

COPY



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

Regular Meeting—Wednesday, June 12, 1985

at 10:00 A.M.

(Council Chamber—City Hall—Chicago, Illinois)

OFFICIAL RECORD.

HAROLD WASHINGTON
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance at Meeting.

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

Absent -- Aldermen Huels and Mell.

Call to Order.

On Wednesday, June 12, 1985 at 12:23 P.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Daniel J. Burke, Deputy City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Quorum present.

Invocation.

Reverend Raymond Nyquist, Sauganash Community Church, opened the meeting with prayer.

CONGRATULATIONS EXTENDED TO PATRICIA GALE FOR HER UNSELFISH HEROISM.

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

WHEREAS, On Monday, June 5, 1985, a collision on the Kennedy Expressway killed a taxi driver and his passenger, despite the efforts of a passerby; and

WHEREAS, This passerby, Patricia Gale, age 33, is a resident of Chicago's North Side and a Northwestern University economics student and a volunteer in the hospice movement working with terminally ill cancer patients; and

WHEREAS, Ms. Gale performed a heroic act on Chicago's Kennedy Expressway by being the only driver to stop her car, phoned police from her mobile car phone, and assisted two injured victims of a major taxicab accident; and

WHEREAS, This heroine, trained in cardiopulmonary resuscitation, went to the taxi, found the cabdriver, Robert Sykes, pinned to his seat bleeding and discovered his passenger, John Rall, on the back floor; and

WHEREAS, Ms. Gale, with the help of a firefighter, moved the passenger onto the taxi's backseat, and then held his head up to keep his air passage open and help put a neck brace on John Rall; and

WHEREAS, The Chicago Fire Department plans to recognize the heroine's assistance prior to the arrival of the fire units; now, therefore,

Be It Resolved, That the Mayor and the City Council of the City of Chicago, assembled this 12th day of June, 1985, do hereby recognize Patricia Gale's unselfish heroism and congratulate her for assisting in the rescue of Robert Sykes and John Rall; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and forwarded to the family of Patricia Gale.

Alderman Hagopian 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 Hagopian, the foregoing proposed resolution was *Adopted*, unanimously.

JUNE 11TH THRU JUNE 16TH, 1985, DECLARED
PUERTO RICAN WEEK IN CHICAGO.

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

WHEREAS, The Puerto Rican community has contributed unselfishly to the continuous growth and progress of the City of Chicago; and

WHEREAS, The City of Chicago has enjoyed the Puerto Rican Parade and festivities sponsored by the great Puerto Rican community for the last 20 years; and

WHEREAS, The Parade and festivities are filled with pageantry, pomp and circumstance for the delight of the entire City; and

WHEREAS, The festivities are reflective of the culture and heritage of the Puerto Rican people, and their contributions towards harmony and unity across the City; and

WHEREAS, The current inhabitants of the proud island "Boriquen", although an ocean away, celebrate in spirit with their brethren in the great City of Chicago; and

WHEREAS, The "coqui" the very symbol of the enchanted island called Puerto Rico, will sound the beginning of the festivities by singing his melodious song; and

WHEREAS, The many events will take place during the City's Puerto Rican Week, in Humboldt Park, and various locations throughout the City; and

WHEREAS, These events will make a significant contribution to the thousands of Hispanics and other ethnic groups expected to participate; now, therefore,

Be It Resolved, That the Mayor and the City Council of the City of Chicago, assembled this 12th day of June, 1985, do hereby extend our congratulations and best wishes to the Puerto Rican community for great success in their plans for outstanding festivities; and

Be It Further Resolved, That the week of June 11th, through June 16, 1985 be declared Puerto Rican Week in the City of Chicago, in honor of the Puerto Rican Community, and that all citizens are invited to participate in this celebration.

Alderman Santiago 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 Santiago, seconded by Alderman D. Davis, the foregoing proposed resolution was *Adopted*, unanimously.

TRIBUTE TO LATE GARLAND C. GUICE.

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

WHEREAS, Mr. Garland C. Guice died on Sunday, June 9, 1985; and

WHEREAS, Mr. Guice worked tirelessly towards the goal of aiding, directing and encouraging minority business; and

WHEREAS, Chicago is a front-runner in the practice of recognizing minority business; and

WHEREAS, The Chicago Economic Development Corporation aids minority business; and

WHEREAS, Mr. Guice served the Chicago Economic Development Corporation as Associate Director of Finance and Business Development and later as its president; and

WHEREAS, Mr. Garland C. Guice also served as president of Inner City Inc., which oversees a chain of sixteen Burger King restaurants, whose annual sales exceed Nine Million Dollars; and

WHEREAS, Mr. Guice will long be remembered for his determination, strength and perseverance; now, therefore,

Be It Resolved, That the Mayor and the City Council assembled here on this 12th day of June, 1985 do hereby recognize the achievements of Mr. Garland C. Guice and commend him for the many contributions to City government and minority businesses and his relentless pursuit of justice and fairness; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and forwarded to the family of Mr. Garland C. Guice.

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 Smith, Frost and D. Davis, the foregoing proposed resolution was *Adopted*, unanimously, by a rising vote.

**REPORTS AND COMMUNICATIONS
FROM CITY OFFICERS.**

*Referred -- CORPORATION COUNSEL URGED TO NEGOTIATE
PROMPT AND FAIR RESOLUTION IN CASE OF
KETCHUM V. BYRNE.*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 12, 1985.

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

LADIES AND GENTLEMEN -- I transmit herewith a resolution urging the Corporation Counsel to negotiate a prompt and fair resolution of the case *Ketchum v. Byrne*, in accordance with the decision of the U.S. Court of Appeals requiring a ward remap.

Your favorable consideration of this resolution will be appreciated.

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

Alderman Kelley moved to suspend the rules temporarily for the immediate consideration of and action upon the said proposed resolution. The motion lost by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Hutchinson, Langford, Streeter, Kelley, W. Davis, Smith, D. Davis, Santiago, Frost, Natarus, Oberman, Volini, Orr - 19.

Nays -- Aldermen Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Marzullo, Nardulli, Hagopian, Gabinski, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Stone -- 23.

Alderman Kelley then moved to *Refer* the said proposed resolution to the Committee on Committees and Rules. The motion *Prevailed* and said proposed resolution was *Referred to the Committee on Committees and Rules*.

Referred -- MAYOR'S REAPPOINTMENT OF SAMUEL C. MARAGOS
AS MEMBER OF CHICAGO REGIONAL PORT DISTRICT.

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 Ports, Wharves, and Bridges*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 12, 1985.

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

LADIES AND GENTLEMEN -- I have reappointed Samuel C. Maragos as a member of the Chicago Regional Port District, for a term ending June 1, 1990.

I respectfully request your approval of this reappointment.

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

Referred -- EXECUTION OF REDEVELOPMENT AGREEMENT WITH
COLUMBIA LABEL CORPORATION FOR LAND WRITE-DOWN.

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

June 12, 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 with Columbia Label Corporation for a Land Write-Down of \$.50 per square foot to assist the company in the purchase of property located at 4048 West Schubert. The proposed project will result in the creation of twelve (12) new jobs.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR CITY TO SUBMIT GRANT APPLICATION
TO ILLINOIS DEPARTMENT OF CONSERVATION AND NATIONAL
PARK SERVICE, U.S. DEPARTMENT OF INTERIOR.

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

June 12, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Commissioners of the Departments of Planning and Housing, I am transmitting herewith copies of an ordinance authorizing the City to submit a grant application to the Illinois Department of Conservation and the National Park Service, U.S. Department of the Interior; to accept a grant of \$100,000 from those agencies for the development of Triangle Park, a 2.6 acre neighborhood park, to be located within the Haskins-Hermitage Redevelopment Project area in the Rogers Park Community of Chicago; and to execute all necessary documents incident thereto.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF REVOLVING LOAN FUND AGREEMENT
WITH LEWIS SMOKED MEAT COMPANY.

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

June 12, 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 Revolving Loan Fund Agreement with Lewis Smoked Meat Co., in the amount of \$200,000, to expand business and job opportunities located at 1214 East 95th Street.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF REDEVELOPMENT AGREEMENT
WITH CHICAGO TITLE AND TRUST COMPANY AS
TRUSTEE AND ARCHER/ASHLAND LIMITED
PARTNERSHIP.

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

June 12, 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 Planning, I transmit herewith an ordinance authorizing the Commissioner to enter into and execute on behalf of the City of Chicago a Redevelopment Agreement with Chicago Title and Trust Company as Trustee and Archer/Ashland Limited Partnership as

beneficiary thereof, in the amount of \$1,890,000, to assist in financing the construction of the Archer/Ashland Project, a community shopping center.

Your favorable consideration of this ordinance will be appreciated.

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

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

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

PROCLAMATIONS.

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

"PAINT MONTH IN CHICAGO":

Month of May, 1985;

"GLASGOW MAY FEST DAYS IN CHICAGO":

May 14-18, 1985;

"ANTI-LITTER/GRAFFITI CAMPAIGN DAYS IN CHICAGO":

May 14-31, 1985;

"JOFFREY BALLET DAY IN CHICAGO":

May 17, 1985;

"NATIONAL INSURANCE WOMEN'S WEEK":

May 19-25, 1985;

"AWARENESS DAY":

May 21, 1985;

"NATIONAL BOWLING ASSOCIATION DAYS IN CHICAGO":

May 25-June 2, 1985;

"NEIGHBORHOOD HOUSING SERVICES RECOGNITION DAY IN CHICAGO":

June 1, 1985;

"UPWARD BOUND WEEK IN CHICAGO":

June 2-8, 1985;

"BUSINESSLAND DAY IN CHICAGO":

June 6, 1985;

"FATHER'S DAY IN CHICAGO":

June 16, 1985;

"PHYSICAL THERAPY WEEK IN CHICAGO":

June 16-22, 1985;

"SISTERS OF THE HOLY FAMILY OF NAZARETH DAYS IN CHICAGO":

July 1-7, 1985.

Placed on File -- ACCEPTANCE UNDER ORDINANCE.

Also, the acceptance of Sutton Place Association, under an ordinance passed on January 23, 1985 (T. V. security cable); filed on June 3, 1985.

STATE APPROVAL OF ORDINANCES CONCERNING MOTOR
FUEL TAX PROJECTS.

Also, communications from Sigmund C. Ziejewski, District Engineer, under dates of May 29 and May 30, 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:

July 6, 1983.

Funds authorized for installation of Traffic Control Signals at the intersection of South Parnell Avenue and West 95th Street;

November 14, 1984.

Funds authorized for engineering and installation of Traffic Control Signals at West 95th Street and South Parnell Avenue;

February 4, 1985.

Execution of Agreement authorized with the State of Illinois for improvement of Western-Belmont Overpass between Nelson and Roscoe Streets;

February 13, 1985.

Execution of City/State Project Agreement authorized for improvement of Diversey Parkway between Chicago River and Sheridan Road;

Execution of Agreement authorized with Chicago Union Station Company, Burlington Northern Railroad Company and National Railroad Passenger Corporation for rehabilitation of Harrison Street at Chicago River;

April 18, 1985.

Execution of City/State Project Agreement authorized for resurfacing of various North Side Streets within City;

Execution of City/State Project Agreement authorized for resurfacing of various Central Area Streets within City;

Execution of City/State Project Agreement authorized for resurfacing of various South Side Streets within City;

Execution of City/State Project Agreement authorized for improvement of Wacker Drive between Field Boulevard and Lake Shore Drive;

Authority granted for Execution of City/State Project Agreement for improvement of Kostner Avenue between Armitage Avenue and Belmont Avenue;

Authority granted for Execution of City/State Project Agreement for improvement of Wells Street Viaduct between Hubbard Street and the Chicago River.

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 June 3, 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 of June, 1985.

Statement for bills issued in June, 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 March, 1985.

Commonwealth Edison Company's Current Report on Form 10-Q for March 31, 1985, as filed with the Securities and Exchange Commission."

City Council Informed As To Publication Of Journals.

(May 29 and May 30, 1985).

The City Clerk informed the City Council that all those ordinances, etc., which were passed by the City Council on May 29, and May 30, 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 June 5, 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 May 29, 1985, and the recessed session held on May 30, 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.

(June 5, 1985).

The City Clerk informed the City Council that all those ordinances, etc. which were passed by the City Council on June 5, 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 June 12, 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 June 5, 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.

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:

RECOMMENDATIONS BY COMMISSIONER OF DEPARTMENT OF PLANNING AND ACTING ZONING ADMINISTRATOR.

A communication signed by Elizabeth Hollander, Commissioner of Planning, under date of May 28, 1985, showing the recommendations of the Commissioner and Acting Zoning Administrator concerning map amendments for which public hearings were held May 21, 1985, in accordance with provisions of Section 11.9-4 of the Chicago Zoning Ordinance as passed by the City Council on January 31, 1969, which was *Placed on File*.

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:

Habitat Company -- to classify as a Communications Planned Development by supplementing all the B7-6 General Central Business District symbols and indications as shown on Map No. 3-F in the area of

1030 North State Street;

May Department Stores Company -- to classify as a Business Planned Development instead of an R2 Single-Family Residence, M1-1 Restricted Manufacturing and Manufacturing Planned Development No. 29 Districts the area shown on Map No. 13-K bounded by

West Foster Avenue; the east line of North Keating Avenue; the northwest line of West Winnemac Avenue; a line 628.89 feet south of West Foster Avenue; the west line of the right-of-way of the Chicago and Northwestern Railroad; a line 10 feet west of the east line of the Edens Expressway; North Elston Avenue; a line 25 feet northwest of West Winnemac Avenue; and the east line of the Edens Expressway;

Metropolitan Resources Group, Inc. -- to classify as a B2-2 Restricted Retail District instead of an R5 General Residence District the area shown on Map No. 14-C bounded by

a line 220 feet 0 inches north of and parallel to East 56th Street; South Shore Drive; East 56th Street; and a line 160 feet 0 inches east of and parallel to South Everett Avenue;

Shell Oil Company -- to classify as an M1-1 Restricted Manufacturing District instead of a B4-1 Restricted Service District the area shown on Map No. 11-K bounded by

the westerly line of the Chicago, Milwaukee and St. Paul Railroad; a line 160.0 feet north of West Montrose Avenue; and North Cicero Avenue (triangular shaped lot);

Tony Piet Motor Sales, Inc. -- to classify as a C2-2 General Commercial District instead of a B2-2 Restricted Retail District the area shown on Map Nos. 16-H and 16-I bounded by

a line 25 feet south of West 66th Street; the alley next east of and parallel to South Western Avenue; a line 249 feet south of West 66th Street; South Claremont Avenue; a line 394 feet south of West 66th Street; the alley next east of and parallel to South Western Avenue; a line 419 feet south of West 66th Street; South Western Avenue; the alley next north of and parallel to West Marquette Road; the alley next west of and parallel to South Western Avenue; a line 53.13 feet south of West 66th Street; and South Western Avenue.

CLAIMS AGAINST CITY OF CHICAGO.

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

American Family Ins. Co. and Yin Ping Sit;

Beck Annamae, Beletsky Donald, Benjamin Stanley;

Canevari Joyce L., Chicago Mutual Liability Co. and Jeffery Lichte, Colbeck Agnes;

Evans Ruth L.;

Ferrara Florean T., Flores Rigoberto;

Hammons Theodore W., Harris Leona H.;

Justic James Richard;

Levy Melvin N., Ligue John J.;

Madrigal Conrad, Maloney Robert T., McClain Dwain W., Merit Ins. Co. and Jackson Merrill, Meyers James A.;

Nelson Howard;

Ortega Martin;

Parisi Carol Ann;

Ramirez Jose C.;

Salek Mark J., Saunders Ernest & E., Seckus Roxann M., Shane Robert Irwin, Shaw Harrison, State Farm Ins. Co. (4) John Gallagher, Louis Gordon-Hay, Robert C. Reeve and Francis H. Schwanger, Stewart Irma M., Stowers Evelyn;

Theodossis Frank;

Wegrzyn Robert Walter.

Aetna Life and Casualty and Thomas & Gloria St. John, Allstate Ins. Co. (2) James Dunworth and Anthony Giardinetto, American Country Ins. Co. and Mark Cichon;

Boylan Joseph C.;

Christenson Donovan Orley, Coughlin Timothy James;

Denney Elliott S., Draper Chestannie;

Economy Fire & Cas. Co. and Edwin Fabiszak;

Fields Aristine, Forbes Denise Marie;

Gilliam Joseph;

Hatcher Elizabeth Ann;

Jackson E.;

Kolomaytes George (2);

Lucas Thomas G.;

Morgan Lula;

Nunez Hope;

Porter Michael T.;

Racine Bakery, Inc., Reagan Mary Francis, Recovery Services Int'l and Roche Biomedical Laboratories, Rice Gudrun L., Russo Richard Lee;

Salicete John Stanton, Schwinn Bicycle Co. and Kathleen Sieczko, Shearer I., South Bend Freight Line, Inc., State Farm Ins. Co. and Marsha L. Vihon, Stella Vito C., Strickland Alex, Solis Salvador;

Taylor Michael, Transamerican Ins. Co. and Harriett Hamilton, Traub Jerilyn and Ronald;

Underwriters Adjusting Co. and United Carborator;

Vossel Catherine E.;

Ward Willie, Weiss Stephen A., Woodruff Willie L.;

Zaragoza J.

