004      | CORPORATE FUND PAYROLL.....          | \$ 175,235                    |
| =8200.000 | FOR PERSONAL SERVICES.....           | 175,235                       |
| =8200.100 | FOR CONTRACTUAL SERVICES.....        | 40,000                        |
| =8200.300 | FOR PERMANENT IMPROVEMENTS.....      | 4,700,000                     |
|           | ORGANIZATION TOTAL.....              | \$ 4,915,235                  |

8201 GREENVIEW/CLYBURN/FULLERTON  
8202 2200 NORTH JANSEN  
8203 2000 NORTH OAKLEY  
8204 2000 WEST CHARLESTON  
8205 2000 WEST SHAKESPEARE  
8206 1600 NORTH ROCKWELL  
8207 1700 NORTH ROCKWELL  
8208 1450-1500 NORTH LEAVITT  
8209 2100 WEST SCHILLER  
8210 1900 WEST EVERGREEN  
8211 2000 WEST POTOMAC  
8212 1250-1350 NORTH HOYNE  
8213 2100 WEST POTOMAC  
8214 2000 WEST PIERCE  
8215 2000 WEST LE MOYNE  
8216 1650-1750 WEST CORTLAND  
8217 2100 NORTH LEAVITT(EAST SIDE ONLY)  
8218 2200 WEST PALMER(SOUTH SIDE ONLY)  
8219 2300 WEST MONTANA  
8220 2100 WEST ARMITAGE(NORTH SIDE ONLY)  
8221 1800 WEST RACE  
8222 1900 WEST RACE  
8223 4000-5200 NORTH ALBANY  
8224 4400-4500 NORTH TROY  
8225 4700-5100 NORTH TROY  
8226 1100 NORTH HARDING  
8227 1100 NORTH SPRINGFIELD  
8228 1000 NORTH RIDGEWAY  
8229 1000 NORTH DRAKE  
8230 1000 NORTH TRUMBELL  
8231 1000 NORTH ST LOUIS  
8232 1000 NORTH PULASKI  
8233 1100 NORTH PULASKI  
8234 1000 NORTH AVERS  
8235 1100 NORTH AVERS  
8236 2400 NORTH ALBANY  
8237 5100 WEST MURON  
8238 4800-4900 WEST VAN BUREN  
8239 4800 WEST RACE  
8240 4900 WEST RACE  
8241 5400 WEST RACE  
8242 5000 WEST FERDINAND  
8243 5400 WEST FERDINAND  
~~8244 5100 WEST MURON~~  
8245 4900 WEST OHIO  
8246 1700 NORTH TALMAN  
8247 2100 WEST WARRAN  
8248 2700 WEST WARREN  
8249 1900 WEST SUPERIOR  
8250 2800 WEST WARREN  
8251 100 SOUTH PARKSIDE  
8252 5100 WEST WASHINGTON (SO. SIDE 1/2)  
8253 5130 WEST GUINLEY (1/2)  
8254 6100 SOUTH HOYNE AVE.  
8255 7800 SOUTH COLES  
8256 7700 SOUTH COLFAX  
8257 7700-7900 SOUTH ESSEX (2 BLKS.)  
8258 6900-7100 SOUTH VERRON (2 BLKS.)  
8259 7800 SOUTH EMERALD (2 BLKS.)

4/18/85

## UNFINISHED BUSINESS

15437

5

CITY OF CHICAGO

JULY 1, 1984

3-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED.  
 MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING - CONTINUED

3

AMOUNT  
 APPROPRIATED

8260 6600 SOUTH VOGG  
 8261 2600 WEST 24TH STREET  
 8262 2600 WEST 24TH PLACE  
 8263 2500 SOUTH HOMAN  
 8264 2600 SOUTH HOMAN  
 8265 2500 SOUTH CHRISTIANA AVE  
 8266 2600 SOUTH CHRISTIANA AVE  
 8267 2500 SOUTH DRAKE  
 8268 2600 SOUTH DRAKE  
 8269 11100-11300 FORRESTVILLE (2 BLKS.)-  
 8270 2500 SOUTH TRUMBULL AVE  
 8271 2600 SOUTH TRUMBULL AVE  
 8272 2500 SOUTH ST LOUIS AVE  
 8273 2600 SOUTH ST LOUIS AVE  
 8274 1600 WEST 16TH STREET  
 8275 1700 WEST 16TH STREET  
 8276 6300 SOUTH DAMEN AVE  
 8277 6500 SOUTH DAMEN  
 8278 6600 SOUTH DAMEN  
 8279 6700 SOUTH DAMEN  
 8280 6800 SOUTH DAMEN  
 8281 6900 SOUTH DAMEN  
 8282 7000 SOUTH DAMEN  
 8283 6400 SOUTH HOYNE ST  
 8284 7200 SOUTH MONSIE ST  
 8285 7100 SOUTH SEELEY AVE  
 8286 7100 SOUTH HOYNE AVE  
 8287 7200 SOUTH HOYNE AVE  
 8288 7200 SOUTH WINCHESTER AVE  
 8289 5900 SOUTH DAMEN AVE  
 8290 6000 SOUTH DAMEN  
 8291 7300 SOUTH HOYNE AVE  
 8292 6700 SOUTH MERRILL AVE  
 8293 EAST 72ND STREET/EAST END/CONSTANCE  
 8294 SOUTH RIDGELAND/71ST PLACE/72ND STREET  
 8295 SOUTH CONSTANCE/71ST STREET/72ND STREET  
 8296 3300 NORTH LEAVITT STREET  
 8297 3300 NORTH BELL AVE  
 8298 3300 NORTH HOYNE STREET  
 8301 3300 NORTH SEELEY  
 8302 4400 NORTH PAULINA STREET  
 8303 4500 NORTH PAULINA STREET  
 8304 4600 NORTH PAULINA STREET  
 8305 4700 NORTH PAULINA STREET  
 8306 4400 NORTH HERMITAGE  
 8307 3800 SOUTH CALUMET  
 8308 3100 SOUTH GILES  
 8309 3100 SOUTH PRAIRIE  
 8310 7700 SOUTH ESCANABA  
 8311 7600-7800 SOUTH PHILLIPS  
 8312 9700 TO 10100 SOUTH MICHIGAN  
 8313 4100 SOUTH BERKELEY  
 8314 4400 SOUTH BERKELEY  
 8315 4100 SOUTH ELLIS  
 8316 5900 SOUTH GREEN  
 8317 5900 SOUTH MORGAN  
 8318 6000 SOUTH CARPENTER  
 8319 6500 7000 SOUTH LOVE  
 8320 81ST BETWEEN LAFAYETTE AND LASALLE  
 8321 105TH TO 107TH ON EDBROCK  
 8322 11100-11300 ST. LAWRENCE (2 BLKS.)  
 8323 11100-11300 LANGLEY (2 BLKS.)  
 8324 11100-11300 CHAMPLAIN (2 BLKS.)  
 8325 4500 FORRESTVILLE (2 BLKS.)  
 8326 1600 WEST FARWELL  
 8327 6300 KENMORE  
 8328 7700 South Hermitage  
 8329 7700 South Honore  
 8330 1400 West 78th Street  
 8331 7000 South Union

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

**DEPARTMENT OF PUBLIC WORKS  
HISTORIC PRESERVATION**

| Code                                          | Amounts<br><u>Appropriated</u> |
|-----------------------------------------------|--------------------------------|
| .802 REHABILITATION LOANS AND COSTS.....      | \$ 250,000                     |
| *6400.800 FOR SPECIFIC PURPOSES--GENERAL..... | 250,000                        |
| *ORGANIZATION TOTAL.....                      | \$ 250,000                     |

**BRANCH LIBRARY RENOVATION**

| Code                                      | Amounts<br><u>Appropriated</u> |
|-------------------------------------------|--------------------------------|
| REIMBURSEMENT FOR SALARIES AND WAGES      |                                |
| .004 CORPORATE FUND PAYROLL.....          | \$ 85,000                      |
| *8500.000 FOR PERSONAL SERVICES.....      | 45,000                         |
| *8500.100 FOR CONTRACTUAL SERVICES.....   | 115,000                        |
| *8500.500 FOR PERMANENT IMPROVEMENTS..... | 800,000                        |
| *ORGANIZATION TOTAL.....                  | \$ 1,100,000                   |

**PRIVATE FACILITY RENOVATION PROGRAM**

| Code                                          | Amounts<br><u>Appropriated</u> |
|-----------------------------------------------|--------------------------------|
| *8600.100 FOR CONTRACTUAL SERVICES.....       | 25,000                         |
| REHABILITATION LOANS AND COSTS TO BE          |                                |
| .802 SPECIFICALLY APPROVED BY ORDINANCE. .... | 975,000                        |
| *8600.800 FOR SPECIFIC PURPOSES--GENERAL..... | 875,000                        |
| *ORGANIZATION TOTAL.....                      | \$ 1,000,000                   |

4/18/85

## UNFINISHED BUSINESS

15439

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING

| Code                                     | Amounts | Appropriated |
|------------------------------------------|---------|--------------|
| .005 SALARIES AND WAGES-ON PAYROLL.....  | \$      | 85,428       |
| .015 SCHEDULE SALARY ADJUSTMENTS.....    |         | 4,271        |
| .070 FRINGE BENEFITS.....                |         | 31,399       |
| *6900.000 FOR PERSONAL SERVICES.....     |         | 121,094      |
| .130 POSTAGE AND POSTAL CHARGES.....     |         | 1,200        |
| OTHER PROFESSIONAL AND TECHNICAL         |         |              |
| .149 SERVICES.....                       |         | 1,000        |
| *6900.100 FOR CONTRACTUAL SERVICES.....  |         | 2,200        |
| .350 STATIONERY AND OFFICE SUPPLIES..... |         | 2,400        |
| *6900.300 FOR COMMODITIES.....           |         | 2,400        |
| .422 OFFICE MACHINES.....                |         | 900          |
| *6900.400 FOR EQUIPMENT.....             |         | 900          |
| *ORGANIZATION TOTAL.....                 | \$      | 128,594      |

## Positions and Salaries

| Code                       | Positions                              | No | Rate      |
|----------------------------|----------------------------------------|----|-----------|
| JOBS TRAINING PROGRAM-6900 |                                        |    |           |
| 2924                       | GOVERNMENTAL GRANTS SPECIALIST II..... | 1  | \$ 32,796 |
| 1420                       | MANPOWER PLANNER.....                  | 2  | 21,180    |
| 0836                       | SENIOR TYPIST.....                     | 1  | 10,272    |
|                            | SCHEDULE SALARY ADJUSTMENTS.....       |    | 4,271     |
|                            | ACTIVITY TOTAL.....                    | 4  | 88,699    |
|                            |                                        | 4  | \$ 88,699 |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

## MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING

| Code                                    | Amounts      |
|-----------------------------------------|--------------|
|                                         | Appropriated |
| .005 SALARIES AND WAGES-ON PAYROLL..... | \$ 40,824    |
| .015 SCHEDULE SALARY ADJUSTMENTS.....   | 2,040        |
| .070 FRINGE BENEFITS.....               | 19,003       |
| *9000.000 FOR PERSONAL SERVICES.....    | 57,867       |
| ORGANIZATION TOTAL.....                 | \$ 57,867    |

## Positions and Salaries

| Code                               | Positions                        | No. | Rate      |
|------------------------------------|----------------------------------|-----|-----------|
| SUBSTANTIAL REHABILITATION PROGRAM |                                  |     |           |
| SUPPORT-9000                       |                                  |     |           |
| 1441                               | COORDINATING PLANNER I.....      | 1   | \$ 40,824 |
|                                    | SCHEDULE SALARY ADJUSTMENTS..... |     | 2,040     |
|                                    | ACTIVITY TOTAL.....              | 1   | 42,864    |
|                                    |                                  | 1   | \$ 42,864 |

4/18/85

## UNFINISHED BUSINESS

15441

305

CITY OF CHICAGO

JULY 1, 1984

575-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING  
SUBSTANTIAL REHABILITATION AND TRAINING

| Code      | Account                                  | Amount     |
|-----------|------------------------------------------|------------|
|           | OTHER PROFESSIONAL AND TECHNICAL         |            |
| .148      | SERVICES.....                            | \$ 553,870 |
| *9100.100 | FOR CONTRACTUAL SERVICES.....            | 553,870    |
|           | *ORGANIZATION TOTAL.....                 | \$ 553,870 |
| 9101      | 18TH STREET DEVELOPMENT CORP.            | 184,005    |
| 9102      | SUNSHY FOUNDATION                        | 138,705    |
| 9103      | LAWDALE PEOPLES PLANNING AND ACTION CONF | 78,455     |
| 9104      | THE NEIGHBORHOOD INSTITUTE               | 98,835     |
| 9105      | COALITION FOR UNITED COMMUNITY ACTION    | 73,870     |
|           | PROJECT TOTAL.....                       | 553,870    |

JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

## 575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING  
JOB TRAINING/DELEGATES

| Code      | Account                          | Appropriated |
|-----------|----------------------------------|--------------|
|           | OTHER PROFESSIONAL AND TECHNICAL |              |
| .149      | SERVICES.....                    | \$ 1,253,563 |
| *9200.100 | FOR CONTRACTUAL SERVICES.....    | 1,253,563    |
|           | *ORGANIZATION TOTAL.....         | \$ 1,253,563 |

|      |                                          |           |
|------|------------------------------------------|-----------|
| 9201 | PEOPLES COMMUNITY ORGANIZATION           | 13,915    |
| 9202 | BACK OF THE YARDS NEIGHBORHOOD COUNCIL   | 37,445    |
| 9203 | COMMUNITY MENTAL HEALTH COUNCIL          | 17,314    |
| 9204 | THE NEIGHBORHOOD INSTITUTE               | 118,783   |
| 9205 | ASSYRIAN AMERICAN ASSOCIATION, INC.      | 54,736    |
| 9206 | JOYCE'S FINE ARTS ACADEMY                | 40,612    |
| 9207 | SERVICE EMPLOYERS JOINT COUNCIL          | 66,000    |
| 9208 | AUSTIN CAREER EDUCATION                  | 299,000   |
| 9209 | UNION LEAGUE BOYS CLUB                   | 22,000    |
| 9210 | INSTITUTO DEL PROGRESO LATINO            | 44,000    |
| 9211 | ASSOCIATION HOUSE OF CHICAGO             | 110,000   |
| 9212 | SOUTH AUSTIN JOB REFERRAL SERVICES, INC. | 26,928    |
| 9213 | GAD'S HILL CENTER                        | 58,190    |
| 9214 | JOBS RESOURCES FOR THE DISABLED          | 70,400    |
| 9215 | HUMAN AND COMMUNITY DEVELOPMENT CORP.    | 42,240    |
| 9216 | SPANISH COALITION FOR JOBS, INC.         | 132,000   |
| 9217 | HUMBOLDT PARK YOUTH SERVICES             | 50,000    |
| 9218 | EL RICON                                 | 50,000    |
|      | PROJECT TOTAL.....                       | 1,253,563 |

4/18/85

UNFINISHED BUSINESS

15443

15

CITY OF CHICAGO

JULY 1, 1984

15-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND

DEPARTMENT OF POLICE  
PUBLIC HOUSING SECURITY

|          |                            |                  |
|----------|----------------------------|------------------|
| 15       |                            | APPROPRIATED     |
| 3500.000 | FOR PERSONAL SERVICES..... | 3,000,000        |
|          | =ORGANIZATION TOTAL.....   | <u>3,000,000</u> |



JULY 1, 1984

ANNUAL APPROPRIATION ORDINANCE FOR 1985

305

575--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X FUND  
LOCAL OPTION-9900

| Code                                         | Amounts      |
|----------------------------------------------|--------------|
|                                              | Appropriated |
| \$800.800 FOR SPECIFIC PURPOSES-GENERAL..... | 954,060      |
| ORGANIZATION TOTAL.....                      | \$ 954,060   |

AUTHORITY GRANTED FOR AMENDMENT OF CHAPTER  
27, SECTION 27-411 OF MUNICIPAL CODE  
CONCERNING ANNUAL SURCHARGES FOR  
CURB LOADING ZONES.

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 of February 27, 1985, pages 14208-14209, recommending that the City Council pass a proposed ordinance amending Chapter 27, Section 27-411 of the Municipal Code concerning the annual surcharges for curb loading zones.

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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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

The following is said ordinance as passed:

*Be It Ordained by the City of Chicago:*

SECTION 1. Chapter 27, Section 27-411, of the Municipal Code of the City of Chicago, is hereby amended by deleting therefrom the language contained in brackets below and adding the language in italics below as follows:

Section 27-411. No sign shall be erected by the Commissioner of Public Works upon the special request of the owner, agent, or lessee of any building for the specific purpose of designating a curb loading zone or prohibited parking space in front of the entrance to such building, or in front of the property upon which such building is located, until said owner, agent, or lessee has paid into the city treasury a fee of Sixty Dollars for each sign to be erected which shall include maintenance for such sign for a period of one year from date of erection. In addition, there shall be an annual surcharge of Five Dollars per lineal foot of curb space in excess of twenty-five feet, removed from by such designation, [in any area which is not served by parking meters; or in any area which is served by parking meters, an annual surcharge based upon the average revenue per meter during the preceding year, prior to installation of sign areas designated by the Commissioner.] The Commissioner of Public Works shall not maintain any such sign after one year from the date of erection unless the owner, agent, or lessee shall pay into the City Treasury a fee of Twenty Dollars (\$20.00) in advance annually for the maintenance of each such sign and said Commissioner shall remove such sign when the payment of yearly maintenance fees on such sign shall be thirty days in arrears. Said Commissioner may also remove any such sign whenever public convenience or necessity warrants the same after fifteen days' notice of such intended

removal is given to said owner, agent, or lessee. The fees required herein shall not apply to the erection of signs in front of any public buildings as defined herein, or in front of any theater, school, [or] church, or *not for-profit corporation*.

SECTION 2. This ordinance shall be in force and effect from and after it's passage.

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CHAPTER 200.5 OF MUNICIPAL CODE, "ALCOHOLIC  
BEVERAGE TAX", REPEALED IN ITS  
ENTIRETY.

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 of March 27, 1985, pages 14839-14846, recommending that the City Council pass a proposed ordinance authorizing the repeal of Chicago Drink Tax in its entirety and imposing a new tax entitled "Chicago Beverage Tax".

Alderman Vrdolyak presented the following substitute ordinance:

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

SECTION 1. That the ordinance passed on December 31, 1984, creating a new Chapter 200.5 of the Chicago Municipal Code, known as the Alcoholic Beverage Tax, is hereby repealed in its entirety.

SECTION 2. This ordinance shall be effective immediately upon its due passage and publication.

Alderman Natarus moved to refer the foregoing proposed substitute ordinance and the said proposed original ordinance to the Committee on Finance. The motion was lost by yeas and nays as follows:

*Yeas* -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, W. Davis, Smith, D. Davis, Frost, Natarus, Orr -- 18.

*Nays* -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Oberman, Hansen, McLaughlin, Orbach, Stone -- 28.

Alderman Vrdolyak then moved to substitute the foregoing proposed ordinance. The motion *Prevailed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Oberman, Hansen, McLaughlin, Orbach, Stone -- 29.

*Nays* -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Langford, Streeter, Kelley, Sherman, W. Davis, Smith, D. Davis, Frost, Natarus, -- 16.

Thereupon, on motion of Alderman Vrdolyak, the said proposed substitute ordinance was *Passed* by yeas and nays as follows:

*Yeas* -- Aldermen Roti, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Stone -- 30.

*Nays* -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost -- 16.

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

The following is said ordinance as passed:

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

SECTION 1. That the ordinance passed on December 31, 1984, creating a new Chapter 200.5 of the Chicago Municipal Code, known as the Alcoholic Beverage Tax, is hereby repealed in its entirety.

SECTION 2. This ordinance shall be effective immediately upon its due passage and publication.

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AUTHORITY GRANTED FOR SUBLEASE AGREEMENT BETWEEN  
MONARCH AIR SERVICES, INCORPORATED AND NATURAL  
GAS PIPELINE COMPANY OF AMERICA.

On motion of Alderman Damato, the City Council took up for consideration the report of the Committee on Aviation deferred and published in the Journal of the Proceedings of February 27, 1985, pages 14303 and 14305 thru 14378, recommending that the City Council pass a proposed ordinance authorizing a sublease agreement between Monarch Air Services, Inc., and Natural Gas Pipeline Company of America.

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

*Yeas* -- Aldermen Roti, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Orr, Stone -- 42.

*Nays* -- Alderman Hutchinson -- 1.

The following is said ordinance as passed:

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

SECTION 1. That the Commissioner of Aviation and the City Comptroller, subject to the approval of the Corporation Counsel as to form and legality, are authorized to execute a consent to the attached sublease agreement between Monarch Air Services, Inc. and Natural Gas Pipeline Company of America, for the sublease of certain premises at Chicago Midway Airport, said sublease agreement to be in the following form.

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

Agreement attached to this ordinance reads as follows:

*Hangar and Hangar Site Sublease at Chicago Midway  
Airport.*

This sublease, made and entered into this 29th day of October, 1984, by and between Monarch Air Services, Inc., an Illinois corporation, as sublessor, with offices at 5943 South Central Avenue, Chicago, Illinois 60638 (hereinafter referred to as "Monarch") and Natural Gas Pipeline Company of America, as sublessee, with offices at 55 East Monroe Street, Box 137, Chicago, Illinois 60603, (hereinafter referred to as "Natural").

*Witnesseth:*

Whereas, on February 15, 1984, an instrument styled "Hangar, Hangar Site and Commercial Aviation Sales and Support Services Agreement at Chicago Midway Airport" (hereinafter referred to as the "Midway Lease") was entered into by and between the City of Chicago, a municipal corporation of the State of Illinois (hereinafter referred to as the "City") and Central Aviation, Inc. (hereinafter referred to as "Central"); and

Whereas, on March 31, 1984, by an instrument styled "Assignment and Assumption of Leases" all of the right, title and interest of Central in the Midway Lease was sold, assigned, transferred and delivered to Monarch, which assignment was duly approved by the City Council of the City of Chicago (hereinafter referred to as the "City Council"); and

Whereas, the Midway Lease provides in part that Monarch shall have an option to add to the therein described demised premises an irregularly shaped parcel of land totaling approximately 84,691 square feet, comprising the easterly 93 lineal feet (on east/west axis) of plat S-12 and all of S-13 as outlined in red and designated on Exhibit "A" attached hereto, and by this reference made a part hereof, on Chicago Midway Airport, the City of Chicago, County of Cook and State of Illinois; and which also permits the construction of a new hangar and any hangar support facilities approved by City; and

Whereas, Natural has requested that Monarch exercise the aforesaid option and grant a sublease to Natural on a portion of the premises as shown on Exhibit "A" and thereafter construct at Natural's sole and complete cost and expense, a hangar and hangar support facilities for the storage and maintenance of Natural's aircraft; and

Whereas, Monarch is willing to honor Natural's request.

Now, Therefore, Monarch and Natural agree as follows:

That Monarch, for and in consideration of the terms and conditions hereinafter contained and made on the part of Natural, does hereby grant to Natural for use only by Natural, the privileges hereinafter described on a portion of the premises at Chicago Midway Airport (hereinafter called "Airport") in the City of Chicago, County of Cook, State of Illinois, as shown on Exhibit "A" attached hereto.

This agreement shall be subject and subordinate to:

A. Any existing or future Federal or State statute or any existing or future lease or agreement between City and the United States or the State of Illinois relative to the development, construction, operation, or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal or State funds for the development, construction, operation or maintenance of said Airport;

B. Other existing agreements and leases between City and the United States and any and all future releases, deeds, leases, and agreements hereafter granted or entered into by and between the United States and City with reference to the conveyance by the United States to City of any real or personal property under any existing or future Federal statutes authorizing the conveyance of such property by the federal government to City for airport purposes;

C. The right of City to further develop, improve, maintain, modify, and repair the landing area, the general aviation area, the Terminal Buildings and other buildings and appurtenances on the Airport, as it so sees fit, regardless of the desires or views of Natural and without interference or hindrance by Natural; provided that such further development, improvement, maintenance, modification, or repair is not in conflict with Natural's right to quiet and peaceful possession of the demised premises; and

D. The Midway Lease as the same is and may be applicable to the use and occupancy of the demised premises, leasehold improvements and the other support facilities as herein and therein provided.

#### Article I -- Transfer and Independence of Sublease.

Natural shall not, without the prior written approval of City and Monarch, transfer this sublease, or any share, part or interest therein, nor any of the rights or privileges granted hereby, which written approval shall not be unreasonably withheld.

In the event of the issuance of this right or privilege to more than one individual or other legal entity (or to any combination thereof), then and in that event, each and every obligation or undertaking herein stated to be fulfilled or performed by Natural shall be the joint and several obligation of each such individual or other legal entity.

#### Article II -- Sublease of Premises, Construction of, Title to, and Amortization of Facilities.

Section 2.01. Premises. Monarch for and in consideration of the covenants and agreements herein mentioned to be kept and performed by both parties hereto, does hereby demise to Natural the premises under the Midway Lease, subject to the prior written approval of the City, the City Council and the Commissioner of Aviation, all as shown hatchmarked in red on Exhibit "A", being more particularly described as follows, to-wit:

That part of the South 1/2 of Section 16, Township 38 North, Range 13, East of the Third Principal Meridian bounded and described as follows:

Beginning at the Southwest corner of the Southwest 1/4 of said Section 16; thence north 88 degrees 07 minutes 21 seconds east along the south line of the Southwest 1/4 and along the south line of the Southeast 1/4 of said Section 16, a distance of 4125.50 feet; thence north 1 degree 52 minutes 39 seconds west along a line drawn perpendicularly to the south line of said Southeast 1/4, a distance of 33.00 feet to a point on the north line of West 63rd Street, said point being the beginning of the following described parcel of land; thence north 46 degrees 49 minutes 06 seconds west 396.27 feet to the point of intersection with a line drawn 280.50 feet (as measured perpendicularly) north of and parallel with the north line of West 63rd Street; thence south 88 degrees 07 minutes 21 seconds west along said parallel line 118.97 feet to the point of intersection with a line drawn perpendicularly to the south line of the Southeast 1/4 of said Section 16 at a point on said south line, which is 3726.61 feet (as measured along the south line of the Southeast 1/4 and along the south line of the Southwest 1/4) east of the southwest corner of the Southwest 1/4 of said Section 16; thence south 1 degree 52 minutes 39 seconds east along said perpendicular line, 280.50 feet to the north line of West 63rd Street; thence north 88 degrees 07 minutes 21 seconds east along said north line 398.89 feet to the hereinabove designated point of beginning, in Cook County, Illinois, containing 72,628.9 square feet or 1.6673 acres

(hereinafter referred to as "said demised land")

Monarch agrees that after approval of this Sublease by the City, the City Council and the Commissioner of Aviation, it will immediately exercise the option to acquire the said demised land as provided in Section 2.01(b) of the Midway Lease.

Section 2.02. Construction. Monarch agrees that after exercising the aforesaid option, it will immediately seek the approval of the District Airport Engineer of the Federal Aviation Administration, pursuant to Part 77 of the Federal Aviation Regulations, and the City's Commissioner of Aviation and Commissioner of Public Works of plans and specifications for a hangar and hanger support facilities to be prepared by Paul D. Shaver, Architect, and to be approved by Monarch and Natural, and when such is obtained, Monarch will commence construction of the hangar and hanger support facilities all in accordance with the approved plans and specifications, the terms of a separate agreement executed by Monarch and Natural on even date herewith and with the Midway Lease, as amended, and in particular the provisions of Sections 2.02 and 2.03 thereof, a copy of which marked Exhibit "B" is attached hereto and by this reference made a part hereof.

Monarch and Natural agree that if Section 2.02(c) of Exhibit "B" should ever occur, any and all sums paid thereunder to Monarch by City for the hangar and all related facilities being constructed for Natural will be immediately delivered to Natural by Monarch.

Notwithstanding anything hereinbefore or hereinafter contained to the contrary, Natural hereby acknowledges that Monarch has the right under the Midway Lease to use the balance of the property comprising plat S-12 not hereunder subleased to Natural as permitted under the terms of the Midway Lease and as Monarch sees fit, including therein without limitation, use of the same for additional hangar improvements and facilities.

Monarch represents to Natural that with respect to any such hangar improvements, it shall require that construction of the same be of comparable quality and that the design and architecture of the same be compatible with the hangar and hangar support facilities herein provided and described in Section 2.02.

#### Article III -- Nature of Tenancy.

Monarch hereby grants to Natural the privilege of using the said demised land and the hangar and hangar support facilities to be constructed by Monarch at Natural's sole and complete cost and expense, for storage and maintenance of Natural's corporate aircraft (the said demised land and the hangar and hangar support facilities to be so constructed are hereinafter referred to as the "demised premises").

In connection therewith Natural is granted the exclusive use of the demised premises subject to the terms and provisions hereof, the Midway Lease and to the rules and regulations promulgated from time to time by City for the foregoing privileges and for the operation of related administrative offices, for loading, unloading of trucks, parking of automobiles of its own or its employees and of others having business with Natural and for no other purpose whatsoever.

#### Article IV -- Terms.

Section 4.01. Initial Term. The initial term of this Sublease will commence on the date on which the Commissioner of Aviation approves in writing Monarch's written request to exercise the option as mentioned aforesaid and will terminate December 31, 2004.

Section 4.02. Five-Year Extension. If Natural shall desire to extend the initial term hereof from January 1, 2005 through December 31, 2009, then Natural shall notify Monarch in writing of its intention to do so no less than one year and no more than two years prior to the expiration of the initial term, and Monarch will then take the necessary steps with City as provided in Section 3.02 and amended Section 3.04 of the Midway Lease to obtain such an extended term. Natural understands that in the event of a request for an extension, the City shall prepare a revised hangar building rental for said demised land and hangar, based on two separate, current, fair-market real estate appraisals commissioned and paid for by the City. Natural shall have 60 days after receipt of notice of City's new rental to Monarch to extend this Sublease.

Section 4.03. Other Terms and Conditions. Except for the changes in rent as herein provided, all other terms and conditions shall remain the same during any extension of this Sublease.

If Natural continues in possession of the premises after the term of this Sublease has expired and not subject to its proper exercise of an option to extend, Natural, shall at the option of City and Monarch, become a tenant from month-to-month under and upon the covenants, agreements and terms set forth. Any such holdover may be terminated by either City, Monarch or Natural upon the giving of not less than a 30-day written notice of the intention to terminate.

#### Article V -- Rent.



Section 5.01. During the term of this Sublease, including any extensions hereof, as and to the extent herein provided, Natural shall pay to Monarch, monthly, in advance 1/12th of the total of all of the following:

(a) an amount equal to the total annual per square foot cost for the periods stated, as hereinafter provided, for the number of square feet comprising the demised land as hereinbefore provided in Section 2.01 hereof:

From the beginning of the term  
of this Sublease through 1987;  
provided, however, that for  
purposes of this section,  
the beginning of the term  
hereof shall be deemed the  
first day of the second  
month prior to the approval  
of this Sublease by the City  
and the City Council.

\$ .25 per square foot per year

For the years 1988 through 1992

\$ .35 per square foot per year

For the years 1993 through 1997

\$ .45 per square foot per year

For the years 1998 through 2002

\$ .55 per square foot per year

For the years 2003 through 2004

\$ .75 per square foot per year

For the extension period, if any

An amount determined as provided under  
Section 4.02 hereof.