Referred -- REQUEST TO HOLD "SEARCH FOR A CURE"
MARCH DURING MONTH OF OCTOBER, 1985.

Also, a communication from the Leukemia Research Foundation, Inc., requesting permission to hold a "Search for a Cure" march (door-to-door solicitation) during the month of October, 1985, which was *Referred to the Committee on Finance*.

Referred -- REQUEST FOR STREET CLOSING TO HOLD
BLOCK PARTY AT SPECIFIED LOCATION.

Also, a communication from John Kaminski, requesting a recreational street closing for the purpose of holding a block party on August 24, 1985 on South Brighton Place from 40th Street to Talman Avenue, which was *Referred to the Committee on Beautification and Recreation*.

Placed on File -- REPORT OF VOUCHER PAYMENTS FOR
PERSONAL SERVICES FOR MONTH OF MAY, 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 17470 of this Journal.]

Rules Suspended -- TRIBUTE TO LATE EDWIN FIFIELSKI.

Alderman Burke moved to *Suspend the Rules Temporarily* to take up out of the regular order of business a proposed resolution to pay tribute to the late Edwin Fifielski, former Alderman of the 45th Ward. The motion *Prevailed*.

Alderman Burke then presented the following proposed resolution:

WHEREAS, Edwin Fifielski's roots were deep in Chicago's northwest side as a community leader, attorney and alderman, and his loss June 2nd is deeply felt by many members of this body with whom he served and by the people of the 45th ward and many more throughout the City of Chicago; and

WHEREAS, He was a generous man of great compassion who served his constituents unselfishly, bringing a store of personal industry and expertise to every challenge in his community; and

WHEREAS, As Chairman of the City Council Committee on Cultural and Economic Development, Mr. Fifielski was the driving force behind creation of the Chicago Council on Fine Arts, and in conferring landmarks status on many Chicago structures, and he was a principal and aggressive leader in providing the right of way for our present Rapid Transit Line to O'Hare Airport; and

WHEREAS, Over the 15 years he served in the City Council, Mr. Fifielski was instrumental in starting many projects for the people of his ward and of Chicago, among

(Continued on page 17471)

PERSONAL SERVICES PAID BY VOUCHER FOR MAY, 1985

NAME	ADDRESS	DEPARTMENT	TITLE	ACCOUNT	RATE	p/h	MAY, 1985
Christina King	3617 S. Michigan	Consumer Services	Farmer's Mkt. Asst. Mgr.	100	5.00	p/h	105.00
Amos D. Myrick	2822 S. Calumet	"	Farmers' Mkt. Mgr.	"	8.00	p/h	1,116.00
Michael Rembert	4739 W. Monroe	"	Consumer Ser Aide	"	7.50	p/h	1,155.00
Richard Affleck	1833 W. Addison	Fire	Fireman	"	2,414.89	Vac Relief	2,414.89
Art J. Banach	2652 N. Nordica	"	"	"	453.60	Settlement	453.60
Frederick Becker	3345 N. Keating	"	"	"	541.44	"	541.44
Cesar Blanco	4331 N. Hamlin	"	"	"	142.19	"	142.19
Clarence T. Hall	9217 S. Wallace	"	"	"	8,016.18	"	8,016.18
Carol Herhold	3607 W. 114 Pl	"	"	"	5,863.36	"	5,863.36
Anthony Mathews	8544 S. Wallace	"	"	"	345.00	"	345.00
James T. McCormick	3738 S. Lowe	"	"	"	524.52	"	524.52
Stephen McGinnis	10432 S. Springfield	"	"	"	408.96	"	408.96
Frederick Patterson	6949 S. Merrill	"	"	"	230.00	"	230.00
Charles W. Ranker	6244 N. Navajo	"	"	"	7,004.20	"	7,004.20
John F. Travis	3513 N. Bell	"	"	"	1,618.00	"	1,618.00
Donald E. Vogt	1338 N. Monitor	"	"	"	8,120.00	"	8,120.00
Lawrence Walsh	3424 S. Morgan	"	"	"	218.99	"	218.99

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them the Lawrence Avenue underflow, new park fieldhouses, new fire stations, libraries and many more; and

WHEREAS, Edwin Fifielski will be remembered as a great public servant, truly a man of the people from whom he sprang, a gentleman deeply committed to the fundamental values of this nation; now, therefore,

Be It Resolved, That the City Council of Chicago memorialize the name of Edwin Fifielski for his devoted service over 15 years and that a suitable copy of this resolution be presented to his wife, Jewel.

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, seconded by Aldermen Gabinski, Frost, Pucinski, Natarus, Laurino and Stone, the foregoing proposed resolution was *Adopted*, unanimously, by a rising vote.

REGULAR ORDER OF BUSINESS RESUMED.

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

AUTHORITY GRANTED FOR SUBMISSION OF FINAL STATEMENT
OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
ENTITLEMENT YEAR XI.

The Committee on Finance submitted a report recommending that the City Council pass a proposed substitute ordinance, as amended, transmitted therewith, authorizing the submission of a final statement of objectives and projected use of funds for Community Development Block Grant Entitlement Year XI.

Alderman Bloom moved to amend the Committee on Finance report by introducing a proposed substitute ordinance.

[Substitute ordinance printed on pages 17472
thru 17565 of this Journal.]

O R D I N A N C E

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 Ninty-Nine Million, Three Hundred One Thousand 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 Year XI 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 Ninety-Nine Million, Three Hundred One Thousand Dollars in entitlement funds, and federal non-expended prior year funds in the amount of Three Million, Two Hundred Ten Thousand, Three Hundred Thirteen Dollars, non-expended City entitlement funds reprogrammed from prior years in the amount of Twelve Million, Three Hundred Eight Thousand, Two Hundred Fifty Two Dollars and anticipated income from the sale of land in the amount of Eleven Million, Eight Hundred Fifty Thousand 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.

SECTION 4. Except for those funds specifically appropriated for contractor-delegate agencies, the Mayor may reprogram amounts

to or from any object or purpose amounts set forth in the Year XI Community Development Block Grant Appropriation Ordinance (the "CDBG Appropriation Ordinance") or allocations from prior block grant years provided that 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 subject to the following requirements:

- a. the Mayor, without the approval of the City Council may reprogram up to Fifty Thousand Dollars to or from any object or purpose; and
- b. the Mayor, with the approval of the City Council may reprogram Fifty Thousand Dollars or more to or from any object or purpose;

and in the event that the City Council has not acted respecting a proposal reprogramming of Fifty Thousand Dollars or more within 40 business days of the transmittal of proposed reprogramming to the City Council, such approval shall be deemed given.

All proposed reprogramming of funds as outlined in the Final Statement of Projected Use of Funds by program for the Year XI 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 5% or more of the funds from one activity to another, which includes the deletion of an activity or the addition of an activity.

SECTION 5. For all funds expended under the Community Development Block Grant programs for the Year XI, the Office of Budget and Management shall submit to the City Council semi-annual reports on the obligations of funds within 45 days of the end of each six months. The semi-annual reports shall include an accounting for all funds expended during the preceeding six months for all 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 half of the fiscal year.

SECTION 6. The Office of Budget and Management shall notify Aldermen of projects in their respective wards contemplated under this program.

SECTION 7. 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 information regarding 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 8. 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, worker's 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 9. 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, 1985 and ending June 30, 1986, 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 10. 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
- 8) Contingencies

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 11. The Office of Budget and Management shall prepare and present to the City Council, with the semi-annual Report specified in Section 5, 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 12. The following sums of money are set apart according to the departments of city government and contractor-delegate agencies and are to be expended for the objects and purposes as set forth in Section 10 hereof.

702 - YEAR XI COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XI - JULY 1, 1985 THROUGH JUNE 30, 1986

Community Development Block Grant Entitlement For Year XI	\$ 99,301,000
U. S. Department of Housing and Urban Development Reallocation of Prior Year Entitlement Funds	3,210,313
Reallocation of Unspent Community Development Block Grant Funds From Prior Years (II through X)	12,308,252
Revenue from the Sale of Land, Purchased Under Various Community Development Block Grant Programs Including Residential Urban Renewal and Commercial District Development	11,850,000
Total	<u>\$126,669,565</u>

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

*Note: The objects and purposes for which appropriations are recommended are designated in the Budget Document by asterisk.

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND
OFFICE OF BUDGET AND MANAGEMENT
ADMINISTRATION AND MONITORING

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 302,862	\$ 302,862	\$ 298,088
.015	SCHEDULE SALARY ADJUSTMENTS.....	7,042	7,042	14,433
.070	FRINGE BENEFITS.....	61,980	61,980	59,363
*0100.000	FOR PERSONAL SERVICES.....	371,884	371,884	371,884
.130	POSTAGE AND POSTAL CHARGES.....	2,500	2,500	2,500
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	73,700	73,700	73,700
.152	ADVERTISING.....	2,500	2,500	2,500
.157	RENTAL OF EQUIPMENT AND SERVICES.....	32,000	32,000	32,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,500	2,500	2,500
.166	SUBSCRIPTIONS AND DUES.....	1,666	1,666	1,666
*0100.100	FOR CONTRACTUAL SERVICES.....	114,866	114,866	114,866
.245	REIMBURSEMENT TO TRAVELERS.....	3,700	3,700	3,700
.270	LOCAL TRANSPORTATION.....	1,000	1,000	1,000
*0100.200	FOR TRAVEL.....	4,700	4,700	4,700
.320	GASOLINE.....	400	400	
.348	BOOKS AND RELATED MATERIALS.....	500	500	500
.350	STATIONERY AND OFFICE SUPPLIES.....	6,200	6,200	6,600
*0100.300	FOR COMMODITIES.....	7,100	7,100	7,100
.422	OFFICE MACHINES.....	500	500	500
.424	FURNITURE AND FURNISHINGS.....	1,500	1,500	1,500
*0100.400	FOR EQUIPMENT.....	2,000	2,000	2,000
*ORGANIZATION TOTAL.....		\$ 500,550	\$ 500,550	\$ 500,550

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI

DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,652,672	\$ 2,652,672	\$ 2,529,648
.015	SCHEDULE SALARY ADJUSTMENTS.....	14,043	14,043	127,354
.070	FRINGE BENEFITS.....	933,350	933,350	929,952
*0200.000	FOR PERSONAL SERVICES.....	3,600,065	3,600,065	3,586,954
.125	OFFICE AND BUILDING SERVICES.....	2,000	2,000	2,000
.128	FEES AND SERVICES.....	7,800	7,800	8,000
.130	POSTAGE AND POSTAL CHARGES.....	8,000	8,000	8,000
.143	COURT REPORTING.....	4,000	4,000	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	344,000	344,000	135,000
.150	PUBLICATIONS.....	20,000	20,000	10,000
.152	ADVERTISING.....	50,000	50,000	150,000
.155	RENTAL OF PROPERTY.....	300,000	300,000	266,100
.157	RENTAL OF EQUIPMENT AND SERVICES.....	42,000	42,000	49,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	7,400	7,400	2,500
.166	SUBSCRIPTIONS AND DUES.....	4,000	4,000	4,000
.169	TECHNICAL MEETING COSTS.....	12,000	12,000	
.173	STATE VEHICLE LICENSE PLATES.....	200	200	
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	7,200	7,200	7,200
.186	TELEPHONE.....	8,200	8,200	8,200
*0200.100	FOR CONTRACTUAL SERVICES.....	816,800	816,800	650,000
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....			15,960
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	15,840	15,840	
.245	REIMBURSEMENT TO TRAVELERS.....	10,000	10,000	9,000
.270	LOCAL TRANSPORTATION.....	3,000	3,000	3,000
*0200.200	FOR TRAVEL.....	28,840	28,840	27,980
.320	GASOLINE.....	7,200	7,200	8,000
.350	STATIONERY AND OFFICE SUPPLIES.....	22,000	22,000	12,000
*0200.300	FOR COMMODITIES.....	29,200	29,200	20,000
.422	OFFICE MACHINES.....	28,000	28,000	9,000
.424	FURNITURE AND FURNISHINGS.....	7,200	7,200	5,000
*0200.400	FOR EQUIPMENT.....	35,200	35,200	14,000
.526	IMPROVEMENTS.....	21,826	21,826	
*0200.500	FOR PERMANENT IMPROVEMENTS.....	21,826	21,826	
.801	INDIRECT COST.....	156,900	156,900	156,900
*0200.800	FOR SPECIFIC PURPOSES-GENERAL.....	156,900	156,900	
*ORGANIZATION TOTAL.....		\$ 4,688,831	\$ 4,688,831	\$ 4,455,814

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL INFRASTRUCTURE IMPROVEMENTS PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mavor's Recommendation	Departmental Request		
.144	ENGINEERING.....	\$ 250,000	\$ 250,000	\$	\$
*0300.100	FOR CONTRACTUAL SERVICES.....	250,000	250,000		
.526	IMPROVEMENTS.....	1,650,000	1,650,000	1,647,000	
*0300.500	FOR PERMANENT IMPROVEMENTS.....	1,650,000	1,650,000	1,647,000	
*ORGANIZATION TOTAL.....		\$ 1,900,000	\$ 1,900,000	\$ 1,647,000	\$

C301	94TH AND GENOA ROADWAY CONSTRUCTION	750,000
C302	GRENSHAW, FILLMORE, KILBOURNE	500,000
C303	KILPATRICK AVENUE	400,000
C304	CRAWFORD INDUSTRIAL PARK	250,000
	PROJECT TOTAL.....	1,900,000

INDUSTRIAL VIADUCT IMPROVEMENT

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mavor's Recommendation	Departmental Request		
*0400.100	FOR CONTRACTUAL SERVICES.....			160,000	
*0400.500	FOR PERMANENT IMPROVEMENTS.....			480,000	
*ORGANIZATION TOTAL.....		\$	\$	\$ 640,000	\$

INDUSTRIAL WATER LINE IMPROVEMENT

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mavor's Recommendation	Departmental Request		
*0500.500	FOR PERMANENT IMPROVEMENTS.....			110,000	
*ORGANIZATION TOTAL.....		\$	\$	\$ 110,000	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

**DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL RETENTION PROGRAM**

id#	<u>Proposed Appropriations</u>	<u>CD XI</u>		<u>CD X Appropriation</u>
		<u>Mayor's Recommendation</u>	<u>Departmental Request</u>	
.801	INDIRECT COSTS.....	\$	\$	\$ 500,000 \$
.807	INDUSTRIAL RETENTION COSTS.....	738,000	738,000	
0600.800	FOR SPECIFIC PURPOSES-GENERAL.....	738,000	738,000	500,000
	*ORGANIZATION TOTAL.....	\$ 738,000	\$ 738,000	\$ 500,000 \$

BUSINESS AREA IMPROVEMENTS PROGRAM

id#	<u>Proposed Appropriations</u>	<u>CD XI</u>		<u>CD X Appropriation</u>
		<u>Mayor's Recommendation</u>	<u>Departmental Request</u>	
.144	ENGINEERING.....	\$ 335,000	\$ 335,000	\$ 680,000 \$
0700.100	FOR CONTRACTUAL SERVICES.....	335,000	335,000	680,000
.526	IMPROVEMENTS.....	2,500,000	2,500,000	2,485,000
0700.500	FOR PERMANENT IMPROVEMENTS.....	2,500,000	2,500,000	2,485,000
	*ORGANIZATION TOTAL.....	\$ 2,835,000	\$ 2,835,000	\$ 3,165,000 \$

0701	63RD/WESTERN	45,000
0702	MILWAUKEE/DIVERSEY	340,000
0703	53RD/HARPER	340,000
0704	ROOSEVELT/HOMAN	290,000
0705	CLARK/TOUHY	300,000
0706	79TH/YATES	80,000
0707	DIVISION (CALIFORNIA-WESTERN)	340,000
0708	47TH (MICHIGAN-VINCENNES)	330,000
0709	35TH/KING DRIVE	50,000
0710	MADISON (CICERO-CENTRAL)	335,000
0711	63RD (KING DRIVE-COTTAGE GROVE)	340,000
0712	LARAMIE/CHICAGO	45,000
	PROJECT TOTAL.....	2,835,000

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSINESS AREA SIGNAGE AND SIDEWALK AMENITIES PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.526	IMPROVEMENTS.....	\$ 150,000	\$ 150,000	\$ 334,655
*0800.500	FOR PERMANENT IMPROVEMENTS.....	150,000	150,000	334,655
*ORGANIZATION TOTAL.....		\$ 150,000	\$ 150,000	\$ 334,655

COMMERCIAL FACADE REBATE PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.802	REHABILITATION LOANS AND GRANTS.....	\$ 800,000	\$ 800,000	\$ 800,000
*0900.800	FOR SPECIFIC PURPOSES-GENERAL.....	800,000	800,000	800,000
*ORGANIZATION TOTAL.....		\$ 800,000	\$ 800,000	\$ 800,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

**DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL DISTRICT DEVELOPMENT PROGRAM**

\$1,300,000 of the \$3,230,000 of the funding for the Commercial District Development Program is to be derived from revenues the sale of land. Expenditures for this program will be limited to \$1,930,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.144	ENGINEERING.....	75,000	75,000	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	120,000	120,000	
1000.100	FOR CONTRACTUAL SERVICES.....	195,000	195,000	29,500
.526	IMPROVEMENTS.....	725,000	725,000	
.528	REMOVAL OR DEMOLITION.....	225,000	225,000	
1000.500	FOR PERMANENT IMPROVEMENTS.....	950,000	950,000	1,340,000
	FOR ACQUISITION OF PROPERTY NOT OTHER- WISE PROVIDED FOR: TO BE EXPENDED UNDER			
.610	THE DIRECTION OF THE CITY COUNCIL.....	1,835,000	1,835,000	1,250,000
1000.600	FOR LAND.....	1,835,000	1,835,000	1,250,000
	RELOCATION PAYMENTS AND ASSISTANCE			
.803	PROPERTY, MAINTENANCE, MANAGEMENT.....	250,000	250,000	760,500
1000.800	FOR SPECIFIC PURPOSES-GENERAL.....	250,000	250,000	760,500
*ORGANIZATION TOTAL.....		\$ 3,230,000	\$ 3,230,000	\$ 3,380,000

1001 71ST/JEFFERY
1002 16TH/CANAL
1003 47TH/KEDZIE
1004 BELMONT-SHEFFIELD COMM. DIST
1005 LINCOLN/LAWRENCE/WESTERN
1006 CICERO-KINZIE PHASE II
1007 MADISON-CICERO COMM. DIST

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 2,920,000	\$ 2,920,000	\$ 2,515,000
*1100.100	FOR CONTRACTUAL SERVICES.....	2,920,000	2,920,000	2,515,000
	*ORGANIZATION TOTAL.....	\$ 2,920,000	\$ 2,920,000	\$ 2,515,000

1101	ALIANZA DE NEGOCIANTES FEMENINAS	25,000
1102	ANDERSONVILLE CHAMBER OF COMMERCE	25,000
1103	AUSTIN BUSINESS COUNCIL	25,000
1104	BACK OF THE YARDS BUSINESS ASSOCIATION	25,000
1105	BRYN MAWR/BROADWAY/RIDGE MERCHANTS ASSN.	40,000
1106	CHICAGO/ASHLAND BUSINESS ASSOCIATION	25,000
1107	CALUMET AREA INDUSTRIAL COMMISSION	30,000
1108	CERMAK ROAD CHAMBER OF COMMERCE	30,000
1109	CHATHAM BUSINESS ASSOCIATION	45,000
1110	CHINATOWN CHAMBER OF COMMERCE	35,000
1111	DEVON NORTHTOWN BUSINESS ASSOC., INC.	35,000
1112	EAST 75TH AND 79TH ST. BUSINESS ASSOC.	25,000
1113	EASTSIDE CHAMBER OF COMMERCE	30,000
1114	87TH ST./STONY ISLAND BUSINESS ASSOC.	25,000
1115	FIFTH CITY INDUSTRIAL PROMOTIONAL CORP.	25,000
1116	47TH ST. BUSINESS ASSOC.	25,000
1117	FULLERTON AVENUE MERCHANTS ASSOC.	25,000
1118	GARFIELD PARK CHAMBER OF COMMERCE	25,000
1119	GREATER ENGLEWOOD LOCAL DEV. CORP.	25,000
1120	GREATER MILWAUKEE AVE CHAMBER OF COMMERCE	35,000
1121	GREATER SOUTHWEST DEVELOPMENT CORP.	45,000
1122	HOWARD/PAULINA DEVELOPMENT CORP.	25,000
1123	HYDE PARK-KENWOOD DEVELOPMENT CORP	35,000
1124	LAKEVIEW CENTRAL BUSINESS ASSN.	30,000
1125	LAKEVIEW CHAMBER OF COMMERCE	40,000
1126	LAKEVIEW EAST DEVELOPMENT CORP.	25,000
1127	LAWDALE LOCAL DEVELOPMENT CORP.	25,000
1128	MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE	25,000
1129	NEAR SOUTHSIDE CHAMBER OF COMMERCE	25,000
1130	NORTHCENTER CHAMBER OF COMMERCE	25,000
1131	NORTH RIVER COMMISSION/LAWRENCE AV. DEV CORP.	45,000
1132	NORTHWEST NEIGHBORHOOD FEDERATION	25,000
1133	PILSEN CHAMBER OF COMMERCE	25,000
1134	PROJECT 80 COMMUNITY DEVELOPMENT CORP., INC.	30,000
1135	ROGERS PARK BUSINESS AREA DEVELOPMENT CORP.	25,000
1136	ROSELAND BUSINESS DEVELOPMENT COUNCIL	25,000
1137	SOUTH SHORE COUNCIL OF COMMERCE	35,000
1138	UNITED LATIN AMERICAN BUSINESSMEN OF 26TH ST.	25,000
1139	UPTOWN CHAMBER OF COMMERCE	35,000
1140	WESTSIDE BUSINESS IMPROVEMENT ASSOC.	25,000
1141	WESTTOWN CONCERNED CITIZENS COALITION	25,000
1142	CABALLEROS DE SAN JUAN CREDIT UNION	80,000
1143	CHICAGO ASSOC. OF NEIGHBORHOOD DEVELOPMENT ORG.	45,000
1144	CHICAGO ECONOMIC DEVELOPMENT CORP.	55,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
 TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS - CONTINUED

	CD XI		CD X
	Mayor's Recommendation	Departmental Request	Appropriation
1145 CHICAGO ECONOMIC DEVELOPMENT CORP.		45,000	
1146 CHICAGO WORKSHOP ON ECONOMIC DEVELOPMENT		35,000	
1147 COSMOPOLITAN CHAMBER OF COMMERCE		45,000	
1148 HISPANIC FEDERATION OF ILLINOIS CHAMBER OF COM.		30,000	
1149 INVENTORS COUNCIL		25,000	
1150 KOREAN MIDWEST FEDERATION		25,000	
1151 BACK OF THE YARDS NEIGHBORHOOD COUNCIL		45,000	
1152 GREATER NORTH PULASKI DEVELOPMENT CORP.		65,000	
1153 INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO		65,000	
1154 NEW CITY YMCA		65,000	
1155 NORTH BUSINESS AND INDUSTRIAL COUNCIL		55,000	
1156 SOUTH AUSTIN/MADISON CORP.		55,000	
1157 SOUTH CHICAGO DEVELOPMENT CORP.		65,000	
1158 BICKERDIKE REDEVELOPMENT CORP.		15,000	
1159 CHICAGO HIGH TECH ASSN.		25,000	
1160 KENWOOD-OAKLAND COMMUNITY ORGANIZATION		35,000	
1161 MIDWEST CENTER FOR LABOR RESEARCH		15,000	
1162 MIDWEST COSP. ASSN.		35,000	
1163 SOUTH AUSTIN COALITION COMMUNITY COUNCIL		15,000	
1164 UNITED NEIGHBORHOOD ORG. SOUTHEAST CHICAGO		10,000	
1165 WOMEN'S GROUP		10,000	
1166 PHILIPPINE CHAMBER OF COMMERCE		25,000	
1167 LATIN AMERICAN CHAMBER OF COMMERCE		25,000	
1168 HOWARD/PAULINA DEVELOPMENT CORP.		10,000	
1169 CENTER FOR NEW HORIZONS: GRAND BLVD.		30,000	
1170 VOICE OF THE PEOPLE IN UPTOWN		20,000	
1171 UNIVERSITY VILLAGE ASSOCIATION		20,000	
1172 ASSOC. PRO DERECHAS OBREROS		20,000	
1173 CENTER FOR NEIGHBORHOOD TECHNOLOGY		45,000	
1174 INSTITUTE FOR CULTURAL AFFAIRS		45,000	
1175 CITIZENS INFORMATION SERVICE		30,000	
1176 HUMAN RESOURCE INSTITUTE		35,000	
1177 CENTER FOR URBAN ECONOMIC DEVELOPMENT		45,000	
1178 18TH ST DEVELOP CORP./PILSEN INDUSTRIAL COUNCIL		25,000	
1179 NORTH PULASKI CHAMBER OF COMMERCE		25,000	
1180 NORTH & AUSTIN MERCHANTS ASSOCIATION		25,000	
1181 EAST EDGEWATER BUSINESS ASSOCIATION		25,000	
1182 HYDE PARK BUSINESS & PROFESSIONAL ASSOCIATION		25,000	
1183 BRIGHTON PARK CHAMBER OF COMMERCE		25,000	
1184 UPTOWN CHICAGO COMMISSION		25,000	
1185 BUCKTOWN BUSINESS ASSOCIATION		25,000	
1186 TAYLOR STREET CHAMBER OF COMMERCE		25,000	
1187 GREATER WESTSIDE DEVELOPMENT CORPORATION		25,000	
1188 71ST STREET MERCHANTS ASSOCIATION		25,000	
1189 ENGLEWOOD BUSINESSMEN'S ASSOCIATION		25,000	
PROJECT TOTAL.....		2,920,000	

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
DIRECT MICRO-LOAN PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.805	LOAN PROGRAM COSTS.....	\$ 600,000	\$ 600,000	\$ 300,000
*1200.800	FOR SPECIFIC PURPOSES-GENERAL.....	600,000	600,000	300,000
*ORGANIZATION TOTAL.....		\$ 600,000	\$ 600,000	\$ 300,000

BUSINESS DEVELOPMENT LOAN PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.805	LOAN PROGRAM COSTS.....	\$ 2,500,000	\$ 2,500,000	\$ 1,500,000
*1300.800	FOR SPECIFIC PURPOSES-GENERAL.....	2,500,000	2,500,000	1,500,000
*ORGANIZATION TOTAL.....		\$ 2,500,000	\$ 2,500,000	\$ 1,500,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI F

CO-VENTURE AND ENTREPRENEUR EQUITY INVESTMENT

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.805	LOAN PROGRAM COSTS.....	\$	\$	\$ 593,624 \$
*1400.800	FOR SPECIFIC PURPOSES-GENERAL.....			593,624
*ORGANIZATION TOTAL.....		\$	\$	\$ 593,624 \$

DEMONSTRATION PROGRAMS

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
*1500.100	FOR CONTRACTUAL SERVICES.....			900,000
*ORGANIZATION TOTAL.....		\$	\$	\$ 900,000 \$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

CITY COUNCIL
COMMITTEE ON FINANCE

Code	<u>Proposed Appropriations</u>	CD XI		CD X	
		Mavor's <u>Recommendation</u>	Departmental <u>Request</u>	<u>Appropriation</u>	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 71,532	\$ 71,532	\$ 69,780	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	924	924	3,804	
.070	FRINGE BENEFITS.....	25,360	25,360	25,754	
*1800.000	FOR PERSONAL SERVICES.....	97,816	97,816	99,338	
.340	MATERIAL AND SUPPLIES.....	8,000	8,000	8,000	
*1800.300	FOR COMMODITIES.....	8,000	8,000	8,000	
	*ORGANIZATION TOTAL.....	\$ 105,816	\$ 105,816	\$ 107,338	\$

6/12/85

REPORTS OF COMMITTEES

17491

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR X

DEPARTMENT OF PLANNING
ADMINISTRATION AND PLANNING

Code	<u>Proposed Appropriations</u>	CD XI		CD X <u>Appropriation</u>
		Mayor's <u>Recommendation</u>	Departmental <u>Request</u>	
	REIMBURSEMENT FOR SALARIES AND WAGES			
.004	CORPORATE FUND PAYROLL.....\$		\$	\$ 770,892 \$
.005	SALARIES AND WAGES-ON PAYROLL.....	862,176	862,176	
.014	SCHEDULE SALARY ADJUSTMENTS.....			38,554
.015	SCHEDULE SALARY ADJUSTMENTS.....	8,120	8,120	
.070	FRINGE BENEFITS.....	304,604	304,604	283,376
*1900.000	FOR PERSONAL SERVICES.....	1,174,900	1,174,900	1,092,822
.128	FEES AND SERVICES.....	12,400	12,400	3,000
.130	POSTAGE AND POSTAL CHARGES.....	10,000	10,000	10,600
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	24,970	24,970	26,560
.152	ADVERTISING.....	1,400	1,400	1,400
.157	RENTAL OF EQUIPMENT AND SERVICES.....	3,500	3,500	2,800
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	19,500	19,500	19,000
.166	SUBSCRIPTIONS AND DUES.....	500	500	1,000
.169	TECHNICAL MEETING COSTS.....	4,500	4,500	5,000
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,000	1,000	4,000
*1900.100	FOR CONTRACTUAL SERVICES.....	77,770	77,770	73,360
.245	REIMBURSEMENT TO TRAVELERS.....	3,000	3,000	2,700
*1900.200	FOR TRAVEL.....	3,000	3,000	2,700
.320	GASOLINE.....	5,000	5,000	3,500
.340	MATERIAL AND SUPPLIES.....	10,000	10,000	18,000
.350	STATIONERY AND OFFICE SUPPLIES.....	9,500	9,500	7,710
*1900.300	FOR COMMODITIES.....	24,500	24,500	29,210
	*ORGANIZATION TOTAL.....	\$ 1,280,170	\$ 1,280,170	\$ 1,198,092 \$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,415,626	\$ 1,415,626	\$ 1,752,236
.015	SCHEDULE SALARY ADJUSTMENTS.....	25,566	25,566	80,798
.025	VACATION RELIEF.....			8,691
.070	FRINGE BENEFITS.....	504,417	504,417	593,859
*2200.000	FOR PERSONAL SERVICES.....	1,945,609	1,945,609	2,435,584
.125	OFFICE AND BUILDING SERVICES.....	8,400	8,400	7,702
.126	OFFICE CONVENIENCES.....	1,150	1,150	1,000
.130	POSTAGE AND POSTAL CHARGES.....	3,500	3,500	1,500
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	182,000	182,000	168,000
.150	PUBLICATIONS.....	4,000	4,000	10,000
.152	ADVERTISING.....	500	500	500
.155	RENTAL OF PROPERTY.....	245,000	245,000	224,236
.157	RENTAL OF EQUIPMENT AND SERVICES.....	130,000	130,000	134,316
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	55,000	55,000	49,000
.166	SUBSCRIPTIONS AND DUES.....	1,000	1,000	1,000
.169	TECHNICAL MEETING COSTS.....	5,000	5,000	14,000
.172	INSURANCE PREMIUMS.....	3,800	3,800	3,150
.173	STATE VEHICLE LICENSE PLATES.....			200
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	500	500	1,000
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,500	1,500	3,000
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	22,500	22,500	22,250
.186	TELEPHONE.....	45,000	45,000	42,744
*2200.100	FOR CONTRACTUAL SERVICES.....	708,850	708,850	683,608
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	1,000	1,000	1,000
.245	REIMBURSEMENT TO TRAVELERS.....	6,000	6,000	6,000
.270	LOCAL TRANSPORTATION.....	3,000	3,000	3,000
*2200.200	FOR TRAVEL.....	10,000	10,000	10,000
.320	GASOLINE.....	6,000	6,000	7,000
.340	MATERIAL AND SUPPLIES.....	31,500	31,500	31,500
.348	BOOKS AND RELATED MATERIALS.....	250	250	250
.350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	5,000
*2200.300	FOR COMMODITIES.....	42,750	42,750	43,750
.422	OFFICE MACHINES.....	1,000	1,000	1,000
.424	FURNITURE AND FURNISHINGS.....	2,500	2,500	4,000
.440	MACHINERY AND EQUIPMENT.....	83,600	83,600	88,000
*2200.400	FOR EQUIPMENT.....	87,100	87,100	93,000
*ORGANIZATION TOTAL.....		\$ 2,794,309	\$ 2,794,309	\$ 3,255,942

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
FAIR HOUSING COUNSELING

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 394,836	\$ 394,836	\$ 396,236
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,377	1,377	19,893
.025	VACATION RELIEF.....			14,015
.070	FRINGE BENEFITS.....	138,674	138,674	146,209
*2300.000	FOR PERSONAL SERVICES.....	534,887	534,887	576,453
.125	OFFICE AND BUILDING SERVICES.....	1,750	1,750	1,467
.126	OFFICE CONVENIENCES.....	550	550	500
.130	POSTAGE AND POSTAL CHARGES.....	2,250	2,250	1,000
.143	COURT REPORTING.....	2,000	2,000	3,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	100,000	100,000	92,000
.150	PUBLICATIONS.....	1,500	1,500	
.152	ADVERTISING.....	250	250	
.155	RENTAL OF PROPERTY.....	47,000	47,000	42,712
.157	RENTAL OF EQUIPMENT AND SERVICES.....	5,000	5,000	5,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,000	5,000	5,000
.166	SUBSCRIPTIONS AND DUES.....	750	750	1,000
.172	INSURANCE PREMIUMS.....	800	800	600
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	4,500	4,500	4,320
.186	TELEPHONE.....	10,000	10,000	8,142
*2300.100	FOR CONTRACTUAL SERVICES.....	181,350	181,350	164,741
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	3,000	3,000	4,500
.245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,000	1,000
.270	LOCAL TRANSPORTATION.....	2,000	2,000	2,000
*2300.200	FOR TRAVEL.....	6,000	6,000	7,500
.340	MATERIAL AND SUPPLIES.....	2,000	2,000	2,000
.350	STATIONERY AND OFFICE SUPPLIES.....	2,000	2,000	2,000
*2300.300	FOR COMMODITIES.....	4,000	4,000	4,000
.422	OFFICE MACHINES.....	500	500	1,000
.424	FURNITURE AND FURNISHINGS.....	1,200	1,200	
*2300.400	FOR EQUIPMENT.....	1,700	1,700	1,000
*ORGANIZATION TOTAL.....		\$ 727,937	\$ 727,937	\$ 753,694