Notwithstanding the above, in the event application of the provisions of Section 4.05 of the Midway Lease results in the charge by the City to Monarch of annual per square foot costs for the periods stated, higher than those hereinabove recited, then in that event said higher costs shall be used in determining the amount to be paid by Natural to Monarch provided under this subsection; and

(b) an amount equal to two and one half per cent (2.5%) of the aggregate sum of (i) the total of the amount of annual payments made or to be made by Natural to Monarch pursuant to subsections (a) and (c) of this Section 5.01, and (ii) the amount determined as "gross receipts" pursuant to and in accordance with the provisions of Section 17.01 of the Midway Lease; provided, however, that in the event the rates provided under the provisions of Section 4.03 of the Midway Lease are modified by the City during the term hereof, including any extensions herein provided, then the rate hereinbefore provided in this Subsection (b) shall likewise be modified in the same average proportion as the modification made by the City; and

(c) the annual amount of fifteen thousand dollars (\$15,000).

Any rental or fees payable by Natural hereunder which are not paid within 10 business days after the timely receipt of a notice of non-payment from Monarch shall bear interest at the rate of 10% per year from the due date thereof until paid. Natural shall pay on or before

the first day of each month, in advance, to Monarch 1/12th of the annual amount listed hereinabove. If any rental hereunder commences after the first day or terminates prior to the last day of the month, such rental for such month shall be determined on a pro rata basis according to the number of days of such month involved.

Natural shall pay, in addition to the rent and the other fees, costs and charges, hereinbefore and hereinafter specified, all water rates, utility charges, permit, license and use fees, taxes and assessments, general and special, and all other fees, costs and charges, levied, assessed, or imposed upon, or for the use of the demised premises, or any part thereof, any buildings or improvements at any time situated thereon, for the use of any of the other facilities at or of the said Airport, or those lawfully levied, assessed or imposed upon the leasehold interest created hereby during the term of this Sublease and any extension hereof.

#### Article VI -- Alteration and Maintenance of Hangar.

Section 6.01. Alteration. Upon completion of the hangar and hangar site improvements, it shall thereafter not be enlarged or otherwise modified without in each case the consent in writing of Monarch, the Commissioner of Aviation and the Commissioner of Public Works first had and obtained, and the other necessary permits received therefor.

Section 6.02. Maintenance and Repair. (a) Natural at its sole cost and expense, shall maintain the demised premises and all leasehold improvements, in good order and repair, with adequate and sufficient security, keeping the same clean, safe, secure, functioning, and sanitary.

(b) Natural, at its sole cost and expense, shall perform the routine day to day maintenance and cleaning necessary to keep the demised premises and all the equipment in a clean, safe, sanitary, and orderly condition; and will make all necessary repairs and improvements to keep such property in good and useable condition.

(c) In the event Natural fails to perform or commence to perform, for a period of 30 days after receipt of written notice from City or Monarch so to do, any obligation required by this Section 6.02 to be performed by Natural, Monarch may enter the premises involved (without such entering causing or constituting a termination of the agreement or an interference with the possession of Natural) and do all things necessary to perform such obligation, charging to Natural the cost and expense thereof and Natural agrees to pay Monarch such charge in addition to any other amounts payable to Monarch hereunder; provided, however, that if Natural's failure to perform any such obligation endangers the safety of the public or of employees of Monarch or City and Monarch so states in its notice to Natural, Monarch may perform such obligation of Natural at any time after the giving of such notice and charge to Natural and Natural shall pay, as aforesaid, the cost and expense of such performance. Monarch shall not be liable to Natural by reason of any injury or damage to, or interference with Natural's business arising from or connected with any activity or undertaking by City or Monarch required by or permitted under the terms and provisions of this Sublease.

(d) Natural, at its sole cost and expense, shall remove snow from and maintain the cleanliness of all ramps, hangar taxiways, and paved areas on the demised premises.

(e) Natural, at its sole cost and expense, shall keep the demised premises and the building, improvements, and facilities constructed thereon free and clear of any and all liens in any way arising out of the action, or use thereof, by Natural, provided, however, that Natural may in good faith contest the validity of any lien.

(f) Monarch shall have no obligation nor responsibility whatsoever to repair, maintain or improve the demised premises, the hangar, the other improvements hereinbefore referred to, or any part or portion thereof, nor shall it have any responsibility or obligation to bear or defray the cost thereof.

#### Article VII -- Obligations of Tenant.

Section 7.01. Compliance with Laws. Natural agrees at its own cost and expense to comply with all laws, ordinances and governmental rules, regulations, and orders now in effect or promulgated at any time during the term of this agreement which as a matter of law are applicable to the operations of tenants at the Airport or to the use of the premises; provided, however, that if Natural shall adequately secure and protect Monarch and City from loss, cost, damage, or expense by bond or other means satisfactory to Monarch and City, Natural, at its sole expense and without cost to Monarch or City, shall have the right to contest by proper legal proceedings the validity or applicability to it of any such law, ordinance, rule, regulations, or order, provided such contest shall not subject Monarch's leasehold estate to forfeiture or loss, or result in the suspension of Monarch's use of the premises, and provided further that such contest shall not materially adversely affect the general operations, maintenance, construction, or financing of the Airport, or the obtaining of federal, state, municipal, or other funds therefore. Subject to the foregoing, Natural may postpone compliance with any such law, until final determination shall be made adverse to the contentions of Natural, at which time it will promptly comply therewith. Natural shall prosecute all such proceedings with due diligence and dispatch.

Section 7.02. Compliance with Rules and Regulations. Natural agrees to observe and obey (and to compel its officers, employees, invitees, subcontractors, licensees, and those doing business with it to observe and obey) the rules and regulations of City for the Airport as now in effect, and such further rules and regulations (including amendments and supplements thereto) of general application for the governing of the conduct and operations of persons doing business at or otherwise using or visiting the Airport as may from time to time during the term of this agreement be promulgated by City for reasons of safety, health or preservation of property, or for the maintenance of the good and orderly appearance of the Airport, or for the safe and efficient operation of the Airport. The obligation of Natural to compel such observance and obedience on the part of its employees, invitees and business visitors shall apply only while such persons are on the premises.

#### Article VIII -- Illumination, Signs, Inspection by City and Monarch.

Section 8.01. Illumination. Natural shall illuminate the apron in front of the hangar and shall also install, maintain, and operate such obstruction or warning lights on structures in or constituting part of the demised premises as may from time to time be required to conform to Federal Aviation Administration standards or to conform to standards prescribed by any other governmental agency having jurisdiction.

Section 8.02. Signs. Natural shall not install, erect or place, or permit others to so do, any illuminated signs, placards, displays or other advertising media on the hangar or elsewhere on Airport, without the prior written consent of the Commissioner of Aviation.

Section 8.03. Inspection of Premises. City and Monarch, their officers, employees, agents, representatives, and contractors shall have after notice to Natural, the right at all reasonable times to enter upon the premises for the purpose of inspecting the same, for observing the performance by Natural of its obligations under this Sublease, and for the accomplishment of any set of actions which Monarch or City may be obliged or have the right to do under this agreement or otherwise.

#### Article IX -- General Rights.

Section 9.01. Common Facilities. Subject to the terms and conditions of the Midway Lease and the rules and regulations of the Airport, Natural shall have the right to use, in common with others, the public facilities at the Airport, including, but not limited to, landing areas, runways, taxi strips, and other aeronautical or navigational facilities, subject only to generally applicable regulations and rules with respect to the use of such facilities imposed by City or other governmental agency. Natural shall also have the right of ingress and egress to and from the premises for its employees, customers, suppliers and visitors. The use of any airport roads or public parking lots by Natural employees, customers, and invitees shall be subject to the general rules applicable to similar uses of the airport.

Section 9.02. Quiet Enjoyment. Natural, upon payment of the rents, fees and all other payments and charges to be paid by Natural under the terms of this agreement and upon observing and keeping each of the covenants of this agreement on the part of Natural to be observed and kept, shall lawfully and quietly hold, occupy and enjoy the demised premises during the term of this agreement.

#### Article X -- Landing Fees.

Section 10.01. Landing Fees. (a) Natural shall pay all the Midway Airport landing fees and other airport fees and charges in effect from time to time directly to the City. Natural will send monthly landing weight reports to the City Comptroller, Room 501, City Hall, 121 North LaSalle Street, Chicago, Illinois, 60602 by the 10th day of the month following for each month or portion thereof, of operations, with a copy to the Commissioner of Aviation, 121 North LaSalle Street, Room 1111, City Hall, Chicago, Illinois, 60602.

(b) For so long as the Midway Airport rules permit, landing fees shall not be assessed for any landing of an aircraft returning to the airport from which it took off because of meteorological conditions, mechanical or operating causes, or any similar emergency or cautionary reason.

#### Article XI -- Equal Opportunity and Non-Discrimination in Use of Premises.

Section 11.01. Equal Opportunity. Natural, in performing under this agreement, shall not discriminate against any worker, employee or applicant, or any member of the public because of race, creed, color, religion, age, sex, or national origin, nor otherwise commit an unfair employment practice.

Natural will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, religion, age, sex, or national origin. Such shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection of training, including apprenticeship.

Natural agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. Natural further agrees that this clause will be incorporated into all contracts entered into with suppliers of materials or services, contractors and subcontractors, and all labor organizations, furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services in connection with this Sublease.

Attention is called to Executive Order 11246, issued September 24, 1965, 3 C.F.R., 1964-1965 Compilation, p. 339, as modified by Executive Order 11375, issued October 13, 1967, 3 C.F.R., 1967 Compilation, p. 320; The Civil Rights Act of 1964, 42 U.S.C. Section 2000d, *et seq.*; The Age Discrimination Act of 1975, 42 U.S.C. Section 6101, *et seq.*, and all amendments to those statutes and executive orders and regulations of the United States Departments of Labor, Transportation, and Health, Education and Welfare and most particularly the Department of Transportation, Title 49, Code of Federal Regulations, Part 21; to the State Acts approved July 26, 1967, Ill. Rev. Stat., Ch. 48, Sections 881-887 inclusive; July 28, 1961, Ill. Rev. Stat., Ch. 38, Sections 13-1 to 13-4 inclusive; July 21, 1961, Ill. Rev. Stat., Ch. 48, Sections 851-856 inclusive; July 8, 1933, Ill. Rev. Stat., Ch. 29, Sections 17 to 24 inclusive (all 1977); and to an ordinance passed by the City Council of the City of Chicago, August 21, 1945, Journal of the Council Proceedings, p. 3877, Municipal Code of the City of Chicago, Ch. 198.7A.

To demonstrate compliance, Natural and its contractors and subcontractors will furnish such reports and information as requested by the Chicago Commission on Human Relations.

Section 11.02. Non-Discrimination in the Use of the Premises. This Agreement involves the construction or use of or access to space on, over or under real property acquired, or improved under the Airport Developmental Aid Program of the Federal Aviation Administration, and therefore involves activity which serves the public.

Natural, for itself, its personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree, as a covenant running with the land, that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination in the use of said facilities, (2) that in construction of any improvements on, over, or under such land and the furnishings of services thereon, no person on the grounds of race, color or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination, (3) that Natural shall use the premises in compliance with all other requirements imposed by, or pursuant to, the Department of Transportation regulations.

In construing Sections 11.01 and 11.02, the parties agree that Natural shall not be deemed to be in violation of either of these sections by mere accusation or the filing of any charges but that the highest court having jurisdiction over any claim of discrimination

must render a final judgment adverse to Natural. Further, in the event that Natural satisfies any judgment rendered against it which may constitute a violation of Sections 11.01 or 11.02, such satisfaction shall serve to cure any violation of Sections 11.01 and 11.02 which may be deemed an event of default pursuant to the terms of this agreement.

Section 11.03. Prohibition Against Exclusive Rights. It is hereby specifically understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and City reserves the right to grant to others the privilege and right of conducting any one or all activities of an aeronautical nature.

#### Article XII -- Indemnity.

Natural shall and does hereby indemnify, defend, and hold harmless the City and Monarch, their respective officers, agents, and employees, from and against all claims and liabilities of and to third persons, excluding claims and liabilities resulting from the primary or active negligence of the City or Monarch, their officers, agents and employees, arising out of the use or occupancy of the premises by Natural or others with its consent or out of any acts or omissions of Natural, its officers, agents, and employees, on the premises or elsewhere at the Airport. In the event any claim is made or action brought which is covered by the foregoing indemnity the City or Monarch shall give prompt written notice of the same to Natural and, if requested, Natural shall, at its sole cost and expense, attend to the defense of the same. The City or Monarch shall not take any action, including settlement or compromise, which may in any manner adversely affect Natural's ability to defend against any such claim or action, and if the City or Monarch desire to defend themselves without waiving its rights under the foregoing indemnity they shall do so at their own expense and Natural shall be allowed to participate, at its expense, in the defense.

#### Article XIII -- Insurance.

Section 13.01. Coverages. Natural, at the expense of Natural, shall keep in force, during the term of this agreement or as otherwise herein specifically provided, insurance and bonds, of the following types and in not less than the following amounts, in connection with Natural's use and occupancy of the Airport, the demised premises, the hangar and the hangar site improvements:

- (a) General liability insurance with bodily injury and property damage limits of liability of \$5,000,000 per occurrence, including contractual liability coverage endorsed to include the indemnity agreement in Article XII hereof.
- (b) Worker's compensation (and occupational disease) providing statutory benefits under the Laws of Illinois, and employer's liability insurance with limits of liability thereunder of \$500,000.
- (c) Aircraft public liability and property damage insurance with limits of liability of \$5,000,000 per occurrence.
- (d) Insurance upon the buildings and improvements (1) for the replacement cost of the improvements (except as provided below), (2) covering such hazards as are

insured against by fire and extended coverage insurance upon improvements of similar character, and (3) the proceeds of which will be disbursed in accordance with this agreement and the customary terms of the customarily available fire insurance policy.

- (e) During the course of construction of the improvements provided for herein, owners protective liability insurance in Natural's name with limits of liability for bodily injury and property damage of not less than \$5,000,000 per occurrence and a construction performance, payment and completion bond of not less than \$2,300,000.

Section 13.02. General. All insurance policies which Natural is required to maintain under the terms of this agreement shall be obtained from an insurance company or companies of substantial financial resources and shall in all cases name City and Monarch as additional insured thereunder. If the Comptroller or Monarch reasonably objects to any insurance company from whom Natural has obtained or proposes to obtain any such policy, on grounds of the questionable stability or financial resources of such company, Natural shall not obtain such policy from such company, or as the case may be, will obtain a replacement policy from a company satisfactory to the Comptroller or Monarch. Any insurance which Natural is required to maintain under the terms of this Sublease may be effected by blanket policies of insurance covering other companies affiliated with Natural and risks at other airports. Natural shall deliver a certified copy of each such policy, or a certificate or certificates evidencing the existence thereof, or binders, to the Comptroller and Monarch within 10 days after the effective date of this Sublease. In the event any binder is delivered it shall be replaced within 30 days by a certified copy of the policy or a certificate. Each such policy shall contain a valid provision or endorsement that it may not be cancelled or modified without ten days advance written notice thereof to City and Monarch. A renewal policy or certificate shall be delivered to the Comptroller and Monarch at least 10 days prior to the expiration date of each such expiring policy, except for any policy expiring after the date of the termination of this agreement.

In any event, Natural is not to commence to exercise any of the rights and privileges granted under this Sublease until such time as all insurance directed and required to be furnished by Natural is in full force and effect.

Natural expressly understands and agrees that any insurance protection furnished by Natural hereunder shall in no way limit its responsibility to indemnify and save harmless City and Monarch under the provisions of this Sublease.

#### Article XIV -- Damage to or Destruction of Premises.

(a) If at any time during the term of this Sublease the demised premises shall be damaged or destroyed in whole or in part by fire or by any other peril or perils for which insurance proceeds are payable, or under this Sublease should have been payable, Natural shall, with all reasonable dispatch after such damage or destruction, cause plans, specifications and estimates of cost for repairing, replacing or reconstructing the damaged or destroyed property, to be prepared by a firm of architects selected by Natural and approved by the Commissioner of Aviation and Monarch, (except for emergency repairs) which shall be submitted to and receive the approval of the Commissioner of Aviation, the Commissioner of Public Works and Monarch prior to the commencement of such work. Upon approval of the plans and specifications for such work as aforesaid and receipt by

Natural of insurance recovered on account of such damage or destruction, Natural shall, with reasonable diligence, proceed, except for unavoidable delays, to repair, restore, replace or rebuild, in accordance with the approved plans and specifications, the Project so damaged or destroyed as nearly as possible to their condition immediately prior to such damage or destruction, subject to such modification as may be approved by the Commissioner of Public Works, the Commissioner of Aviation and Monarch.

(b) In the event the architects referred to in the foregoing paragraph certify to the Commissioner of Aviation and Monarch that the insurance proceeds are insufficient to repair, replace, or reconstruct the Project substantially to the same condition as prior to the fire or other casualty, Natural, at its option, may upon written notice to City and to Monarch terminate its tenancy under this Sublease. In such case the insurance proceeds shall be paid to the City or Monarch as their respective interests may appear. Natural, at its expense, upon notice to do so by City and Monarch, shall demolish the remaining improvements and clear the debris. If Natural fails to exercise such right to terminate its tenancy, it shall repair, replace, or reconstruct the Project regardless of the sufficiency of insurance proceeds for such purpose.

(c) Except in the case provided in the foregoing paragraph, in which Natural may choose to terminate its tenancy, all insurance proceeds recovered on account of damage or destruction to the Project are to be applied and disbursed as follows:

- (1) To pay or reimburse Natural for all expenses incurred in connection with the adjustment or collection of such loss.
- (2) To pay or reimburse Natural for all costs and expenses incurred in connection with the preparation of the aforesaid plans, specifications, and estimates of cost for repairing, replacing or restoring the damaged or destroyed property.
- (3) To pay or reimburse Natural for the costs and expenses of such work as the same progresses so that the Project shall at all times be free from liens for any labor, services performed, or materials furnished or delivered in connection with such work.
- (4) Of the balance, if any, of the insurance proceeds exclusive of interest, remaining after payment in full of all of the above described prior charges, Natural shall pay to City or Monarch as their respective interests may appear, such proportion thereof as the number of full lease years immediately preceding the lease year in which such damage or destruction shall occur bears to the term of the Sublease, and the balance of any such remaining proceeds shall be retained by Natural.

#### Article XV -- Abatement of Rent.

Section 15.01. Closing of Airport. If during any period of time or times during the term of this Sublease the Airport is closed to the operation of aircraft, and has been so closed for at least 5 consecutive days immediately prior to such period, Natural shall not be liable for the rent provided for in Section 5.01(a) allocable for such period or periods.

Section 15.02. Casualty Rendering Premises Unusable. If as a result of fire or any other casualty, not caused by the fault of Natural, or of a temporary taking by any lawful authority the premises or a portion thereof are rendered unusable by Natural, Natural



shall during the period of such unusableness not be liable for a portion of the rental for the premises on an equitable basis considering the amount and character of the space the use of which is denied Natural as compared with the entire premises. The parties agree that the final determination of unusableness, the term thereof, and the amount and degree of rent abatement shall be subject to agreement by and among Monarch, Natural and City; provided, however, that the foregoing abatement provision shall not under any circumstances result in any abatement or reduction of the annual amount provided under Section 5.01(c) of Article V hereof.

#### Article XVI -- Termination.

Section 16.01. By Monarch. (a) If any one or more of the following events which shall constitute "events of default" shall occur, and not be corrected in a timely manner, Monarch shall have the right to terminate this Sublease or to terminate Natural's tenancy hereunder.

- (i) Natural shall fail to pay the rent and the other fees and charges covered under this Sublease in the amounts and at the times and in the manner herein provided and such failure shall continue 10 or more days after receipt of written notice by Natural thereof;
- (ii) Natural shall abandon or vacate the premises or shall permit the same to remain vacant or unoccupied without the consent of Monarch first had and obtained;
- (iii) Natural shall (1) apply for or consent to the appointment of a receiver, trustee or liquidator of all or a substantial part of its assets, or (2) file a voluntary petition in bankruptcy or of insolvency under any federal or state bankruptcy or insolvency law, or (3) make a general assignment for the benefit of its creditors, or (4) file a petition or an answer seeking reorganization or arrangement with creditors, or (5) file a petition or an answer seeking reorganization or arrangement with creditors or to take advantage of an insolvency law, or (6) if an order, judgment or decree shall be entered by any court of competent jurisdiction, on the application of a creditor, adjudicating Natural bankrupt or insolvent or approving a petition seeking reorganization by Natural or appointing a receiver, trustee, or liquidator of all or a substantial part of its assets, and such order, judgment or decree shall continue unstayed and in effect for any period of 90 consecutive days; or
- (iv) Natural shall fail to observe its obligations under this Sublease and such failure shall continue for 25 days after receipt of a written notice of such default from Monarch, or if such failure cannot be cured within 25 days through no fault of Natural, Natural shall have such further time as is reasonably necessary to cure.

(a) Monarch may give to Natural written notice of its intention to terminate this Sublease (hereinafter referred to as the "termination notice") on a date specified not less than 5 days after the delivery of such notice. If Natural shall not commence to cure or remedy the default prior to the date of termination specified in the termination notice, Natural's leasehold interest hereunder and right to occupy the premises shall terminate on said termination date.

(b) In the event of termination, in accordance with this Section 16.01, and whether or not Monarch exercises its rights to re-enter granted therein, all the obligations of Natural

under this Sublease shall survive and shall remain in full force and effect for the full term of this Sublease, excluding extensions thereof that have not at the time of termination become fixed, and Natural shall be liable for the same amount of damages to Monarch as if this Sublease had not terminated. Monarch may maintain separate actions each month to recover the damages then due or at its option and at any time may sue to recover the full provable damages, less a discount, for the entire term.

(c) Monarch upon termination and re-entry may occupy the premises or may relet the premises and shall have the right to permit any person, firm, or corporation to enter upon the premises and use the same. Such reletting may be of a part only of the premises or of all of the premises thereof together with other space, and for a period of time the same as or different from those set forth in this agreement. Monarch shall also upon termination and re-entry have the right to repair and to make structural or other changes in the premises, including changes which alter the character of the premises, without affecting, altering or diminishing the obligations of Natural hereunder. In the event either of any reletting or any actual use and occupancy by Monarch (the mere right to use and occupy not being sufficient however), there shall be credited to the account of Natural against its obligations which have survived hereunder any net amount remaining after deduction from the amount actually received from any subleasee, licensee, permittee, or other occupier in connection with the use of the said premises or portion thereof during the balance of the term of this Sublease, or from the market value of the occupancy of such portion of the premises as Monarch may itself during such period actually use and occupy, all expenses, costs, and disbursements incurred or paid by Monarch in connection therewith. No such reletting or such use and occupancy shall be or shall be construed to be an acceptance of a surrender.

(d) The acceptance of rent by Monarch, whether in a single instance or repeatedly, after it falls due, or after knowledge or any breach hereof by Natural, or the giving or making of any notice or demand, whether according to any statutory provisions or not, or any act or series of acts except an express waiver in writing, shall not be construed as a waiver of Monarch's right to act or of any other right hereby given to Monarch, or as an election not to proceed under the provisions of this Sublease.

Section 16.02. By Natural. (a) Natural may terminate this Sublease and all of its obligations hereunder upon and after the occurrence of any of the following events and the lapse of any time hereinafter specified:

- (i) If Natural becomes unable to conduct upon the premises its normal operations because of any rule, order or regulation of any governmental agency having jurisdiction over the Airport or on account of any condition of or inadequacy of maintenance of the facilities of the Airport maintained or provided by City, or upon abandonment of or substantial curtailment in operations conducted at the Airport, and such inability shall have continued for a period of at least 30 days; or
- (ii) Monarch shall fail to perform any of its obligations under this agreement and such default shall continue for a period of 30 days after receipt of written notice thereof from Natural.

(b) If Natural desires to terminate this Sublease pursuant to this section it shall, after an event described in subsection (a) of this section has occurred and the time therein specified lapsed, deliver to Monarch a written notice of termination specifying a date of termination

not less than 5 days after the delivery of such notice of termination. Natural's obligations under this agreement shall cease upon such termination date, unless the event is one described in (a)(ii) of this section and Monarch cures such default prior to such termination date. No such termination shall relieve Monarch of its obligations under this Sublease nor affect the liability of Monarch to Natural for any breach of this agreement.

Section 16.03. Both, Monarch and Natural. In the event that a United States governmental agency shall take over the demised premises or shall take over other facilities at the Airport with the result that City no longer operates and controls the Airport, then and in that event, Monarch and Natural shall be released and discharged from any and all liability hereunder and this Sublease shall terminate.

Monarch or Natural may, if either so elects, pursue any other remedy provided by law for the breach of this Sublease or any of its terms, covenants, conditions or stipulations. No right or remedy herein conferred upon or reserved to Monarch or Natural is intended to be exclusive of any other right or remedy given hereunder, or now or hereafter existing at law or at equity or by statute.

#### Article XVII -- Surrender of Possession and Removal of Property.

Section 17.01. Surrender of Premises. Upon termination of this Sublease for any reason, Natural shall surrender the premises in good condition and repair, except for reasonable wear and tear and matters which are the responsibility of Monarch.

Section 17.02. Removal of Property. Natural shall be entitled during the term of this Sublease and for a period of 30 days after its termination for any reason to remove from the premises all of its trade fixtures, equipment, supplies, furniture, and other property, subject, however, to any valid lien Monarch may have thereon for unpaid rent or other amounts payable by Natural to Monarch hereunder, and provided that Natural shall repair all damage resulting from such removal.

#### Article XVIII -- Force Majeure.

Neither Monarch nor Natural shall be deemed in violation of this Sublease if it is prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellion, sabotage, or any other circumstances for which it is not responsible or which is not in its control, and the time for performance shall be automatically extended by the period the party is prevented from performing its obligations hereunder.

#### Article XIX -- Miscellaneous.

Section 19.01. Assignment and Sublease. (a) Natural shall not, without the prior written consent of the City Council and Monarch, (i) assign or convey this agreement or any interest hereunder; (ii) suffer to occur or permit to exist any assignment of this Sublease, or any mechanics lien upon Natural's interest, involuntarily or by operation of law; or (iii) sublet the demised premises or any portion thereof, hangar complex, the office space or the combined hangar and office in the hangar building. Any such action on the part of Natural shall be void and of no effect. City's and Monarch's consent to any assignment, subletting, or transfer or City's and Monarch's election to accept any assignee,

subtenant or transferee as the tenant hereunder and to collect rent from such assignee, subtenant or transferee shall not release Natural from any covenant or obligation under this Sublease unless City and Monarch agree to such release. City's and Monarch's consent to any assignment, subletting or transfer shall not constitute a waiver of City's and Monarch's right to withhold its consent to any future assignment, subletting or transfer.

(b) Natural shall not without the prior written consent of the Commissioner of Aviation and Monarch, (i) sublease a portion of the demised premises, or (ii) permit the use of the demised premises by any parties other than Natural, its employees, and invitees.

Section 19.02. Notices. All notices or other written communications provided for herein shall be delivered in person, by telegram, or certified mail, return receipt requested, and shall be delivered to the parties at the following address, or such other address either party may from time to time specify to the other in writing:

To Natural:

Vice President, Transmission  
Natural Gas Pipeline Company of America  
55 East Monroe Street  
Box 137  
Lombard, IL 60603

To Monarch:

President  
Monarch Air Services, Inc.  
5943 South Central Avenue  
Chicago, Illinois 60638

To City:

Commissioner of Aviation  
City of Chicago  
121 North LaSalle Street  
Room 1111 -- City Hall  
Chicago, Illinois 60602

All such notices or communications shall be deemed given or delivered when actually received by the party to whom directed.

Section 19.03. Commissioner of Aviation. References herein to the Commissioner of Aviation shall be deemed to refer to the Commissioner of Aviation of the City of Chicago or such other official of the City who may in the future have the responsibility presently assigned to said Commissioner.

Section 19.04. Commissioner of Public Works. References herein to the Commissioner of Public Works shall be deemed to refer to the Commissioner of Public Works of the City of Chicago or such other official of the City who may in the future have the responsibility presently assigned to said Commissioner.

Section 19.05. Comptroller. References herein to the Comptroller shall be deemed to refer to the Comptroller of the City of Chicago or such other official of the City who may have the responsibility presently assigned to said Comptroller.

Section 19.06. No Waiver of Defaults. No waiver by either party hereunder of any default by the other party in the performance of any of its obligations under this Sublease shall be construed to be a waiver of any other obligation or subsequent default by such other party.

Section 19.07. Severability. In the event any provision herein contained is held to be invalid or unenforceable by any court of competent jurisdiction, the invalidity or unenforceability of such provision shall in no way affect any other provision herein contained.

Section 19.08. Headings. The Article and Section headings contained herein are for convenience of reference only and are not intended to define, limit, or prescribe the scope or intent of any provision of this Sublease.

Section 19.09. Governing Law. This agreement shall be deemed to have been made in and shall be construed in accordance with the laws of the State of Illinois.

Section 19.10. Benefit. All of the rights and obligations of each party herein contained shall inure to the benefit of and be binding upon the successors and permitted assignees of such party.

Section 19.11. Counterparts. This Sublease may be executed in several counterparts each of which shall be deemed an original.

Section 19.12. Successors and Assigns. Subject to the terms and conditions of Article I hereof, the provisions of this Sublease shall bind and inure to the benefit of the successors and assigns of the parties hereto, and all of the parties shall be jointly and severally liable hereunder. Nothing herein shall be construed as creating any personal liability on the part of any officers, agents, servants or employees of Monarch or Natural.

Section 19.13. It is understood that wherever herein the word "premises" is used, it shall be deemed to mean and refer to the "demised premises".

In Witness Whereof, the parties hereto have caused this instrument to be executed under their respective seals on the day and year first above written.

[Signature forms omitted for printing purposes.]

Consent to Sublease.

The undersigned hereby consents to the foregoing Sublease Agreement as authorized by ordinance of the City Council of the City of Chicago passed on \_\_\_\_\_ (C.J.P. pp. \_\_\_\_\_).

[Signature forms omitted for printing purposes.]

[Exhibits attached to the Sublease Agreement are printed  
on pages 15466 thru 15521 of this Journal.]

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AUTHORITY GRANTED FOR EXECUTION OF USE  
AGREEMENT WITH UNITED AIR LINES,  
INCORPORATED.

On motion of Alderman Damato, the City Council took up for consideration the report of the Committee on Aviation deferred and published in the Journal of the Proceedings of February 27, 1985, pages 14287 and 14300 thru 14304, recommending that the City Council pass a proposed ordinance authorizing the execution of a Use Agreement with United Air Lines, Incorporated.

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

*Yeas* -- Aldermen Roti, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Volini, Orr, Stone -- 42.

*Nays* -- Alderman Hutchinson -- 1.

The following is said ordinance as passed:

WHEREAS, United Air Lines, Incorporated ("United") is a Lessee of the City of Chicago ("City") with respect to 30.36 acres of real property, including improvements, at O'Hare International Airport ("ORD"), under and through the exercise of certain options granted by a certain Cargo Building Site Lease dated as of July 1, 1963; and

WHEREAS, The City and United have entered into a use agreement and Terminal Facilities Lease, dated as of February 1, 1983, pursuant to which substantial modifications and improvements to ORD are to take place; and

WHEREAS, The modifications contemplated include the demolition of the hangar facility occupied by Butler Aviation, construction of a new United Terminal commencing from the area of the Butler Hangar, and relocation of aircraft parking, maintenance and refueling facilities adjacent to the Butler Hangar to a portion of the real property leased by the City to United; and

WHEREAS, United has agreed to permit the City restricted use of 8.68 acres of real property leased from the City for purposes of parking, loading and unloading, and servicing of general aviation and commuter aircraft having fifty- six (56) or fewer passenger seats; now, therefore,

(Continued on page 15522)

Natural Gas Pipeline Company of America

## Voting Shares Outstanding

|                 |                  |
|-----------------|------------------|
| Common Stock    | 21,303,815*      |
| Preferred Stock | <u>882,752**</u> |
|                 | 22,186,567       |

\*All common stock held by  
MidCon Corp.  
701 East 22nd Street  
Lombard, Illinois 60148  
(96%)

\*\*List attached (4%)

4/18/85

UNFINISHED BUSINESS

15467

## CERTIFICATION

THE UNDERSIGNED HARRIS TRUST AND SAVINGS BANK, CHICAGO, TRANSFER AGENT  
FOR THE ALL PREFERRED  
STOCK OF NATURAL GAS PIPELINE  
HEREBY CERTIFIES THAT THE FOLLOWING LIST CONSISTING OF 34 PAGES CONTAINS  
THE NAMES AND ADDRESSES OF THE HOLDERS OF SAID STOCK TOGETHER WITH THE NUMBER  
OF SHARES HELD BY EACH AS SHOWN BY THE RECORDS OF THE TRANSFER AGENT AT THE  
CLOSE OF BUSINESS ON THE 7 DAY OF DECEMBER, 19 84.

HARRIS TRUST AND SAVINGS BANK

By

*Malatia*

AUTHORIZED SIGNATURE

Date DECEMBER 10, 1984

X-3311 (2-11-77)



APP. HIST REPORT NO. 1P485 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 03880210 ISSUE DESC: 4.80%

HOLDER NO- TAX ID NUMB -----NAME AND ADDRESS----- -SHARES/PRINCIPAL-  
 TAX ID NUMB

H087000000 THE NORTHWESTERN MUTUAL 118 24.800  
 LIFE INSURANCE CO  
 ATTN SECURITIES DEPT  
 720 E WISCONSIN AV  
 MILWAUKEE WI 53202

| PP. HST REPORT NO. HP455<br>COMPANY NUMBER NO | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE)                                                                             | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS-----                                                                                              | SHARES/PRINCIPAL- | -----NAME AND ADDRESS-----                                                                                         | SHARES/PRINCIPAL- |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|
| CUSIP 6388220 ISSUE DESC: 4.65%               |                                                                                                                             |                           |                                                                                                                    |                   |                                                                                                                    |                   |
| ACA1800000                                    | ACACIA MUTUAL<br>LIFE INSURANCE COMPANY<br>ATTN ROBERT H GORE ASST TREAS<br>51 LOUISIANA AV N W<br>WASHINGTON DC 20001      | 7.883                     | ACACIA MUTUAL<br>LIFE INSURANCE COMPANY<br>ATTN ZELDA SYMES<br>BOX 50358<br>ATLANTA GA 30302                       | .034%             | AMERICAN FOUNDATION<br>LIFE INSURANCE COMPANY<br>FOURTH & RINGO ST<br>LITTLE ROCK AR 72203                         | .0018%            |
| AME2678000                                    | AMERICAN MUTUAL LIFE<br>INSURANCE COMPANY<br>ATTN WILLIAM R ENGEL<br>V P FINANCE<br>LIBERTY BUILDING<br>DES MOINES IA 50309 | 307                       | AMERICAN SECURITY<br>INSURANCE COMPANY<br>ATTN ZELDA SYMES<br>BOX 50358<br>ATLANTA GA 30302                        | .0014%            | AMERICAN SECURITY<br>INSURANCE COMPANY<br>ATTN ZELDA SYMES<br>BOX 50358<br>ATLANTA GA 30302                        | .0032%            |
| FRA8260000                                    | THE FRANKLIN LIFE INSURANCE CO<br>ATTN INVESTMENT DEPT<br>FRANKLIN SQUARE<br>SPRINGFIELD IL 62713                           | 3.750                     | JEFFERSON STANDARD LIFE<br>INSURANCE COMPANY<br>C/O SECURITIES SERVICE DIV<br>P O BOX 21008<br>GREENSBORO NC 27420 | .0119%            | JEFFERSON STANDARD LIFE<br>INSURANCE COMPANY<br>C/O SECURITIES SERVICE DIV<br>P O BOX 21008<br>GREENSBORO NC 27420 | .0056%            |
| LAM1100000                                    | LAMAR LIFE INSURANCE COMPANY<br>ATTN MICHAEL T MC REE<br>VP & TREAS<br>P O BOX 980<br>JACKSON MS 39205                      | 249                       | RUTH M MESLER<br>235 WEST 62ND TERRACE<br>KANSAS CITY MO 64113                                                     | .0011%            | RUTH M MESLER<br>235 WEST 62ND TERRACE<br>KANSAS CITY MO 64113                                                     | .0005%            |
| PEN6100000                                    | THE PENN MUTUAL LIFE<br>INSURANCE COMPANY<br>ATTN SECURITIES DEPT<br>INDEPENDENCE SQUARE<br>PHILADELPHIA PA 19173           | 11.406                    | PILOT LIFE INSURANCE COMPANY<br>ATTN SECURITIES ADMIN DEPT<br>P O BOX 20727<br>GREENSBORO NC 27420                 | .0514%            | PILOT LIFE INSURANCE COMPANY<br>ATTN SECURITIES ADMIN DEPT<br>P O BOX 20727<br>GREENSBORO NC 27420                 | .0023%            |
| STA8400000                                    | STANDARD LIFE INSURANCE<br>COMPANY OF INDIANA<br>C/O INVESTMENT DEPT<br>BOX 7000<br>INDIANAPOLIS IN 46207                   | 100                       | EMP & CO<br>C/O HARRIS TRUST & SVCS BANK<br>TRUST DEPT<br>P O BOX 2627<br>CHICAGO IL 60690                         | .0005%            | EMP & CO<br>C/O HARRIS TRUST & SVCS BANK<br>TRUST DEPT<br>P O BOX 2627<br>CHICAGO IL 60690                         | .0045%            |
| ZZZ3300000                                    | HOW & COMPANY<br>C/O NORTHERN TRUST COMPANY<br>P O BOX 92303<br>CHICAGO IL 60675                                            | 4.375                     | MONROE & CO<br>C/O FIRST NATL BK OF CHICAGO<br>TRUST DEPT - 0114<br>ONE FIRST NATL PLZ<br>CHICAGO IL 60670         | .0197%            | MONROE & CO<br>C/O FIRST NATL BK OF CHICAGO<br>TRUST DEPT - 0114<br>ONE FIRST NATL PLZ<br>CHICAGO IL 60670         | .0054%            |

APP. HST REPORT NO. HP488 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 63886320 ISSUE DESC: 4.85%

HOLDER NO-  
 TAX ID NUMB

HOLDER NO-  
 TAX ID NUMB

-----NAME AND ADDRESS----- -SHARES/PRINCIPAL-  
 2228040000 SIGLER & CO 3.877  
 C/O MANUFACTURERS HANDOVER .075%  
 TRUST COMPANY  
 TRUST COLLECTION  
 P O BOX 1768  
 NEW YORK NY 10018

-----NAME AND ADDRESS----- -SHARES/PRINCIPAL-  
 2228720000 WHIC & CO  
 C/O STATE NATL BANK .0028%  
 TRUST DEPT  
 BOX 1670  
 EVANSTON IL 60204

APP. HST REPORT NO. HP485 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 83862330 ISSUE DESC: 7 10%

| HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                | -SHARES/PRINCIPAL- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                                       | -SHARES/PRINCIPAL- |
|---------------------------|-------------------------------------------------------------------------------------------|--------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|--------------------|
| AME2700000                | AMERICAN TRUST LIFE INS CO<br>5520 LBJ FWY - STE 446<br>DALLAS TX 75240                   | .0012%             | ARM1682000                | GLENN E ARMBRUSTER &<br>NELLIE E ARMBRUSTER JT TEN<br>10516 MISSION LN<br>SUN CITY AZ 85381                      | .0002%             |
| ARM6300000                | RUTH ARNOLD<br>210 W 39TH<br>TORRINGTON WY 82240                                          | .0005%             | ATH2460000                | MARY B ATHERTON<br>1201 GONZALES CT<br>SANTA FE NM 87501                                                         | .0002%             |
| BAC3500000                | ZOLA B BACKUS<br>1000 W ROOSEVELT - APT 8<br>HARVARD IL 60033                             | .0002%             | BAT7740000                | GLADYS S BARRETT<br>75 S OLD LYNE DR - APT 2<br>WILLIAMSVILLE NY 14221                                           | .0002%             |
| BEN6130000                | CHARLES J BENSON<br>1366 E MADISON PARK<br>CHICAGO IL 60618                               | .0002%             | BER8282000                | DAVID BERNER &<br>FAYE BERNER JT TEN<br>2069 85TH ST<br>BROOKLYN NY 11214                                        | .00005%            |
| BJO7792000                | JOHN R BJORKMAN &<br>MARIE BJORKMAN SMITH JT TEN<br>1311 PARKVIEW AV<br>ROCKFORD IL 61107 | .0011%             | BLU6682000                | JULIUS A BLUM &<br>PAULINE V BLUM JT TEN<br>11922 E MAPLE AVE<br>AURORA CO 80012                                 | .00005%            |
| CHR4100000                | CHRISTIAN BUEHLER MEMORIAL<br>P O BOX 418<br>PEORIA IL 61681                              | .0023%             | CHR4202000                | HEOVIG M CHRISTOPHER &<br>LOUISE G CHRISTOPHER JT TEN<br>1028 S FERNANDEZ - APT 4K<br>ARLINGTON HEIGHTS IL 60008 | .0002%             |
| CLO9600000                | RICHARD W CLOYES<br>175 BRIARWOOD DR<br>GRANVILLE OH 43023                                | .0005%             | CUL8282000                | LAWRENCE A CULLEN &<br>MARGARET M CULLEN JT TEN<br>1233 ADIRONACK DR<br>NORTHBROOK IL 60062                      | .00009%            |
| EGG5230000                | ENES E EGGLESTON<br>309 PALMETTO LN<br>LARGO FL 33840                                     | .0002%             | EME8222010                | DONALD J EMELANDER<br>R P3 BOX 484-77<br>WILLOWOOD FL 32788                                                      | .0002%             |
| ENES296000                | MILDRED EMELANDER<br>3165 BEECHNUT LANE<br>HUDSONVILLE MI 49426                           | .0002%             | ESM8600000                | RUTH M ESMOND<br>1755 VAN NESS AV<br>SAN FRANCISCO CA 94109                                                      | .00009%            |
| ESS4016000                | BARBARA ESSIG<br>R R 25 WALNUT HILLS 12<br>ELKHORN WI 53121                               | .0001%             | EST2400000                | ALEXANDER FRANK ESTES &<br>BETTY O ESTES JT TEN<br>BOX 1848<br>TAMPA FL 33601                                    | .00005%            |

APP. LIST REPORT NO. 147486 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER 100 HOLDER LIST (SINGLE)

CUSIP 63882230 ISSUE DESC: 7 10X

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                                    | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                                       | SHARES/PRINCIPAL |
|---------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------|------------------|
| EVC4850000                | JOHN W TEN EVCK<br>1010 BREWLEY LANE<br>VISTA CA 92083                                                              | .0001 %          | FER7760000                | JAMES F FERRILL<br>8008 COUNTRY CLUB<br>LITTLE ROCK AR 72207                                                           | .0005 %          |
| FER7840000                | FERRIS COFFE & NJT CO<br>PROFIT SHARING &<br>RETIREMENT PLAN UA DTG 2 B 69<br>851 W FULTON<br>GRAND RAPIDS MI 49504 | .0002 %          | FIS1880000                | JOSEPH A FISCHER<br>RT 1 BOX 183C<br>MOUNT DORA FL 32757                                                               | .0001 %          |
| FIS1880000                | MARGARET FISCHER<br>RT 1 BOX 183C<br>MOUNT DORA FL 32757                                                            | .0002 %          | FRB280000                 | THE FRANKLIN LIFE INSURANCE CO.<br>ATTN INVESTMENT DEPT<br>FRANKLIN SQUARE<br>SPRINGFIELD IL 62713                     | .0051 %          |
| FRB480000                 | MARY L FRANTA<br>2234 S CLARENCE<br>BERWYN IL 60402                                                                 | .0005 %          | *GAT2700000               | JENNIE C GATES<br>3568 CURTISS AVE<br>BOX 146<br>RANSONVILLE NY 14131                                                  | .0002 %          |
| GER1300000                | GERBER MEMORIAL HOSPITAL<br>212 S SULLIVAN STREET<br>FREMONT MI 48412                                               | .0001 %          | GOL3380000                | BEULA F GOLDMAN<br>5925 N CENTRAL PARK<br>CHICAGO IL 60659                                                             | .0001 %          |
| GOR3732000                | FREDERICK A GORHAM III TR UA<br>JUN 10 TO FREDERICK A GORHAM<br>TRUST<br>402 CREST RIDGE<br>KERRVILLE TX 78028      | .0001 %          | HAN3302000                | WILFRED T HANLON &<br>SHARON L SULLIVAN JT TEN<br>FRANKLIN TERRACE APT #28<br>28962 FRANKLIN RD<br>SOUTHFIELD MI 48034 | .0004 %          |
| HAB782000                 | CHESTER J HARTSELL &<br>FLORENCE L HARTSELL JT TEN<br>247 W LAKE DR<br>CADILLAC MI 49601                            | .0002 %          | HIN3480000                | HINGTIS JMC<br>814 SIXTH ST<br>MIL WA 53042                                                                            | .0007 %          |
| JOH5502000                | ANNA S JOHNSON &<br>GIRGIT G LUNERGAN JT TEN<br>P O BOX 31183<br>ST LOUIS MO 63131                                  | .0002 %          | LAN2130000                | LORRRAINE M LANDING<br>728 E 187TH STREET<br>SOUTH HOLLAND IL 60473                                                    | .0005 %          |
| LAN8702000                | FRANK E LANIERMAN &<br>MARGARET J LANIERMAN JT TEN<br>4916 N MOBILE AV<br>CHICAGO IL 60630                          | .0005 %          | LEV4300000                | MINNIE J LEVIS<br>325 GAMBLE AV<br>COLUMBUS JUNCTION IA 52738                                                          | .0002 %          |

APP. HST REPORT NO. 1P455 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 83886230 ISSUE DESC: 7 10X

| HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                                   | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                               | -----SHARES/PRINCIPAL----- |
|---------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|
| LIC2800000                | LIGHTMAN REALTY CO<br>6230 3RD ST<br>WASHINGTON DC 20011                                                     | .0005 % 100                | LOC1200000                | LOCAL UNION 124 IBEW<br>UA 010 1 7 85<br>PENSION TRUST FUND<br>7920 WARD PARKWAY<br>KANSAS CITY MO 64114 | .004 % 900                 |
| MAC2180000                | MARY K MAC DONALD<br>LAKE HOUSE SOUTH - APT 11H<br>878 E CAMINO REAL<br>BOCA RATON FL 33432                  | .0005 % 100                | HAL8800000                | ESTELLE MALONEY<br>3837 W MONTROSE AVE<br>CHICAGO IL 60618                                               | .00002 % 8                 |
| MAR1810000                | E J MARCHEN<br>5220 BRITTANY DR S - APT 6120<br>ST PETERSBURG FL 33718                                       | .0002 % 80                 | MAR8970000                | JOHN L MARTIN<br>1372 W GREENLEAF<br>CHICAGO IL 60626                                                    | .00005 % 10                |
| MAR7003000                | LEONARD W MARTIN &<br>CATHERINE M MARTIN JT TEN<br>3103 CLAREWOOD DR<br>BAY VILLAGE OH 44140                 | .0001 % 30                 | MAR7480000                | THOMAS E MARTIN<br>31103 CLAREWOOD DR<br>BAY VILLAGE OH 44140                                            | .00005 % 10                |
| MAT3708000                | KENNETH L MATHERS<br>RT 3 BOX 217<br>MOMENCE IL 60954                                                        | .00002 % 8                 | MIL3000000                | C THOMAS MILLER<br>3948 WEST STRATFORD ROAD<br>PELICAN DUNES VIRGINIA BEACH VA 23489                     | .0003 % 80                 |
| MLN1286000                | MARY JANE MLNARIK CUST<br>THOMAS PAUL MLNARIK<br>UNIF GIFT MIN ACT MI<br>521 CHIPPEWA DR<br>FREMONT MI 49412 | .00001 % 8                 | MOD2700000                | MODERN AMERICAN LIFE INSURANCE<br>ATTN DALE JOHNSON<br>7887 E BELLVIEW AVE<br>ENGLEWOOD CO 80111         | .0027 % 800                |
| NAT4180000                | NATIONAL TRAVELERS<br>LIFE COMPANY<br>C/O INVESTMENT DEPARTMENT<br>820 MEDSAUQUA WAY<br>DES MOINES IA 50308  | .0023 % 800                | NOR6000000                | LESLIE O NORQUIST<br>523 LANE ST<br>CLAY CENTER KS 67432                                                 | .0002 % 80                 |
| OCA6820000                | DOROTHY O O'CALLAHAN TR UA<br>7 20 73 DOROTHY M GAUGHAN<br>100 AVILA RD<br>SAN MATEO CA 94402                | .0001 % 30                 | OPP6750000                | OPPORTUNITY PUBLISHING CO<br>175 E DELAWARE - #5917<br>CHICAGO IL 60611                                  | .0023 % 800                |
| RAF1000000                | FRANCES RAFAEL<br>1160 BOWER HILL RD<br>PITTSBURGH PA 15243                                                  | .0005 % 100                | REE2000000                | REED BROTHERS<br>TAPLEY & GEIGER<br>3050 BROOKDALE RD<br>STUDIO CITY CA 91604                            | .0005 % 100                |

APP. HST. REPORT NO. HP485 NATURAL GAS PIPELINE CO. FREQ. REQUEST PAGE 4  
 COMPANY NUMBER NO. HOLDER LIST (SINGLE) DATE 12/07/84

CUSIP 63886230 ISSUE DESC: 7 10X

| HOLDER NO.<br>TAX ID NUMB | NAME AND ADDRESS                                                                              | SHARES/PRINCIPAL | HOLDER NO.<br>TAX ID NUMB | NAME AND ADDRESS                                                                                                                     | SHARES/PRINCIPAL |
|---------------------------|-----------------------------------------------------------------------------------------------|------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|
| BIC3550000                | JOHN R RICHARDSON<br>1850 LAKE ROCKAWAY<br>CONVERS GA 30207                                   | .0002%           | 8010850000                | MAE M ROTA<br>312 HICKORY AV<br>BERGENFIELD NJ 07621                                                                                 | .0009%           |
| SAM7100000                | MARTHA B SAMPLE<br>BOX 878<br>KAHULU MAUI HI 96732                                            | .00002%          | SAN2928000                | FRANKLIN A SANFORD &<br>CORINNE E SANFORD JT TEN<br>945 S CLOVIS - APT D<br>FRESNO CA 93727                                          | .0001%           |
| SCH1700000                | HELEN SCHENDLO<br>5444 S SEELEY<br>CHICAGO IL 60608                                           | .0011%           | SCH8700000                | JESSIE B SCHIEM<br>295 SCHERSET RD - APT A<br>OAKLAND CA 94611                                                                       | .0005%           |
| SCH8000000                | FLORENCE B SCHULTZ<br>P O BOX 594<br>SCOTTSDALE AZ 85262                                      | .0005%           | SEC9180000                | SECURITY ASSURANCE COMPANY<br>105 S 17TH ST<br>OMAHA NE 68102                                                                        | .0045%           |
| SHA7780000                | JOHN P SHARKEY &<br>FRANCES H SHARKEY JT TEN<br>629 S VENONAH AV<br>OAK PARK IL 60304         | .0005%           | SHD1980000                | DORA F SHUCHET<br>3729 W SUMMERDALE<br>CHICAGO IL 60628                                                                              | .0001%           |
| SHD1970000                | MILTON H SHUCHET<br>4925 E WINCHCOMB DR<br>SCOTTSDALE AZ 85284                                | .0002%           | SPD8800000                | VIOLA H SPOTSWOOD<br>2303 ADDISON ST<br>CHICAGO IL 60618                                                                             | .0002%           |
| STE7802000                | WILLARD W STEVENS &<br>ZOLA M STEVENS JT TEN<br>2400 SO FINLEY RD APT 136<br>LOMBARD IL 60148 | .0001%           | SZAB2820000               | HENRY SZANKIEWICZ &<br>ENNA SZANKIEWICZ JT TEN<br>2322 W ORANGE BLVD<br>MISSISSAUGA FL 32741                                         | .0005%           |
| TAN8250000                | MARY M TANNEY<br>67 MAXWELL RD<br>NEWTONVILLE NY 12128                                        | .0005%           | THI2870000                | ROY H THIES<br>913 S ST MARYS<br>STLOUX CITY IA 51108                                                                                | .0009%           |
| THI1503000                | FRANK THOMAS &<br>MARJORIE THOMAS JT TEN<br>8001 E BROADWAY - #7083<br>MESA AZ 85208          | .0002%           | TOZ2300000                | MARCELLA TOZER<br>715 SARAH DRIVE<br>DECATUR IL 62528                                                                                | .00002%          |
| TRI1800000                | TRI-CHEM INC<br>1 CAPE MAY ST<br>HARRISON NJ 07029                                            | .0014%           | TRU8300000                | TRUSTEES FOR THE CITY<br>OF HAZEL PARK<br>EMPLOYEES RETIREMENT SYSTEM<br>ATTN RAY LINLY<br>111 E NINE MILE RD<br>HAZEL PARK MI 48030 | .0005%           |

4/18/85

## UNFINISHED BUSINESS

15475

| APP. HST<br>COMPANY NUMBER NO | REPORT NO. HP499                                                                                                               | NATURAL GAS PIPELINE CO | HOLDER LIST (SINGLE) | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                   | SHARES/PRINCIPAL | NAME AND ADDRESS | SHARES/PRINCIPAL |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|---------------------------|----------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| CUSIP 63888230                | ISSUE DESC: 7 10X                                                                                                              |                         |                      |                           |                                                                                                    |                  |                  |                  |
| UMG2682000                    | ALBERT J UNGER JR &<br>PAULINE A UNGER JT TEN<br>1870 MAYFAIR<br>WESTCHESTER IL 60183                                          | .0002%                  | 50                   | WAD2682000                | MURT MADEWITZ &<br>MARIA MADEWITZ JT TEN<br>130 PROSPECT RD<br>LANTANA FL 33462                    | .00005%          | 10               |                  |
| WAI6202000                    | ALBERT W WAISHMELL &<br>MARY V WAISHMELL JT TEN<br>104 S EDWARD<br>MOUNT PROSEPT IL 60058                                      | .0002%                  | 50                   | WES6000000                | WESTERN FARM BUREAU<br>LIFE INSURANCE CO<br>INVESTMENT ACCOUNT<br>P O BOX 8664<br>DENVER CO 80217  | .0023%           | 500              |                  |
| WES8780000                    | WESTERN NATIONAL LIFE<br>INSURANCE COMPANY<br>ATM INVESTMENT<br>P O BOX 2784<br>ANARILLO TX 79108                              | .0068%                  | 1,500                | WIS1850000                | WISCONSIN ALUMINUM CORP<br>1655 N MAYFAIR RD<br>MILWAUKEE WI 53226                                 | .0004%           | 80               |                  |
| WRD1425000                    | FRANCES WRABEL<br>5827 N FARVIEW AVE<br>CHICAGO IL 60631                                                                       | .0002%                  | 50                   | ZAR1330000                | EDWARD ZARAZINSKI<br>1309 EDGAR AV<br>MATTODN IL 61838                                             | .0001%           | 25               |                  |
| ZEE6600000                    | ZETEC INC<br>C/O MANUFACTURERS<br>HANOVER TRUST<br>ACCT #13-0-27716<br>131 E 23RD ST<br>NEW YORK NY 10010                      | .0005%                  | 100                  | ZOE5301000                | LORETTA T ZOELLE &<br>LOUIS J ZOELLE JT TEN<br>8235 W WARWICK AV<br>CHICAGO IL 60634               | .0001%           | 25               |                  |
| ZZT0833000                    | SNAP & CO<br>C/O TRUST DIVISION<br>FIRST NATIONAL BANK<br>OF KANSAS CITY<br>14 WEST 10TH STREET<br>KANSAS CITY MO 64141        | .0113%                  | 2,500                | ZZT1360000                | CEDE & CO<br>BOX #20 BOWLING GREEN STA<br>NEW YORK NY 10004                                        | .3239%           | 71,883           |                  |
| ZZT1630000                    | CONT & CO<br>C/O MANUFACTURERS HANOVER<br>TRUST COMPANY<br>TRUST COLLECTION<br>P O BOX 1785 CHURCH ST STA<br>NEW YORK NY 10008 | .0018%                  | 400                  | ZZT2486000                | FIREFUND & CO<br>C/O WELLS FARGO BANK N A<br>TRUST DEPT<br>P O BOX 44042<br>SAN FRANCISCO CA 94144 | .0451%           | 10,000           |                  |
| ZZZ4287000                    | KRAY & CO<br>120 S LA SALLE ST<br>CHICAGO IL 60603                                                                             | .0683%                  | 15,152               | ZZZ8487000                | PACIFIC & CO<br>P O BOX 7877<br>SAN FRANCISCO CA 94120                                             | .0006%           | 130              |                  |



APP. HST REPORT NO. HP458 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 63886230 ISSUE DESC: 7 10X

| HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                                         | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                   | -----SHARES/PRINCIPAL----- |
|---------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|--------------------------------------------------------------|----------------------------|
| 2228640000                | PHILADEP & CO<br>P O BOX 70479<br>CHICAGO IL 60679                                                                 | .0001%                     | 2227310000                | L F ROTHSCHILD UNTERBERG<br>88 WATER ST<br>NEW YORK NY 10041 | .0005% 100                 |
| 2228040000                | STOLER & CO<br>C/O MANUFACTURERS HANOVER<br>TRUST COMPANY<br>TRUST COLLECTION<br>P O BOX 1765<br>NEW YORK NY 10018 | .0023%                     | 2228610000                | TELEMEOTA INC<br>310 S MICHIGAN AV<br>CHICAGO IL 60604       | .0068% 1,800               |
| 2228830000                | WESTERN SURETY COMPANY<br>C/O NORTHERN TRUST CO<br>TRUST DEPT<br>80 S LA SALLE<br>CHICAGO IL 60678                 | .0072%                     |                           |                                                              | 1,800                      |

4/18/85

## UNFINISHED BUSINESS

15477

| APP. INST<br>COMPANY NUMBER NO   | REPORT NO. 1P455                                                                                                      | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE) | FREQ. REQUEST<br>DATE 12/07/84 | PAGE<br>1                                                                                       |                  |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------|------------------|
| CUSIP 03086235 ISSUE DESC: 7.45X |                                                                                                                       |                                                 |                                |                                                                                                 |                  |
| HOLDER NO-<br>TAX ID NUMB        | NAME AND ADDRESS                                                                                                      | SHARES/PRINCIPAL                                | HOLDER NO-<br>TAX ID NUMB      | NAME AND ADDRESS                                                                                | SHARES/PRINCIPAL |
| COL9000000                       | COLUMBIA BANKING SAVING &<br>LOAN ASSOCIATION<br>31 E MAIN ST<br>ROCHESTER NY 14614                                   | .0017 % 384                                     | 01M2400000                     | THE DIME SAVINGS BANK<br>OF NEW YORK<br>889 FIFTH AV<br>NEW YORK NY 10017                       | .0386 % 8,572    |
| MIN5720000                       | MINNESOTA MINING &<br>MANUFACTURING COMPANY<br>C/O TREASURES OFFICE<br>3 M CENTER<br>ST PAUL MN 55101                 | .0474 % 21,820                                  | ONE6800000                     | ONEONTA SAVINGS &<br>LOAN ASSOCIATION<br>CHESTNUT & WALL STS<br>ONEONTA NY 13820                | .0077 % 1,716    |
| SEC8600000                       | SECOND GREYHOUND LEASING<br>COMPANY<br>GREYHOUND TOWER STATION 2308<br>ATTN MICHAEL J STORM<br>PHOENIX AZ 85077       | .0599 % 13,280                                  | 2288760000                     | PEPSI COLA<br>MANUFACTURING CO INC<br>P O BOX 3148<br>SAN JUAN PR 00936                         | .0966 % 21,428   |
| 2221430000                       | CHASAVCO<br>C/O CHASE MANHATTAN BANK<br>CUSTOMIZED DEPT<br>1 CMP<br>NEW YORK NY 10018                                 | .0097 % 2,144                                   | 2221848000                     | CNOX & CO<br>ATTN TED LEHMKUHL<br>810 LOCUST ST<br>ST LOUIS MO 63101                            | .0058 % 1,288    |
| 2223967000                       | INCE & CO<br>C/O MORGAN GUARANTY TRUST CO<br>OF NEW YORK<br>P O BOX 1478 CHURCH ST STA<br>NEW YORK NY 10008           | .0386 % 8,872                                   | 2224060000                     | JENNIFER & CO INC<br>C/O MANUFACTURERS HANDOVER<br>TRUST CO<br>350 PARK AV<br>NEW YORK NY 10032 | .0418 % 9,268    |
| 2228491000                       | SWEET & CO<br>C/O PURE & CO<br>CONNECTICUT NATIONAL BANK<br>777 MAIN STREET<br>HARTFORD CT 06115                      | .1044 % 23,184                                  | 2228713000                     | TYSON & COMPANY<br>P O BOX 896<br>BALTIMORE MD 21203                                            | .0193 % 4,288    |
| 2228900000                       | VOGT & CO<br>C/O FIDUCIARY TRUST CO OF NY<br>ATTN JERRY COLLINS<br>P O BOX 3199<br>CHURCH ST STA<br>NEW YORK NY 10048 | .0008 % 18                                      | 2229000000                     | VOGT & CO<br>C/O FIDUCIARY TRUST CO OF NY<br>PO BOX 3199<br>CHURCH ST STA<br>NEW YORK NY 10008  | .0599 % 13,840   |

| APP. HST<br>COMPANY NUMBER NO. | REPORT NO. 4458                                                                                                          | NATURAL GAS PIPELINE CO    | HOLDER LIST (SINGLE)      | FREQ. REQUEST                                                                                | PAGE                       |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| CUSIP 0388240                  | ISSUE DESC: 5 1/4 X                                                                                                      |                            |                           | DATE 12/07/84                                                                                |                            |
| HOLDER NO-<br>TAX ID NUMB      | -----NAME AND ADDRESS-----                                                                                               | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                   | -----SHARES/PRINCIPAL----- |
| BAE7620000                     | DAVID C BAER<br>326 THORNELL RD<br>PITTSFORD NY 14834                                                                    | .00002 %                   | BAE7678000                | JOHN W BAER<br>2126 RANLEIGH CT<br>SAN DIEGO CA 92110                                        | .00002 %                   |
| DAU9660000                     | MARY JANE DAUMALTER<br>TR UA AUG 20 84<br>THE MARY JANE DAUMALTER TRUST<br>8130 LA JOLLA BLVD<br>SAN DIEGO CA 92109      | .0003 %                    | FAM4100000                | FAMILY SECURITY INSURANCE<br>COMPANY OF AMERICA<br>P O BOX 2918<br>FORT WORTH TX 76113       | .0009 %                    |
| FIR8280000                     | THE FIRST CATHOLIC SLOVAK<br>LADIES UNION OF THE<br>UNITED STATES OF AMERICA<br>24950 CHAGRIN BLVD<br>CLEVELAND OH 44122 | .0002 %                    | FIS3770000                | CATHARINE FISHER<br>1300 W E 16TH AV<br>PORTLAND OR 97222                                    | .0002 %                    |
| GR13800000                     | WALTER GRIGER JR<br>137 ROCHELLE AV<br>PHILADELPHIA PA 19128                                                             | .00002 %                   | HAB3240000                | JANE B MADLOW<br>9345 SUMMIT AV<br>LOUVILLE KY 40367                                         | .00002 %                   |
| IVE7718000                     | BIRGIT O IVERSEN &<br>FLORENCE E ISCHKUM JT TEN<br>10025 W HIGGINS - APT 18<br>ROSEMONT IL 60018                         | .0001 %                    | LEE0350000                | ELIZABETH C LEE<br>1019 DELAWARE ST - APT 3<br>ANDERSON IN 46016                             | .0002 %                    |
| LOE6200000                     | LOUISE LOESER<br>8630 N SHERIDAN RD<br>CHICAGO IL 60660                                                                  | .0002 %                    | MAM4135000                | HELEN W MANION<br>218 MONARCH CT<br>SANTA ROSA CA 95401                                      | .0001 %                    |
| MEY2580000                     | MADELINE MEYER<br>5701 N SHERIDAN RD - APT 29-0<br>CHICAGO IL 60660                                                      | .0002 %                    | NAT4060000                | NATIONAL FRATERNAL SOCIETY<br>OF THE DEAF<br>1300 W NORTHWEST HWY<br>MOUNT PROSPECT IL 60056 | .0014 %                    |
| PAR4800000                     | CHARLEY C PARKER &<br>MARION E PARKER JT TEN<br>6707 MARNAY CIR<br>TAMPA FL 33618                                        | .0001 %                    | PID8200000                | PIONEER NATIONAL LIFE INS CO<br>9401 INDIAN CREEK PKWY<br>STE 180<br>OVERLAND PARK KS 66210  | .0005 %                    |
| SEE8300000                     | SEELMANN CO<br>330 W DIVERSEY PKY - APT 703<br>CHICAGO IL 60687                                                          | .0005 %                    | SPR8840000                | GERTRUDE NELSON SPRY<br>275 28TH STREET - APT 1026<br>OAKLAND CA 94611                       | .0005 %                    |
| UNI6900000                     | UNION SQUARE BUILDING CORP<br>200 W 9TH ST PLZ<br>WILMINGTON DE 19801                                                    | .0005 %                    | WES8800000                | WESTMINSTER MEMORIAL PARK<br>P O BOX 857<br>WESTMINSTER CA 92683                             | .0005 %                    |