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
REHABILITATION PROGRAM SUPPORT

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,900,524	\$ 1,900,524	\$ 1,577,004
.015	SCHEDULE SALARY ADJUSTMENTS.....	8,398	8,398	80,841
.025	VACATION RELIEF.....			4,825
.070	FRINGE BENEFITS.....	665,183	665,183	594,174
*2400.000	FOR PERSONAL SERVICES.....	2,574,105	2,574,105	2,256,844
.125	OFFICE AND BUILDING SERVICES.....	10,850	10,850	9,904
.126	OFFICE CONVENIENCES.....	1,100	1,100	1,000
.130	POSTAGE AND POSTAL CHARGES.....	8,000	8,000	3,500
.141	APPRAISALS.....	10,000	10,000	3,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	315,140	315,140	273,000
.150	PUBLICATIONS.....	15,000	15,000	5,000
.152	ADVERTISING.....	6,000	6,000	6,000
.155	RENTAL OF PROPERTY.....	317,000	317,000	288,304
.157	RENTAL OF EQUIPMENT AND SERVICES.....	12,000	12,000	13,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,000	12,000	12,000
.166	SUBSCRIPTIONS AND DUES.....	1,250	1,250	1,000
.169	TECHNICAL MEETING COSTS.....	5,000	5,000	3,000
.172	INSURANCE PREMIUMS.....	5,000	5,000	4,050
.173	STATE VEHICLE LICENSE PLATES.....			50
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	750	750	1,000
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,500	1,500	750
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	28,500	28,500	29,160
.186	TELEPHONE.....	55,000	55,000	54,966
*2400.100	FOR CONTRACTUAL SERVICES.....	804,090	804,090	708,684
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	17,000	17,000	15,000
	DIRECT PAYMENT TO PRIVATE TRANSPORT			
.240	AGENCIES.....	500	500	500
.245	REIMBURSEMENT TO TRAVELERS.....	6,000	6,000	6,000
.270	LOCAL TRANSPORTATION.....	2,000	2,000	1,500
*2400.200	FOR TRAVEL.....	25,500	25,500	23,000
.320	GASOLINE.....	7,000	7,000	8,000
.340	MATERIAL AND SUPPLIES.....	13,000	13,000	13,000
.348	BOOKS AND RELATED MATERIALS.....	250	250	600
.350	STATIONERY AND OFFICE SUPPLIES.....	3,000	3,000	3,000
*2400.300	FOR COMMODITIES.....	23,250	23,250	24,600
.422	OFFICE MACHINES.....	1,000	1,000	1,000
.424	FURNITURE AND FURNISHINGS.....	1,000	1,000	
*2400.400	FOR EQUIPMENT.....	2,000	2,000	1,000
*ORGANIZATION TOTAL.....		\$ 3,428,945	\$ 3,428,945	\$ 3,014,128

302-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT

Code	Proposed Appropriations	CD XI		CD X
		Mavor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,223,253	\$ 1,223,253	\$ 1,405,834
.015	SCHEDULE SALARY ADJUSTMENTS.....	15,225	15,225	67,497
.025	VACATION RELIEF.....			1,050
.070	FRINGE BENEFITS.....	433,467	433,467	515,666
*2500.000	FOR PERSONAL SERVICES.....	1,671,945	1,671,945	1,990,047
.125	OFFICE AND BUILDING SERVICES.....	7,000	7,000	6,235
.126	OFFICE CONVENIENCES.....	1,100	1,100	1,000
.130	POSTAGE AND POSTAL CHARGES.....	4,500	4,500	2,000
.141	APPRAISALS.....	200,000	200,000	250,000
.143	COURT REPORTING.....	3,000	3,000	5,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	150,000	150,000	137,000
.150	PUBLICATIONS.....	4,000	4,000	2,500
.152	ADVERTISING.....	6,000	6,000	5,000
.155	RENTAL OF PROPERTY.....	200,000	200,000	181,525
.157	RENTAL OF EQUIPMENT AND SERVICES.....	21,000	21,000	22,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,454	12,454	12,454
.166	SUBSCRIPTIONS AND DUES.....	1,250	1,250	1,300
.169	TECHNICAL MEETING COSTS.....	5,000	5,000	3,000
.172	INSURANCE PREMIUMS.....	3,200	3,200	2,550
.173	STATE VEHICLE LICENSE PLATES.....			1,300
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	750	750	500
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,500	1,500	3,000
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	76,500	76,500	78,360
.186	TELEPHONE.....	55,000	55,000	54,195
*2500.100	FOR CONTRACTUAL SERVICES.....	752,254	752,254	768,910
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	5,000	5,000	7,500
	DIRECT PAYMENT TO PRIVATE TRANSPORT			
.240	AGENCIES.....	500	500	500
.245	REIMBURSEMENT TO TRAVELERS.....	6,000	6,000	3,000
.270	LOCAL TRANSPORTATION.....	2,000	2,000	3,000
*2500.200	FOR TRAVEL.....	13,500	13,500	14,000
.320	GASOLINE.....	15,500	15,500	18,000
.340	MATERIAL AND SUPPLIES.....	32,000	32,000	32,000
.348	BOOKS AND RELATED MATERIALS.....	250	250	250
.350	STATIONERY AND OFFICE SUPPLIES.....	4,000	4,000	3,000
*2500.300	FOR COMMODITIES.....	51,750	51,750	53,250
.422	OFFICE MACHINES.....	1,000	1,000	1,000
*2500.400	FOR EQUIPMENT.....	1,000	1,000	1,000
*ORGANIZATION TOTAL.....		\$ 2,490,449	\$ 2,490,449	\$ 2,827,207

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,683,180	\$ 1,683,180	\$ 1,731,520
.015	SCHEDULE SALARY ADJUSTMENTS.....	13,950	13,950	85,335
.025	VACATION RELIEF.....			8,019
.070	FRINGE BENEFITS.....	593,996	593,996	627,203
*2600.000	FOR PERSONAL SERVICES.....	2,291,126	2,291,126	2,452,077
.125	OFFICE AND BUILDING SERVICES.....	7,000	7,000	6,235
.126	OFFICE CONVENIENCES.....	1,100	1,100	1,000
.130	POSTAGE AND POSTAL CHARGES.....	6,750	6,750	3,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....			10,000
.150	PUBLICATIONS.....	1,500	1,500	1,000
.152	ADVERTISING.....	250	250	500
.155	RENTAL OF PROPERTY.....	200,000	200,000	181,524
.157	RENTAL OF EQUIPMENT AND SERVICES.....	5,000	5,000	6,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	7,000	7,000	7,000
.166	SUBSCRIPTIONS AND DUES.....	750	750	1,000
.169	TECHNICAL MEETING COSTS.....	1,000	1,000	1,000
.172	INSURANCE PREMIUMS.....	3,200	3,200	2,550
.173	STATE VEHICLE LICENSE PLATES.....			50
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	250	250	500
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,500	1,500	750
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	18,000	18,000	18,360
.186	TELEPHONE.....	35,000	35,000	34,502
*2600.100	FOR CONTRACTUAL SERVICES.....	288,300	288,300	275,071
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	5,000	5,000	2,000
	DIRECT PAYMENT TO PRIVATE TRANSPORT			
.240	AGENCIES.....	500	500	2,000
.245	REIMBURSEMENT TO TRAVELERS.....	500	500	1,000
.270	LOCAL TRANSPORTATION.....	2,000	2,000	
*2600.200	FOR TRAVEL.....	8,000	8,000	5,000
.320	GASOLINE.....	1,500	1,500	1,500
.340	MATERIAL AND SUPPLIES.....	4,000	4,000	4,000
.348	BOOKS AND RELATED MATERIALS.....	250	250	250
.350	STATIONERY AND OFFICE SUPPLIES.....	2,000	2,000	2,000
*2600.300	FOR COMMODITIES.....	7,750	7,750	7,750
.422	OFFICE MACHINES.....	1,000	1,000	1,000
.424	FURNITURE AND FURNISHINGS.....	1,000	1,000	
*2600.400	FOR EQUIPMENT.....	2,000	2,000	1,000
*ORGANIZATION TOTAL.....		\$ 2,597,176	\$ 2,597,176	\$ 2,740,898

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE

		CD XI			
Code	<u>Proposed Appropriations</u>	Mayor's	Departmental	CD X	
		<u>Recommendation</u>	<u>Request</u>	<u>Appropriation</u>	
.820	PROPERTY MANAGEMENT.....	\$ 460,000	\$ 460,000	\$ 620,465	\$
.821	MAINTENANCE AND CONSTRUCTION.....	240,000	240,000	240,528	
*2700.800	FOR SPECIFIC PURPOSES-GENERAL.....	700,000	700,000	860,993	
*ORGANIZATION TOTAL.....		\$ 700,000	\$ 700,000	\$ 860,993	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
RESIDENTIAL URBAN RENEWAL

\$1,000,000 of the \$7,000,000 funding for the Residential Urban Renewal Program is to be derived from revenues from the sale of land. Expenditures for this program will be limited to \$6,000,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Proposed Appropriations	CD XI		CD X	
		Mavor's Recommendation	Departmental Request	Appropriation	
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	\$ 100,000	\$ 100,000	\$	\$
*2800.100	FOR CONTRACTUAL SERVICES.....	100,000	100,000		
.526	IMPROVEMENTS.....	2,415,000	2,415,000	2,787,576	
.528	REMOVAL OR DEMOLITION.....	450,000	450,000	291,700	
*2800.500	FOR PERMANENT IMPROVEMENTS.....	2,865,000	2,865,000	3,079,276	
	FOR ACQUISITION OF PROPERTY NOT OTHER- WISE PROVIDED FOR: TO BE EXPENDED UNDER				
610	THE DIRECTION OF THE CITY COUNCIL.....	3,472,000	3,472,000	2,264,731	
*2800.600	FOR LAND.....	3,472,000	3,472,000	2,264,731	
	RELOCATION PAYMENTS AND ASSISTANCE				
.803	PROPERTY MAINTENANCE MANAGEMENT.....	563,000	563,000	295,000	
*2800.800	FOR SPECIFIC PURPOSES-GENERAL.....	563,000	563,000	295,000	
	*ORGANIZATION TOTAL.....	\$ 7,000,000	\$ 7,000,000	\$ 5,639,007	\$

2801 AUSTIN-LAKE/CORCORAN PLACE APTS.
 2802 CENTRAL WEST/RUSH PRESBYTERIAN ST. LUKE'S EXPANSION
 2803 CENTRAL WEST/SCATTERED SITE HOUSING DEVELOPMENT
 2804 CHICAGO-ORLEANS/OAK AND WELLS PROJECT
 2805 ENGLEWOOD CONSERVATION AREA/ST. BERNARD'S HOSPITAL
 2806 GRAND BLVD. PROJECT
 2807 MASKINS-HERMITAGE REDEVELOP/TRIANGLE PARK
 2808 HYDE PARK-KENWOOD/47th COTTAGE GROVE DEVELOP.
 2809 HYDE PARK-KENWOOD/48th-DORCHESTER DEVELOP.
 2810 HYDE PARK-KENWOOD/SCATTERED SITE HOUSING DEVELOP.
 2811 LAKE-KEDZIE REDEVELOP/MAYPOLE AND KEDZIE PROJECT
 2812 LAWDALE CONSERVATION AREA/SCATTERED SITE DEVELOPMENT
 2813 LINCOLN PARK/GOODWILL HANDICAPPED HOUSING
 2814 LINCOLN PARK/WILLOW & FREMONT DEVELOPMENT
 2815 MADISON-ALSANY REDEVELOP PROJECT
 2816 MADISON-CANAL REDEVELOP PROJECT/PRESIDENTIAL TOWERS
 2817 MOHAWK-NORTH REDEVELOP PROJECT
 2818 NEAR WEST SIDE CONSERVATION AREA/SCATTERED SITE DEVELOP.
 2819 UPTOWN CONSERVATION AREA/SCATTERED SITE DEVELOPMENT
 2820 41ST-KING DR. REDEVELOP/PAUL STEWART APTS.
 2821 47TH-LAKE PARK PROJECT
 2822 63RD-STONY ISLAND/T.W.O. DEVELOPMENT
 2823 67TH-STONY ISLAND/69TH-EAST END
 2824 69TH-S. CHICAGO/69TH AND COTTAGE GROVE
 2825 63RD AND DORCHESTER DEVELOPMENT
 2826 PERSHING AND COTTAGE GROVE DEVELOPMENT
 2827 CITYWIDE EMERGENCY DEMOLITION
 2828 MISC. SITE IMPROVEMENTS

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

IF	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
149	SERVICES.....	\$ 2,100,000	\$ 2,100,000	\$ 2,096,000
900.100	FOR CONTRACTUAL SERVICES.....	2,100,000	2,100,000	2,096,000
	*ORGANIZATION TOTAL.....	\$ 2,100,000	\$ 2,100,000	\$ 2,096,000

2901	ASSOCIATION HOUSE	55,000
2902	ST. MICHAELS M. B. CHURCH	10,000
2903	CHICAGO URBAN LEAGUE	60,000
2904	CONCERNED CITIZENS OF LITTLE VILLAGE	55,000
2905	EDGEWATER COMMUNITY COUNCIL	49,000
2906	18TH STREET DEVELOPMENT	30,000
2907	GREATER SOUTH WEST DEVELOPMENT	26,000
2908	HOWARD AREA COMMUNITY CENTER	45,000
2909	LATIN AMERICAN TASK FORCE	35,000
2910	LEADERSHIP COUNCIL	55,000
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	49,000
2916	CHICAGO REHAB NETWORK	175,000
2917	LATIN UNITED COMMUNITY HOUSING ASSOC.	40,000
2918	COMMUNITY INVESTMENT CORPORATION	550,000
2919	ACCESS LIVING OF METROPOLITAN CHICAGO	55,000
2920	CO-OP CENTER AT TRUMAN COLLEGE	25,000
2921	CHATHAM-AVALON PARK COMMUNITY COUNCIL	20,000
2922	HERITAGE SOUTH DEVELOPMENT CORPORATION	30,000
2923	ENGLEWOOD COMMUNITY DEVELOPMENT	25,000
2924	GRAND BLVD DEVELOPMENT	30,000
2925	LAWYER'S COMMITTEE FOR BETTER HOUSING	25,000
2926	KENWOOD OAKLAND COMMUNITY ORG.	49,000
2927	MARCY-NEWBERRY ASSOC.	35,000
2928	LAKE REGION HISPANIC TEEN LIFE AGENCY	25,000
2929	NATIVE AMERICANS COMMITTEE	24,000
2930	LAKEVIEW CITIZENS COUNCIL	20,000
2931	WESTSIDE BUSINESS IMPROVEMENT ASSOC.	25,000
2932	PEOPLE HOUSING	30,000
2933	PEOPLES REINVESTMENT & DEVELOPMENT	25,000
2934	PROJECT 80	25,000
2935	TRINITY-ROSELAND	40,000
2936	SOUTHWEST ALLIANCE OF CONCERNED CITIZENS	25,000
2937	VOLUNTEERS FOR HOUSING	25,000
2938	THE WILL FEED COMMUNITY ORGANIZATION	25,000
2939	ROGERS PARK TENANTS COMMITTEE	20,500
2940	UPTOWN CHICAGO COMMISSION	25,000
2941	MIDWEST COMMUNITY COUNCIL	20,000
2942	SOUTH AUSTIN/MADISON CORPORATION	20,000
2943	ASHLAND-OAKLEY CONCERNED RESIDENTS	10,000
	PROJECT TOTAL.....	2,100,000

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
.802	REHABILITATION LOANS AND GRANTS.....	\$ 200,000	\$ 200,000	\$
*3000.800	FOR SPECIFIC PURPOSES-GENERAL.....	200,000	200,000	\$
*ORGANIZATION TOTAL.....		\$ 200,000	\$ 200,000	\$

3001 NEIGHBORHOOD HOUSING SERVICES
PROJECT TOTAL.....

200,000

SENIOR CITIZENS/HANDICAPPED HOME MAINTENANCE

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
149	OTHER PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 1,500,000	\$ 1,500,000	\$ 805,000
*3100.100	FOR CONTRACTUAL SERVICES.....	1,500,000	1,500,000	805,000
*ORGANIZATION TOTAL.....		\$ 1,500,000	\$ 1,500,000	\$ 805,000

3101	BACK-OF-THE YARDS COMMUNITY COUNCIL	120,000
3102	BETHEL NEW LIFE	144,000
3103	BICKERDIKE	140,400
3104	CHICAGO COMMONS	200,000
3105	GREATER SOUTHWEST DEVELOPMENT CORP.	115,000
3106	MIDWEST COMMUNITY COUNCIL	162,466
3107	PEOPLES ASSOC. PRO-COMMUNITY ACTION	90,000
3108	VOICE OF THE PEOPLE	89,000
3109	MISSION OF FAITH	81,000
3110	LATIN AMERICAN TASK FORCE	55,000
3111	METROPOLITAN CHICAGO COALITION FOR THE AGING	80,000
3112	THE NEIGHBORHOOD INSTITUTE	113,134
3113	SOUTHWEST ALLIANCE OF CONCERNED CITIZENS	55,000
3114	WASHINGTON PARK DEVELOPMENT CORPORATION	55,000
PROJECT TOTAL.....		1,500,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
HOMELESS SHELTER REHABILITATION