4/18/85

## UNFINISHED BUSINESS

15479

| APP. MGT REPORT NO. MP485<br>COMPANY NUMBER NO | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE)                                                             | FREQ. REQUEST<br>PAGE 2<br>DATE 12/07/84 |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------|
| CUSIP 8388240                                  | ISSUE DESC: S 1/4 %                                                                                         |                                          |
| HOLDER NO-<br>TAX ID NUMB                      | HOLDER NO-<br>TAX ID NUMB                                                                                   |                                          |
| -----NAME AND ADDRESS-----                     | -----NAME AND ADDRESS-----                                                                                  | -----SHARES/PRINCIPAL-----               |
| 2288600000                                     | QUS PSIRIS<br>73 FLIOUDOS ST<br>NEMEA CORINTHIA<br>GREECE                                                   | .0002 % 80                               |
| 2220520000                                     | BLOOM & CO<br>C/O FIRST NATL BANK OF CHICAG<br>SUITE 0114<br>CHICAGO IL 60670                               | .0180 % 4,000                            |
| 2222400000                                     | FERRIS & CO<br>C/O CITIZENS VALLEY BANK<br>BOX 985<br>ALBANY OR 97221                                       | .0005 % 100                              |
| 2224287000                                     | KRAY & CO<br>120 S LA SALLE ST<br>CHICAGO IL 60603                                                          | .0150 % 3,335                            |
| 2227800000                                     | SERVE & CO<br>C/O FIRST NATL BANK OF CHICAG<br>TRUST DEPT - 0114<br>ONE FIRST NATL PLZ<br>CHICAGO IL 60670  | .0045 % 1,000                            |
| 2220007000                                     | ALL & CO<br>MARYLAND NATIONAL BANK<br>C/O TRUST COLLECTIONS DEPT<br>P O BOX 12047<br>BALTIMORE MD 21203     | .0007 % 300                              |
| 2221360000                                     | CEDE & CO<br>BOX 420 BOWLING GREEN STA<br>NEW YORK NY 10004                                                 | .018 % 2,810                             |
| 2222700000                                     | FRIEND & CO<br>C/O FIRST NATL BANK OF CHICAG<br>TRUST DEPT - 0114<br>ONE FIRST NATL PLZ<br>CHICAGO IL 60670 | .0113 % 2,500                            |
| 2228800000                                     | SAFINSCO<br>C/O SEATTLE-FIRST NATL BANK<br>TRUST DEPT<br>BOX 12657<br>SEATTLE WA 98111                      | .0685 % 18,200                           |
| 2228118000                                     | SLATCO<br>P O BOX 78471<br>CHARLOTTE NC 28275                                                               | .0043 % 985                              |

| APP. HST REPORT NO. HP458<br>COMPANY NUMBER NO | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE) | FREQ. REQUEST<br>DATE 12/07/84                                                                                     | PAGE<br>1                                                                                                       |
|------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| CUSIP 8388250<br>ISSUE DESC: 7.90X             |                                                 |                                                                                                                    |                                                                                                                 |
| HOLDER NO-<br>TAX ID NUMB                      | HOLDER NO-<br>TAX ID NUMB                       | -----NAME AND ADDRESS-----                                                                                         | -----SHARES/PRINCIPAL-----                                                                                      |
| ABL6800000                                     | AME2810000                                      | HERMAN ABLON<br>4267 MARINA CITY DR 4414<br>MARINA DEL REY CA 90292                                                | AMERICAN CONTROLLED<br>INDUSTRIES INC<br>ATTN E C CRANE<br>6 E FOURTH ST<br>CINCINNATI OH 45203<br>0.0014 % 300 |
| AME2840000                                     | AME9800000                                      | AMERICAN LIFE &<br>ACCIDENT INS CO OF KENTUCKY<br>3 RIVERFRONT PLZ - 5TH FL<br>LOUISVILLE KY 40202                 | AMERICAN EXPRESS PLZ - 37TH F<br>NEW YORK NY 10004<br>0.0481 % 10,878                                           |
| AND0185000                                     | ANT6802000                                      | THOMAS P ANDERSON<br>18095 STONER AVE<br>LOS ANGELES CA 90028                                                      | STEVEN ANTONOFF &<br>KATHERINE ANTONOFF<br>JT TEN<br>24959 SAMSSET TRAIL<br>SOUTHFIELD MI 48078<br>0.0005 % 100 |
| ARK1218000                                     | BAC8500000                                      | ARKANSAS BANK & TRUST<br>TR UA 8 21 78<br>HERBERT B CADMUS<br>780 EMILY CADMUS<br>BOX 8840<br>HOT SPRINGS AR 71901 | ZOLA B BACKUS<br>1000 W ROOSEVELT - APT 8<br>HARVARD IL 60033<br>0.0001 % 28                                    |
| BAR1800000                                     | BIX5200000                                      | ALEXANDER BARCLAY<br>1203 E LAKE SHORE DR<br>COEUR D'ALENE ID 83814                                                | BIXLER GAS CO INC<br>HIGHWAY 50<br>DUFFERVILLE MO 65348<br>0.0005 % 100                                         |
| BLA1650000                                     | BUN7800000                                      | LILLIAN H BLACKWELL<br>P O BOX 268<br>KELLOGG ID 83837                                                             | DONALD L BURKMASTER<br>180 SARATOGA RD<br>SCOTIA NY 12302<br>0.0003 % 70                                        |
| CAM7100000                                     | CAR7800000                                      | CECILY CAMPBELL<br>C/O CECILY H STEBEL<br>424 SAND CREEK RD<br>BLDQ 3 - APT 301<br>ALBANY NY 12208                 | LOIS B CARTER<br>R D 4 BOGGS HILL ROAD<br>WHEELING WV 26003<br>0.0005 % 10                                      |
| CEN6700000                                     | COL6350000                                      | CENTRAL STATES HEALTH &<br>LIFE CO OF OMAHA<br>P O BOX 34350<br>OMAHA NE 68134                                     | MABEL A COLLUM<br>408 WILCOX PKY<br>CLARE MI 48617<br>0.0002 % 80                                               |
| COM1850000                                     | CON6245000                                      | COMCO INSURANCE COMPANY<br>ATTN INVESTMENT DEPT<br>P O BOX 871<br>AMARILLO TX 79167                                | JOHN M CONNELLY &<br>HELEN W CONNELLY JT TEN<br>52 ELM CREST DR<br>WHEELING WV 26003<br>0.0001 % 28             |

4/18/85

## UNFINISHED BUSINESS

15481

APP. HST REPORT NO. HP486 NATURAL GAS PIPELINE CO  
 COMPANY NUMBER NO HOLDER LIST (SINGLE)

CUSIP 6386250 ISSUE DESC: 7.90%

| HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                          | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                    | -----SHARES/PRINCIPAL----- |
|---------------------------|-----------------------------------------------------------------------------------------------------|----------------------------|---------------------------|-----------------------------------------------------------------------------------------------|----------------------------|
| C004782000                | GEORGE H COOK &<br>L BETHENE COOK JT TEN<br>3121 MAPLEWOOD BLVD - APT 34<br>CHICAGO NE 60614        | .0001 % 25                 | C0X0585000                | FRANCES M COX<br>127 COLUMBIA AV<br>WHEELING WV 26003                                         | .0002 % 50                 |
| C009448000                | CHARLES T CROW<br>2735 DAWN DRIVE<br>GREAT FALLS MT 59404                                           | .0002 % 50                 | CUM3500000                | ELEANOR L CUNLIFFE<br>2712 W WELLINGTON DR<br>MUNCIE IN 47304                                 | .0003 % 75                 |
| DAH3500000                | MABEL E DAHLQUIST<br>1800 STURGEON POINT RD<br>DORBY NY 14047                                       | .0003 % 65                 | DAV4163000                | IRVING DAVIDOFF &<br>SALLY DAVIDOFF JT TEN<br>3005 PORTOFINO ISLE A-1<br>COCOA BEACH FL 33068 | .0001 % 25                 |
| DEA6120000                | BIRTIUS R DEAN<br>1441 BALL ST<br>WEATHERFORD TX 76086                                              | .0005 % 10                 | DER8880000                | JEANNETTE M DERUM &<br>EDWARD J DERUM JT TEN<br>9340 NORTHLAKE DR<br>ROSWELL GA 30076         | .0002 % 50                 |
| DEV6800000                | LELAND S DEVORE JR<br>PARADE REST # 01<br>PARADE REST<br>315 DR JACKS ROAD<br>PORT DEPOSIT MD 21804 | .0002 % 50                 | DIL9280000                | LUCY M DILLON<br>C/O ERIC FENTON<br>1826 WESTERN AV<br>ALBANY NY 12203                        | .0005 % 10                 |
| DIT8700000                | HELEN M DITTMER<br>7500 YORK AV S - APT 732<br>EDINA MN 55435                                       | .0002 % 50                 | ERB0580000                | P JAMES ERB<br>3 BEE HAVEN DR<br>WHEELING WV 26003                                            | .0001 % 25                 |
| FIR8100000                | FIRST CONTINENTAL LIFE &<br>ACCIDENT INSURANCE CO<br>P O BOX 9279<br>SALT LAKE CITY UT 84109        | .0009 % 200                | FOW0300001                | RUTH S FOWLER<br>BDR148<br>WEST LIBERTY WV 26074                                              | .000005 % 1                |
| FRB2500000                | THE FRANKLIN LIFE INSURANCE CO<br>ATTN INVESTMENT DEPT<br>FRANKLIN SQUARE<br>SPRINGFIELD IL 62713   | .0451 % 10,000             | FTF6650000                | F T F MANUFACTURING CORP<br>ATTN JOHN NAVAS<br>P O BOX 28<br>ALHAMBRA CA 91802                | .0005 % 100                |
| GEO7750000                | MILDRED GEORGE<br>2800 NORTH LAKE SHORE DR<br>CHICAGO IL 60657                                      | .0001 % 25                 | GLA8152000                | ROBERT A GLASER &<br>MARGARET E GLASER JT TEN<br>40 RIDGEWOOD AVE<br>WHEELING WV 26003        | .0001 % 25                 |

APP. HST REPORT NO. HP485  
COMPANY NUMBER NO

NATURAL GAS PIPELINE CO  
HOLDER LIST (SINGLE)

CUSIP 6386250 ISSUE DESC: 7.90%

FREQ. REQUEST PAGE  
DATE 12/07/84

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                       | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                         | SHARES/PRINCIPAL |
|---------------------------|--------------------------------------------------------------------------------------------------------|------------------|---------------------------|------------------------------------------------------------------------------------------|------------------|
| GOR3881000                | RUTH B GORHAM TR UA 2 16 78<br>THE RUTH B GORHAM LIVING TRUST<br>402 CREST RIDGE<br>KERRVILLE TX 78028 | .0002 % 80       | GOR4200000                | FRANCES GORIN<br>122 FLOVER RD<br>VALLEY STREAM LI NY 11581                              | .0001 % 28       |
| GOW1180000                | NATALIE E GOWAN<br>1055 N KINGSLEY DR<br>LOS ANGELES CA 90028                                          | .0001 % 28       | GRA1730000                | GRACE BIBLE INSTITUTE INC<br>1518 SOUTH 10TH STREET<br>OMAHA NE 68108                    | .0005 % 100      |
| GRA1800000                | M IRENE GRACE<br>1064 PHOENIX AVE<br>SCHENECTADY NY 12308                                              | .0005 % 10       | HAN2435000                | HOWARD HAMER TR<br>UM J HAMER<br>FBO J KEMPLER<br>497 NORWOOD AV<br>LONG BRANCH NJ 07740 | .0027 % 600      |
| HAN2436000                | HOWARD HAMER TR<br>UM JACK HAMER<br>FBO HOWARD HAMER<br>497 NORWOOD AV<br>LONG BRANCH NJ 07740         | .0027 % 600      | HEN1258000                | HOHENSCHILD WELDERS SUPPLY CO<br>1708 CAMPBELL<br>KANSAS CITY MO 64108                   | .0005 % 100      |
| HOR6282000                | JOHN A HORNBACK &<br>LOLA A HORNBACK JT TEN<br>724 HIGHLAND AVENUE<br>NAPERVILLE IL 60540              | .0001 % 30       | JON8100000                | MARY RUTH JONES<br>EAST 1502 12TH AVE<br>SPOKANE WA 99202                                | .0001 % 28       |
| KAN8180000                | KANSAS FARM<br>LIFE INSURANCE CO INC<br>2321 ANDERSON AVE<br>MANHATTAN KS 66502                        | .0045 % 1,000    | KEN8210000                | DOROTHY C KENNEDY<br>533 BERRIEDALE DR<br>CARY IL 60013                                  | .0002 % 80       |
| KEN8300000                | RUTH LEE KENNEDY<br>1201 E HELEN<br>TUCSON AZ 85719                                                    | .0001 % 20       | KL16218000                | HAROLD W KLINE<br>1102 LINCOLN ST<br>MC MEHEN WV 26040                                   | .00005 % 10      |
| LAW8000000                | AUDREY P LAWS<br>76 LAKE HILL ROAD<br>BURNT HILLS NY 12027                                             | .0002 % 40       | LAW8004000                | AUDREY P LAWS TR<br>U/W J PHILBROOK<br>76 LAKE HILL ROAD<br>BURNT HILLS NY 12027         | .0002 % 80       |
| LIG3800000                | RUTH W LIGHTHALL<br>290 VLY ROAD<br>SCHENECTADY NY 12308                                               | .0005 % 100      | LOF8800000                | MARGARET MARY LOFTUS<br>7 J CRESCENT RD<br>GREENBELT MD 20770                            | .0002 % 80       |

APP. HST REPORT NO. IP455  
FREQ. REQUEST PAGE 4  
DATE 12/07/84

NATURAL GAS PIPELINE CO  
HOLDERS LIST (SINGLE)

CUSIP 03886260 ISSUE DESC: 7.90%

| HOLDER NO.-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                       | -SHARES/PRINCIPAL- | HOLDER NO.-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                     | -SHARES/PRINCIPAL- |
|----------------------------|--------------------------------------------------------------------------------------------------------|--------------------|----------------------------|------------------------------------------------------------------------------------------------------|--------------------|
| LOM1280000                 | LANDRE L LOMAS<br>P O BOX 388<br>HARRISON ID 83833                                                     | .00006%            | MAC5728000                 | CHARLES DANIEL MAC MILLAN &<br>JANET V MAC MILLAN JT TEN<br>KNOLLWOOD DR RT 6<br>GREENVILLE SC 29607 | .00002%            |
| MAR3500000                 | AGNES H MARGOLI<br>1101 VICTORIA DRIVE - APT 10<br>DUMEDIM FL 33528                                    | .0003%             | MAR4800000                 | ESTHER Z MARKEL<br>824 PEARL ST<br>WALLACE ID 83873                                                  | .0002%             |
| MAR7380000                 | RUTH KLETT MARTIN<br>76 BARRETT DR<br>FORT THOMAS KY 41078                                             | .0002%             | MAS6860000                 | M C MASON<br>1130 S MICHIGAN AV - APT 4010<br>CHICAGO IL 60605                                       | .0009%             |
| MCG8800000                 | GEORGE L MC GOWN<br>2635 TIMBERLAKE DR<br>LA CRESCENTA CA 91214                                        | .0002%             | MCG8813000                 | ARCHIBALD K MC GOWN<br>GENERAL DELIVERY<br>FAIRPLAY CO 80440                                         | .0002%             |
| MER3100000                 | MARGARET S MERCER<br>3820 MARLAND HEIGHTS RD<br>WEIRTON WV 26062                                       | .00002%            | MID8300000                 | MID-SOUTH INSURANCE CO<br>P O BOX 3089<br>FAVETTEVILLE NC 28302                                      | .0009%             |
| MIL8000000                 | THE MILLERS CASUALTY INSURANCE<br>COMPANY OF TEXAS<br>P O BOX 2289<br>FORT WORTH TX 76113              | .0009%             | MIT8814000                 | BURTON C MITTELMAN<br>SHIRLEY MITTELMAN JT TEN<br>7705 SOCIETY DR<br>CLAYMONT DE 19703               | .0002%             |
| MON7758000                 | STELLA M MONROE<br>2 BENTON RD<br>PENSACOLA FL 32508                                                   | .0001%             | MOR1023000                 | EDWARD J MORAN<br>2436 SOMERSET BLVD APT 201<br>TROY MI 48064                                        | .00005%            |
| MYE7860000                 | ARNO B MYERS TR<br>UA 1 31 68<br>ARNO B MYERS INSURANCE TRUST<br>1620 SHERIDAN RD<br>WILMETTE IL 60091 | .0005%             | ORT3817000                 | CHARLES W ORTH<br>42 PILIPU PLACE<br>KAILUA HI 96734                                                 | .0002%             |
| PAT2380000                 | MARGARET CALDWELL PATE<br>C/O BANK OF AMERICA<br>1601 TIBURON BLVD<br>TIBURON CA 94920                 | .0001%             | PEN8190000                 | BURRELL PENNINGIS<br>BOX 28<br>ALEXANDER IA 50420                                                    | .0001%             |
| PES3200000                 | LEON H PERLIN CO INC<br>P O BOX 817<br>NEWPORT NEWS VA 23607                                           | .0005%             | PIE7733000                 | GERALD E PIERCE &<br>BERNADINE J PIERCE JT TEN<br>8150 MARK DR<br>GEORGETOWN MS 39146                | .0002%             |



APP. HST REPORT NO. MP455 NATURAL GAS PIPELINE CO. FREQ. REQUEST PAGE  
 COMPANY NUMBER NO. HOLDER LIST (SINGLE) DATE 12/07/84

CUSIP 6386250 ISSUE DESC: 7.80%

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                          | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                                              | SHARES/PRINCIPAL |
|---------------------------|-----------------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|
| PLA1800000                | PLACE MOTOR SUPPLY CO INC<br>P O BOX 183<br>WAUKEGAN IL 60086                                             | .0001%           | PUL8085000                | MARY L PULS<br>8400 S BROADWAY<br>ST LOUIS MO 63111                                                                           | .0005%           |
| RAS5950000                | LULU M RASMUSSEN<br>735 S W ST CLAIR APT 406<br>PORTLAND OR 97205                                         | .0005%           | RAT6240000                | MURRAY RATNER<br>19390 COLLINS AV - APT PH2<br>MIAMI BEACH FL 33160                                                           | .0002%           |
| REA3440000                | JEFF D REAGAN<br>20 SUN VALLEY DR<br>LITTLE ROCK AR 72205                                                 | .0002%           | REI8230000                | CHARLES REINHARDT<br>P O BOX 84<br>BALLSTON SPA NY 12020                                                                      | .0001%           |
| REI8260000                | GRACE B REINHARDT<br>P O BOX 84<br>BALLSTON SPA NY 12020                                                  | .0001%           | ROB8840000                | BERNICE B ROBERTSON<br>BOX 908<br>WALLACE ID 83873                                                                            | .0001%           |
| ROM1200000                | ROMAN CATHOLIC BISHOP DIOCESE<br>OF WHEELING SEMINARY ACCOUNT<br>1300 BYRON ST<br>WHEELING WV 26003       | .0002%           | ROS2340000                | JEAN LESLIE ROSE<br>RD 43 BOX 32<br>MONTROSE PA 16801                                                                         | .0002%           |
| SCH8970000                | ELIZABETH SCHWETTE<br>ROUTE 1 BOX 192<br>LANORUM SC 29386                                                 | .0002%           | SCH8450000                | MARIE SCHWEIHS<br>3026 SOUTH NORMAL AVE<br>CHICAGO IL 60616                                                                   | .0002%           |
| SEI8262000                | FRANK W SEINEKE &<br>KATHERINE W SEINEKE JT TEN<br>P O BOX 595<br>1179 COLUMBUS ST<br>EL GRANADA CA 94018 | .0001%           | SIS8668000                | SISTERS OF ST FRANCIS<br>OF MARYVILLE<br>ATTN SISTER M CHARLENE<br>MOUNT ALVERNO CONVENT<br>RT 3 BOX 84<br>MARYVILLE MO 64468 | .0005%           |
| SLI1720000                | BARBARA M SLICE<br>4260 CREEK TRAIL<br>ACWORTH GA 30101                                                   | .0003%           | SMI8302000                | JOHN M SMITH &<br>MAE BELLE SMITH JT TEN<br>1303 BRAZOS<br>TEXARKANA TX 75803                                                 | .0005%           |
| SOM0201200                | CHARLES SONDA<br>R D 1 BOX 38<br>BETHANY WV 26032                                                         | .00001%          | SOM2011000                | BETTY SONDA<br>514 MAIN ST<br>WHEELING WV 26003                                                                               | .00005%          |
| SOM2014000                | HAROLD T SONDA<br>BOX 237J R D 1<br>WELLSBURG WV 26070                                                    | .000005%         | SOM2018000                | HENRY L SONDA<br>R D 1 BOX 31<br>BETHANY WV 26032                                                                             | .00003%          |

APP. HST REPORT NO. HP488  
COMPANY NUMBER NO

NATURAL GAS PIPELINE CO  
HOLDER LIST (SINGLE)

FREQ. REQUEST PAGE 8  
DATE 12/07/84

CUSIP 63886250 ISSUE DESC: 7.90X

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                     | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                | SHARES/PRINCIPAL |
|---------------------------|------------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------------------------------------------------------------------------------------------|------------------|
| SON20160000               | MARIE T SONDA<br>R D 1 BOX 38<br>BEHANY WV 26032                                                     | .00005 %         | SPR68000000               | MARIE S SPROTT<br>SHARON TOWERS - RM 664<br>9150 SHARON RD<br>CHARLOTTE NC 28210                | .0005 %          |
| SYK26800000               | ELIZABETH M SYKES<br>12315 SW TERVILLIGER BLVD.<br>PORTLAND OR 97218                                 | .0002 %          | TEB77500000               | NETTIE TEDREAU<br>230 HARVARD BLVD<br>STEUBENVILLE OH 43952                                     | .0001 %          |
| THO54000000               | W JACK THOMAS<br>617 FULTON<br>WHEELING WV 26003                                                     | .0001 %          | THO57200000               | MERCEDES B THOMPSON<br>9338 BEAUDET LANE<br>BON AIR VA 23235                                    | .0001 %          |
| TOR42500000               | VIRGINIA A TOBIN<br>22 CRABTREE LANE<br>TENAFLY NJ 07670                                             | .0005 %          | TOM18900000               | MILTON W TOMBER<br>278 CENTRAL PARK WEST<br>NEW YORK NY 10024                                   | .0002 %          |
| UPT67530000               | KENNETH E UPTON &<br>DOROTHEA P UPTON JT TEN<br>C/O VALLEY NATL BK<br>P O BOX 311<br>TUCSON AZ 85702 | .0002 %          | VAU34500000               | MARY E VAUGHN<br>121 BUTLER AVE<br>NORTH AUGUSTA SC 29841                                       | .0001 %          |
| VOT86000000               | ROBERT M VOTTIS<br>1226 PAUL AV<br>SCHEMECTADY NY 12308                                              | .0001 %          | WEH22600000               | HELEN WENDE<br>1151 S FEDERAL HWY #81<br>POMPANO BEACH FL 33062                                 | .0002 %          |
| WEH77200000               | EVELYN WEHREBERG<br>2941 WEST VERMONT STREET<br>TUCSON AZ 85748                                      | .0005 %          | WEI62520000               | LOUIS WEINBERG &<br>JULIE WEINBERG JT TEN<br>25530 SOUTHFIELD RD APT 108<br>SOUTHFIELD MI 48075 | .0001 %          |
| WHI55000000               | VERONICA Z WHITE<br>492 ORCHARD GROVE AVE E<br>LIVERPOOL OH 43920                                    | .0001 %          | YOU53000000               | NAT YOUNG<br>3430 N W 52ND AV - APT V103<br>LAUDERDALE LAKES FL 33313                           | .0002 %          |
| ZZZ00400000               | A G EDWARDS & SONS INC<br>1 N JEFFERSON<br>ST LOUIS MO 63103                                         | .0005 %          | ZZZ05350000               | BLUNT ELLIS & LOWE INC<br>411 EAST MASON ST<br>MILWAUKEE WI 53202                               | .0001 %          |
| ZZZ07500000               | LEE BROOME INCORPORATED<br>BOX 1028<br>HICKORY NC 28601                                              | .0005 %          | ZZZ12600000               | CEDE & CO<br>BOX 720 BOWLING GREEN STA<br>NEW YORK NY 10004                                     | .2155 %          |

| APP. HST<br>COMPANY NUMBER NO | REPORT NO. HP488                                                                                                                                                               | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE) | FREQ. REQUEST<br>DATE 12/07/84 | PAGE<br>7 |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------|-----------|
| CUSIP 63686250                | ISSUE DESC: 7.80X                                                                                                                                                              |                                                 |                                |           |
| HOLDER NO-<br>TAX ID NUMB     | -----NAME AND ADDRESS-----                                                                                                                                                     | -----SHARES/PRINCIPAL-----                      |                                |           |
| 2221473500                    | CIS CO<br>400 CIRCLE TOWER<br>P O BOX 44982<br>INDIANAPOLIS<br>IN 46204                                                                                                        | .0207 %<br>4,600                                |                                |           |
| 2224458000                    | FIREFUND & CO<br>C/O WELLS FARGO BANK N A<br>TRUST DEPT<br>P O BOX 44042<br>SAN FRANCISCO<br>CA 94144                                                                          | .0451 %<br>10,000                               |                                |           |
| 2224287000                    | KRAY & CO<br>120 S LA SALLE ST<br>CHICAGO<br>IL 60603                                                                                                                          | .0007 %<br>145                                  |                                |           |
| 2228468000                    | PACIFIC & CO<br>P O BOX 7877<br>SAN FRANCISCO<br>CA 94120                                                                                                                      | .0055 %<br>1,212                                |                                |           |
| 2229359000                    | WAVE & CO<br>P O BOX 1121<br>CHICAGO<br>IL 60680                                                                                                                               | .0011 %<br>250                                  |                                |           |
| 2229840000                    | WISCOS & CO<br>C/O TRUST DIVISION<br>FIRST NATIONAL BANK OF<br>KANSAS CITY<br>14 WEST 10TH STREET<br>KANSAS CITY<br>MO 64141                                                   | .0444 %<br>3,200                                |                                |           |
| 2221602000                    | CONSTITUTIONAL CASUALTY<br>COMPANY<br>C/O EXCHANGE NATIONAL BANK OF<br>CHICAGO - 130 S LA SALLE<br>4TH FLOOR - TRUST DEPARTMENT<br>ATTN: IDA COGLIANESE<br>CHICAGO<br>IL 60603 | .0014 %<br>300                                  |                                |           |
| 2224282000                    | KOLBREMER BROKERAGE CORP<br>130 S BENISTON - #501<br>CLAYTON<br>MO 63105                                                                                                       | .0023 %<br>500                                  |                                |           |
| 2228000000                    | MERRILL LYNCH PIERCE<br>FENNER & SMITH INCORPORATED<br>DVD COLLECTION UNIT 7TH FL<br>70 PINE ST<br>NEW YORK<br>NY 10005                                                        | .0005 %<br>100                                  |                                |           |
| 2228640000                    | PHILADEP & CO<br>P O BOX 70479<br>CHICAGO<br>IL 60673                                                                                                                          | .0002 %<br>50                                   |                                |           |
| 2229892000                    | WHITE & COMPANY<br>C/O FIBC TRUST DIVISION<br>LOCATION 00322<br>CINCINNATI<br>OH 45264                                                                                         | .0045 %<br>1,000                                |                                |           |

4/18/85

## UNFINISHED BUSINESS

15487

| APP. HST<br>COMPANY NUMBER NO | REPORT NO. HP455                                                                                                                    | NATURAL GAS PIPELINE CO<br>HOLDER LIST (SINGLE) | FREQ. REQUEST<br>DATE 12/07/84 | PAGE<br>1                 |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------|---------------------------|
| HOLDER NO-<br>TAX ID NUMB     | HOLDER NO-<br>TAX ID NUMB                                                                                                           | HOLDER NO-<br>TAX ID NUMB                       | HOLDER NO-<br>TAX ID NUMB      | HOLDER NO-<br>TAX ID NUMB |
| NAME AND ADDRESS              | NAME AND ADDRESS                                                                                                                    | NAME AND ADDRESS                                | NAME AND ADDRESS               | NAME AND ADDRESS          |
| SHARES/PRINCIPAL              | SHARES/PRINCIPAL                                                                                                                    | SHARES/PRINCIPAL                                | SHARES/PRINCIPAL               | SHARES/PRINCIPAL          |
| BURST750000                   | BURTON PARK CORPORATION<br>C/O D F BOWEN<br>910 N LAKE SHORE DRIVE - #817<br>CHICAGO IL 60611                                       | 100                                             | .0005 %                        | 50                        |
| CHR8750000                    | PEGGY B CHROMISTER<br>R F O I<br>ABILENE KS 67410                                                                                   | 30                                              | .0001 %                        | 50                        |
| COL9105000                    | COLUMBIA PRODUCTS CO INC<br>ATTN IRVING G ROZAK<br>2008 ST JOHNS AV<br>HIGHLAND PARK IL 60038                                       | 50                                              | .0002 %                        | 68                        |
| FAR8780000                    | FARMERS UNION MUTUAL<br>INSURANCE CO<br>P O BOX 39628<br>DENVER CO 80238                                                            | 280                                             | .0011 %                        | 800                       |
| HAL1800000                    | ERIKA A MALES<br>7924 ROE AV<br>SHAWNEE MISSION KS 66208                                                                            | 28                                              | .0001 %                        | 20                        |
| KAT9500000                    | ALAN KATZ<br>3801 W STRATFORD AVE<br>BALTIMORE MD 21218                                                                             | 50                                              | .0002 %                        | 50                        |
| KAT9880000                    | HOWARD B KATZ<br>400 EAST 89TH ST<br>NEW YORK NY 10028                                                                              | 100                                             | .0005 %                        | 50                        |
| KEE6210000                    | ADA B KEENEY<br>R D 2<br>SEVEN VALLEYS PA 17360                                                                                     | 38                                              | .0002 %                        | 40                        |
| KOE7130000                    | CHARLOTTE KOEPPEN<br>8720 N W 67TH AV<br>FORT LAUDERDALE FL 33313                                                                   | 100                                             | .0005 %                        | 50                        |
| LEN8755000                    | MIRIAM A LEHMAN<br>R D #1 BOX 390<br>WINDSOR PA 17366                                                                               | 38                                              | .0002 %                        | 50                        |
| CLU8620000                    | ELEANOR J CLUTE<br>4118 9TH ST RD<br>OSHKOSH WI 54901                                                                               | 50                                              | .0002 %                        | 50                        |
| ELE9018000                    | ELEVENTH AVENUE<br>INVESTMENT CO<br>800 N COUNTY RD 18<br>MINNEAPOLIS MN 55428                                                      | 68                                              | .0003 %                        | 68                        |
| F816380000                    | F B INSURANCE COMPANY<br>ATTN MORRIS JOHNSON<br>120 S HUBBARD LN<br>LOUISVILLE KY 40207                                             | 800                                             | .0023 %                        | 800                       |
| JAV2762000                    | SUZANNE V JAVERS S<br>DIANE M RIDDLE S<br>ALYCE M RIDDLE JT TEN<br>2471 SUMATRAN WAY<br>T O W BLDG 58 APT 48<br>CLEARWATER FL 33576 | 20                                              | .0001 %                        | 20                        |
| KAT9828000                    | BERNARD KATZ<br>40 BAJART PL<br>YONKERS NY 10705                                                                                    | 50                                              | .0002 %                        | 50                        |
| KAT9618000                    | MICHAEL D KATZ<br>5720 S W 89TH AVE<br>MIAMI FL 33173                                                                               | 50                                              | .0002 %                        | 50                        |
| KLU3380000                    | EUGENE F KLUIG<br>21 ROSARY RD<br>NEW MARTINSVILLE WV 26155                                                                         | 40                                              | .0002 %                        | 40                        |
| KRA8780000                    | ROSE S KRAMER<br>19 1/2 GREENWOOD AV<br>WHEELING WV 26003                                                                           | 50                                              | .0002 %                        | 50                        |
| LEV1848000                    | MARCIA R LEVINE<br>1047 E 80TH ST<br>BROOKLYN NY 11236                                                                              | 50                                              | .0002 %                        | 50                        |

APP. MST REPORT NO. HP458  
COMPANY NUMBER HQ

NATURAL GAS PIPELINE CO  
HOLDER LIST (SINGLE)

CUSIP 03886270 ISSUE DESC: 0.12X

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS-----                                                                                                   | -SHARES/PRINCIPAL- | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS-----                                                                  | -SHARES/PRINCIPAL- |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------|----------------------------------------------------------------------------------------|--------------------|
| LIF2400000                | LIFE INSURANCE COMPANY<br>OF SOUTHWEST<br>P O BOX 47421<br>DALLAS TX 75247                                              | .0225 % 8,000      | MED3180000                | MEDFORD PEAR CO INC<br>P O BOX 996<br>MEDFORD OR 97501                                 | .0023 % 800        |
| NEI2400000                | NEIGHBORHOOD THEATERS INC<br>ATTN DAVID H LEVY<br>BOX 3J<br>RICHMOND VA 23206                                           | .0009 % 300        | PI74850000                | MARY PHILLIPS PITKIN<br>WASHINGTON FARMS<br>WHEELING WV 26003                          | .0004 % 80         |
| RIN2400000                | SINGLE EXPRESS INC<br>070 12 17 63<br>PROFIT SHARING PLAN<br>ATTN ROBERT L MC GRIFF<br>R R 1 BOX 338<br>MOLINE IL 61268 | .0002 % 50         | RUP7130000                | ISAAC LEROY RUPPERT<br>R O #2<br>RED LION PA 17386                                     | .0002 % 37         |
| RUP7195000                | WILLIAM HENRY RUPPERT<br>403 HARRISBURG ST<br>EAST BERLIN PA 17316                                                      | .0002 % 37         | SHA7108000                | SHAPIRO BROS SHINE CO INC<br>ATTN LOUIS M SHAPIRO<br>P O BOX 514<br>AUBURN ME 04210    | .0014 % 300        |
| SHS1900000                | SHELTER MUTUAL INSURANCE<br>COMPANY<br>1817 BROADWAY<br>COLUMBIA MD 21026                                               | .0068 % 1,500      | SOU8855000                | SOUTHWINGTON SAVINGS &<br>LOAN ASSOC<br>132 MAIN ST<br>SOUTHWINGTON CT 06489           | .0011 % 280        |
| STO9882000                | LUDWIG T STOVKE &<br>HARRIETT & STOVKE JT TEN<br>470 NIKOMAS WAY<br>S MELBOURNE BEACH FL 32951                          | .0002 % 80         | TOO8810000                | ALFRED M TOOT<br>8325 JESSIE NE<br>ALBUQUERQUE NM 87111                                | .0005 % 100        |
| UNI8880000                | UNITED FIRE & CASUALTY COMPANY<br>ATTN SCOTT MC INTYRE<br>118 SECOND AV SE<br>P O BOX 4908<br>CEDAR RAPIDS IA 52407     | .0023 % 900        | VAL9250000                | VALLEY BOLT CO<br>BOX 2830<br>DAVENPORT IA 52808                                       | .0002 % 80         |
| VOG9005000                | VOGUE INCORPORATED<br>1912 S OCEAN DR<br>TOWER 1 - APT B20<br>HALLANDALE FL 33009                                       | .0009 % 200        | WEI8195000                | GLOVER WEISS &<br>DOROTHY B WEISS JT TEN<br>99 BEACH AVENUE<br>ATLANTIC BEACH FL 32233 | .0002 % 50         |
| ZZ21360000                | CEDE & CO<br>BOX #20 BOWLING GREEN STA<br>NEW YORK NY 10004                                                             | .4525 % 100,387    | ZZ21473500                | CIS CO<br>400 CIRCLE TOWER<br>P O BOX 44992<br>INDIANAPOLIS IN 46204                   | .0046 % 883        |

FREQ. REQUEST PAGE 3  
DATE 12/07/84

APP. MST REPORT NO. HP455 NATURAL GAS PIPELINE CO FREQ. REQUEST PAGE 3  
 COMPANY NUMBER NO HOLDER LIST (SINGLE) DATE 12/07/84

CUSIP 6386270 ISSUE DESC: B.12X

| HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                         | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                                                                | -----SHARES/PRINCIPAL----- |
|---------------------------|----------------------------------------------------------------------------------------------------|----------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 2223375000                | EXCESS & CO<br>C/O TRUST DEPT<br>UNITED MISSOURI BK OF KC NA<br>PO BOX 226<br>KANSAS CITY MO 64141 | .0135 % 3.000              | 2223835000                | FIRST OF KANSAS CORP<br>BOX 1019<br>MAYS KS 67801                                                                         | .0005 % 100                |
| 2224100000                | KIM & CO<br>C/O THE FIRST NATL BANK<br>BOX 953<br>MORGANTOWN WV 26507                              | .0003 % 70                 | 2224287000                | KRAY & CO<br>120 S LA SALLE ST<br>CHICAGO IL 60603                                                                        | .0055 % 1.213              |
| 2226466000                | PACIFIC & CO<br>P O BOX 7877<br>SAN FRANCISCO CA 94120                                             | .0009 % 300                | 2226640000                | PHILADEP & CO<br>P O BOX 70478<br>CHICAGO IL 60673                                                                        | .0453 % 10.050             |
| 2228280000                | SMELSON & CO<br>C/O FIRST PENNSYLVANIA<br>BANK N A<br>P O BOX 8066-1252<br>PHILADELPHIA PA 19177   | .0045 % 1.000              | 2228640000                | WISCOS & CO<br>C/O TRUST DIVISION<br>FIRST NATIONAL BANK OF<br>KANSAS CITY<br>14 WEST 10TH STREET<br>KANSAS CITY MO 64141 | .0316 % 7.000              |
| 2229941000                | YOST & YOST INC<br>RT 2 BOX 197<br>FAIRVIEW WV 26570                                               | .0001 % 25                 |                           |                                                                                                                           |                            |

APP. HST REPORT NO. HP495  
COMPANY NUMBER NO

NATURAL GAS PIPELINE CO  
HOLDER LIST (SINGLE)

CUSIP 8388260 ISSUE DESC: 9.20%

FREQ. REQUEST PAGE 1  
DATE 12/07/84

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                             | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                                                                              | SHARES/PRINCIPAL |
|---------------------------|----------------------------------------------------------------------------------------------|------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| ACT4100000                | ACTIVE EMPIRE MAINTENANCE CO<br>ATTN COLIN COUPER<br>1118 W JACKSON BLVD<br>CHICAGO IL 60607 | .0005 % 100      | ALA1800000                | ALABAMA FARM BUREAU MUTUAL<br>CASUALTY INSURANCE CO<br>P O BOX 11000<br>MONTGOMERY AL 36198                                                                   | .0009 % 200      |
| AME9800000                | AMEXKNOW CO<br>ATTN SECURITIES DEPT<br>AMERICAN EXPRESS PLZ - 37TH F<br>NEW YORK NY 10004    | .0198 % 4.400    | ANT8802000                | STEVEN ANTONOFF &<br>KATHERINE ANTONOFF<br>JT TEN<br>24959 SAMOSET TRAIL<br>SOUTHFIELD MI 48078                                                               | .0002 % 80       |
| ASH1600000                | ASHRO CORP<br>C/O JOSEPH ASHER<br>35 CANTERBURY RD<br>GREAT NECK NY 11021                    | .0002 % 80       | BAL5330000                | EDNA C BALLOU<br>7 MIDLAND GARDENS - APT 2K<br>BRONXVILLE NY 10708                                                                                            | .0009 % 20       |
| BAL5380000                | HOSEA C BALLOU<br>7 MIDLAND GARDENS - APT 2K<br>BRONXVILLE NY 10708                          | .0005 % 10       | BAN4700000                | BANKERS TRUST CO ALBANY N A<br>JAMES N WHITE TR UOT 12/23/84<br>L N WHITE FBO E W NEWTON<br>FRANK & COMPANY<br>P O BOX 706 CHURCH ST STA<br>NEW YORK NY 10008 | .0002 % 38       |
| BUE3800000                | CARL F BUEHLER<br>BOX 97<br>WILMINGTON NY 12997                                              | .0004 % 90       | DDT8544000                | JEAN L DOTTON<br>2 WESTWOOD CIRCLE<br>DOVER NH 03820                                                                                                          | .0003 % 7        |
| DOW0201400                | DAVID B DOW<br>29 HILL STREET<br>ORONO ME 04473                                              | .0003 % 7        | DUR8076000                | RUTH E DURST<br>9 SAN ARDO COURT<br>WALNUT CREEK CA 94598                                                                                                     | .0004 % 8        |
| EDW1282000                | STANLEY J EDWARDS &<br>RUTH M EDWARDS JT TEN<br>2872 CEDAR RUN COURT<br>CLEARWATER FL 33519  | .0002 % 80       | FIR8855000                | FIRSTIER INC<br>ATTN CONTROLLERS DIVISION<br>FARNAM AT SEVENTEENTH<br>OMAHA NE 68102                                                                          | .0014 % 300      |
| GAY6300000                | GAYNOR & CO INC<br>450 N PARK RD<br>HOLLYWOOD FL 33021                                       | .0002 % 88       | GUW7700000                | GUARANTY NATIONAL INSURANCE<br>P O BOX 3329<br>ENGLEWOOD CO 80155                                                                                             | .0007 % 200      |
| HAW4952000                | JOEL C HAWKINS &<br>DORIS E HAWKINS JT TEN<br>3524 CHISWICK CT<br>SILVER SPRING MD 20908     | .0002 % 80       | KAN8150000                | KANSAS FARM<br>LIFE INSURANCE CO INC<br>2321 ANDERSON AVE<br>MANHATTAN KS 66502                                                                               | .0007 % 150      |

APP. MST REPORT NO. HP498 NATURAL GAS PIPELINE CO FREQ. REQUEST PAGE 3  
 COMPANY NUMBER NO. HOLDER LIST (SINGLE) DATE 12/07/84

CUSIP 6388260 ISSUE DESC: 9.20X

| HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                            | SHARES/PRINCIPAL | HOLDER NO-<br>TAX ID NUMB | NAME AND ADDRESS                                                                                     | SHARES/PRINCIPAL |
|---------------------------|---------------------------------------------------------------------------------------------|------------------|---------------------------|------------------------------------------------------------------------------------------------------|------------------|
| LAV1200000                | GERARD J LAVALLEE<br>DENIS DR R-1 287M<br>N GROSVENORDALE CT 06255                          | .0005 % 100      | MAT6700000                | MILLS A MATTHEWSON<br>2316 2ND ST<br>NEW PORT RICHEY FL 33552                                        | .0002 % 50       |
| MCC5282000                | CHARLES MC CLELLAN &<br>DORIS MC CLELLAN JT TEN<br>517 S EDWARD<br>MOUNT PROSPECT IL 60058  | .0001 % 25       | QU16300000                | RAYMOND F QUINLAN<br>308 N JAMES<br>CHAMPAIGN IL 61820                                               | .0002 % 50       |
| RAY6196000                | MARY E RAYNES<br>R R 2 BOX 318<br>BARTLETT ROAD<br>YORK ME 03909                            | .0004 % 5        | STE4100000                | MILTON B STEPHAN &<br>MARY I STEPHAN JT TEN<br>P O BOX 243<br>ST CLAIRSVILLE OH 43950                | .0002 % 50       |
| TRA6100000                | TRANSING INTER INSURANCE<br>EXCHANGE<br>2625 BUTTERFIELD RD - STE 141<br>OAK BROOK IL 60521 | .0036 % 800      | WH13500000                | JAMES M WHITE<br>14 VAN DYKE AVE<br>AMSTERDAM NY 12010                                               | .0003 % 75       |
| ZZ20010000                | ARTRUST & COMPANY<br>DRAWER 1564<br>ARLINGTON TX 76010                                      | .0009 % 200      | ZZ20560000                | BECOT & COMPANY<br>C/O BOONE COUNTY NATL BANK<br>ATTN TRUST DEPT<br>P O BOX 876<br>COLUMBIA MO 65205 | .0005 % 100      |
| ZZ21360000                | CEDE & CO<br>BOX #20 BOWLING GREEN STA<br>NEW YORK NY 10004                                 | .1842 % 40,865   | ZZ24267000                | KRAY & CO<br>120 S LA SALLE ST<br>CHICAGO IL 60603                                                   | .0096 % 2,125    |
| ZZ24450000                | LASA & CO<br>C/O LACONIA SAVINGS BANK<br>62 PLEASANT ST<br>LACONIA NH 03246                 | .0041 % 900      | ZZ25563000                | MULLIN & DILLON COMPANY<br>850 GRAIN EXCHANGE<br>P O BOX 15265<br>MINNEAPOLIS MN 55415               | .0005 % 100      |
| ZZ26640000                | PHILADEP & CO<br>P O BOX 70479<br>CHICAGO IL 60673                                          | .0036 % 800      |                           |                                                                                                      |                  |



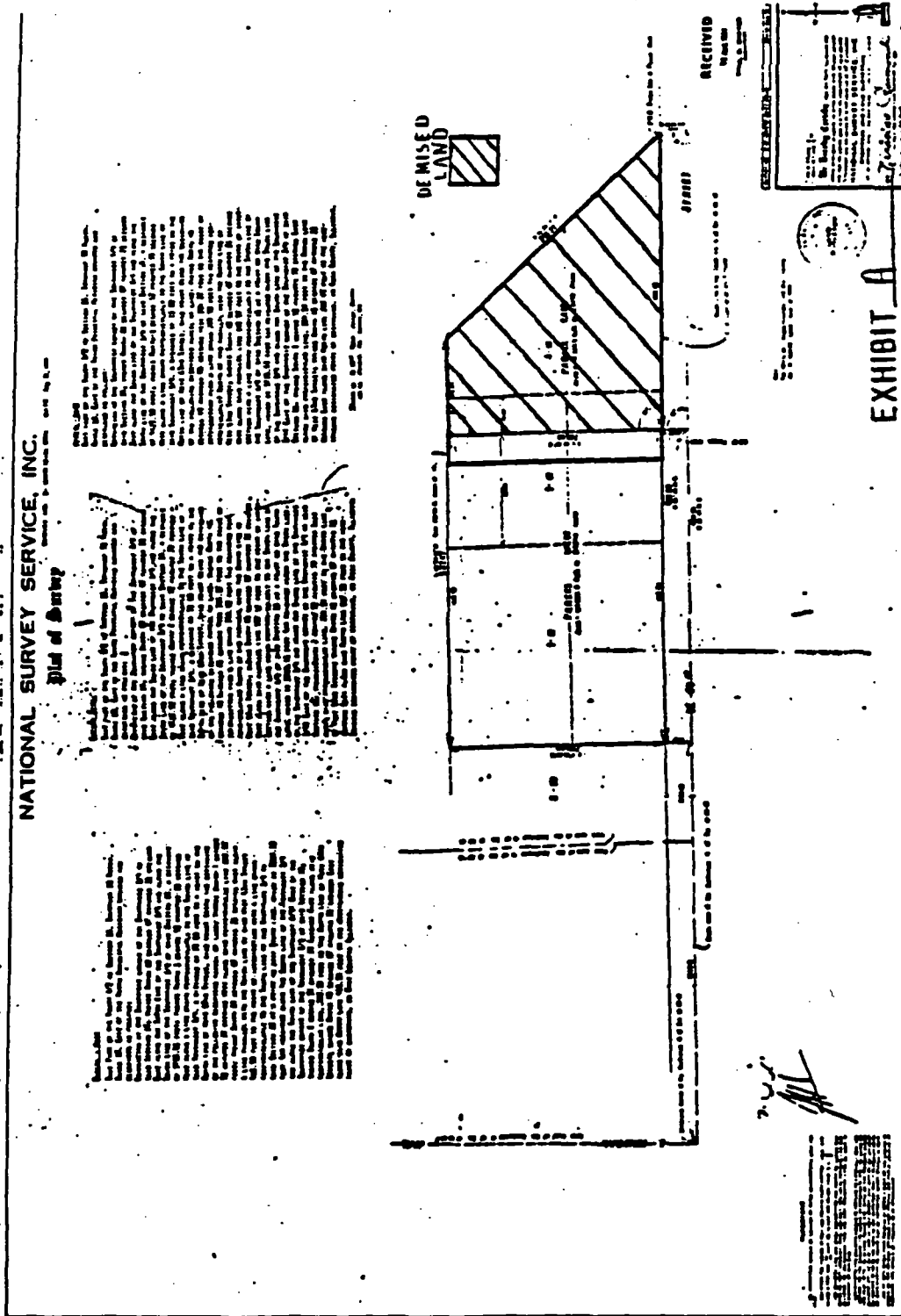
| APP. HST<br>COMPANY NUMBER NO | REPORT NO. HP455                                                                          | NATURAL GAS PIPELINE CO    | HOLDER LIST (SINGLE)      | FREQ. REQUEST                                                                           | PAGE                       |
|-------------------------------|-------------------------------------------------------------------------------------------|----------------------------|---------------------------|-----------------------------------------------------------------------------------------|----------------------------|
| CUSIP 03886278                | ISSUE DESC: 10X                                                                           |                            |                           | DATE 12/07/84                                                                           |                            |
| HOLDER NO-<br>TAX ID NUMB     | -----NAME AND ADDRESS-----                                                                | -----SHARES/PRINCIPAL----- | HOLDER NO-<br>TAX ID NUMB | -----NAME AND ADDRESS-----                                                              | -----SHARES/PRINCIPAL----- |
| CITY2900000                   | C I T FINANCIAL CORPORATION<br>135 WEST 50TH STREET<br>NEW YORK NY 10020                  | .4567 % 100.000            | FED2300000                | FEDERAL INSURANCE COMPANY<br>C/O FIDELITY UNION BANK<br>P O BOX 1289<br>NEWARK NJ 07101 | .2254 % 50.000             |
| GOV2328000                    | GOVERNMENT EMPLOYEES INSURANCE<br>COMPANY<br>INVESTMENT DEPARTMENT<br>WASHINGTON DC 20078 | .0701 % 20.000             | HOUS0000000               | HOUSEHOLD FINANCE CORPORATION<br>2700 SANDERS RD<br>PROSPECT HEIGHTS IL 60070           | .2254 % 50.000             |
| UPJ8500000                    | UPJOHN MANUFACTURING<br>COMPANY<br>P O BOX 11307<br>BARCELONETA PR 00617                  | .1352 % 30.000             |                           |                                                                                         |                            |

## Exhibit B

NATURAL GAS PIPELINE COMPANY OF AMERICANames and Addresses of Officers and Directors

| <u>Officers and Directors</u> | <u>Principal Business Address</u>             | <u>Title</u>                            |
|-------------------------------|-----------------------------------------------|-----------------------------------------|
| *Davis, O. C.                 | 701 East 22nd Street, Lombard, Illinois 60148 | Chairman of the Board                   |
| *Morrow, George L.            | 701 East 22nd Street, Lombard, Illinois 60148 | Vice Chairman of the Board              |
| *Terpstra, William C.         | 701 East 22nd Street, Lombard, Illinois 60148 | President                               |
| *Putz, Don T.                 | 701 East 22nd Street, Lombard, Illinois 60148 | Senior Vice President                   |
| *Boomer, Robert E.            | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| *Eberst, Charles R.           | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| *Grubb, Dan B.                | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| Helbling, Don E.              | 3050 S. Post Oak Road, Houston, Texas 77056   | Vice President                          |
| Hodge, Robert E.              | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| Lawrence, Louis A.            | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| MacNicholas, Ronald R.        | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| Pelletier, John L.            | 701 East 22nd Street, Lombard, Illinois 60148 | Vice President                          |
| Freund, Charles G.            | 701 East 22nd Street, Lombard, Illinois 60148 | Secretary and Treasurer                 |
| Naglewski, Kenneth E.         | 701 East 22nd Street, Lombard, Illinois 60148 | Assistant Vice President and Controller |
| Griffin, John A.              | 3050 S. Post Oak Road, Houston, Texas 77056   | Assistant Vice President                |
| Pasteris, Robert F.           | 3050 S. Post Oak Road, Houston, Texas 77056   | Assistant Vice President                |
| Campbell, Garland C.          | 3050 S. Post Oak Road, Houston, Texas 77056   | Assistant Secretary                     |
| DiBella, Armand J.            | 701 East 22nd Street, Lombard, Illinois 60148 | Assistant Secretary                     |
| Douglass, Kenneth L.          | 3050 S. Post Oak Road, Houston, Texas 77056   | Assistant Secretary                     |
| Hopkins, Frank J.             | 3050 S. Post Oak Road, Houston, Texas 77056   | Assistant Secretary                     |
| Hower, Robert M.              | 701 East 22nd Street, Lombard, Illinois 60148 | Assistant Secretary                     |
| Hrehor, Ronald J.             | 3050 S. Post Oak Road, Houston, Texas 77056   | and Assistant Treasurer                 |
| Nylen, John C.                | 701 East 22nd Street, Lombard, Illinois 60148 | Assistant Secretary                     |
| Sumrka, Daniel E.             | 701 East 22nd Street, Lombard, Illinois 60148 | Assistant Secretary                     |
| Trottler, Louis E.            | 701 East 22nd Street, Lombard, Illinois 60148 | and Assistant Treasurer                 |
|                               |                                               | Assistant Secretary                     |

\*Member of the Board of Directors



HANGAR, HANGAR SITE AND COMMERCIAL  
AVIATION SALES AND SUPPORT SERVICES AGREEMENT  
AT CHICAGO MIDWAY AIRPORT

THIS AGREEMENT made this 15th day of February, 1984, by and between the CITY OF CHICAGO, a municipal corporation of the State of Illinois (hereinafter referred to as the "City") and CENTRAL AVIATION, INC., an Illinois corporation (hereinafter referred to as "Tenant").

WITNESSETH:

That City, for and in consideration of the terms and conditions hereinafter contained and made on the part of Tenant, does hereby grant to Tenant for use only by Tenant, the privileges hereinafter described on premises at Chicago Midway Airport (hereinafter called "Airport") in the City of Chicago, County of Cook, State of Illinois, as shown on Exhibit A attached hereto.

This agreement shall be subject and subordinate to:

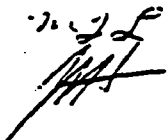
A. Any existing or future Federal or State statute or any existing or future lease or agreement between City and the United States or the State of Illinois relative to the development, construction, operation, or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal or State funds for the development, construction, operation, or maintenance of said Airport.

B. Other existing agreements and leases between City and the United States and any and all future releases, deeds, leases, and agreements hereafter granted or entered into by and between the United States and City with reference to the conveyance by the United States to City of any real or personal property under any existing or future Federal statutes authorizing the conveyance of such property by the Federal Government to City for airport purposes.

C. The right of City to further develop, improve, maintain, modify, and repair the landing area, the general aviation area, the Terminal Buildings and other buildings and appurtenances on the Airport, as it so sees fit, regardless of the desires or views of the Tenant and without interference or hindrance by the Tenant; provided that such further development, improvement, maintenance, modification, or repair is not in conflict with Tenant's right to quiet and peaceful possession of the demised premises.

ARTICLE I - TRANSFER AND INDEPENDENCE OF AGREEMENT.

The Tenant shall not, without prior approval of City, transfer this agreement, or any share, part or interest therein, nor any of the rights or privileges granted hereby, nor enter into any contract requiring or permitting an independent contractor to provide any of the commercial aviation support services on, in or from the demised premises which Tenant itself is or can be authorized to perform under this agreement.



In the event of the issuance of this right or privilege to more than one individual or other legal entity (or to any combination thereof), then and in that event, each and every obligation or undertaking herein stated to be fulfilled or performed by Tenant shall be the joint and several obligation of each such individual or other legal entity.

If Tenant is a corporation and if the control thereof changes at any time during the term hereof, then City may, upon receiving proof that such change involves control by a person or company unqualified to operate the type of business authorized by this agreement, declare such change a breach thereof.

It is mutually understood and agreed that nothing contained in this agreement is intended, or shall be construed, as in any wise creating or establishing the relationship of copartners or joint venturers between the parties hereto.

## ARTICLE II - LEASE OF PREMISES, CONSTRUCTION OF, TITLE TO, AND AMORTIZATION OF FACILITIES

Section 2.01 Premises. City for and in consideration of the covenants and agreements herein mentioned to be kept and performed by both parties hereto, does hereby demise to Tenant the premises designated as follows:

- (a) Parcel #1 Hangar and Hangar Site I: a parcel of land totaling approximately 105,328 square feet, improved with a hangar and office building of approximately 40,000 square feet, and a parking lot of approximately 21,600 square feet comprising all of plat S-11 and the westerly 107 lineal feet (on an east/west axis) of plat S-12, all as outlined in red and designated on Exhibit C attached hereto, and by this reference made a part hereof;
- (b) Parcel #2 Hangar Site II: Tenant shall have an option to add to the demised premises this irregularly shaped parcel of land totaling approximately 84,691 square feet, comprising the easterly 93 lineal feet (on an east/west axis) of plat S-12 and all of S-13, all as outlined in blue and designated on Exhibit C attached hereto, and by this reference made a part hereof. This option shall extend for 3 years from the effective date of this agreement. This parcel is for a major expansion of Tenant's present hangar and/or the construction of a new hangar and any appropriate hangar support facilities approved by City. If Tenant does not actually start construction to expand its hangar or build a new hangar by the end of the third year of this agreement, Parcel #2 will revert back to City.
- (c) Should Tenant wish to occupy and use portions of Parcel #2 on a temporary basis during the first 3 years of this agreement and prior to the exercise of its option to use all of Parcel #2 for permanent expansion of its facilities, Tenant shall submit a plan for such use to the Commissioner of Aviation for his approval, showing the square footage involved and the purpose(s) to be served. Tenant further agrees, from the date of beneficial occupancy, to pay the same rental per square foot as specified in Section 4.01.

**Section 2.02 Construction.** A new hangar shall not be built on Parcel #2 or the original hangar and hangar site on Parcel #1 shall not be enlarged or otherwise structurally modified without in each case the consent in writing both of the Commissioner of Aviation (hereinafter called the "Commissioner") and the Commissioner of Public Works first had and obtained and all necessary permits received therefor. Tenant shall be allowed 3 years from the effective date of this agreement to begin construction of a new hangar or a major enlargement of the original hangar with a minimum additional hangar floor area of 24,000 square feet. Tenant agrees to pay in full, within 30 days of being billed therefor by the City Comptroller, the fee required by the City to review plans and specifications of Tenant prior to issuance of any joint letter of approval by the Commissioners of Aviation and Public Works. This fee, if required, shall be based upon a schedule of professional service charges which is reasonable and customary for architectural and engineering reviews of similar scope. The new hangar and hangar site construction or the 24,000 square foot hangar addition shall be completed, except for minor punch list items, within 24 months after receiving final written approval from the City of Tenant's plans and specifications.

(a) During the period of construction, all construction work, workmanship, materials, and installation involved or incidental to the construction of the improvements shall be subject at reasonable times during normal business hours to inspection by City, without additional cost to Tenant. Tenant shall give or cause to be given to the Commissioner of Aviation and the Commissioner of Public Works advance notice before starting any new work, and shall provide and cause the contractors and subcontractors to provide reasonable and necessary facilities for inspection. Tenant shall cause all construction work, workmanship, materials, and installations to be in full compliance with plans and specifications.

(b) Tenant shall furnish to the Commissioner of Public Works an itemized statement, certified by an authorized officer of the Tenant, showing the total cost of the new construction including architects' and engineers' fees, cost of plans and specifications and other costs incidental to said construction and installation, with a separate breakdown of the cost of construction of aircraft tie-down and aircraft parking areas within 60 days after the completion of the construction thereof, and shall, if requested by City, produce copies of all invoices and other records in connection therewith. The Commissioner of Public Works shall review the material and notify the Tenant in writing within 60 days after its receipt whether said itemized statement and supporting invoices or other records meet with his approval or not, and, in the latter event, in what respect it is deficient; provided, however, that said statement shall constitute prima facie evidence of the cost shown thereon unless disputed in writing by City within 60 days following receipt thereof. Upon approval of the Commissioner of Public Works, said costs shall constitute the basis for the amortization contemplated hereinbelow; provided, however, that said statement shall be deemed approved in the event the Commissioner of Public Works shall not so notify Tenant within such 60 day period. The books and records of the Tenant relating to the project shall be subject to examination and audit by the Commissioner of Public Works to verify such costs.