Code	Proposed Appropriations	CD XI		CD X	
		Mavor's Recommendation	Departmental Request	Appropriation	
	OTHER PROFESSIONAL AND TECHNICAL				
	.149 SERVICES.....	\$ 500,000	\$ 500,000	\$ 500,000	\$
*3200.100	FOR CONTRACTUAL SERVICES.....	500,000	500,000	500,000	
	*ORGANIZATION TOTAL.....	\$ 500,000	\$ 500,000	\$ 500,000	\$

MULTI-UNIT LOAN PROGRAM

Code	Proposed Appropriations	CD XI		CD X	
		Mavor's Recommendation	Departmental Request	Appropriation	
	.802 REHABILITATION LOAN AND GRANTS.....	\$	\$	\$ 3,000,000	\$
*3300.800	FOR SPECIFIC PURPOSES-GENERAL.....			3,000,000	
	*ORGANIZATION TOTAL.....	\$	\$	\$ 3,000,000	\$

EMERGENCY HOUSING ASSISTANCE PROGRAM

Code	Proposed Appropriations	CD XI		CD X	
		Mavor's Recommendation	Departmental Request	Appropriation	
	.802 REHABILITATION LOAN AND GRANTS.....	\$ 1,500,000	\$ 1,500,000	\$ 1,000,000	\$
*3400.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,500,000	1,500,000	1,000,000	
	*ORGANIZATION TOTAL.....	\$ 1,500,000	\$ 1,500,000	\$ 1,000,000	\$

HOUSING FACADE PROGRAM

Code	Proposed Appropriations	CD XI		CD X	
		Mavor's Recommendation	Departmental Request	Appropriation	
	.802 REHABILITATION LOANS AND GRANTS.....	\$ 500,000	\$ 500,000	\$	\$
*3410.800	FOR SPECIFIC PURPOSES-GENERAL.....	500,000	500,000		
	*ORGANIZATION TOTAL.....	\$ 500,000	\$ 500,000	\$	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

**DEPARTMENT OF HOUSING
CHICAGO ENERGY SAVERS FUND**

Code	<u>Proposed Appropriations</u>	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.802	REHABILITATION LOANS AND GRANTS.....	\$ 500,000	\$ 500,000	\$
*3420.800	FOR SPECIFIC PURPOSES-GENERAL.....	500,000	500,000	\$
	*ORGANIZATION TOTAL.....	\$ 500,000	\$ 500,000	\$

CHICAGO NEIGHBORHOOD HOUSING PLAN

The Chicago Neighborhood Housing Plan is to be funded solely with revenues received from the sale of land. Expenditures will be made only upon the receipt of revenues and the allotment of these revenues to the program. The allotment of funds will be under the direction of the Budget Director.

Code	<u>Proposed Appropriations</u>	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.802	REHABILITATION LOANS AND GRANTS.....	\$ 6,650,000	\$ 6,650,000	\$
*3430.800	FOR SPECIFIC PURPOSES-GENERAL.....	6,650,000	6,650,000	\$
	*ORGANIZATION TOTAL.....	\$ 6,650,000	\$ 6,650,000	\$

CHICAGO HOUSING PARTNERSHIP

\$1,300,000 of the \$4,000,000 of funding for the Chicago Neighborhood Housing Partnership Program is to be derived from the sale of land. Expenditures will be limited to \$2,700,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	<u>Proposed Appropriations</u>	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.802	REHABILITATION LOANS AND GRANTS.....	\$ 4,000,000	\$ 4,000,000	\$
*3440.800	FOR SPECIFIC PURPOSES-GENERAL.....	4,000,000	4,000,000	\$
	*ORGANIZATION TOTAL.....	\$ 4,000,000	\$ 4,000,000	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
HOUSING REHABILITATION

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.802	REHABILITATION LOANS AND GRANTS.....	\$ 1,300,000	\$ 1,300,000	\$	\$
*3450.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,300,000	1,300,000		
*ORGANIZATION TOTAL.....		\$ 1,300,000	\$ 1,300,000	\$	\$

HOMESTEAD REHABILITATION

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.149	OTHER PROFESSIONAL AND TECHNICAL SERVICES.....	\$	\$	\$ 375,000	\$
*3500.100	FOR CONTRACTUAL SERVICES.....			375,000	
*ORGANIZATION TOTAL.....		\$	\$	\$ 375,000	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
HOMESTEAD LOAN PROGRAM

Code	<u>Proposed Appropriations</u>	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
.802	REHABILITATION LOANS AND GRANTS.....	\$	\$	\$ 400,000	\$
*3600.800	FOR SPECIFIC PURPOSES-GENERAL.....			400,000	
	*ORGANIZATION TOTAL.....	\$	\$	\$ 400,000	\$

HOUSING ABANDONMENT PROGRAM

Code	<u>Proposed Appropriations</u>	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	\$ 350,000	\$ 350,000	\$	\$
*3700.100	FOR CONTRACTUAL SERVICES.....	350,000	350,000		
.802	REHABILITATION LOANS AND GRANTS.....	650,000	650,000	1,000,000	
*3700.800	FOR SPECIFIC PURPOSES-GENERAL.....	650,000	650,000	1,000,000	
	*ORGANIZATION TOTAL.....	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$

RELOCATION ASSISTANCE IN SUPPORT OF REHABILITATION PROGRAM

Code	<u>Proposed Appropriations</u>	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	RELOCATION ASSISTANCE IN SUPPORT OF				
.803	REHABILITATION.....	\$ 360,000	\$ 360,000	\$ 550,000	\$
*3800.800	FOR SPECIFIC PURPOSES-GENERAL.....	360,000	360,000	550,000	
	*ORGANIZATION TOTAL.....	\$ 360,000	\$ 360,000	\$ 550,000	\$

NORTH PARK VILLAGE SENIOR DINING FACILITY

Code	<u>Proposed Appropriations</u>	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
.526	IMPROVEMENTS.....	\$	\$	\$ 350,000	\$
*3850.500	FOR PERMANENT IMPROVEMENTS.....			350,000	
	*ORGANIZATION TOTAL.....	\$	\$	\$ 350,000	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

		CD XI		CD X	
<u>Proposed Appropriations</u>		<u>Mayor's</u>	<u>Departmental</u>	<u>Appropriation</u>	
		<u>Recommendation</u>	<u>Request</u>		
CD 18	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	\$ 150,000	\$ 150,000	\$	\$
*3900.100	FOR CONTRACTUAL SERVICES.....	150,000	150,000		
	*ORGANIZATION TOTAL.....	\$ 150,000	\$ 150,000	\$	\$

3901	NEIGHBORHOOD HOUSING SERVICE	150,000
	PROJECT TOTAL.....	150,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF CULTURAL AFFAIRS
CHICAGO OFFICE OF FINE ARTS-COMMUNITY ARTS DEVELOPMENT

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 179,844	\$ 179,844	\$ 176,364 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	4,118	4,118	7,786
.070	FRINGE BENEFITS.....	64,387	64,387	64,453
*4000.000	FOR PERSONAL SERVICES.....	248,349	248,349	248,603
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	216,924	216,924	149,596
.150	PUBLICATIONS.....	3,469	3,469	
*4000.100	FOR CONTRACTUAL SERVICES.....	220,393	220,393	149,596
.270	LOCAL TRANSPORTATION.....	700	700	
*4000.200	FOR TRAVEL.....	700	700	
*ORGANIZATION TOTAL.....		\$ 469,442	\$ 469,442	\$ 398,199 \$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUN:

DEPARTMENT OF CULTURAL AFFAIRS
CHICAGO OFFICE OF FINE ARTS-STAFF SERVING THE COMMUNITY

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 106,464	\$ 106,464	\$ 101,208 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,846	1,846	5,369
.070	FRINGE BENEFITS.....	37,909	37,909	37,302
*4100.000	FOR PERSONAL SERVICES.....	146,219	146,219	143,879
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	1,697	1,697	1,697
*4100.100	FOR CONTRACTUAL SERVICES.....	1,697	1,697	1,697
*ORGANIZATION TOTAL.....		\$ 147,916	\$ 147,916	\$ 145,576 \$

CULTURAL ENRICHMENT

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	\$ 98,884	\$ 98,884	\$ 82,000	\$
*4200.100	FOR CONTRACTUAL SERVICES.....	98,884	98,884	82,000	
	*ORGANIZATION TOTAL.....	\$ 98,884	\$ 98,884	\$ 82,000	\$

4201	URBAN GATEWAYS	82,000
4202	IMAGINATION THEATRE	16,884
	PROJECT TOTAL.....	98,884

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

CITY COMPTROLLER

SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICE

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
	REIMBURSEMENT FOR SALARIES AND WAGES			
.004	CORPORATE FUND PAYROLL.....	\$ 201,892	\$ 201,892	\$ 652,604
.005	SALARIES AND WAGES-ON PAYROLL.....	499,188	499,188	
.014	SCHEDULE SALARY ADJUSTMENTS.....			32,630
.015	SCHEDULE SALARY ADJUSTMENTS.....	3,636	3,636	
.070	FRINGE BENEFITS.....	246,650	246,650	239,832
*4300.000	FOR PERSONAL SERVICES.....	951,366	951,366	925,066
.130	POSTAGE AND POSTAL CHARGES.....	497	497	1,325
	AUDITING AT THE DIRECTION OF THE			
.142	COMMITTEE ON FINANCE.....	250,000	250,000	250,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	2,588	2,588	4,488
.150	PUBLICATIONS.....	298	298	883
.157	RENTAL OF EQUIPMENT AND SERVICES.....	7,554	7,554	14,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,803	2,803	3,500
.166	SUBSCRIPTIONS AND DUES.....	800	800	500
.169	TECHNICAL MEETING COSTS.....	2,394	2,394	300
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....			4,500
.186	TELEPHONE.....	7,117	7,117	10,500
*4300.100	FOR CONTRACTUAL SERVICES.....	274,051	274,051	290,096
.270	LOCAL TRANSPORTATION.....	298	298	563
*4300.200	FOR TRAVEL.....	298	298	563
.350	STATIONERY AND OFFICE SUPPLIES.....	3,737	3,737	2,623
*4300.300	FOR COMMODITIES.....	3,737	3,737	2,633
.422	OFFICE MACHINES.....	2,386	2,386	
.424	FURNITURE AND FURNISHINGS.....	7,952	7,952	
*4300.400	FOR EQUIPMENT.....	10,338	10,338	
.801	CITY-WIDE INDIRECT COSTS.....	382,536	382,536	220,599
*4300.800	FOR SPECIFIC PURPOSES-GENERAL.....	382,536	382,536	220,599
*ORGANIZATION TOTAL.....		\$ 1,622,325	\$ 1,622,325	\$ 1,438,957

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

		CD XI		
		Mayor's	Departmental	CD X
		Recommendation	Request	Appropriation
18	<u>Proposed Appropriations</u>			
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 104,712	\$ 104,712	\$ 118,488 \$
	.015 SCHEDULE SALARY ADJUSTMENTS.....	1,467	1,467	1,206
	.070 FRINGE BENEFITS.....	37,347	37,347	41,993
350.000	FOR PERSONAL SERVICES.....	143,528	143,528	161,587
	.166 SUBSCRIPTIONS AND DUES.....	100	100	50
	.169 TECHNICAL MEETING COSTS.....	1,000	1,000	400
350.100	FOR CONTRACTUAL SERVICES.....	1,100	1,100	450
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	750	750	
	.245 REIMBURSEMENT TO TRAVELERS.....	750	750	
	.270 LOCAL TRANSPORTATION.....	750	750	1,000
350.200	FOR TRAVEL.....	2,250	2,250	1,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	2,500	2,500	2,257
350.300	FOR COMMODITIES.....	2,500	2,500	2,257
	.422 OFFICE MACHINES.....	2,500	2,500	15,975
	.424 FURNITURE AND FURNISHINGS.....	1,500	1,500	2,384
350.400	FOR EQUIPMENT.....	4,000	4,000	18,359
	.806 SPECIAL PROGRAM COSTS.....	2,500	2,500	2,000
350.800	FOR SPECIFIC PURPOSES-GENERAL.....	2,500	2,500	2,000
*ORGANIZATION TOTAL.....		\$ 155,876	\$ 155,876	\$ 185,653 \$

6/12/85

REPORTS OF COMMITTEES

17511

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
SPECIAL A I D S SUPPORT PROGRAM

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.806	SPECIAL PROGRAM COSTS.....	\$ 150,000	\$ 150,000	\$
*4400.800	FOR SPECIFIC PURPOSES-GENERAL.....	150,000	150,000	\$
	*ORGANIZATION TOTAL.....	\$ 150,000	\$ 150,000	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT

Code	Proposed Appropriations	CD XI		
		Mavor's Recommendation	Departmental Request	CD X Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 984,220	\$ 984,220	\$ 965,048 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	12,125	12,125	45,994
.070	FRINGE BENEFITS.....	348,721	348,721	350,747
*4500.000	FOR PERSONAL SERVICES.....	1,345,066	1,345,066	1,361,789
.157	RENTAL OF EQUIPMENT AND SERVICES.....	1,200	1,200	520
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	500	500	500
.166	SUBSCRIPTIONS AND DUES.....	100	100	250
.169	TECHNICAL MEETING COSTS.....	1,500	1,500	200
*4500.100	FOR CONTRACTUAL SERVICES.....	3,300	3,300	1,470
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	1,800	1,800	
.245	REIMBURSEMENT TO TRAVELERS.....	1,535	1,535	
.270	LOCAL TRANSPORTATION.....	90	90	90
*4500.200	FOR TRAVEL.....	3,425	3,425	90
.320	GASOLINE.....	500	500	
.345	APPARATUS AND INSTRUMENTS.....	6,700	6,700	
.348	BOOKS AND RELATED MATERIALS.....	1,000	1,000	10
.350	STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000	1,500
*4500.300	FOR COMMODITIES.....	9,200	9,200	1,510
.422	OFFICE MACHINES.....	1,950	1,950	
*4500.400	FOR EQUIPMENT.....	1,950	1,950	
*ORGANIZATION TOTAL.....		\$ 1,362,941	\$ 1,362,941	\$ 1,364,859 \$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 292,356	\$ 292,356	\$ 293,016
.015	SCHEDULE SALARY ADJUSTMENTS.....	771	771	14,723
.070	FRINGE BENEFITS.....	102,594	102,594	108,217
*4600.000	FOR PERSONAL SERVICES.....	395,721	395,721	415,958
*ORGANIZATION TOTAL.....		\$ 395,721	\$ 395,721	\$ 415,958

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	\$ 116,000	\$ 116,000	\$ 110,000
*4850.300	FOR COMMODITIES.....	118,000	118,000	110,000
*ORGANIZATION TOTAL.....		\$ 118,000	\$ 118,000	\$ 110,000

NEAR NORTH HEALTH FACILITY CONSTRUCTION

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	CONSTRUCTION/REHABILITATION LOANS			
.802	AND GRANTS.....	\$ 500,000	\$ 500,000	\$
*4700.800	FOR SPECIFIC PURPOSES-GENERAL.....	500,000	500,000	
*ORGANIZATION TOTAL.....		\$ 500,000	\$ 500,000	\$

4701 NEAR NORTH HEALTH FACILITY CONSTRUCTION	500,000
PROJECT TOTAL.....	500,000

ADULT HEALTH MEDICATION

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	\$ 323,000	\$ 323,000	\$ 307,000
*4800.300	FOR COMMODITIES.....	323,000	323,000	307,000
*ORGANIZATION TOTAL.....		\$ 323,000	\$ 323,000	\$ 307,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
NUTRITION PROGRAM