(c) In the event that the entire demised premises or such part thereof as City and Tenant mutually agree will substantially impair Tenant's ability to use the premises for the purpose specified in this agreement, are required for Airport purposes prior to the expiration of this agreement, the Commissioner of Aviation may, upon 60 days advance written notice to Tenant, direct Tenant to vacate the same. If Tenant is required to vacate all or a part of the

demised premises in accordance with the foregoing provisions of this subsection (c), or in the event this agreement is terminated for any reason other than by action of City pursuant to Section 1A.01, or action of the federal government pursuant to Section 1A.03, City, within 60 days after Tenant's vacation of the premises, will pay to Tenant the unamortized portion of the cost of the new construction; such amortization to be computed on a straight-line basis over the initial term of this agreement. If this agreement is terminated by City pursuant to Section 1A.01 prior to the end of the initial term of this agreement, and City thereafter leases the new construction or any substantial part thereof to some person other than Tenant, City will require such other person to pay to Tenant the unamortized portion of the cost of the approved new construction, or such part thereof, calculated as above provided. In the event City requires the demised premises or a substantial part thereof to be vacated in accordance with the foregoing provisions of this subsection (c), or in the event the premises or a substantial part thereof are taken by some other governmental unit, City will use its best efforts to make available to Tenant another suitable location on the Airport at which it can conduct the business contemplated by this agreement.

(d) Prior to commencement of construction, the plans shall be submitted to the District Airport Engineer of the Federal Aviation Administration, pursuant to Part 77 of the Federal Aviation Regulations. Evidence of such submission and action thereon shall be transmitted to the Commissioner of Aviation and the Commissioner of Public Works.

(e) Where the City has constructed or installed roadways and lines for water, sewage, electricity, gas, and storm drainage to the perimeter of the demised premises, Tenant, at its sole expense, shall have the right to construct, or have constructed or installed, similar roadways, lines, and facilities and to connect the same to water supply and sewage lines, and to receive all necessary utilities and services; provided, however, that Tenant shall secure all necessary applications and permits and shall pay all necessary application and permit fees and user charges occasioned thereby. City hereby grants any and all easements that may be necessary for the purpose of connecting, maintaining, repairing or replacing such roadways and lines.

Section 2.03 Title. Title to the present hangar and hangar site improvements is vested in the City and title to any and all subsequent alterations, modifications, and enlargements, shall upon completion thereof vest in City.

### ARTICLE III - TERM.

Section 3.01 Initial Terms. The initial term of the operating portion of this agreement, providing for the commercial aviation sales and support services agreed upon herein will commence on \_\_\_\_\_, the date of authorizing ordinance of the City Council of the City of Chicago, and terminate on December 31, 1994. The initial terms for the parcels delineated in Section 2.01 are as follows:

For Parcel #1 - will commence on the effective date of the operating agreement and will terminate on December 31, 1989.

For Parcel #2 - will commence on the date on which the Commissioner of Aviation approves in writing Tenant's written request to exercise its option to add this parcel to the demised premises and develop it or build an addition to its original hangar, all pursuant to Section 2.02 hereinabove, but no later than by December 31, 1986 and will terminate December 31, 1999.

**Section 3.02 Five-Year Extension.** If Tenant shall desire to extend the initial term listed above in Section 3.01 for Parcel #1 for 5 more years, resulting in a new termination date for Parcel #1 of December 31, 1994, then Tenant shall notify the City in writing of its intention to do so no less than 1 year and no more than 2 years prior to the expiration of the initial term. Following such notification, the City shall prepare a revised hangar building rental for the Parcel in question, based on 2 separate, current, fair-market real estate appraisals commissioned and paid for by the City. Tenant shall have 60 days after receipt of City's new rental terms to confirm or withdraw its option to extend this agreement on said Parcel.

**Section 3.03 Commitment to Reconstruction.** If Tenant shall desire to extend the term for Parcel #1 through the extended term of the operating portion of this agreement, December 31, 1994, Tenant agrees to invest a minimum of \$270,000 (in 1984 dollars) in capital improvements to the Hangar and Hangar Site in 1993 and 1994, or at an earlier date with the approval of the Commissioner. Said improvements are not to be mere maintenance items and will be subject to the same conditions established in Sections 2.02 and 2.03 hereinabove, except as to the amount of capital invested and the shorter amortization periods. If by mutual agreement the City and Tenant decide that such a capital expenditure could be used to greater advantage as part of a program calling for the demolition of the older building and its replacement with a new structure, then the Commissioner may recommend to the City Council a new agreement covering the Parcel in question.

**Section 3.04 Other Terms and Conditions.** Except for the changes in land and building rental covered in this ARTICLE III and the following ARTICLE IV all other terms and conditions remain the same during any extension of this agreement, including those governing the operating portion of this agreement which covers the commercial aviation sales and services agreed upon herein.

If Tenant continues in possession of the premises after the term of this agreement has expired and not subject to its proper exercise of an option to extend, Tenant shall, at the opinion of the City, become a tenant from month-to-month under and upon the covenants, agreements, terms, and conditions set forth. Any such hold over tenancy may be terminated by either Tenant or City upon the giving of not less than a 30-day written notice of the intention to terminate.

#### ARTICLE IV - RENT.

**Section 4.01 Base Rent.** (a) Tenant shall, during the term of this agreement, pay to the City a land rental each month, in advance, 1/12 of a total annual land rental for each year following the effective dates specified below for the separate parcels covered by this agreement, according to the schedule of rates established for airport land below:

For the years 1984 through 1987 - 25¢ per square foot per year.

For the years 1988 through 1992 - 35¢ per square foot per year.

For the years 1993 through 1997 - 45¢ per square foot per year.

For the years 1998 through 2002 - 55¢ per square foot per year.



For any years from 2003 through 2007 - 75¢ per square foot per year.

Land rental for Parcel #2 shall be at the rate of 5¢ per square foot per year for the first year and 10¢ per square foot per year for the the last 2 years of the option period. The full annual rental rate specified immediately hereinabove shall apply as soon as the Commissioner has approved in writing Tenant's written request to develop this parcel or any portion of it. If Tenant fails to initiate development of this parcel or any portion of it within the 3 year option period, such undeveloped area or areas will revert to the City.

(b) Tenant shall also pay to the City a building rental for the existing hangar and hangar site improvements for each year of the respective years specified below, according to the following schedule, with 1/12 of the stated amount payable each month, in advance:

Parcel #1: \$8,250.00 during the initial term of this agreement.

Parcel #2: No building rental on new hangar or on addition to hangar on Parcel #1 through December 31, 1994.

Where there is no building rental the land rental shall be hereinafter referred to as the Base Rent. Where a building rental is also involved Base Rent refers to the combination of the two rentals.

Any rental or fees payable by Tenant hereunder which are not paid within 5 days after the timely receipt of a notice of non-payment shall bear interest at the rate of 10% per year from the due date thereof until paid. Tenant shall pay on or before the first day of each month, in advance, to the Comptroller 1/12th of the annual amounts listed for the parcels designated in ARTICLE II hereinabove. If any rental hereunder commences after the first day or terminates prior to the last day of the month, such rental for such month shall be determined on a prorata basis according to the number of days of such month involved.

**Section 4.02 Fuel Fees.** In addition to the fixed rent specified above, Tenant shall pay to City 5¢ per gallon on all aviation jet fuel and 6 1/2¢ per gallon on all aviation gas sold at the Airport from the effective date of the operating agreement through January 31, 1985. For the period February 1, 1985 through January 31, 1986 and each subsequent twelve month period or fraction thereof during the term of this agreement, Tenant shall pay the City fuel flowage fees equal to 5% of the average wholesale cost paid separately for jet fuel and aviation gas by all the approved fixed base operators at the Airport during the preceding calendar year, calculated to the nearest 1/10 of a cent. In no case, however, are such fuel flowage fees to go below 5¢ per gallon for jet fuel and 6 1/2¢ per gallon for aviation gas during the term of this agreement. Tenant further agrees to submit to the City by the 15th of December of each year records of all aviation fuel delivered to Tenant during the current calendar year through November and including the final month (December) of the previous calendar year with a breakdown as to types as specified in Section 6.07, (b) hereinafter below. These records, taken together with those submitted by the other authorized fixed base operators on the Airport, will provide the basis for the recalculation of fuel flowage fees provided for immediately hereinabove.

Tenant further agrees to pay City a minimum of 5¢ a gallon for automotive fuel sold at the Airport with the same procedure for an annual review and possible fee adjustment to guarantee the City a fee equal to 5% of the average wholesale cost of these products as delineated in this Section 4.02 for aviation jet fuel and aviation gas.

**Section 4.03 Aircraft Sales and Percentage of Gross Receipts.** In addition to the fixed rent and fuel fee specified above, Tenant during each lease year shall pay to City 2% of the first \$1,000,000 of "gross receipts" per year (as hereinafter defined in Section 6.07, (e)), 3% of any gross receipts over \$1,000,000 to \$4,000,000 per year and 4% of any gross receipts over \$4,000,000 per year, received by Tenant or any of its licensees, agents, or subtenants at the Airport, pursuant to the privileges and obligations authorized by this agreement in Section 5.02 and Section 5.03, except that Tenant will pay City for the sale of aircraft, whether new or used, on the following scale per aircraft:

|                                     |           |
|-------------------------------------|-----------|
| Single engine piston aircraft ..... | \$ 50.00  |
| Light twin piston aircraft .....    | \$ 100.00 |
| Other piston aircraft .....         | \$ 150.00 |
| Turbo prop aircraft .....           | \$ 200.00 |
| Corporate jet aircraft .....        | \$ 300.00 |

which fees for the sale of aircraft will double after the 10th year of this agreement.

If Tenant holds a second or third agreement substantially the same as this agreement covering its operations on or from other demised premises at the Airport, then the annual gross receipts shall be cumulative for all such leases for purposes of calculating the percentage rental due to the City under this Section 4.03.

**Section 4.04 Landing Fees.** (a) Tenant shall pay the current landing fees in effect at Chicago Midway Airport for each landing at such airport of any of its own aircraft, whether such aircraft are being operated by Tenant for one of the purposes authorized under this agreement or for other reasons.

(b) Landing fees shall not be assessed for any landing of an aircraft returning to the airport from which it took off because of meteorological conditions, mechanical or operating causes, or any similar emergency or cautionary reason.

**Section 4.05 Minimum Guarantee.** The minimum annual guarantee shall initially be a sum equal to the total square feet of land under lease to Tenant times 10¢ per square foot. Options, if any, to add other areas, will increase the minimum annual guarantee according to the formula established in this Section 4.05 and will begin on the date such option(s) is exercised.

(a) This minimum will be adjusted beginning January 1, 1988, 1993, 1998, and 2003, by multiplying the rate of 10¢ per square foot per year by a fraction, the numerator of which is the Producer Price Index/All commodities ("PPI") published by the United States Department of Labor Statistics (1967 = 100) for each of the scheduled years of adjustment and the denominator of which is the PPI for 1983.

(b) As soon as is reasonably feasible in the years 1988, 1993, 1998, and 2003, City shall furnish Tenant with a statement showing (i) the amount of the new guaranteed annual minimum for the next 5 years, calculated according to the formula set forth in paragraph (a) immediately hereinabove, and (ii) the amount of any deficiency or excess with respect to the new annual minimum guarantee. Tenant shall pay deficiency to City as shown by such statement within 30 days after receipt of such statement. Tenant shall have the option, should there be an excess, of either asking for a refund or requesting that the excess be credited against payments next due hereunder.

(c) If the manner in which the PPI is determined by the Department of Labor shall be substantially revised, an adjustment shall be made in such revised index which would produce results equivalent, as nearly as possible, to those which would have obtained if the PPI had not been so revised. If the 1967 average shall no longer be used as an index of 100, such change shall constitute a substantial revision. If the PPI shall become unavailable to the public because publication is discontinued, or otherwise, City will substitute therefor a comparable index based upon changes in the cost of living or purchasing power of the dollar published by any other governmental agency or, if no such index shall then be available, a comparable index published by a major bank or other financial institution or by a university or a recognized financial publication.

**Section 4.06 Place, Time, and Manner of Payment.** On the first day of each month of each lease year, Tenant shall pay 1/12 of the annual minimum guarantee and the Base Rent as set forth in Section 4.01 of this agreement.

The fees and payments provided for in Section 4.02, that portion of Section 4.03 pertaining to the sale of aircraft, and Section 4.04 shall be payable on or before the 15th day of the succeeding month. Payments provided for in that portion of Section 4.03 pertaining to the percentage of gross receipts as defined in Section 6.07 (e) shall also be payable on or before the 15th day of the succeeding month, less the amount of the minimum guarantee established in Section 4.02 above, 1/12 of which is prepaid each month in advance, as previously prescribed. The reports specified in Section 6.07 (c) and (d) shall be forwarded with these payments.

All rent, fees, and other payments payable by Tenant to City under this agreement shall be payable at the Office of the City Comptroller, 121 North LaSalle Street, Room 501, City Hall, Chicago, Illinois, 60602.

**Section 4.07 Sales to Parent, Subsidiaries, and Affiliates.** Neither the fees specified in Section 4.02 nor the payments specified in Section 4.03 shall be payable by Tenant with respect to sales to or revenues received from (a) any person or corporation which directly or indirectly through one or more subsidiaries owns more than 50% of the capital stock of Tenant or (b) any corporation of which more than 50% of the capital stock is owned by Tenant or a person or corporation which directly or indirectly through one or more subsidiaries owns more than 50% of the capital stock of Tenant; provided that the products sold to, or the services rendered to, such person or corporation are used or consumed by, or rendered directly for the benefit of, such person or corporation and are not sold or rendered to a business, such as an airline or charter flight service, which is competitive with other businesses at the Airport.

#### **ARTICLE V - OPERATING RESPONSIBILITIES AND RIGHTS OF TENANT.**

**Section 5.01 Scope of Support Services.** Support services are to be provided by Tenant to users of the Airport under two categories: (1) Primary Commercial Support Services, and (2) Secondary Commercial Support Services. It is understood that the Primary Commercial Support Services are mandatory obligations imposed upon Tenant, to be performed either directly or by designee, whereas the provisions of the Secondary Commercial Support Services specified in Section 5.03 are permissive. Tenant, and such of its parents, subsidiaries and affiliates as are approved by the Commissioner of Aviation, shall have rights to perform both those primary and secondary services on the premises and on other areas of the Airport with the permission of those entitled to possession of such other areas. Tenant shall have the right to charge for any or all of these services provided such charges are fair and reasonable as provided for in Section 6.03.

**Section 5.02 Primary Commercial Support Services.** Tenant shall perform the following services during all hours as described in Section 6.04 for aircraft operating at the Airport and soliciting from Tenant any of the services usually supplied by a fixed base operator:

- (a) Arrival and departure guidance, supervision of parking of aircraft, ramp assistance, and fire guard service for departing aircraft, as required;
- (b) Transport for passengers, crew, and ordinary hand baggage between aircraft and Tenant's hangar or public passenger terminals on the Airport;
- (c) Flight line servicing of aircraft including sale and into-plane delivery of aviation fuels, lubricants, and other related aviation products;
- (d) On request only, render minor aircraft services such as windshield wiping, checking tires, checking oil or fluid levels which are sometimes not desired;
- (e) Associated customer terminal services, including:
  - (i) Assist aircraft passengers and crew in obtaining local transportation, lodging, and general Chicago area information;
  - (ii) Maintain weather teletype service or similar means of conveying weather information;
  - (iii) Receive and transmit brief Unicom radio messages for the convenience of airborne passengers or waiting visitors when feasible; and
  - (iv) Convey messages to arriving or departing passengers using facilities of Tenant.
- (f) At least one specialized area of airframe, aircraft engine, radio, avionics repair, or other specific type of aircraft repair or maintenance service, which specialized area Tenant is to choose, informing the Commissioner in writing of such choice, on or before the effective date of this agreement. Tenant may change its area of specialization upon informing the Commissioner in writing of its new area of specialization.
- (g) Leasing or rental of hangar and office areas for aviation use and of aircraft tie-down and parking space.

**Section 5.03 Secondary Commercial Support Services.** Subject to the written notification to the Commissioner of Aviation, Tenant may engage in all or any of the following business endeavors:

- (a) Sale of aircraft;
- (b) Leasing or rental of aircraft or providing air charter, airfreight or flight management services;
- (c) Sale and installation of aircraft parts, engines, radios, avionics equipment or instruments, propellers or any parts or accessories therefor;

- (d) Repair and maintenance service for aircraft and aircraft engines, their components and accessories, including executive type jet aircraft;
- (e) Provide equipment and manpower in connection with passenger, baggage or freight handling, or any other ground services including into-plane loading of fuel purchased by any other airport tenant or operator authorized by City to buy fuel directly from a supplier for delivery at Airport;
- (f) Sale of airman materials and supplies and other aeronautical items;
- (g) Leasing or rental of desks, storage, or any equipment in connection with the conduct of aviation related activities;
- (h) The sale of automotive fuel for use in ramp vehicles;
- (i) The maintenance and repair of ramp vehicles;
- (j) Provide car rental services for its aviation services customers as the agent of any car rental company approved in writing by the Commissioner of Aviation;
- (k) Associated customer services not otherwise mandated under Section 5.02 (e).

**Section 5.04 General Rights.** (a) In addition to the above described responsibilities and rights Tenant shall have the right to perform and conduct such other activities and operations which the Commissioner of Aviation may later approve in writing as consistent with the rights, privileges, and responsibilities granted to Tenant which do not unreasonably conflict with the rights granted by the Airport to others, but no flight training is to be conducted in which student pilots take off or land at the Airport or use the airport facilities for any flying activities whatsoever.

(b) Tenant shall have the right to use, in common with others, the public facilities at the Airport, including, but not limited to, landing areas, runways, taxi strips, and other aeronautical or navigational facilities, subject only to generally applicable regulations and rules with respect to the use of such facilities imposed by City or other governmental agency. Tenant shall also have the right of ingress and egress to and from the premises for its employees, customers, suppliers, and visitors and to park vehicles in the automobile parking areas demised to Tenant pursuant to this agreement. The use of any airport roads or public parking lots by Tenant, its employees, customers, and invitees shall be subject to the general rules applicable to similar users of the airport.

(c) Tenant, upon payment of the fees and all other payments and charges to be paid by Tenant under the terms of this agreement and upon observing and keeping each of the covenants of this agreement on the part of Tenant to be observed and kept, shall lawfully and quietly hold, occupy and enjoy the demised premises during the term of this agreement.

#### **ARTICLE VI - OBLIGATIONS OF TENANT.**

**Section 6.01 Compliance with Laws.** Tenant agrees at its own expense to comply with all laws, ordinances and governmental rules, regulations, and orders now in effect or promulgated at any time during the term of this agreement which as a matter of law are applicable to the

operations of tenants at the Airport or to the use of the premises; provided, however, that if Tenant shall adequately secure and protect City from loss, cost, damage, or expense by bond or other means satisfactory to City, Tenant, at its sole expense and without cost to City, shall have the right to contest by proper legal proceedings the validity or applicability to it of any such law, ordinance, rule, regulation, or order, provided such contest shall not subject Tenant's leasehold estate to forfeiture or loss, or result in the suspension of Tenant's operations on the premises, and provided further that such contest shall not materially adversely affect the general operations, maintenance, construction, or financing of the Airport, or the obtaining of federal, state, municipal, or other funds therefor. Subject to the foregoing, Tenant may postpone compliance with any such law, until final determination shall be made adverse to the contentions of Tenant, at which time it will promptly comply therewith. Tenant shall prosecute all such proceedings with due diligence and dispatch.

**Section 6.02 Compliance with Rules and Regulations.** Tenant agrees to observe and obey (and to compel its officers, employees, invitees, subcontractors, licensees, and those doing business with it to observe and obey) the Rules and Regulations of City for the Airport as now in effect, and such further rules and regulations (including amendments and supplements thereto) of general application for the governing of the conduct and operations of persons doing business at or otherwise using or visiting the Airport as may from time to time during the term of this agreement be promulgated by City for reasons of safety, health or preservation of property, or for the maintenance of the good and orderly appearance of the Airport, or for the safe and efficient operation of the Airport. Where there is a conflict between such Rules and Regulations and this agreement, the language of this agreement shall control. The obligation of Tenant to compel such observance and obedience on the part of its employees, invitees, and business visitors shall apply only while such persons are on the premises. City agrees that, except in cases of emergency, it will give notice to Tenant of every such rule or regulation adopted by it at least 5 days before Tenant shall be required to comply therewith. City shall supply Tenant with 2 copies of its presently effective Rules and Regulations, including the Airport Operations Manual which includes the emergency plan, and shall during the term of this agreement deliver to Tenant 2 copies of every amendment and supplement thereto. City furthermore reserves the right to control by security gate or otherwise, all automobile, truck or other vehicles ingress to or egress from the Project, and from the Project to any adjoining taxiways or aircraft ramp areas, and the return to the Project from such taxiways or aircraft ramp areas.

**Section 6.03 Standard of Operation.** Recognizing that the principal purpose of City in entering into this agreement is to make available to the public and users of the Airport the products and services which Tenant is permitted to sell and render hereunder, in fulfillment of City's obligation to the public and users of the Airport, Tenant agrees to conduct a first class commercial aviation support and fixed base operation, consisting of the primary support services listed under Section 5.02. Tenant agrees to provide and maintain a substantial hangar and office/terminal complex with the facilities, equipment, supplies, materials, and personnel necessary to adequately provide the sales and services authorized in this agreement, including a clean lounge or waiting room for passengers and other customers, as well as an accessible restroom maintained in a clean and sanitary manner and a minimum of 2 telephones for public use. Tenant agrees that it will furnish its services promptly, efficiently, and adequately to meet all reasonable demands therefor, on a fair, equal and non-discriminatory basis to all users thereof, and at charges (as established by Tenant) which are fair, reasonable and non-discriminatory; provided that reasonable discounts, rebates, or other similar types of price reductions may be made to volume purchasers provided these in no way affect the payment of

fuel fees as set forth in Section 4.02 hereinabove. Fairness and reasonableness of prices shall be judged by whether they are comparable to prices charged for services or products of similar caliber or quality at other airports similarly situated.

**Section 6.04 Hours of Business.** Tenant shall be open for and shall conduct business and furnish services on a schedule determined by the Commissioner of Aviation as the minimum operational standard for all designated base operators at the Airport providing the primary commercial support services designated in Section 5.02 of this agreement.

**Section 6.05 Maintenance and Repair.** (a) Tenant shall maintain the demised premises, the Project and all leasehold improvements, trade fixtures, and any equipment necessary to provide the aviation support services authorized under this agreement in good order and repair, keeping the same clean, safe, functioning, and sanitary.

(b) Tenant shall perform the routine day to day maintenance and cleaning necessary to keep the demised premises and all the equipment in a clean, safe, sanitary, and orderly condition; and will make all necessary repairs to keep such property in good and useable condition.

(c) In the event Tenant fails to perform or commence to perform, for a period of 30 days after written notice from City so to do, any obligation required by this Section 6.05 to be performed by Tenant, City may enter the premises involved (without such entering causing or constituting a termination of the agreement or an interference with the possession of said premises by Tenant) and do all things necessary to perform such obligation, charging to Tenant the cost and expense thereof and Tenant agrees to pay City such charge in addition to any other amounts payable to City hereunder; provided, however, that if Tenant's failure to perform any such obligation endangers the safety of the public or of employees of City and City so states in its notice to Tenant, City may perform such obligation of Tenant at any time after the giving of such notice and charge to Tenant and Tenant shall pay, as aforesaid, the cost and expense of such performance.

(d) Tenant shall remove snow from and maintain the cleanliness of all ramps, hangar taxiways, and paved areas on the demised premises.

(e) Tenant shall keep the demised premises and the buildings, improvements, and facilities constructed thereon free and clear of any and all liens in any way arising out of the action, or use thereof, by Tenant, provided, however, that Tenant may in good faith contest the validity of any lien.

**Section 6.06 Inspection of Premises.** City, its officers, employees, agents, representatives, and contractors shall have after notice to Tenant, the right at all reasonable times to enter upon the premises for the purpose of inspecting the same, for observing the performance by Tenant of its obligations under this agreement, and for the accomplishment of any set of actions which City may be obliged or have the right to do under this agreement or otherwise.

**Section 6.07 Records and Reports to City.** Tenant agrees to record all fees and charges in accordance with accounting practices as may be directed with respect thereto by the Comptroller, which records shall be preserved by Tenant and made available to City at a location upon the airport or within the City upon demand.

**Tenant shall:**

- (a) Maintain, in accordance with generally accepted accounting practices, during the term of this agreement and for one year after the termination and expiration thereof, and for a further period, not to exceed 5 years, extending until the Comptroller shall give written consent to the disposal thereof, records and books of account recording the gross receipts, as defined in (e) hereinbelow, as derived from the services performed pursuant to Sections 5.02, 5.03, and 5.04.
- (b) Tenant shall likewise provide, upon request, at the demised premises separate consecutively numbered sales checks and/or credit card receipt forms upon which shall be recorded all charges levied as such transactions occur, and shall also keep and preserve during the term of this agreement, full, complete, and true records of all fuel sold and all purchases made by Tenant or delivered to Tenant of aviation fuel from its suppliers or other sources, with a breakdown as to clearly separate types, such as jet fuel, aviation gasoline - 80 or 100 octane, diesel fuel, leaded automotive gasoline, and unleaded automotive gasoline.
- (c) Tenant shall likewise make a separate report of the landing of all aircraft based with Tenant or any of Tenant's sublessees, licensees, or agents and submit this report to the fixed base operator designated for the south quadrant of the Airport by the Commissioner on a monthly basis by the 10th day of the month succeeding the month of report. Said report shall show the date and time of arrival of each aircraft, its type, gross landing weight, and registration number.
- (d) Tenant shall furnish City, on or before the 15th day following the last day of each calendar month during the term of this agreement, a statement of the amount due to City from the preceding month, as defined in ARTICLE IV in connection with its operation hereunder of all activities authorized by this agreement.
- (e) The term "gross receipts", as used herein, shall be construed to mean, for all purposes hereof, the aggregate amounts of all the charges made by Tenant or any of the its subtenants, licensees, agents, or wholly owned, affiliated companies occupying space on the demised premises and supplying any support services authorized in ARTICLE V of this agreement, other than for the sale of fuel and aircraft, whether made on, in or from the demised premises for cash, or credit, or otherwise, of every kind, name and nature, regardless of when or whether or not paid, excepting from the determination of said amount, any taxes or fees collected on behalf of any government body or taxing agency including the City of Chicago.
- (f) All revenue shall be deemed to be received at the time of determination of the amount due the Tenant for each transaction, whether for cash or credit, and not at the time of payment, unless otherwise specifically stated in this agreement, or subsequently authorized in writing by the Commissioner of Aviation.
- (g) For each lease year of this agreement and any extension thereof or fractional part of a lease year either ending in termination or occurring at the beginning of the initial term but prior to the first lease year, Tenant shall furnish to City a statement prepared by an independent certified public accountant, and attested to by Tenant, covering, separately, all payments required under ARTICLE IV. This



yearly report shall be called the Statement of Sales, Leases, Services, and Rents. Tenant shall, upon reasonable request, furnish promptly such other and further financial or statistical reports and data, dealing with its business hereunder, as City may, from time to time require.

- (h) "Lease-year", as used herein, shall mean a calendar year. The first lease year shall commence on the first day of the month of January. Each succeeding and consecutive lease year shall begin on the anniversary of said day.
- (i) Tenant shall provide the hereinabove described annual "Statement of Sales, Leases, Services, and Rents" representing the business operations authorized under this agreement by month for the period being reported on, together with an opinion thereof by an independent certified public accountant. The tenant must inform City of the identity of the independent certified public accountant prior to submitting this required statement and such independent certified public accountant must be acceptable to and approved by City.

The following opinion would satisfy these requirements:

"We, a firm of independent certified public accountants, have examined the accompanying statement of sales, leases, services, and rents reported to the City of Chicago by \_\_\_\_\_, for the period from \_\_\_\_\_ to \_\_\_\_\_, relating to all sales, leasing, rentals, repairs, maintenance, and other services authorized and specified in ARTICLE V of that certain lease between the City of Chicago and \_\_\_\_\_, at Chicago Midway Airport, dated \_\_\_\_\_. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statement of sales, leases, services, and rents showing gross sales, leases, services, and rents of \_\_\_\_\_, hereinabove represents fairly the amount of gross receipts as defined in the lease, for the period from \_\_\_\_\_ to \_\_\_\_\_."

If the opinion of the independent certified public accountant is qualified or conditional in any manner, the City Comptroller may cause an audit to be performed at Tenant's expense.

City, by its officers, employees, agents, representatives, and contractors may at any time at City expense cause an audit or audits to be performed.

**Section 6.08 Equal Opportunity.** Tenant, in performing under this agreement, shall not discriminate against any worker, employee or applicant, or any member of the public, because of race, creed, color, religion, age, sex, or national origin, nor otherwise commit an unfair employment practice.

Tenant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, religion, age, sex, or national origin. Such shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff

or termination; rates of pay of other forms of compensation; and selection for training, including apprenticeship.

Tenant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. Tenant further agrees that this clause will be incorporated into all contracts entered into with suppliers of materials or services, contractors and subcontractors, and all labor organizations, furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services in connection with this agreement.

Attention is called to Executive Order 11246, issued September 24, 1965, 3 C. F. R., 1964-1965 Compilation, p. 339, as modified by Executive Order 11375, issued October 13, 1967, 3 C. F. R., 1967 Compilation, p. 320; The Civil Rights Act of 1964, 42 U.S.C. Section 2000d, *et seq.*; The Age Discrimination Act of 1975, 42 U.S.C. Section 6101, *et seq.*, and all amendments to those statutes and executive orders and regulations of the United States Departments of Labor, Transportation, and Health, Education and Welfare and most particularly the Department of Transportation, Title 49, Code of Federal Regulations, Part 21; to the State Acts approved July 26, 1967, Ill. Rev. Stat., Ch. 48, Sections 881-887 inclusive; July 28, 1961, Ill. Rev. Stat., Ch. 38, Sections 13-1 to 13-4 inclusive; July 21, 1961, Ill. Rev. Stat., Ch. 48, Sections 851 to 856 inclusive; July 8, 1933, Ill. Rev. Stat., Ch. 29, Sections 17 to 24 inclusive (all 1977); and to an ordinance passed by the City Council of the City of Chicago, August 21, 1945, Journal of the Council Proceedings, p. 3877, Municipal Code of the City of Chicago, Ch. 198.7A.

To demonstrate compliance, Tenant and his contractors and subcontractors will furnish such reports and information as requested by the Chicago Commission on Human Relations.

Section 6.09 Non-Discrimination in the Use of the Premises. This agreement involves the construction or use of, or access to, space on, over or under real property acquired, or improved under the Airport Development Aid Program of the Federal Aviation Administration, and therefore involves activity which serves the public.

Tenant, for itself, its personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree, as a covenant running with the land, that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination in the use of said facilities (2) that in the construction of any improvements on, over, or under such land and the furnishings of services thereon, no person on the grounds of race, color or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination, (3) that Tenant shall use the premises in compliance with all other requirements imposed by, or pursuant to, the Department of Transportation regulations.

In construing Section 6.08 and 6.09, the parties agree that Tenant shall not be deemed to be in violation of either of these sections by mere accusation or the filing of any charges but that the highest court having jurisdiction over any claim of discrimination must render a final judgment adverse to the Tenant. Further, in the event that Tenant satisfies any judgment rendered against it which may constitute a violation of Sections 6.08 or 6.09, such satisfaction shall serve to cure any violation of 6.08 and 6.09 which may be deemed an event of default pursuant to the terms of this agreement.

**Section 6.10 Prohibition Against Exclusive Rights.** It is hereby specifically understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308 (a) of the Federal Aviation Act of 1958, as amended, and City reserves the right to grant to others the privilege and right of conducting any one or all activities of an aeronautical nature.