		CD XI			
Code	Proposed Appropriations	Mayor's	Departmental	CD X	
		Recommendation	Request	Appropriation	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 132,132	\$ 132,132	\$	\$
	.070 FRINGE BENEFITS.....	46,246	46,246		
*4810.000	FOR PERSONAL SERVICES.....	178,378	178,378		
	.130 POSTAGE AND POSTAL CHARGES.....	250	250		
	.169 TECHNICAL MEETING COSTS.....	140	140		
	.186 TELEPHONE.....	720	720		
*4810.100	FOR CONTRACTUAL SERVICES.....	1,110	1,110		
	.270 LOCAL TRANSPORTATION.....	240	240		
*4810.200	FOR TRAVEL.....	240	240		
	.348 BOOKS AND RELATED MATERIALS.....	3,050	3,050		
	.350 STATIONERY AND OFFICE SUPPLIES.....	699	699		
*4810.300	FOR COMMODITIES.....	3,749	3,749		
*ORGANIZATION TOTAL.....		\$ 183,477	\$ 183,477	\$	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
PSYCHOLOGY INTERNSHIP PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 96,000	\$ 96,000	\$
*4830.100	FOR CONTRACTUAL SERVICES.....	96,000	96,000	
.340	MATERIAL AND SUPPLIES.....	1,000	1,000	
*4830.300	FOR COMMODITIES.....	1,000	1,000	
*ORGANIZATION TOTAL.....		\$ 97,000	\$ 97,000	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 489,884	\$ 489,884	\$	\$
	.015 SCHEDULE SALARY ADJUSTMENTS.....	4,629	4,629		
	.070 FRINGE BENEFITS.....	173,079	173,079		
*4840.000	FOR PERSONAL SERVICES.....	667,592	667,592		
	.130 POSTAGE AND POSTAL CHARGES.....	500	500		
	OTHER PROFESSIONAL AND TECHNICAL				
	.149 SERVICES.....	35,700	35,700		
	.150 PUBLICATIONS.....	500	500		
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,320	1,320		
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	6,060	6,060		
	.186 TELEPHONE.....	5,400	5,400		
*4840.100	FOR CONTRACTUAL SERVICES.....	49,480	49,480		
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	13,200	13,200		
*4840.200	FOR TRAVEL.....	13,200	13,200		
	.350 STATIONERY AND OFFICE SUPPLIES.....	1,980	1,980		
*4840.300	FOR COMMODITIES.....	1,980	1,980		
*ORGANIZATION TOTAL.....		\$ 732,252	\$ 732,252	\$	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 272,747	\$ 272,747	\$	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,230	2,230		
.070	FRINGE BENEFITS.....	96,242	96,242		
*4850.000	FOR PERSONAL SERVICES.....	371,219	371,219		
.130	POSTAGE AND POSTAL CHARGES.....	400	400		
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	600	600		
.166	SUBSCRIPTIONS AND DUES.....	300	300		
.169	TECHNICAL MEETING COSTS.....	1,500	1,500		
.186	TELEPHONE.....	3,000	3,000		
*4850.100	FOR CONTRACTUAL SERVICES.....	5,800	5,800		
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	600	600		
.270	LOCAL TRANSPORTATION.....	4,270	4,270		
*4850.200	FOR TRAVEL.....	4,870	4,870		
.330	FOOD.....	7,500	7,500		
.340	MATERIAL AND SUPPLIES.....	3,000	3,000		
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.342	AND SUPPLIES.....	1,500	1,500		
.348	BOOKS AND RELATED MATERIALS.....	1,000	1,000		
.350	STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000		
*4850.300	FOR COMMODITIES.....	14,000	14,000		
.422	OFFICE MACHINES.....	3,000	3,000		
.445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	7,800	7,800		
*4850.400	FOR EQUIPMENT.....	10,800	10,800		
*ORGANIZATION TOTAL.....		\$ 406,689	\$ 406,689	\$	\$

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
WIC VOLUNTEER PROGRAM

		CD XI		CD X	
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	Appropriation	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 29,628	\$ 29,628	\$	\$
.070	FRINGE BENEFITS.....	10,370	10,370		
*4860.000	FOR PERSONAL SERVICES.....	39,998	39,998		
.130	POSTAGE AND POSTAL CHARGES.....	1,000	1,000		
*4860.100	FOR CONTRACTUAL SERVICES.....	1,000	1,000		
.270	LOCAL TRANSPORTATION.....	300	300		
*4860.200	FOR TRAVEL.....	300	300		
.350	STATIONERY AND OFFICE SUPPLIES.....	192	192		
*4860.300	FOR COMMODITIES.....	192	192		
.422	OFFICE MACHINES.....	750	750		
.424	FURNITURE AND FURNISHINGS.....	660	660		
*4860.400	FOR EQUIPMENT.....	1,410	1,410		
*ORGANIZATION TOTAL.....		\$ 42,900	\$ 42,900	\$	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 601,102	\$ 601,102	\$ 563,156
.015	SCHEDULE SALARY ADJUSTMENTS.....	6,162	6,162	26,355
.070	FRINGE BENEFITS.....	212,542	212,542	206,328
.097	UNIFORM ALLOWANCE-NURSES.....	900	900	
*4900.000	FOR PERSONAL SERVICES.....	820,706	820,706	795,839
.126	OFFICE CONVENIENCES.....	150	150	165
.130	POSTAGE AND POSTAL CHARGES.....	100	100	100
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	400	400	400
.157	RENTAL OF EQUIPMENT AND SERVICES.....	3,200	3,200	8,747
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	9,300	9,300	2,740
.186	TELEPHONE.....	18,800	18,800	27,585
*4900.100	FOR CONTRACTUAL SERVICES.....	31,950	31,950	39,737
.340	MATERIAL AND SUPPLIES.....	7,100	7,100	5,100
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	125,000	125,000	125,000
.343	X-RAY SUPPLIES.....	8,400	8,400	9,000
.350	STATIONERY AND OFFICE SUPPLIES.....	2,500	2,500	3,500
*4900.300	FOR COMMODITIES.....	143,000	143,000	142,600
940	LESS MISCELLANEOUS REVENUE.....	102,000	102,000	88,000
*4900.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	102,000	102,000	88,000
*ORGANIZATION TOTAL.....		\$ 893,656	\$ 893,656	\$ 890,176

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,987,893	\$ 1,987,893	\$ 1,822,520
.015	SCHEDULE SALARY ADJUSTMENTS.....	8,269	8,269	95,690
.070	FRINGE BENEFITS.....	698,656	698,656	673,940
.097	UNIFORM ALLOWANCE-NURSES.....	3,700	3,700	
*5000.000	FOR PERSONAL SERVICES.....	2,698,518	2,698,518	2,592,150
.130	POSTAGE AND POSTAL CHARGES.....	165	165	100
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	580	580	1,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	13,924	13,924	12,600
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	13,950	13,950	10,000
.186	TELEPHONE.....	43,890	43,890	44,350
*5000.100	FOR CONTRACTUAL SERVICES.....	72,509	72,509	68,050
.340	MATERIAL AND SUPPLIES.....	11,000	11,000	5,200
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	216,500	216,500	216,514
.343	X-RAY SUPPLIES.....	14,400	14,400	12,300
.350	STATIONERY AND OFFICE SUPPLIES.....	5,600	5,600	13,000
*5000.300	FOR COMMODITIES.....	247,500	247,500	247,014
.422	OFFICE MACHINES.....	600	600	
.424	FURNITURE AND FURNISHINGS.....	10,000	10,000	
*5000.400	FOR EQUIPMENT.....	10,600	10,600	
.940	LESS MISCELLANEOUS REVENUE.....	392,000	392,000	319,000
*5000.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	392,000	392,000	319,000
*ORGANIZATION TOTAL.....		\$ 2,637,127	\$ 2,637,127	\$ 2,588,214

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,211,514	\$ 1,211,514	\$ 1,059,503
.015	SCHEDULE SALARY ADJUSTMENTS.....	7,086	7,086	55,453
.070	FRINGE BENEFITS.....	426,510	426,510	390,392
.097	UNIFORM ALLOWANCE-NURSES.....	3,200	3,200	
*5100.000	FOR PERSONAL SERVICES.....	1,648,310	1,648,310	1,505,348
.126	OFFICE CONVENIENCES.....	200	200	
.130	POSTAGE AND POSTAL CHARGES.....	100	100	100
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	45,800	45,800	46,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	3,820	3,820	11,144
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,000	12,000	4,150
.186	TELEPHONE.....	27,350	27,350	32,130
*5100.100	FOR CONTRACTUAL SERVICES.....	89,270	89,270	93,524
.340	MATERIAL AND SUPPLIES.....	7,200	7,200	5,100
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	117,250	117,250	117,252
.343	X-RAY SUPPLIES.....	9,300	9,300	9,634
.350	STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500	4,000
*5100.300	FOR COMMODITIES.....	137,250	137,250	135,986
.422	OFFICE MACHINES.....	750	750	
.424	FURNITURE AND FURNISHINGS.....	450	450	
.445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	1,675	1,675	
*5100.400	FOR EQUIPMENT.....	2,675	2,675	
.940	LESS MISCELLANEOUS REVENUE.....	196,000	196,000	143,000
*5100.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	196,000	196,000	143,000
*ORGANIZATION TOTAL.....		\$ 1,681,705	\$ 1,681,705	\$ 1,591,858

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH
HEALTH CENTER FACILITY IMPROVEMENTS

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.526	IMPROVEMENTS.....	\$ 2,068,500	\$ 2,068,500	\$	\$
*5200.500	FOR PERMANENT IMPROVEMENTS.....	2,068,500	2,068,500		
*ORGANIZATION TOTAL.....		\$ 2,068,500	\$ 2,068,500	\$	\$

5201	ROSELAND HEALTH CLINIC RENOVATION	1,738,500
5202	CHICAGO ALCOHOLIC TREATMENT CENTER EXPANSION	330,000
	PROJECT TOTAL.....	2,068,500

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

COMMISSION ON HUMAN RELATIONS
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM

Code	Proposed Appropriations	CD XI			CD X
		Mayor's Recommendation	Departmental Request	Appropriation	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 155,436	\$ 155,436	\$ 148,848	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,327	1,327	7,206	
.070	FRINGE BENEFITS.....	54,867	54,867	54,619	
*5300.000	FOR PERSONAL SERVICES.....	211,630	211,630	210,673	
.128	FEES AND SERVICES.....	250	250	250	
.130	POSTAGE AND POSTAL CHARGES.....	1,000	1,000	800	
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	750	750	750	
.150	PUBLICATIONS.....	600	600	740	
.155	RENTAL OF PROPERTY.....	40,425	40,425	40,425	
.157	RENTAL OF EQUIPMENT AND SERVICES.....	8,500	8,500	4,300	
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	150	150	200	
.166	SUBSCRIPTIONS AND DUES.....	150	150	225	
.169	TECHNICAL MEETING COSTS.....	550	550	4,000	
.186	TELEPHONE.....	525	525	525	
*5300.100	FOR CONTRACTUAL SERVICES.....	52,900	52,900	52,215	
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	475	475	475	
.245	REIMBURSEMENT TO TRAVELERS.....	3,200	3,200	2,200	
.270	LOCAL TRANSPORTATION.....	500	600	450	
*5300.200	FOR TRAVEL.....	4,275	4,275	3,125	
.320	GASOLINE.....			300	
.330	FCCD.....	750	750	100	
.345	APPARATUS AND INSTRUMENTS.....	100	100	350	
.348	BOOKS AND RELATED MATERIALS.....	400	400	600	
.350	STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500	3,000	
*5300.300	FOR COMMODITIES.....	4,750	4,750	4,350	
.423	COMMUNICATION DEVICES.....	12,509	12,509	1,600	
.424	FURNITURE AND FURNISHINGS.....	500	500		
*5300.400	FOR EQUIPMENT.....	13,009	13,009	1,600	
*ORGANIZATION TOTAL.....		\$ 286,554	\$ 286,554	\$ 271,963	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
ADMINISTRATION

Code	Proposed Appropriations	FY XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 130,270	\$ 130,270	\$ 126,266
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,458	1,458	5,462
.070	FRINGE BENEFITS.....	46,105	46,105	46,105
*5400.000	FOR PERSONAL SERVICES.....	177,833	177,833	177,833
.125	OFFICE AND BUILDING SERVICES.....	331	331	331
.126	OFFICE CONVENIENCES.....	100	100	100
.130	POSTAGE AND POSTAL CHARGES.....	575	575	575
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	7,034	7,034	7,034
.150	PUBLICATIONS.....	2,000	2,000	2,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	1,300	1,300	1,300
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	300	300	300
.166	SUBSCRIPTIONS AND DUES.....	125	125	125
.169	TECHNICAL MEETING COSTS.....	441	441	441
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	111	111	111
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	216	216	216
.186	TELEPHONE.....	1,000	1,000	1,000
*5400.100	FOR CONTRACTUAL SERVICES.....	13,533	13,533	13,533
.245	REIMBURSEMENT TO TRAVELERS.....	509	509	509
.270	LOCAL TRANSPORTATION.....	847	847	847
*5400.200	FOR TRAVEL.....	1,356	1,356	1,356
.320	GASOLINE.....	209	209	209
.348	BOOKS AND RELATED MATERIALS.....	91	91	91
.350	STATIONERY AND OFFICE SUPPLIES.....	300	300	300
*5400.300	FOR COMMODITIES.....	600	600	600
.424	FURNITURE AND FURNISHINGS.....	150	150	150
*5400.400	FOR EQUIPMENT.....	150	150	150
*ORGANIZATION TOTAL.....		\$ 193,472	\$ 193,472	\$ 193,472

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE

		CD XI			
CDP	Proposed Appropriations	Mavor's	Departmental	CD X	
		Recommendation	Request	Appropriation	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 21,180	\$ 21,180	\$ 20,164	\$
	.015 SCHEDULE SALARY ADJUSTMENTS.....			1,009	
	.070 FRINGE BENEFITS.....	7,413	7,413	7,418	
*5410.000	FOR PERSONAL SERVICES.....	28,593	28,593	28,611	
	.150 PUBLICATIONS.....	650	650	650	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	550	550	550	
*5410.100	FOR CONTRACTUAL SERVICES.....	1,200	1,200	1,200	
*ORGANIZATION TOTAL.....		\$ 29,793	\$ 29,793	\$ 29,811	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 270,204	\$ 270,204	\$ 269,016
.015	SCHEDULE SALARY ADJUSTMENTS.....	5,759	5,759	9,973
.070	FRINGE BENEFITS.....	96,587	96,587	97,646
*5420.000	FOR PERSONAL SERVICES.....	372,550	372,550	376,635
.125	OFFICE AND BUILDING SERVICES.....	240	240	240
.126	OFFICE CONVENIENCES.....	132	132	132
.130	POSTAGE AND POSTAL CHARGES.....	804	804	804
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	925	925	20,925
.150	PUBLICATIONS.....	10,226	10,226	1,548
.157	RENTAL OF EQUIPMENT AND SERVICES.....	6,000	6,000	6,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	396	396	396
.166	SUBSCRIPTIONS AND DUES.....	132	132	132
.169	TECHNICAL MEETING COSTS.....	1,332	1,332	1,332
	TRANSPORTATION CHARGES			
.175	(EXCLUSIVE OF TRAVEL).....	17,006	17,006	3,091
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	264	264	264
.186	TELEPHONE.....	2,311	2,311	2,311
*5420.100	FOR CONTRACTUAL SERVICES.....	39,768	39,768	37,175
	DIRECT PAYMENT TO PRIVATE TRANSPORT			
.240	AGENCIES.....			5,000
.245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,000	1,000
.270	LOCAL TRANSPORTATION.....	8,750	8,750	1,250
*5420.200	FOR TRAVEL.....	9,750	9,750	7,250
.320	GASOLINE.....	336	336	336
.348	BOOKS AND RELATED MATERIALS.....	204	204	204
.350	STATIONERY AND OFFICE SUPPLIES.....	996	996	996
*5420.300	FOR COMMODITIES.....	1,536	1,536	1,536
.424	FURNITURE AND FURNISHINGS.....	1,332	1,332	1,332
*5420.400	FOR EQUIPMENT.....	1,332	1,332	1,332
.801	INDIRECT COST.....	44,907	44,907	
*5420.800	FOR SPECIFIC PURPOSES-GENERAL.....	44,907	44,907	
*ORGANIZATION TOTAL.....		\$ 469,843	\$ 469,843	\$ 423,928

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
CENTRAL WEST MULTIPURPOSE CENTER

The Central West Multi-Purpose Center is to be funded with revenues received from the sale of land. Expenditures will be made only upon the receipt of revenues and the allotment of these revenues to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
.526	IMPROVEMENTS.....	\$ 1,600,000	\$ 1,600,000	\$ 555,000
*5500.500	FOR PERMANENT IMPROVEMENTS.....	1,600,000	1,600,000	555,000
*ORGANIZATION TOTAL.....		\$ 1,600,000	\$ 1,600,000	\$ 555,000

5501 CENTRAL WEST MULTIPURPOSE	1,600,000
PROJECT TOTAL.....	1,600,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
ASSISTANCE TO PERSONS WITH DISABILITIES

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 155,424	\$ 155,424	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	3,840	3,840	
.070	FRINGE BENEFITS.....	55,742	55,742	
*5600.000	FOR PERSONAL SERVICES.....	215,006	215,006	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	355,000	355,000	
.150	PUBLICATIONS.....	5,000	5,000	
.186	TELEPHONE.....	2,000	2,000	
*5600.100	FOR CONTRACTUAL SERVICES.....	362,000	362,000	
.350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	
*5600.300	FOR COMMODITIES.....	5,000	5,000	
.422	OFFICE MACHINES.....	2,000	2,000	
.424	FURNITURE AND FURNISHINGS.....	6,000	6,000	
*5600.400	FOR EQUIPMENT.....	8,000	8,000	
.806	SPECIAL PROGRAM COSTS.....	10,371	10,371	
*5600.800	FOR SPECIFIC PURPOSES-GENERAL.....	10,371	10,371	
	*ORGANIZATION TOTAL.....	\$ 600,377	\$ 600,377	\$

5601 OPEN KITCHENS, INC.

PROJECT TOTAL.....