**Section 6.11 Performance Bond.** At the time of the execution hereof, Tenant shall execute and deliver to the Comptroller a Performance Bond in the amount of \$10,533.00 for a period of 6 months, in a form approved by the Comptroller, which bond shall guarantee faithful performance of the provisions of this agreement, including but not limited to payment of monthly percentage remittance, fuel fees, and base rent due City. The surety company at its option may renew this bond by a new bond for a continuation certified each year. In the event a new bond is used the amount shall not be cumulative but the required amount may vary from year to year and City reserves the right to increase or decrease the amount every two years by the percentage of increase or decrease in Tenant's financial obligations to City under the terms of this agreement since the time of calculation of the last Performance Bond amount.

#### **ARTICLE VII - MAINTENANCE BY CITY.**

City shall operate and maintain, in all respects in a manner consistent with that of a reasonably prudent operator of an airport, and keep in good condition and repair (including the removal of snow, vegetation, stones, and other foreign matter as reasonably as may be done, from runways, taxiways, connections therefrom, and roadways) all taxiways, connections therefrom, roadways, water lines, sewer lines, drainage ditches, additions, improvements, facilities, and equipment now or hereafter provided by City, serving the demised premises but located outside the demised premises.

#### **ARTICLE VIII - INDEMNITY.**

Tenant shall indemnify, defend, and hold harmless the City, its officers, agents, and employees, from and against all claims and liabilities of and to third persons, excluding claims and liabilities resulting from the primary or active negligence of the City, its officers, agents and employees, arising out of the use or occupancy of the premises by Tenant or others with its consent or out of any acts or omissions of Tenant, its officers, agents, and employees, on the premises or elsewhere at the Airport. In the event any claim is made or action brought which is covered by the foregoing indemnity the City shall give prompt written notice of the same to Tenant and, if requested, Tenant shall attend to the defense of the same. The City shall not take any action, including settlement or compromise, which may be in any manner adversely affect Tenant's ability to defend against any such claim or action, and if the City desires to defend itself without waiving its rights under the foregoing indemnity it shall do so at its own expense and Tenant shall be allowed to participate, at its expense, in the defense.

#### **ARTICLE IX - INSURANCE.**

**Section 9.01 Coverages.** Tenant, at the expense of Tenant, shall keep in force, during the term of this agreement, insurance of the following types and in not less than the following amounts, in connection with Tenant's use and occupancy of the Airport, the hangar and the hangar site improvements:

- (a) General liability insurance with bodily injury and property damage limits of liability of \$2,000,000 per occurrence, including contractual liability coverage endorsed to include the indemnity agreement in Article VIII hereof.
- (b) Worker's compensation (and occupational disease) providing statutory benefits under the Laws of Illinois, and employer's liability insurance with limits of liability thereunder of \$500,000.
- (c) Aircraft public liability and property damage insurance with limits of liability of \$2,000,000 per occurrence.
- (d) Insurance upon the buildings and improvements (1) for the replacement cost of the improvements (except as provided below), (2) covering such hazards as are insured against by fire and extended coverage insurance upon improvements of similar character, and (3) the proceeds of which will be disbursed in accordance with this agreement and the customary terms of the customarily available fire insurance policy.
- (e) During the course of construction of the improvements provided for herein, owners protective liability insurance in Tenant's name with limits of liability for bodily injury and property damage of not less than \$2,000,000 per occurrence and a construction performance bond of not less than the minimum amount for the construction specified in this agreement.

**Section 9.02 General.** All insurance policies which Tenant is required to maintain under the terms of this agreement shall be obtained from an insurance company or companies of substantial financial resources and shall in all cases where possible name City as additional insured thereunder. If the Comptroller reasonably objects to any insurance company from whom Tenant has obtained or proposes to obtain any such policy, on grounds of the questionable stability or financial resources of such company, Tenant shall not obtain such policy from such company, or as the case may be, will obtain a replacement policy from a company satisfactory to the Comptroller. Any insurance which Tenant is required to maintain under the terms of this agreement may be effected by blanket policies of insurance covering other companies affiliated with Tenant and risks at other airports. Tenant shall deliver a certified copy of each such policy, or a certificate or certificates evidencing the existence thereof, or binders, to the Comptroller within 10 days after the effective date of this agreement. In the event any binder is delivered it shall be replaced within 30 days by a certified copy of the policy or a certificate. Each such policy shall contain a valid provision or endorsement that it may not be cancelled or modified without ten days advance written notice thereof to City. A renewal policy or certificate shall be delivered to the Comptroller at least 10 days prior to the expiration date of each such expiring policy, except for any policy expiring after the date of the termination of this agreement.

In any event, Tenant is not to commence to exercise any of the rights and privileges granted under this agreement until such time as all insurance directed and required to be furnished by Tenant is in full force and effect.

Tenant expressly understands and agrees that any insurance protection furnished by Tenant hereunder shall in no way limit its responsibility to indemnify and save harmless City under the provisions of this agreement.

**ARTICLE X - DAMAGE TO OR DESTRUCTION OF PREMISES.**

(a) If at any time during the term of this agreement the demised premises shall be damaged or destroyed in whole or in part by fire or by any other peril or perils for which insurance proceeds are payable, or under this agreement should have been payable, Tenant shall, with all reasonable dispatch after such damage or destruction, cause plans, specifications and estimates of cost for repairing, replacing or reconstructing the damaged or destroyed property, to be prepared by a firm of architects selected by the Tenant and approved by the Commissioner of Aviation (except for emergency repairs) shall be submitted to and receive the approval of the Commissioner of Aviation and the Commissioner of Public Works prior to the commencement of such work. Upon approval of the plans and specifications for such work as aforesaid and receipt by Tenant of insurance recovered on account of such damage or destruction, Tenant shall, with reasonable diligence, proceed, except for unavoidable delays, to repair, restore, replace or rebuild, in accordance with the approved plans and specifications, the Project so damaged or destroyed as nearly as possible to their condition immediately prior to such damage or destruction, subject to such modification as may be approved by the Commissioner of Public Works and the Commissioner of Aviation.

(b) In the event the architects referred to in the foregoing paragraph certify to the Commissioner of Aviation that the insurance proceeds are insufficient to repair, replace, or reconstruct the Project substantially to the same condition as prior to the fire or other casualty, Tenant, at its option, may upon written notice terminate its tenancy under this agreement. In such case the insurance proceeds shall be paid to City. Tenant, at its expense, upon notice to do so by City, shall demolish the remaining improvements and clear the debris. If Tenant fails to exercise such right to terminate its tenancy, it shall repair, replace, or reconstruct the Project regardless of the sufficiency of insurance proceeds for such purpose.

(c) Except in the case provided in the foregoing paragraph, in which Tenant may choose to terminate its tenancy, all insurance proceeds recovered on account of damage or destruction to the Project are to be applied and disbursed as follows:

- (1) To pay or reimburse the Tenant for all expenses incurred in connection with the adjustment or collection of such loss.
- (2) To pay or reimburse the Tenant for all costs and expenses incurred in connection with the preparation of the aforesaid plans, specifications, and estimates of cost for repairing, replacing or restoring the damaged or destroyed property.
- (3) To pay or reimburse the Tenant for the costs and expenses of such work as the same progresses so that the Project shall at all times be free from liens for any labor, services performed, or materials furnished or delivered in connection with such work.
- (4) Of the balance, if any, of the insurance proceeds exclusive of interest, remaining after payment in full of all of the above described prior charges, Tenant shall pay to City such proportion thereof as the number of full lease years immediately preceding the lease year in which such damage or destruction shall occur bears to the term of the agreement, and the balance of any such remaining proceeds shall be retained by Tenant.

**ARTICLE XI - ABATEMENT OF RENT.**

Section 11.01 Closing of Airport. If during any period of time or times during the term of this agreement the Airport is closed to the operation of aircraft, and has been so closed for at least 5 consecutive days immediately prior to such period, Tenant shall not be liable for the fixed rent provided for in Section 4.01 allocable to such period or periods.

Section 11.02 Casualty Rendering Premises Unuseable. If as a result of fire or any other casualty, not caused by the fault of Tenant, or of a temporary taking by any lawful authority the premises or a portion thereof are rendered unuseable by Tenant, Tenant shall during the period of such unuseableness not be liable for a portion of the rental for the premises on an equitable basis considering the amount and character of the space the use of which is denied Tenant as compared with the entire premises.

**ARTICLE XII - EQUAL TREATMENT.**

During the term of this agreement the City may grant to other individuals, firms, or corporations a privilege to conduct the same or a similar type of business on, upon, and from the Airport under substantially similar terms, conditions, and beginning rates than those applicable under this agreement. Provided, however, that the Airport shall not be required to renegotiate ground and/or facility rent at the same time with all fixed base operators on the airport nor to charge the same ground and/or facility rent for more or less desirable land or facilities, which desirability is to be determined at the sole discretion of the City.

**ARTICLE XIII - SIGNS.**

Tenant shall have the right to erect, maintain or display any signs or any advertising at or on the exterior parts of the premises so as to be visible from outside the premises with the prior written approval of the Commissioner of Aviation.

**ARTICLE XIV - TERMINATION.**

Section 14.01 By City. (a) If any one or more of the following events which shall constitute "events of default" shall occur, and not be corrected in a timely manner, City shall have the right to terminate this agreement or to terminate Tenant's tenancy hereunder:

- (i) Tenant shall fail to pay the base rental and the other fees and charges covered under this agreement in the amounts and at the times and in the manner herein provided and such failure shall continue for 15 or more days after written notice thereof shall have been given to Tenant.
- (ii) Tenant shall abandon or vacate the premises or shall permit the same to remain vacant or unoccupied without the consent of City first had and obtained;
- (iii) Tenant shall (1) apply for or consent to the appointment of a receiver, trustee or liquidator of all or a substantial part of its assets, or (2) file a voluntary petition in bankruptcy or of insolvency under any federal or state bankruptcy or insolvency law, or (3) make a general assignment for the benefit of its

creditors, or (4) file a petition or an answer seeking reorganization or arrangement with creditors or to take advantage of any insolvency law, or (5) if an order, judgment, or decree shall be entered by any court of competent jurisdiction, on the application of a creditor, adjudicating Tenant bankrupt or insolvent or approving a petition seeking reorganization by Tenant or appointing a receiver, trustee, or liquidator of all or a substantial part of its assets, and such order, judgment, or decree shall continue unstayed and in effect for any period of 90 consecutive days; or

- (iv) Tenant shall fail to observe its obligations under this agreement and such failure shall continue for 30 days after receipt of a written notice of such default from City, or if such failure cannot be cured within 30 days through no fault of Tenant, Tenant shall have such further time as is reasonably necessary to cure.

City may give to Tenant written notice of its intention to terminate this agreement (hereinafter referred to as the termination notice) on a date specified not less than 5 days after the delivery of such notice. If Tenant shall not commence to cure or remedy the default prior to the date of termination specified in the termination notice, Tenant's leasehold interest hereunder and right to occupy the premises shall terminate on said termination date.

(b) In the event of termination, in accordance with this Section 14.01, and whether or not City exercises its rights to re-enter granted therein, all the obligations of Tenant under this agreement shall survive and shall remain in full force and effect for the full term of this agreement, excluding extensions thereof that have not at the time of termination become fixed, and Tenant shall be liable for the same amount of damages to City as if this agreement had not terminated. City may maintain separate actions each month to recover the damages then due or at its option and at any time may sue to recover the full provable damages, less a discount, for the entire term.

(c) City upon termination and re-entry may occupy the premises or may relet the premises and shall have the right to permit any person, firm, or corporation to enter upon the premises and use the same. Such reletting may be of a part only of the premises or of all of the premises or a part thereof together with other space, and for a period of time the same as or different from the balance of the term of this agreement, and on terms and conditions the same as or different from those set forth in this agreement. City shall also upon termination and re-entry have the right to repair and to make structural or other changes in the premises, including changes which alter the character of the premises, without affecting, altering, or diminishing the obligations of Tenant hereunder. In the event either of any reletting or any actual use and occupancy by City (the mere right to use and occupy not being sufficient however), there shall be credited to the account of Tenant against its obligations which have survived hereunder any net amount remaining after deduction from the amount actually received from any sublessee, licensee, permittee, or other occupier in connection with the use of the said premises or portion thereof during the balance of the term of this agreement, or from the market value of the occupancy of such portion of the premises as City may itself during such period actually use and occupy, all expenses, costs, and disbursements incurred or paid by City in connection therewith. No such reletting or such use and occupancy shall be or shall be construed to be an acceptance of a surrender.

(d) The acceptance of rent by City, whether in a single instance or repeatedly, after it falls due, or after knowledge of any breach hereof by Tenant, or the giving or making of any notice or demand, whether according to any statutory provision or not, or any act or series of acts except an express waiver in writing, shall not be construed as a waiver of City's right to act or of any other right hereby given City, or as an election not to proceed under the provisions of this agreement.

**Section 14.02 By Tenant.** (a) Tenant may terminate this agreement and all of its obligations hereunder upon and after the occurrence of any of the following events and the lapse of any time hereinafter specified:

- (i) If Tenant becomes unable to conduct upon the premises its normal operations because of any rule, order, or regulation of any governmental agency having jurisdiction over the Airport, or on account of any condition of or inadequacy of maintenance of the facilities of the Airport maintained or provided by City, or upon abandonment of or substantial curtailment in operations conducted at the Airport, and such inability shall have continued for a period of at least 30 days; or
- (ii) City shall fail to perform any of its obligations under this agreement and such default shall continue for a period of 30 days after receipt of written notice thereof from Tenant.

(b) If Tenant desires to terminate this agreement pursuant to this section it shall, after an event described in subsection (a) of this section has occurred and the time therein specified lapsed, deliver to City a written notice of termination specifying a date of termination not less than 5 days after the delivery of such notice of termination. Tenant's obligations under this agreement shall cease upon such termination date, unless the event is one described in (a) (ii) of this section and City cures such default prior to such termination date. No such termination shall relieve City of its obligations under this agreement nor affect the liability of City to Tenant for any breach of this agreement.

**Section 14.03 As to Both Tenant and City.** In the event that a United States governmental agency shall take over the premises or take over other facilities at the Airport with the result that City no longer operates and controls the Airport, then and in that event City and Tenant shall be released and fully discharged from any and all liability hereunder and this agreement shall thereupon terminate.

City or Tenant may, if either so elects, pursue any other remedy provided by law for the breach of this agreement or any of its terms, covenants, conditions or stipulations. No right or remedy herein conferred upon or reserved to City or Tenant is intended to be exclusive of any other right or remedy given hereunder, or now or hereafter existing at law or at equity or by statute.

#### ARTICLE XV - SURRENDER OF POSSESSION AND REMOVAL OF PROPERTY.

**Section 15.01 Surrender of Premises.** Upon termination of this agreement for any reason Tenant shall surrender the premises in good condition and repair, except for reasonable wear and tear and matters which are the responsibility of City.



**Section 15.02 Removal of Property.** Tenant shall be entitled during the term of this agreement and for a period of 30 days after its termination for any reason to remove from the premises all of its trade fixtures, equipment, supplies, furniture, and other property; subject, however, to any valid lien City may have thereon for unpaid rent or other amounts payable by Tenant to City hereunder, and provided that Tenant shall repair all damage resulting from such removal.

#### **ARTICLE XVI - FORCE MAJEURE.**

Neither the City nor Tenant shall be deemed in violation of this agreement if it is prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellion, sabotage, or any other circumstances for which it is not responsible or which is not in its control, and the time for performance shall be automatically extended by the period the party is prevented from performing its obligations hereunder.

#### **ARTICLE XVII - MISCELLANEOUS.**

**Section 17.01 Assignment and Sublease.** (a) Tenant shall not, without the prior written consent of the City Council, (i) assign or convey this agreement or any interest hereunder; (ii) suffer to occur or permit to exist any assignment of this agreement, or any mechanical lien upon Tenant's interest, involuntarily or by operation of law; or (iii) sublet the entire demised premises or any portion of the hangar complex where the subtenant leases 25% or more of the total hangar or office space or of the combined hangar and office in any given hangar building. Any such action on the part of Tenant shall be void and of no effect. City's consent to any assignment, subletting, or transfer or City's election to accept any assignee, subtenant or transferee as the tenant hereunder and to collect rent from such assignee, subtenant or transferee shall not release the original Tenant from any covenant or obligation under this agreement unless City expressly agrees to such release. City's consent to any assignment, subletting or transfer shall not constitute a waiver of City's right to withhold its consent to any future assignment, subletting or transfer.

(b) Tenant shall not without the prior written consent of the Commissioner of Aviation: (i) sublease a portion of the demised premises, or (ii) permit the use of the demised premises by any parties other than Tenant, its employees, and invitees.

(c) Tenant may, however, license, on a month-to-month basis, the use of desk or office space for flight crews, maintenance personnel, inspectors, and other personnel of its customers and storage space for customers with only one airplane or helicopter. A listing of these licensees must be submitted to and reviewed by the Commissioner of Aviation twice each year, on January 15th and June 15th.

**Section 17.02 Notices.** All notices or other written communications provided for herein shall be delivered in person, by telegram, or certified mail, return receipt requested, and shall be delivered to the parties at the following address, or such other address either party may

from time to time specify to the other in writings:

To Tenant:

To City:

Commissioner of Aviation  
City of Chicago  
121 North LaSalle Street  
Room III - City Hall  
Chicago, Illinois 60602

All such notices or communications shall be deemed given or delivered when actually received by the party to whom directed.

**Section 17.03 Commissioner of Aviation.** References herein to the Commissioner of Aviation shall be deemed to refer to the Commissioner of Aviation of the City of Chicago or such other official of the City who may in the future have the responsibility presently assigned to said Commissioner. Whenever under this agreement the approval of the Commissioner of Aviation is required and is requested such approval shall not be unreasonably withheld.

**Section 17.04 Commissioner of Public Works.** References herein to the Commissioner of Public Works shall be deemed to refer to the Commissioner of Public Works of the City of Chicago or such other official of the City, who may in the future have the responsibility presently assigned to said Commissioner. Whenever under this agreement the approval of the Commissioner of Public Works is required and is requested such approval shall not be unreasonably withheld.

**Section 17.05 Comptroller.** References herein to the Comptroller shall be deemed to refer to the Comptroller of the City of Chicago or such other official of the City who may have the responsibility presently assigned to said Comptroller.

**Section 17.06 No Waiver of Defaults.** No waiver by either party hereunder of any default by the other party in the performance of any of its obligations under this agreement shall be construed to be a waiver of any other obligation or subsequent default by such other party.

**Section 17.07 Separability.** In the event any provision herein contained is held to be invalid or unenforceable by any court of competent jurisdiction, the invalidity or unenforceability of such provision shall in no way affect any other provision herein contained.

**Section 17.08 Headings.** The Article and Section headings contained herein are for convenience of reference only and are not intended to define, limit, or prescribe the scope or intent of any provision of this agreement.

**Section 17.09 Governing Law.** This agreement shall be deemed to have been made in and shall be construed in accordance with the laws of the State of Illinois.

Section 17.10 Benefit. All of the rights and obligations of each party herein contained shall inure to the benefit of and be binding upon the successors and permitted assignees of such party.

Section 17.11 Counterparts. This agreement may be executed in several counterparts each of which shall be deemed an original.

Section 17.12 Sublessors and Assigns. Subject to the terms and condition of ARTICLE I hereof, the provisions of this lease shall bind and inure to the benefit of the successors and assigns of the parties hereto, and all of the parties hereto shall be jointly and severally liable hereunder. Nothing herein shall be construed as creating any personal liability on the part of any officers, agents, servants or employees of City or Tenant.

Section 17.13 Industrial Revenue Bonds. City agrees that Tenant may do whatever is legally necessary to secure industrial revenue bond financing for the purpose of funding the improvements required or elected to be constructed by Tenant on the demised premises.

Execution of this Agreement authorized by ordinance of the City Council of the City of Chicago passed February 15, 1984 (C.J.P. pp. 4957-4985).

4/18/85

UNFINISHED BUSINESS

15519

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed under their respective seals on the day and year first above written.

CITY OF CHICAGO  
a municipal corporation

Harold Washington  
Mayor

APPROVED

Thomas E. Ryan  
Commissioner of Aviation

APPROVED:

Robert R. Ryan  
City Comptroller

John J. Pappalardo  
City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim M. Megaw  
Assistant Corporation Counsel

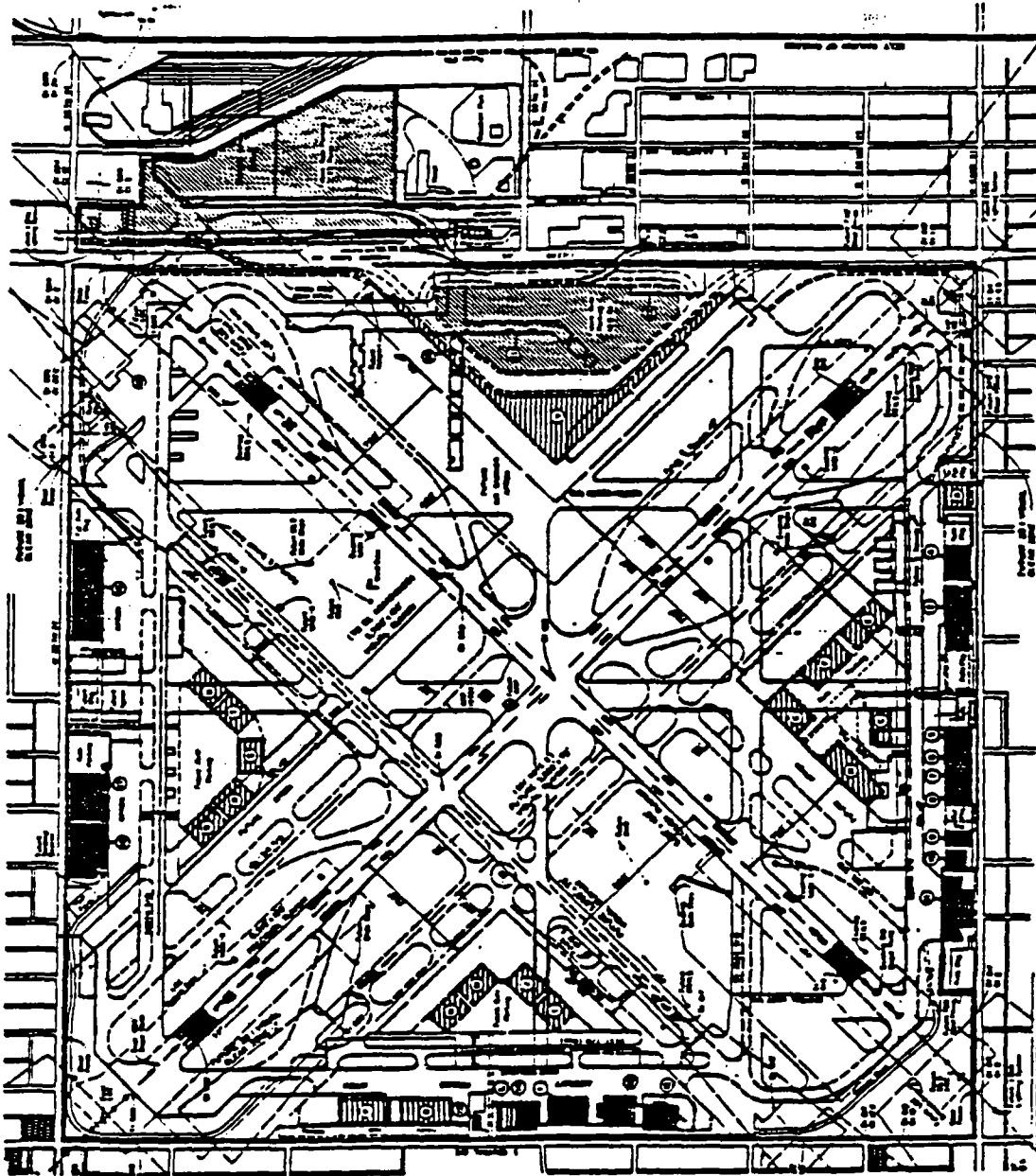
ATTEST:

James M. Pappalardo  
Title

CENTRAL AVIATION, INC.  
an Illinois corporation

Patrick R. Rutter  
President

CENTRAL AVIATION



FUTURE AIRPORT LAYOUT PLAN

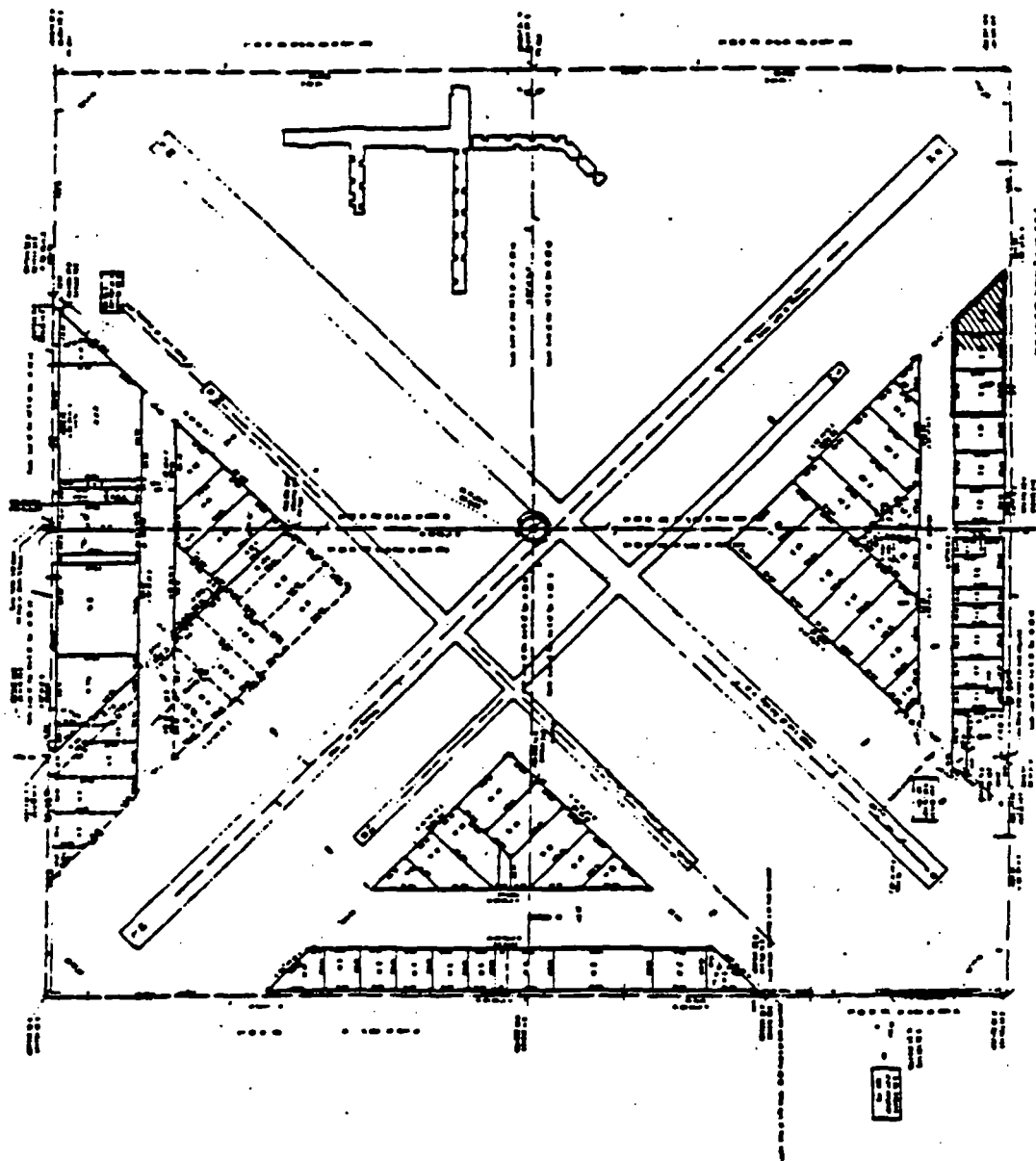
LANDRUM & BROWN  
L.A.R.N. CONSULTANTSDEPARTMENT OF AVIATION  
Chicago, IllinoisCHICAGO MIDWAY AIRPORT  
11511-11512  
MAY 1985Sheet  
A

4/18/85

# UNFINISHED BUSINESS

15521

CENTRAL AVIATION



CENTRAL AVIATION LOCATION MAP

DEPARTMENT OF AVIATION  
1000 N. MICHIGAN AVE.  
CHICAGO, ILL. 60611

CHICAGO MIDWAY AIRPORT  
1000 N. MICHIGAN AVE.  
CHICAGO, ILL. 60611

(Continued from page 15465)

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

SECTION 1. That the Mayor, subject to attestation by the City Clerk, approval by the Commissioner of Aviation and the City Comptroller, and the Corporation Counsel as to legality, is hereby authorized and empowered to execute, on behalf of the City of Chicago, a use agreement with United Air Lines, Incorporated, concerning the use by the City of 8.68 acres of the real property, including improvements, leased to United by the City, said use agreement to be substantially in the following form:

*Use Agreement*

This agreement, made and entered into as of the 1st day of February, 1985, by and between the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois, ("City"), and United Air Lines, Inc., a corporation organized and existing under the laws of the State of Delaware ("United").

*Witnesseth:*

Whereas, United occupies 30.36 acres of land (the "Site") at O'Hare International Airport ("ORD") as Lessee of the City under and through the exercise of certain options granted by that certain Cargo Building Site Lease dated as of July 1, 1963 (the "Lease"); and

Whereas, the City and United have entered into that certain Use Agreement and Terminal Facilities Lease dated as of February 1, 1983 (the "Agreement") under which substantial modifications and improvements to ORD are to be financed and constructed by the City (therein and herein called the "Airport Development Plan"); and

Whereas, the City wishes to utilize a portion of the Site for the parking of aircraft which now use the public ramp areas in the vicinity of the Butler Hangar and the Commuter Terminal to facilitate the implementation of the Airport Development Plan and United wishes to make such area available; now, therefore,

In consideration of the premises and of the mutual covenants and agreements herein contained, City and United agree as follows:

1. Grant of Use.

United hereby grants to the City the right to use the areas on the site shown on Exhibit A attached (the "Interim Parking Area") (comprising 378,220 square feet more or less) for the following purposes:

- (a) The parking of general aviation aircraft, and commuter aircraft having fifty-six (56) or fewer passenger seats, only.

- (b) The loading or unloading of passengers, property, cargo and mail upon or from such aircraft by employees, agents or contractors of the owner or operator of such aircraft.
- (c) The servicing of such aircraft, or equipment used in the servicing of such aircraft, with aircraft fuels, oils and grease, and with foods, beverages or other supplies or materials necessary or appropriate to the activity of such aircraft by such means as may be reasonably necessary or proper.
- (d) The repair, maintenance or testing of such aircraft, or equipment used to service such aircraft, by employees, agents or contractors of the owner or operator of such aircraft; provided that such activities shall be limited to those activities commonly considered to be routine ramp servicing.
- (e) The operation and maintenance of communication equipment as may be reasonably necessary or convenient for the operation of such aircraft.
- (f) Such other operations or activities related to those enumerated above as may be reasonably necessary or convenient for the operation of such aircraft; provided, however, that such grant of rights by United is made on the express condition, and is hereby accepted by the City on the express understanding, that no merger of United's leasehold estate under the Lease shall be deemed to occur by virtue hereof.