\$ 105,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED

		CD XI		
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	CD X Appropriation
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	1,150,726	1,150,726	
*5700.100	FOR CONTRACTUAL SERVICES.....	1,150,726	1,150,726	910,471
.350	STATIONERY AND OFFICE SUPPLIES.....			529
*5700.300	FOR COMMODITIES.....			529
*ORGANIZATION TOTAL.....		\$ 1,150,726	\$ 1,150,726	\$ 911,000

5701	CHICAGO HOUSING AUTHORITY	28,000
5702	AMERICAN SPANISH INSTITUTE	834,000
5703	COOK DUPAGE TRANSPORTATION CO., INC.	243,726
5704	CHRISTIAN ACTION MINISTRY	45,000
	PROJECT TOTAL.....	1,150,726

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION

Code	<u>Proposed Appropriations</u>	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 141,120	\$ 141,120	\$ 142,704
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,316	1,316	7,135
.070	FRINGE BENEFITS.....	49,853	49,853	52,444
*6000.000	FOR PERSONAL SERVICES.....	192,289	192,289	202,283
.128	FEES AND SERVICES.....	2,300	2,300	2,300
.130	POSTAGE AND POSTAL CHARGES.....	1,000	1,000	1,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	15,500	15,500	115,500
.150	PUBLICATIONS.....	2,000	2,000	2,000
.155	RENTAL OF PROPERTY.....	3,334	3,334	3,334
.169	TECHNICAL MEETING COSTS.....	7,100	7,100	7,100
*6000.100	FOR CONTRACTUAL SERVICES.....	31,234	31,234	131,234
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	1,150	1,150	
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....			1,000
.245	REIMBURSEMENT TO TRAVELERS.....			150
.270	LOCAL TRANSPORTATION.....	275	275	275
*6000.200	FOR TRAVEL.....	1,425	1,425	1,425
.350	STATIONERY AND OFFICE SUPPLIES.....	510	510	510
*6000.300	FOR COMMODITIES.....	510	510	510
.801	INDIRECT COSTS.....	1,471,054	1,471,054	1,184,054
.806	SPECIAL PROGRAM COSTS.....	425	425	425
*6000.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,471,479	1,471,479	1,184,479
*ORGANIZATION TOTAL.....		\$ 1,696,937	\$ 1,696,937	\$ 1,519,931

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

		CD XI		CD X	
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	CD X Appropriation	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 3,267,068	\$ 3,267,068	\$ 2,014,620	\$
	.015 SCHEDULE SALARY ADJUSTMENTS.....	46,974	46,974	103,375	
	.070 FRINGE BENEFITS.....	1,159,915	1,159,915	743,747	
*6100.000	FOR PERSONAL SERVICES.....	4,473,957	4,473,957	2,861,742	
	.130 POSTAGE AND POSTAL CHARGES.....	210	210		
	OTHER PROFESSIONAL AND TECHNICAL				
	.149 SERVICES.....	3,870	3,870		
*6100.100	FOR CONTRACTUAL SERVICES.....	4,080	4,080		
	.340 MATERIAL AND SUPPLIES.....	12,005	12,005		
*6100.300	FOR COMMODITIES.....	12,005	12,005		
	.422 OFFICE MACHINES.....	10,000	10,000	10,000	
	.424 FURNITURE AND FURNISHINGS.....	10,000	10,000	10,000	
	.450 VEHICLES.....	33,000	33,000	107,000	
*6100.400	FOR EQUIPMENT.....	53,000	53,000	127,000	
*ORGANIZATION TOTAL.....		\$ 4,543,042	\$ 4,543,042	\$ 2,988,742	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

Code	Proposed Appropriations	CO XI		CO X Appropriation
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,378,916	\$ 1,378,916	\$ 1,115,515
.015	SCHEDULE SALARY ADJUSTMENTS.....	21,059	21,059	37,759
.070	FRINGE BENEFITS.....	489,991	489,991	403,646
*6200.000	FOR PERSONAL SERVICES.....	1,889,966	1,889,966	1,556,920
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	3,000	3,000	3,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	40,000	40,000	40,000
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	40,000	40,000	45,000
.186	TELEPHONE.....	20,000	20,000	18,000
*6200.100	FOR CONTRACTUAL SERVICES.....	103,000	103,000	106,000
.320	GASOLINE.....	70,000	70,000	63,000
*6200.300	FOR COMMODITIES.....	70,000	70,000	63,000
.423	COMMUNICATION DEVICES.....	6,375	6,375	12,750
.450	VEHICLES.....	22,000	22,000	127,000
*6200.400	FOR EQUIPMENT.....	28,375	28,375	139,750
.808	EMERGENCY SERVICES.....	150,000	150,000	200,000
*6200.800	FOR SPECIFIC PURPOSES-GENERAL.....	150,000	150,000	200,000
	*ORGANIZATION TOTAL.....	\$ 2,241,341	\$ 2,241,341	\$ 2,065,670

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 1,266,278	\$ 1,266,278	\$ 1,219,656
*6300.100	FOR CONTRACTUAL SERVICES.....	1,266,278	1,266,278	1,219,656
	*ORGANIZATION TOTAL.....	\$ 1,266,278	\$ 1,266,278	\$ 1,219,656

6301	YOUTH GUIDANCE	150,000
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.	33,000
6308	ALTERNATIVE SCHOOLS NETWORK	120,724
6309	AUSTIN PEOPLE ACTION CENTER	30,000
6310	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	30,000
6311	BEHAVIOR RESEARCH AND ACTION IN SOC. SCI.	32,251
6312	CATHOLIC CHARITIES OF CHICAGO	35,000
6313	GAMZO	25,000
6314	LAKEVIEW MENTAL HEALTH COUNCIL	26,250
6315	LEARNING NETWORK	100,000
6316	MUJERES LATINAS EN ACCION	35,000
6317	SAFER FOUNDATION	189,821
6318	SAFER FOUNDATION	50,000
6319	WOMEN SERVICES LOOP YWCA	37,000
6320	YOUTH SERVICE PROJECT, INC.	26,212
6321	ST JOSEPH'S HOSPITAL	77,020
	PROJECT TOTAL.....	1,266,278

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
BATTERED WOMAN ASSISTANCE

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
	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	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.907	TITLE XX MATCH.....	\$ 4,200,000	\$ 4,200,000	\$ 4,000,000 \$
*6500.800	FOR SPECIFIC PURPOSES-GENERAL.....	4,200,000	4,200,000	4,000,000
	*ORGANIZATION TOTAL.....	\$ 4,200,000	\$ 4,200,000	\$ 4,000,000 \$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

**DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM**

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.806	SPECIAL PROGRAM COSTS.....	\$ 2,320,000	\$ 2,320,000	\$ 2,320,000	\$
*6600.800	FOR SPECIFIC PURPOSES-GENERAL.....	2,320,000	2,320,000	2,320,000	
*ORGANIZATION TOTAL.....		\$ 2,320,000	\$ 2,320,000	\$ 2,320,000	\$

6601	GREATER CHICAGO FOOD DEPOSITORY		2,320,000	
	PROJECT TOTAL.....		2,320,000	

EMERGENCY SHELTER/BATTERED WOMEN'S PROGRAM

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.806	SPECIAL PROGRAMS COSTS.....	\$ 301,000	\$ 301,000	\$ 300,000	\$
*6700.800	FOR SPECIFIC PURPOSES-GENERAL.....	301,000	301,000	300,000	
*ORGANIZATION TOTAL.....		\$ 301,000	\$ 301,000	\$ 300,000	\$

6701	HUMAN RESOURCES DEVELOPMENT INSTITUTE		209,850	
	PROJECT TOTAL.....		209,850	

YOUTH CRIME PREVENTION

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
.149	OTHER PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 2,239,000	\$ 2,239,000	\$	\$
*6800.100	FOR CONTRACTUAL SERVICES.....	2,239,000	2,239,000		
*ORGANIZATION TOTAL.....		\$ 2,239,000	\$ 2,239,000	\$	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF POLICE
BEAT REPRESENTATIVE PROGRAM

		CD XI		CD X
<u>Proposed Appropriations</u>		<u>Mayor's</u>	<u>Departmental</u>	<u>Appropriation</u>
		<u>Recommendation</u>	<u>Request</u>	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,058,976	\$ 1,058,976	\$ 1,063,068
.015	SCHEDULE SALARY ADJUSTMENTS.....	9,871	9,871	51,733
.070	FRINGE BENEFITS.....	374,096	374,096	390,180
7000.000	FOR PERSONAL SERVICES.....	1,442,943	1,442,943	1,504,981
.130	POSTAGE AND POSTAL CHARGES.....	8,216	8,216	8,216
.155	RENTAL OF PROPERTY.....	100,000	100,000	85,242
.157	RENTAL OF EQUIPMENT AND SERVICES.....	8,325	8,325	8,325
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	1,200	1,200	1,200
.169	TECHNICAL MEETING COSTS.....	7,500	7,500	7,500
.172	INSURANCE PREMIUMS.....	3,000	3,000	3,000
	HEAT, LIGHT, AND POWER (PUBLIC)			
.182	AND RELATED SERVICES.....	32,694	32,694	32,694
.186	TELEPHONE.....	33,600	33,600	33,600
7000.100	FOR CONTRACTUAL SERVICES.....	194,535	194,535	179,777
.270	LOCAL TRANSPORTATION.....	208	208	208
7000.200	FOR TRAVEL.....	208	208	208
.350	STATIONERY AND OFFICE SUPPLIES.....	4,028	4,028	4,028
.360	REPAIR PARTS AND MATERIALS.....	3,670	3,670	3,670
7000.300	FOR COMMODITIES.....	7,698	7,698	7,698
*ORGANIZATION TOTAL.....		\$ 1,645,384	\$ 1,645,384	\$ 1,692,664

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF POLICE
GANG CRIME ENFORCEMENT UNIT

		CD XI			
Page	Proposed Appropriations	Mayor's	Departmental	CD X	
		Recommendation	Request	Appropriation	
	REIMBURSEMENT FOR SALARIES AND WAGES				
.004	CORPORATE FUND PAYROLL.....	\$ 702,810	\$ 702,810	\$	\$
.005	SALARIES AND WAGES-ON PAYROLL.....			1,715,114	
.015	SCHEDULE SALARY ADJUSTMENTS.....			75,456	
.020	OVERTIME.....	35,456	35,456	54,000	
.070	FRINGE BENEFITS.....	245,984	245,984	705,100	
.098	UNIFORM ALLOWANCE-UNIFORMED FORCE.....	15,750	15,750	59,500	
*7100.000	FOR PERSONAL SERVICES.....	1,000,000	1,000,000	2,609,170	
	*ORGANIZATION TOTAL.....	\$ 1,000,000	\$ 1,000,000	\$ 2,609,170	\$

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF POLICE
PUBLIC HOUSING SECURITY

Code	<u>Proposed Appropriations</u>	<u>CD XI</u>		<u>CD X</u>
		<u>Mayor's</u>	<u>Departmental</u>	
		<u>Recommendation</u>	<u>Request</u>	<u>Appropriation</u>
*7150.000	FOR PERSONAL SERVICES.....	3,000,000	3,000,000	3,000,000
	*ORGANIZATION TOTAL.....	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF INSPECTIONAL SERVICES
CODE ENFORCEMENT

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,424,034	\$ 1,424,034	\$ 1,865,586 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	9,609	9,609	84,182
.070	FRINGE BENEFITS.....	504,648	504,648	582,420
*7200.000	FOR PERSONAL SERVICES.....	1,938,291	1,938,291	2,632,188
.130	POSTAGE AND POSTAL CHARGES.....	1,500	1,500	1,000
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....			34,045
.157	RENTAL OF EQUIPMENT AND SERVICES.....	5,753	5,753	14,132
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	750	750	3,750
.166	SUBSCRIPTIONS AND DUES.....	100	100	
.186	TELEPHONE.....	2,300	2,300	6,100
*7200.100	FOR CONTRACTUAL SERVICES.....	10,403	10,403	59,027
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	32,120	32,120	39,120
.270	LOCAL TRANSPORTATION.....	1,380	1,380	1,152
*7200.200	FOR TRAVEL.....	33,500	33,500	40,272
.320	GASOLINE.....			1,200
.350	STATIONERY AND OFFICE SUPPLIES.....	4,878	4,878	8,250
*7200.300	FOR COMMODITIES.....	4,878	4,878	9,450
*ORGANIZATION TOTAL.....		\$ 1,987,072	\$ 1,987,072	\$ 2,740,937 \$

DEMOLITION OF HAZARDOUS BUILDINGS

Fund	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
*7300.100	FOR CONTRACTUAL SERVICES.....	1,000,000	1,000,000	1,200,000
	*ORGANIZATION TOTAL.....	\$ 1,000,000	\$ 1,000,000	\$ 1,200,000 \$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF CONSUMER SERVICES
BUSINESS LICENSE ASSISTANCE PROGRAM

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 106,404	\$ 106,404	\$ 359,248 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,130	2,130	13,344
.070	FRINGE BENEFITS.....	37,588	37,588	130,407
*7400.000	FOR PERSONAL SERVICES.....	146,122	146,122	502,999
.130	POSTAGE AND POSTAL CHARGES.....	2,150	2,150	4,500
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....			8,778
.150	PUBLICATIONS.....			5,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....			4,450
.166	SUBSCRIPTIONS AND DUES.....			1,000
.186	TELEPHONE.....			
*7400.100	FOR CONTRACTUAL SERVICES.....	2,150	2,150	23,728
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	1,950	1,950	5,000
.245	REIMBURSEMENT TO TRAVELERS.....			
*7400.200	FOR TRAVEL.....	1,950	1,950	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	INDIRECT COST.....			54,600
*7400.800	FOR SPECIFIC PURPOSES-GENERAL.....			54,600
=ORGANIZATION TOTAL.....		\$ 150,222	\$ 150,222	\$ 592,327 \$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF CONSUMER SERVICES
CREDIT COUNSELING CENTER

		CD XI		CD X	
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	Appropriation	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 237,240	\$ 237,240	\$	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	5,299	5,299		
.070	FRINGE BENEFITS.....	84,889	84,889		
*7450.000	FOR PERSONAL SERVICES.....	327,428	327,428		
.130	POSTAGE AND POSTAL CHARGES.....	3,500	3,500		
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	5,900	5,900		
.150	PUBLICATIONS.....	2,500	2,500		
.157	RENTAL OF EQUIPMENT AND SERVICES.....	6,000	6,000		
.166	SUBSCRIPTIONS AND DUES.....	1,500	1,500		
*7450.100	FOR CONTRACTUAL SERVICES.....	19,400	19,400		
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	4,000	4,000		
*7450.200	FOR TRAVEL.....	4,000	4,000		
.250	STATIONERY AND OFFICE SUPPLIES.....	3,000	3,000		
*7450.300	FOR COMMODITIES.....	3,000	3,000		
.422	OFFICE MACHINES.....	15,500	15,500		
.424	FURNITURE AND FURNISHINGS.....	200	200		
*7450.400	FOR EQUIPMENT.....	15,700	15,700		
.801	INDIRECT COST.....	54,600	54,600		
*7450.800	FOR SPECIFIC PURPOSES-GENERAL.....	54,600	54,600		
*ORGANIZATION TOTAL.....		\$ 424,128	\$ 424,128	\$	\$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF STREETS AND SANITATION
SPECIAL ENVIRONMENTAL SERVICES

		CD XI		
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	CD X Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 621,694	\$ 621,694	\$ 591,258 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,538	1,538	29,483
.070	FRINGE BENEFITS.....	218,131	218,131	217,259
*7500.000	FOR PERSONAL SERVICES.....	841,363	841,363	838,000
	RENTAL OF EQUIPMENT AND SERVICES-			
.158	CITY OWNED.....	162,000	162,000	162,000
*7500.100	FOR CONTRACTUAL SERVICES.....	162,000	162,000	162,000
*ORGANIZATION TOTAL.....		\$ 1,003,363	\$ 1,003,363	\$ 1,000,000 \$

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SUMMER YOUTH CLEAN-UP AND EMPLOYMENT

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
*7510.000	FOR PERSONAL SERVICES.....	957,865	957,865	
*7510.300	FOR COMMODITIES.....	36,595	36,595	
	*ORGANIZATION TOTAL.....	\$ 994,560	\$ 994,560	\$

702--CCMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF STREETS AND SANITATION
RODENT CONTROL ATTACK FORCE

		CD XI		CD X	
CD	Proposed Appropriations	Mavor's	Departmental		
		Recommendation	Request	Appropriation	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 611,478	\$ 611,478	\$ 585,863	\$
	.015 SCHEDULE SALARY ADJUSTMENTS.....	54	54	31,744	
	.070 FRINGE BENEFITS.....	214,039	214,039	242,342	
520.000	FOR PERSONAL SERVICES.....	825,571	825,571	959,949	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	61,320	61,320	140,400	
	RENTAL OF EQUIPMENT AND SERVICES--				
	.158 CITY OWNED.....	153,300	153,300	249,060	
520.100	FOR CONTRACTUAL SERVICES.....	214,620	214,620	389,460	
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	7,500	7,500		
520.200	FOR TRAVEL.....	7,500	7,500		
	.340 MATERIAL AND SUPPLIES.....	41,802	41,802	89,302	
520.300	FOR COMMODITIES.....	41,802	41,802	89,302	
*ORGANIZATION TOTAL.....		\$ 1,089,493	\$ 1,089,493	\$ 1,438,711	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF STREETS AND SANITATION
SPECIAL FORESTRY SERVICES

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 363,752	\$ 363,752	\$ 363,752 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....			18,544
.070	FRINGE BENEFITS.....	127,313	127,313	133,804
*7530.000	FOR PERSONAL SERVICES.....	491,065	491,065	516,100
.340	MATERIAL AND SUPPLIES.....	615	615	
.360	REPAIR PARTS AND MATERIALS.....	392	392	
*7530.300	FOR COMMODITIES.....	1,007	1,007	
.440	MACHINERY AND EQUIPMENT.....	825	825	
*7530.400	FOR EQUIPMENT.....	825	825	
*ORGANIZATION TOTAL.....		\$ 492,897	\$ 492,897	\$ 516,100 \$