## 2. Access

City, and the owners and operators of aircraft using the Interim Parking Area, shall have free and unrestricted ingress and egress to and from the Interim Parking Area for the movement of aircraft and ground vehicles, without charge directly or indirectly over and across the Site via the service roads and taxiways shown on Exhibit A, except the taxiway running east and west bisecting the south portion of United's plot identified as "pass-thru" taxiway. The "pass-thru" taxiway shall be under the control of United who shall coordinate the use of this taxiway with the users of the Interim Parking Area as well as the FAA Tower.

## 3. Term

The term of this Agreement shall commence as of the date hereof and shall continue until the earlier of any of the following:

- (a) Written notice from the City to United terminating the Agreement as of a date not less than one year following the date of such notice.
- (b) The termination of the Lease by the City under and in accordance with the provisions of Section 13.01 of the Agreement.
- (c) Written notice from United to the City which may be given at any time after two years following the date hereof in the event that action by the City on Capital Projects included in the Airport Development Plan has not theretofor been undertaken and is not permitted at the time of such notice by virtue of the provisions of Section 9.11 of the Agreement.



#### 4. Abatement of United's Rentals

During the term hereof all rentals and other obligations payable by United under the Lease to the City for the Interim Parking Area shall be ratably abated as follows:

|                                                   |               |
|---------------------------------------------------|---------------|
| Existing Annual Rental (30.36 acres) less Interim | \$60,720      |
| <u>Parking Area Rental Abatement (8.68 acres)</u> | <u>17,360</u> |
| Adjusted Annual Rental (21.68 acres)              | \$43,360      |

#### 5. Improvements and Alterations

- (a) City shall be required to make the following modifications and improvements to the Interim Parking Area:
  - (i) Install a six foot chain link fence along the perimeter of the Interim Parking Area as shown on Exhibit A.
  - (ii) Mark, by striping, the access service roads and taxiway limit lines shown on Exhibit A.
  - (iii) Install taxiway cones along the taxiway limit lines at 15 foot intervals.
  - (iv) Install ramp lighting as necessary to provide an adequately secured area.
- (b) City may install such other improvements and alterations as may be necessary or convenient to the use of the Interim Parking Area for the purposes permitted under Section 1 hereof, including commuter passengers and general aviation terminal and service building, automobile parking areas and security lighting and fencing.

#### 6. Maintenance

City has inspected the Site, including the Interim Parking Area, and accepts the Site in its present condition and state of repair. City agrees at City expense to keep and maintain the service roads, taxiways, the Interim Parking Area and all improvements or additions installed by City on the Interim Parking Area in a good, safe condition.

#### 7. Agreement Obligations

Nothing in this use agreement shall be deemed to be a modification of any of the obligations imposed on or accepted by the City under the terms of the Agreement, all of which shall continue unabated in respect of the Interim Parking Area or the Site.

In Witness Whereof, the City has caused this Agreement to be executed on its behalf by its Mayor, pursuant to due authorization of the City Council of the City, and its seal to be hereunto affixed and attested by the City Clerk of the City, and United has caused this Agreement to be executed on its behalf by its \_\_\_\_\_ President and its \_\_\_\_\_ Secretary, pursuant to due authorization of its Board of Directors, all as of the day and year first above written.

[Signature forms omitted for printing purposes]

[Exhibit A printed on page 15526 of this Journal]

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

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APPROVAL GIVEN TO DESIGNATION OF CHICAGO POLICE  
SERGEANTS', LIEUTENANTS' AND CAPTAINS'  
ASSOCIATIONS AS EXCLUSIVE COLLECTIVE  
BARGAINING AGENTS FOR APPROPRIATE  
MEMBERSHIP RANKS.

On motion of Alderman Sheahan, the City Council took up for consideration the report of the Joint Committee on Finance and Police and Fire deferred and published in the Journal of the Proceedings of March 27, 1985, pages 14684-14696, recommending that the City Council pass a proposed ordinance authorizing the designation of Chicago Police Sergeants', Lieutenants' and Captains' Associations as exclusive collective bargaining agents for the appropriate membership ranks.

Alderman Oberman presented the following amendment to the proposed ordinance:

Motion to amend an ordinance providing for collective bargaining rights for police sergeants, lieutenants, and captains as follows:

Section 3 of said Ordinance shall be amended by adding the following language:

Provided however, that such recognition shall not extend to supervisory and managerial personnel. To resolve any dispute as to the supervisory or managerial status of any employee or group of employees, the matter shall be referred to an arbitrator mutually agreed upon by the parties. If the parties are unable to agree upon the selection of an arbitrator, an arbitrator shall be selected pursuant to the voluntary arbitration rules of the American Arbitration Association. The determination of supervisory or managerial status shall be pursuant to the definitions contained in the Illinois State Labor Relations Act.

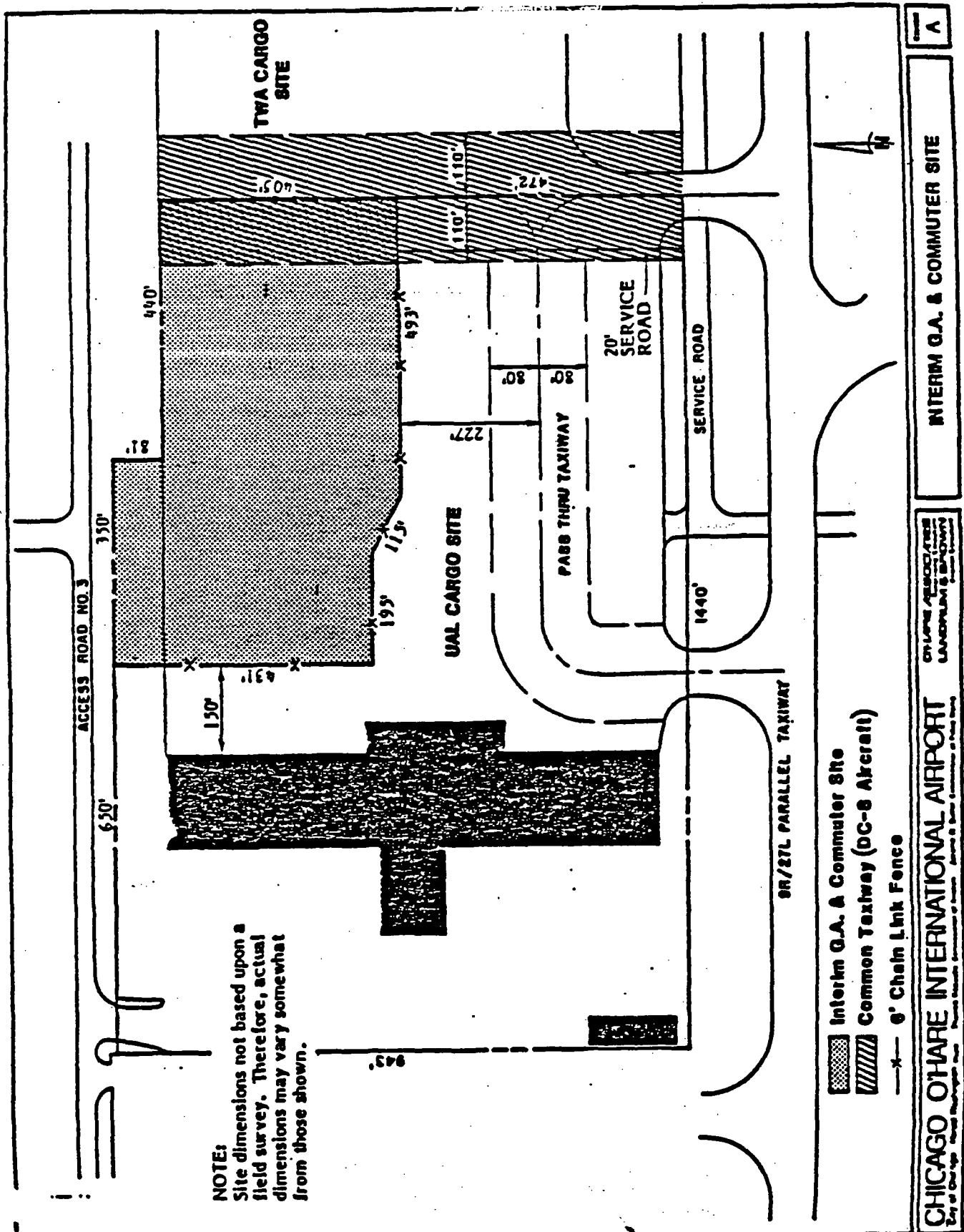
Section 8 of said ordinance shall be amended by adding the following language:

In addition, all such collective bargaining agreements shall contain a mechanism to provide for an election procedure to determine questions of representation.

Alderman Sheahan moved to *Refer* the foregoing proposed amendment to the Joint Committee on Finance and Police and Fire. The motion *Prevailed* by a viva voce vote.

Thereupon, on motion of Alderman Sheahan, the said proposed ordinance was *Passed* by yeas and nays as follows:

(Continued on page 15527)



(Continued from page 15525)

*Yeas* -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Stone -- 27.

*Nays* -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Orr -- 19.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home rule unit within the meaning of the Illinois Constitution of 1970; and

WHEREAS, There has existed an historic relationship between and among the City of Chicago, and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and the Chicago Police Captains' Association, and each of the foregoing associations has individually and respectively represented a majority of Chicago Police Department Sergeants, Lieutenants and Captains in units appropriate for purposes of collective bargaining; and

WHEREAS, It is the intent of the City of Chicago to maintain these relationships and establish and promote harmonious understandings and relationships by and between the City of Chicago and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and the Chicago Police Captains' Association; and

WHEREAS, The City of Chicago desires to formalize said intent in a written agreement; and

WHEREAS, The City of Chicago, as a home rule unit may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. This ordinance shall govern and prevail over all ordinances, statutes, and rules and regulations contrary to or inconsistent with the terms of this ordinance.

SECTION 2. This ordinance shall be effective from and according to the effective dates specified by its terms.

SECTION 3. The City of Chicago hereby recognizes: the Chicago Police Sergeants' Association as the exclusive collective bargaining representative of all Chicago Police Department Sergeants, the Chicago Police Lieutenants' Association as the exclusive collective bargaining representative of all Chicago Police Department Lieutenants, and the Chicago Police Captains' Association as the exclusive collective bargaining representative of all Chicago Police Department Captains. Such recognition is for the purpose of collective

bargaining and establishing and administering collective bargaining agreements covering wages, hours and other terms and conditions of employment.

SECTION 4. The benefits, terms and conditions of employment set forth in paragraphs 3 and 4 of the Memoranda of Agreements by and between the City of Chicago and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and the Chicago Police Captains' Association, entered into and dated January 19, 1983, are hereby specifically incorporated by reference, adopted, and ratified, except as modified by Section 5 herein.

SECTION 5. As set forth in the 1985 Annual Appropriation Ordinance of the City of Chicago, all sworn Chicago Police Department personnel in the ranks of Sergeant, Lieutenant and Captain shall receive the same salary percentage wage increases in 1985 as are granted to all sworn police officers below the rank of sergeant (excluding probationary officers) pursuant to the Ordinance of September 18, 1984 officially reported in the Journal of the Proceedings of the City Council of the City of Chicago, Illinois, pp. 9354-9412, viz; four (4) percent effective January 1, 1985, and three (3) percent effective September 1, 1985. In addition, all sworn Chicago Police Department personnel in the ranks of Captain, Lieutenant and Sergeant shall also receive the same increases in uniform allowance, life insurance coverage, furlough buy-back, and holiday premium pay as are granted to all sworn police officers below the rank of sergeant (excluding probationary officers) pursuant to the ordinance of September 18, 1984 officially reported in the Journal of the Proceedings of the City of Chicago, Illinois, pp. 9354-9412.

SECTION 6. Upon written request to or by the Corporation Counsel of the City of Chicago, representatives of the City of Chicago, and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and/or the Chicago Police Captains' Association, acting individually or collectively, will enter into collective bargaining negotiations annually on July 1 of each calendar year, or on such other date as is mutually agreed to by the City of Chicago and each of the Associations, acting individually or collectively, with respect to wages, hours, and other terms and conditions of employment of all sworn Chicago Police Department personnel in the ranks of Sergeant, Lieutenant and Captain; provided, that any collective bargaining agreement reached pursuant to said negotiations shall be effective on January 1 of the calendar year following commencement of negotiations pursuant to said written request, unless the City of Chicago and each of the Associations, acting individually or collectively, mutually agree to a different effective date.

The Associations as a coalition may bargain jointly concerning collective bargaining provisions and subjects which they and each of them consider common to the employees represented by each of them. As to all other issues, the City of Chicago shall enter into separate negotiations and collective bargaining agreements with each of the Associations.

SECTION 7. All collective bargaining agreements henceforth negotiated by and between the City of Chicago and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and the Chicago Police Captains' Association shall contain a no strike provision and a grievance resolution procedure which shall apply to all employees in the bargaining unit and shall provide for final and binding arbitration of disputes concerning the administration and interpretation of the agreement and such other questions as may arise, unless the City of Chicago and each of the respective Associations, regarding the unit it represents, mutually agree otherwise. The grievance and arbitration

provisions of any collective bargaining agreement shall be subject to the Illinois "Uniform Arbitration Act".

SECTION 8. All collective bargaining agreements henceforth negotiated by and between the City of Chicago and the Chicago Police Sergeants' Association, the Chicago Police Lieutenants' Association, and the Chicago Police Captains' Association shall also contain a provision for the arbitration of impasses resulting from the inability to agree upon wages, hours, and other terms and conditions of employment to be included in a collective bargaining agreement. Such arbitration provisions shall be subject to the Illinois "Uniform Arbitration Act".

SECTION 9. This ordinance shall be effective from and after its passage.

Memorandums of Agreement attached to this ordinance read as follows:

*Memorandum of Agreement for Chicago Police Sergeants'  
Association.*

This Memorandum of Agreement is entered into by and between the City of Chicago (hereinafter referred to as "Employer"), and the Chicago Police Sergeants' Association, an Illinois not-for-profit corporation (hereinafter referred to as "Association").

Both the Employer and the Association recognize that it is in the best interests of the Employer, the Association and members of the Association that an understanding be reached between the parties as to certain terms and conditions of employment. Additionally, the parties agree to maintain communications regarding terms and conditions of employment, salary and other benefits. In furtherance of this understanding, the parties agree to the following:

1. The City of Chicago acknowledges that the Chicago Police Sergeants' Association is a professional association representing the interests of its membership; thus, the Employer, through the Mayor of Chicago or an appointed representative, agrees to meet with representatives of the Association no later than September 1st of each year to discuss conditions of employment, salaries and other employment benefits for the following year. Such meetings shall continue to be held to provide reasonable opportunity to the parties to resolve any disagreements which may exist. In the event the employer and the Association reach an agreement regarding the matters considered by them, this Memorandum of Understanding shall be revised and amended to include such new conditions of employment and benefits.
2. The Employer, through the Superintendent of Police or his designate, agrees to meet with representatives of the Chicago Police Sergeants' Association during the year, as the need arises, to discuss and resolve situations which might develop regarding terms and conditions of employment of members of the Association. Meetings shall occur at reasonable times by mutual agreement.
3. The below-listed benefits enjoyed by sworn police officers of the rank of Sergeant will be maintained for the duration of the agreement and shall not be diminished, modified or eliminated during the term of the Agreement:

Sickness in family time

Death in family time

Change of uniforms at Districts

Use of Department lockers and mailboxes

Use of gymnasium facilities during off duty hours

Physical and optical examinations

Health care fringe benefits, including  
hospitalization insurance

Marriage leave

Pension benefits (as provided by statute)

Utilization of compensatory time earned in partial or full tour  
segments consistent with operational needs

One-half hour lunch period taken during the tour of duty

Tuition reimbursement

Twelve holidays

Longevity pay steps consistent with existing practice.

Any obligation of the City of Chicago to indemnify Sergeants for punitive damages assessed, adjudged or otherwise levied shall be based upon City ordinances and/or State statutes providing for such indemnification.

4. That the Employer will provide sworn police officers of the rank of Sergeant with the following additional benefits in 1983:
  - a) Each Sergeant will be permitted to take his or her annual furlough at one time or, alternatively, in two equal segments;
  - b) Each Sergeant with ten (10) or more years of continuous service, if the tenth (10th) anniversary is prior to the first day of the furlough period, will be granted a total of twenty-five (25) vacation days to be used per year. Regular days off during furlough period will not be treated as vacation days;
  - c) For the purposes of furlough selection, the continuous service date will be utilized as the tie breaker for furlough selection for Sergeants with the same appointment date to Sergeant;
  - d) Each Sergeant will receive four (4) personal days in 1983;

- e) Any Sergeant absent from work because of illness or injury for any period not exceeding twelve (12) months shall receive full pay and benefits for the period of absence, provided such illness or injury is certified by the Department's physician;
- f) Effective May 1, 1982, police officers who are promoted to the rank of Sergeant will be placed in the salary grade of the promoted rank at the same salary step of the rank from which they were promoted. The effect of this benefit is the elimination of the 5% limit on promotion salary increases;
- g) The present Dental Plan will be extended to provide dental coverage for all of a Sergeant's authorized dependents;
- h) An Optical Plan will be provided, which Plan will extend coverage to Sergeants and Sergeants' authorized dependents;
- i) Sergeants required to work on a holiday or who have their day off cancelled will be credited with four (4) hours of compensatory time in addition to the eight (8) hours to which they are entitled. Hours worked in excess of a normal eight (8) hour tour of duty on holidays and cancelled days off shall carry a premium of one-half hour compensatory time for each hour worked. Sergeants who are assigned to work a minimum of a twelve (12) hour tour of duty due to an emergency shall receive a premium of one-half hour compensatory time for each hour worked beyond an eight (8) hour tour of duty;
- j) One-half hour overtime will be credited to Sergeants after four (4) hours work, not to exceed one-half (1/2) hour for each tour of duty, to compensate them for required administrative duties;
- k) In the event the Employer requires a change in uniform, the Employer agrees to pay the cost of the first issue of such uniform;
- l) The first standard semi-annual payment for uniform allowance shall be supplemented by an additional two hundred dollars (\$200.00);
- m) Uniform requirements for Sergeants will be the same as those for Lieutenants with respect to the reefer and the long cloth winter coat. The reefer has been designated as an alternate field item for winter wear for Sergeants. When worn, the reefer must be worn with other comparable uniform wool items;
- n) Sergeants authorized to work out of rank in specific assignments for a minimum of two (2) hours will be compensated at the rate of pay designated for the position being filled;
- o) The Employer grants an option to the Association to initiate a dues checkoff system.



5. It is further understood and agreed that the Employer will increase the annual salary of Sergeants in an amount of 5% effective January 1, 1983, and an additional 5-1/2% effective July 1, 1983.
6. It is understood and agreed that this Memorandum of Agreement shall become effective January 1, 1983 and shall continue in full force and effect until December 31, 1983.

In Witness Whereof, the parties hereto affix their signatures this 19th day of January, 1983.

[Signature forms omitted for printing purposes.]

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*Memorandum of Agreement for Chicago Police  
Lieutenants' Association.*

This Memorandum of Agreement is entered into by and between the City of Chicago (hereinafter referred to as "Employer"), and the Chicago Police Lieutenants' Association, an Illinois not-for-profit corporation (hereinafter referred to as "Association").

Both the Employer and the Association recognize that it is in the best interests of the Employer, the Association and members of the Association that an understanding be reached between the parties as to certain terms and conditions of employment. Additionally, the parties agree to maintain communications regarding terms and conditions of employment, salary and other benefits. In furtherance of this understanding, the parties agree to the following:

1. The City of Chicago acknowledges that the Chicago Police Lieutenants' Association is a professional association representing the interests of its membership; thus, the Employer, through the Mayor of the City of Chicago or an appointed representative, agrees to meet with representatives of the Association no later than September 1st of each year to discuss conditions of employment, salaries and other employment benefits for the following year. Such meetings shall continue to be held to provide reasonable opportunity to the parties to resolve any disagreements which may exist. In the event the Employer and the Association reach an agreement regarding the matters considered by them, this Memorandum of Understanding shall be revised and amended to include such new conditions of employment and benefits.
2. The Employer, through the Superintendent of Police or his designate, agrees to meet with representatives of the Chicago Police Lieutenants' Association during the year, as the need arises, to discuss and resolve situations which might develop regarding terms and conditions of employment of members of the Association. Meetings shall occur at reasonable times by mutual agreement.
3. The below-listed benefits enjoyed by sworn police officers of the rank of Lieutenant will be maintained for the duration of the agreement and shall not be diminished, modified or eliminated during the term of the Agreement:

Sickness in family time

Death in family time

Change of uniforms at Districts

Use of Department lockers and mailboxes

Use of gymnasium facilities during off duty hours

Physical and optical examinations

Health care fringe benefits,  
including hospitalization insurance

Marriage leave

Pension benefits (as provided by statute)

Utilization of compensatory time  
earned in partial or full tour  
segments consistent with  
operational needs

One-half hour lunch period taken  
during the tour of duty

Tuition reimbursement

Twelve holidays

Longevity pay steps consistent with existing practice.

Any obligation of the City of Chicago to indemnify Lieutenants for punitive damages assessed, adjudged or otherwise levied shall be based upon City ordinances and/or State statutes providing for such indemnification.

4. That the Employer will provide sworn police officers of the rank of Lieutenant with the following additional benefits in 1983:
  - a) Each Lieutenant will be permitted to take his or her annual furlough at one time or alternatively, in two equal segments;
  - b) Each Lieutenant with ten (10) or more years of continuous service, if the tenth (10th) anniversary is prior to the first day of the furlough period, will be granted a total of twenty-five (25) vacation days to be used per year. Regular days off during furlough period will not be treated as vacation days;

- c) For the purposes of furlough selection, the continuous service date will be utilized as the tie breaker for furlough selection for Lieutenants with the same appointment date;
- d) Each Lieutenant will receive four (4) personal days in 1983;
- e) Any Lieutenant absent from work because of illness or injury for any period not exceeding twelve (12) months shall receive full pay and benefits for the period of absence, provided such illness or injury is certified by the Department's physician;
- f) Effective May 1, 1982, police officers who are promoted to the rank of Lieutenant will be placed in the salary grade of the promoted rank at the same salary step of the rank from which they were promoted. The effect of this benefit is the elimination of the 5% limit on promotion salary increases;
- g) The present Dental Plan will be extended to provide dental coverage for all of a Lieutenant's authorized dependents;
- h) An Optical Plan will be provided, which Plan will extend coverage to Lieutenants and Lieutenants' authorized dependents in accordance with the following schedule:
  - (1) \$25 - for optical examination,
  - (2) \$15 - for each corrective lens,
  - (3) \$20 - for each corrective, bifocal lens,
  - (4) \$30 - for each corrective, trifocal lens,
  - (5) \$30 - for eye glass frames when necessary,
  - (6) \$25 - for each contact lens.
- i) Lieutenants required to work on a holiday or who have their day off canceled will be credited with four (4) hours of compensatory time in addition to the eight (8) hours to which they are entitled. Hours worked in excess of a normal eight (8) hour tour of duty on holidays and canceled days off shall carry a premium of one-half hour compensatory time for each hour worked. Lieutenants who are assigned to work a minimum of a twelve (12) hour tour of duty due to an emergency shall receive a premium of one-half hour compensatory time for each hour work beyond an eight (8) hour tour of duty;
- j) One-half hour overtime will be credited to Lieutenants after four (4) hours work, not to exceed one-half (1/2) hour for each tour of duty, to compensate them for required administrative duties;
- k) In the event the Employer requires a change in uniform, the Employer agrees to pay the cost of the first issue of such uniform;

- l) The first standard semi-annual payment for uniform allowance shall be supplemented by an additional two hundred dollars (\$200.00);
  - m) Lieutenants authorized to work out of rank in specific assignments for a minimum of two (2) hours will be compensated at the rate of pay designated for the position being filled;
  - n) The Employer grants an option to the Association to initiate a dues checkoff system.
5. It is further understood and agreed that the Employer will increase the annual salary of Lieutenants in the amount of 5% effective January 1, 1983, and an additional 5 1/2% effective July 1, 1983. It is further understood and agreed that the Employer will increase existing differentials as compared to Sergeants' pay by 2% effective January 1, 1984.
6. It is understood and agreed that this Memorandum of Agreement shall become effective January 1, 1983 and shall continue in full force and effect until December 31, 1983.

In Witness Whereof, the parties hereto affix their signatures this \_\_\_\_\_ day of \_\_\_\_\_, 1983.

[Signature forms omitted for printing purposes.]

*Memorandum of Agreement for Chicago Police Captains' Association.*

This Memorandum of Agreement is entered into by and between the City of Chicago (hereinafter referred to as "Employer"), and the Chicago Police Captain's Association, an Illinois not-for-profit corporation (hereinafter referred to as "Association").

Both the Employer and the Association recognize that it is in the best interests of the Employer, the Association and members of the Association that an understanding be reached between the parties as to certain terms and conditions of employment. Additionally, the parties agree to maintain communications regarding terms and conditions of employment, salary and other benefits. In furtherance of this understanding, the parties agree to the following:

1. The City of Chicago acknowledges that the Chicago Police Captain's Association is a professional association representing the interests of its membership; thus, the Employer, through the Mayor of the City of Chicago or an appointed representative, agrees to meet with representatives of the Association no later than September 1st of each year to discuss conditions of employment, salaries and other employment benefits for the following year. Such meetings shall continue to be held to provide reasonable opportunity to the parties to resolve any disagreements which may exist. In the event the employer and the Association reach an agreement regarding the matters considered by them, this Memorandum of Understanding shall be revised and amended to include such new conditions of employment and benefits.

2. The Employer, through the Superintendent of Police or his designate, agrees to meet with representatives of the Chicago Police Captain's Association during the year, as the need arises, to discuss and resolve situations which might develop regarding terms and conditions of employment of members of the Association. Meetings shall occur at reasonable times by mutual agreement.
3. The below-listed benefits enjoyed by sworn police officers of the rank of Captain will be maintained for the duration of the agreement and shall not be diminished, modified or eliminated during the term of the Agreement:

Sickness in family time

Death in family time

Change of uniforms at Districts

Use of Department lockers and mailboxes

Use of gymnasium facilities during off duty  
hours

Physical and optical examinations

Health care fringe benefits,  
including hospitalization insurance  
Marriage leave

Pension benefits (as  
provided by statute)

Utilization of compensatory time  
earned in partial or full tour  
segments consistent with  
operational needs

One-half hour lunch period taken  
during the tour of duty

Tuition reimbursement

Twelve holidays

Longevity pay steps consistent with  
existing practice

Any obligation of the City of Chicago to indemnify Captains for punitive damages assessed, adjudged or otherwise levied shall be based upon City ordinances and/or State statutes providing for such indemnification.

4. That the Employer will provide sworn police officers of the rank of Captain with the following additional benefits in 1983:
  - a) Each Captain will be permitted to take his or her annual furlough at one time or, alternatively, in two equal segments;

- b) Each Captain with ten (10) or more years of continuous service, if the tenth (10th) anniversary is prior to the first day of the furlough period, will be granted a total of twenty-five (25) vacation days to be used per year. Regular days off during furlough period will not be treated as vacation days;
- c) For the purpose of furlough selection, the continuous service date will be utilized as the tie breaker for furlough selection for Captains with the same appointment date;
- d) Each Captain will receive four (4) personal days in 1983;
- e) Any Captain absent from work because of illness or injury for any period not exceeding twelve (12) months shall receive full pay and benefits for the period of absence, provided such illness or injury is certified by the Department's physician;
- f) Captains will receive a 5% salary increase effective January 1, 1983, and an additional 5-1/2% increase effective July 1, 1983;
- g) Effective May 1, 1982, police officers who are promoted to the rank of Captain will be placed in the salary grade of the promoted rank at the same salary step of the rank from which they were promoted. The effect of this benefit is the elimination of the 5% limit on promotion salary increases;
- h) The present Dental Plan will be extended to provide dental coverage for all of a Captain's authorized dependents;
- i) An Optical Plan will be provided, which Plan will extend coverage to Captains' authorized dependents in accordance with the following schedule:
  - (1) \$25 - for optical examination,
  - (2) \$15 - for each corrective lens,
  - (3) \$20 - for each corrective, bifocal lens,
  - (4) \$30 - for each corrective, trifocal lens,
  - (5) \$30 - for eye glass frames when necessary,
  - (6) \$25 - for each contact lens.
- j) Captains required to work on a holiday or who have their day off cancelled will be credited with four (4) hours of compensatory time in addition to the eight (8) hours to which they are entitled. Hours worked in excess of a normal eight (8) hour tour of duty on holidays and cancelled days off shall carry a premium of one-half hour compensatory time for each hour worked. Captains who are assigned to work a minimum of a twelve (12) hour tour of duty due to an emergency shall receive a premium of one-half hour compensatory time for each hour worked beyond an eight (8) hour tour of duty;

- k) One-half hour overtime will be credited to Captains after four (4) hours work, not to exceed one-half (1/2) hour for each tour of duty, to compensate them for required administrative duties;
  - l) In the event the Employer requires a change in uniform, the Employer agrees to pay the cost of the first issue of such uniform;
  - m) The first standard semi-annual payment for uniform allowance shall be supplemented by an additional two hundred dollars (\$200.00).
  - n) Captains authorized to work out of rank in specific assignments for a minimum of two (2) hours will be compensated at the rate of pay designated for the position being filled;
  - o) The Employer grants an option to the Association to initiate a dues checkoff system.
5. It is further understood and agreed that the Employer will increase the annual salary of Captains in an amount which will increase existing differentials as compared to Lieutenants' pay by 2% effective January 1, 1984.
6. It is understood and agreed that this Memorandum of Agreement shall become effective January 1, 1983 and shall continue in full force and effect until December 31, 1983.

In Witness Whereof, the parties hereto affix their signatures this 19th day of January, 1983.

[Signature forms omitted for printing purposes.]

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APPROVAL GIVEN TO APPOINTMENT OF MR. FRED FINE  
AS COMMISSIONER OF DEPARTMENT OF  
CULTURAL AFFAIRS.

On motion of Alderman McLaughlin, the City Council took up for consideration the report of the Committee on Cultural Development and Historical Landmark Preservation deferred and published in the Journal of the Proceedings of November 14, 1984, pages 10966-10967, recommending that the City Council approve the appointment of Mr. Fred Fine as Commissioner of the Department of Cultural Affairs.

On motion of Alderman McLaughlin the committee's recommendation was *Concurred In* and said appointment of Mr. Fred Fine as Commissioner of the Department of Cultural Affairs was *Approved* by a viva voce vote.

Alderman Orbach moved to reconsider the vote. The motion was lost.

**MISCELLANEOUS BUSINESS.**

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**PRESENCE OF VISITORS NOTED.**

Honorable Harold Washington, Mayor, called the Council's attention to the presence of the following visitors:

25 students from Andrew High School accompanied by Mr. John Amoni;

50 students from St. David School (11th Ward), accompanied by Ms. Balis;

30 students from Truman College accompanied by Dr. Katowski;

Mr. Michael Robert, Alderman from St. Louis.

---

**Time Fixed for Next Succeeding Regular Meeting.**

By unanimous consent, Alderman Burke thereupon presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Thursday the eighteenth (18th) day of April, 1985, at 10:00 A.M., be and the same is hereby fixed to be held on Thursday, the twenty-fifth (25th) day of April, 1985, at 10:00 A.M., in the Council Chamber in City Hall.

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

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

*Yeas* -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Volini, Orr, Stone -- 48.

*Nays* -- None.

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



**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 Thursday, April 25, 1985, at 10:00 A.M. in the Council Chamber in the City Hall.

A handwritten signature in black ink, reading "Walter S. Kozubowski". The signature is written in a cursive, flowing style with a large, prominent "W" and "K".

WALTER S. KOZUBOWSKI,  
*City Clerk.*