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

• COMMISSION ON HISTORICAL LANDMARKS
CHICAGO HISTORIAL RESOURCES SURVEY

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 15,072	\$ 15,072	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....	756	756	
.070	FRINGE BENEFITS.....	5,275	5,275	
*7600.000	FOR PERSONAL SERVICES.....	21,103	21,103	
.125	OFFICE AND BUILDING SERVICES.....	900	900	
*7600.100	FOR CONTRACTUAL SERVICES.....	900	900	
.320	GASOLINE.....	540	540	
*7600.300	FOR COMMODITIES.....	540	540	
.813	GRANT MATCH.....	81,590	81,590	
*7600.800	FOR SPECIFIC PURPOSES-GENERAL.....	81,590	81,590	
*ORGANIZATION TOTAL.....		\$ 104,133	\$ 104,133	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS
BOULEVARD RENOVATION DEMONSTRATION PROJECT

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	REIMBURSEMENT FOR SALARIES AND WAGES				
.004	CORPORATE FUND PAYROLL.....	\$ 25,000	\$ 25,000	\$	\$
*7800.000	FOR PERSONAL SERVICES.....	25,000	25,000		
.526	IMPROVEMENTS.....	475,000	475,000		
*7800.500	FOR PERMANENT IMPROVEMENTS.....	475,000	475,000		
*ORGANIZATION TOTAL.....		\$ 500,000	\$ 500,000	\$	\$

REMOVAL OF ARCHITECTURAL BARRIERS

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
	REIMBURSEMENT FOR SALARIES AND WAGES				
.004	CORPORATE FUND PAYROLL.....	\$ 25,000	\$ 25,000	\$	\$
*7900.000	FOR PERSONAL SERVICES.....	25,000	25,000		
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	50,000	50,000		
*7900.100	FOR CONTRACTUAL SERVICES.....	50,000	50,000		
.526	IMPROVEMENTS.....	310,000	310,000		
*7900.500	FOR PERMANENT IMPROVEMENTS.....	310,000	310,000		
*ORGANIZATION TOTAL.....		\$ 385,000	\$ 385,000	\$	\$

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS
CD ADMINISTRATION AND ENVIRONMENTAL REVIEW

		CD XI		
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	CD X Appropriation
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 187,152	\$ 187,152	\$ 181,260
.015	SCHEDULE SALARY ADJUSTMENTS.....	456	456	8,118
.070	FRINGE BENEFITS.....	66,392	66,392	104,158
*8000.000	FOR PERSONAL SERVICES.....	254,000	254,000	293,536
.152	ADVERTISING.....	3,000	3,000	3,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	6,000	6,000	6,000
.166	SUBSCRIPTIONS AND DUES.....	500	500	500
.169	TECHNICAL MEETING COSTS.....	1,500	1,500	500
*8000.100	FOR CONTRACTUAL SERVICES.....	11,000	11,000	10,000
.348	BOOKS AND RELATED MATERIALS.....	500	500	500
.350	STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000	500
*8000.300	FOR COMMODITIES.....	1,500	1,500	1,000
.424	FURNITURE AND FURNISHINGS.....	2,500	2,500	
.445	TECHNICAL AND SCIENTIFIC EQUIPMENT	7,500	7,500	
*8000.400	FOR EQUIPMENT.....	10,000	10,000	
*ORGANIZATION TOTAL.....		\$ 276,500	\$ 276,500	\$ 304,536

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

• DEPARTMENT OF PUBLIC WORKS
EMERGENCY VAULTED SIDEWALK REPAIR

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	REIMBURSEMENT FOR SALARIES AND WAGES			
.004	CORPORATE FUND PAYROLL.....	\$ 875,000	\$ 875,000	\$ 900,000
*8100.000	FOR PERSONAL SERVICES.....	875,000	875,000	900,000
	RENTAL OF EQUIPMENT AND SERVICES-			
.158	CITY OWNED.....	450,000	450,000	500,000
*8100.100	FOR CONTRACTUAL SERVICES.....	450,000	450,000	500,000
.340	MATERIAL AND SUPPLIES.....	175,000	175,000	100,000
*8100.300	FOR COMMODITIES.....	175,000	175,000	100,000
*ORGANIZATION TOTAL.....		\$ 1,500,000	\$ 1,500,000	\$ 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 "C"/ROCK
ISLAND RAILROAD

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING

Code	Proposed Appropriations	CD XI			CD X Appropriation
		Mayor's Recommendation	Departmental Request		
	REIMBURSEMENT FOR SALARIES AND WAGES				
.004	CORPORATE FUND PAYROLL.....	\$ 175,000	\$ 175,000	\$ 175,235	\$
*8200.000	FOR PERSONAL SERVICES.....	175,000	175,000	175,235	
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....			40,000	
*8200.100	FOR CONTRACTUAL SERVICES.....			40,000	
.525	IMPROVEMENTS.....	4,076,590	4,076,590	5,848,410	
*8200.500	FOR PERMANENT IMPROVEMENTS.....	4,076,590	4,076,590	5,848,410	
	*ORGANIZATION TOTAL.....	\$ 4,251,590	\$ 4,251,590	\$ 6,063,645	\$

8201 6300, 6400 S. LOOMIS
 8202 1200 W. TO 1460 W. 64TH ST.
 8203 1200 W. TO 1460 W. MARQUETTE RD.
 8204 6000, 6100 S. GREEN
 8205 6500 S. STEWART
 8206 6200 S. MORGAN
 8207 6600 S. LOOMIS
 8208 5600, 5700 S. DAMEN
 8209 7200 S. WOOD
 8210 6500 S. WINCHESTER
 8211 5600 S. SEELEY
 8212 6600 S. WOOD
 8213 6600 S. HONORE
 8214 7700 S. MARSHFIELD
 8215 1300 W. 73RD ST.
 8216 7700 S. HERMITAGE
 8217 7200 S. PEORIA
 8218 7700 S. PHILLIPS
 8219 7600 S. SAGINAW
 8220 7900 S. SAGINAW
 8221 7700 S. COLES
 8222 6800 S. CLYDE
 8223 7100 S. BENNETT
 8224 6700, 6800, 6900 S. OGLESBY
 8225 7100 S. CORNELL
 8226 2100 N. OAKLEY
 8227 2100 N. HOYNE
 8228 1700 N. HERMITAGE
 8229 1600 N. WOOD
 8230 1635 TO 1735 W. CORTLAND
 8231 2000 W. MOFFAT
 8232 1900 N. HOYNE
 8233 1800 W. CORTLAND
 8234 1900 W. CORTLAND
 8235 700 N. WILLARD ST.
 8236 1400, 1500 W. HURON
 8237 2700 W. POTOMAC
 8238 2600 W. CRYSTAL
 8239 1233, 1300, 1400 N. CALIFORNIA (EAST SIDE)
 8240 1300 N. WASHTENAW
 8241 2300 S. SAWYER
 8242 2300 S. HOMAN
 8243 2500 S. SPAULDING
 8244 2600 S. SPAULDING
 8245 2700 S. SPAULDING
 8246 2200 S. DRAKE
 8247 3000 S. CHRISTIANA
 8248 3000 S. HOMAN
 8249 3000 S. TRUMBULL
 8250 3000 S. DRAKE
 8251 2700 W. 24TH ST.
 8252 2800 W. 23RD ST.
 8253 3400 W. GRENSHAW

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING - CONTINUED

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
8254	3900 W. FILLMORE			
8255	1800 S. HAMLIN			
8256	1900 S. AVERS			
8257	4300 W. CULLERTON			
8258	1300 S. KOLIN			
8259	4100 W. GRENSHAW			
8260	3400, 3500 W. FLOURNOY			
8261	3400, 3500 W. LEXINGTON			
8262	3400, 3500 W. JACKSON			
8263	5000 W. MONROE			
8264	5800 W. WASHINGTON			
8265	N. MAYFIELD: MADISON TO WEST END			
8266	5300 W. WASHINGTON			
8267	N. LOREL: MADISON TO WASHINGTON			
8268	400 N. LAWLER			
8269	5200 W. RACE			
8270	5200, 5300 W. FERDINAND			
8271	600 N. LOREL			
8272	500 N. LAVERGNE			
8273	4300 BLOCK OF WEST END			
8274	100 TO 200 BLOCK OF N. KILDARE			
8275	4200, 4300 W. MAYPOLE			
8276	3700 W. LE MOYNE			
8277	3800 W. LE MOYNE			
8278	1500 N. HARDING			
8279	800 N. LAWNCAL			
8280	800 N. ST. LOUIS			
8281	900 N. ST. LOUIS			
8282	800 N. HOMAN			
8283	900 N. HOMAN			
8284	2300 W. WARREN BLVD.			
8285	2400 W. WARREN BLVD.			
8286	2500 W. WARREN BLVD.			
8287	4500 S. DREXEL BLVD.			
8288	4700 S. INGLESIDE			
8289	6400 S. LANGLEY			
8290	6300, 6400 S. EVANS			
8291	6300 S. CHAMPLAIN			
8292	6100, 6200 S. MARYLAND			

DEPARTMENT OF PUBLIC WORKS
HISTORIC PRESERVATION

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
802	REHABILITATION LOANS AND COSTS.....	\$ 300,000	\$ 300,000	\$ 280,000	\$
*8400.800	FOR SPECIFIC PURPOSES-GENERAL.....	300,000	300,000	280,000	
*ORGANIZATION TOTAL.....		\$ 300,000	\$ 300,000	\$ 280,000	\$

8401	PILOT LANDMARK HOUSING FACADE REHABILITATION	200,000
8402	ROOSEVELT AUDITORIUM PRESERVATION	100,000
PROJECT TOTAL.....		300,000

BRANCH LIBRARY RENOVATION

Code	Proposed Appropriations	CD XI		CD X Appropriation	
		Mayor's Recommendation	Departmental Request		
REIMBURSEMENT FOR SALARIES AND WAGES					
004	CORPORATE FUND PAYROLL	\$ 170,000	\$ 170,000	\$ 85,000	\$
*2500.000	FOR PERSONAL SERVICES.....	170,000	170,000	85,000	
OTHER PROFESSIONAL AND TECHNICAL					
149	SERVICES.....	55,000	55,000	115,000	
*6500.100	FOR CONTRACTUAL SERVICES.....	55,000	55,000	115,000	
526	IMPROVEMENTS.....	875,000	875,000	900,000	
*6500 500	FOR PERMANENT IMPROVEMENTS.....	875,000	875,000	900,000	
*ORGANIZATION TOTAL.....		\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$

8501	LAKEVIEW BRANCH LIBRARY	1,000,000
8502	SOUTH CHICAGO BRANCH LIBRARY	100,000
PROJECT TOTAL.....		1,100,000

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
	REIMBURSEMENT FOR SALARIES AND WAGES			
.004	CORPORATE FUND PAYROLL.....	\$ 50,000	\$ 50,000	\$
*8600.000	FOR PERSONAL SERVICES.....	50,000	50,000	
*8600.100	FOR CONTRACTUAL SERVICES.....			25,000
.802	REHABILITATION LOANS AND GRANTS.....	1,190,000	1,190,000	975,000
*8600.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,190,000	1,190,000	975,000
	*ORGANIZATION TOTAL.....	\$ 1,250,000	\$ 1,250,000	\$ 1,000,000

8601	JAPANESE AMERICAN SERVICE COMMITTEE	\$ 35,000
8602	CASA CENTRAL-CASA CLUB	40,000
8603	ROSELAND YMCA	40,000
8604	FIFTH CITY COMMUNITY CENTER	40,000
8605	EL VALOR FACILITY RENOVATION	45,000
8606	REHAB OF CASA AZTLAN	50,000
8607	18TH ST. DEVELOPMENT	40,000
8608	REROOF OPERATION BROTHERHOOD	50,000
8609	ST. AUGUSTINE'S CENTER FOR AMERICAN INDIANS	30,000
8610	ERIE FAMILY CENTER	40,000
8611	SPANISH COALITION FOR JOBS	35,000
8612	THE CENTER-PHASE II	40,000
8613	ABC YOUTH CENTERS	40,000
8614	BBR YOUTH CENTERS	50,000
8615	ELLIOTT DONNELLEY YOUTH CENTER	35,000
8616	SOUTH SHORE COMMUNITY CENTER	45,000
8617	ELAM HOUSE PHASE II	40,000
8618	ERIE NEIGHBORHOOD HOUSE	40,000
8619	BICKERDIKE REDEVELOPMENT CORP.	40,000
8620	SOUTH CHICAGO NEIGHBORHOOD	30,000
8621	EL HOGAN DEL NINO/CUIDOR	15,000
8622	MCKINLEY VOCATIONAL SERVICE	40,000
8623	VIVA FAMILY CENTER-PHASE II	35,000
8624	WOODLAWN URBAN LIFE CENTER-PHASE II	40,000
8625	STEP, INC.-SCHOOL FOR SPECIAL CHILDREN	35,000
8626	GOODWILL INDUSTRIES OF CHICAGO	50,000
8627	EL RINCON SUPPORTIVE SERVICE ORGANIZATION	42,000
8628	MEXICAN FINE ARTS CENTER	90,363
8629	BIG BUDDIES YOUTH SERVICES	35,000
8630	ENGINEERING, SUPERVISION & MISCELLANEOUS IMPROVEMENTS	62,537
	PROJECT TOTAL.....	\$ 1,250,000

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS
COMMUNITY SERVICES FACILITIES IMPROVEMENTS

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	Appropriation
*8700.100	FOR CONTRACTUAL SERVICES.....			
.526	IMPROVEMENTS.....	250,000	250,000	
*8700.500	FOR PERMANENT IMPROVEMENTS.....	250,000	250,000	
*ORGANIZATION TOTAL.....		\$ 250,000	\$ 250,000	\$

8701 ALTGELD PARENT/CHILD CENTER
 8702 DETON BROOKS PARENT/CHILD CENTER
 8703 IDA MAE FLETCHER PARENT/CHILD CENTER
 8704 GARFIELD PARENT/CHILD CENTER
 8705 HOLMAN PARENT/CHILD CENTER
 8706 GARFIELD COMMUNITY SERVICE CENTER
 8707 HOLMAN COMMUNITY HEALTH CENTER
 8708 IRONS CLINIC
 8709 PILSEN COMMUNITY HEALTH CENTER
 8710 SACHS CLINIC
 8711 WOODLAWN COMMUNITY HEALTH CENTER
 8712 SOUTH CHICAGO HEALTH CENTER

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING PROGRAM

Code	<u>Proposed Appropriations</u>	CD XI		CD X
		<u>Mayor's</u>	<u>Departmental</u>	<u>Appropriation</u>
		<u>Recommendation</u>	<u>Request</u>	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 75,384	\$ 75,384	\$ 85,428 \$
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,346	2,346	4,271
.070	FRINGE BENEFITS.....	28,027	28,027	31,395
*8900.000	FOR PERSONAL SERVICES.....	105,757	105,757	121,094
.130	POSTAGE AND POSTAL CHARGES.....	1,200	1,200	1,200
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	1,000	1,000	1,000
*8900.100	FOR CONTRACTUAL SERVICES.....	2,200	2,200	2,200
.350	STATIONERY AND OFFICE SUPPLIES.....	2,400	2,400	2,400
*8900.300	FOR COMMODITIES.....	2,400	2,400	2,400
.422	OFFICE MACHINES.....	1,350	1,350	900
*8900.400	FOR EQUIPMENT.....	1,350	1,350	900
*8900.800	FOR SPECIFIC PURPOSES-GENERAL.....			
*ORGANIZATION TOTAL.....		\$ 111,707	\$ 111,707	\$ 126,594 \$

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
SUBSTANTIAL REHABILITATION PROGRAM SUPPORT

Code	Proposed Appropriations	CD XI		CD X	
		Mayor's Recommendation	Departmental Request	Appropriation	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 42,672	\$ 42,672	\$ 40,824	\$
.015	SCHEDULE SALARY ADJUSTMENTS.....			2,040	
.070	FRINGE BENEFITS.....	14,935	14,935	15,003	
*9000.000	FOR PERSONAL SERVICES.....	57,607	57,607	57,867	
.130	POSTAGE AND POSTAL CHARGES.....	300	300		
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	500	500		
*9000.100	FOR CONTRACTUAL SERVICES.....	800	800		
.350	STATIONERY AND OFFICE SUPPLIES.....	600	600		
*9000.300	FOR COMMODITIES.....	600	600		
*ORGANIZATION TOTAL.....		\$ 59,007	\$ 59,007	\$ 57,867	\$

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
SUBSTANTIAL REHABILITATION AND TRAINING

Code	Proposed Appropriations	22 XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 553,670	\$ 553,670	\$ 553,670
*9100.100	FOR CONTRACTUAL SERVICES.....	553,670	553,670	553,670
	*ORGANIZATION TOTAL.....	\$ 553,670	\$ 553,670	\$ 553,670

9101	18TH STREET DEVELOPMENT CORP.	164,871
9102	SUNBOW FOUNDATION	139,568
9103	COVENANT DEVELOPMENT CORPORATION	75,000
9104	THE NEIGHBORHOOD INSTITUTE	99,698
9105	COALITION FOR UNITED COMMUNITY ACTION	74,533
	PROJECT TOTAL.....	553,670

702--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOB TRAINING/DELEGATES

12	<u>Proposed Appropriations</u>	<u>CD XI</u>		<u>CD X</u>	
		<u>Mayor's</u>	<u>Departmental</u>	<u>Request</u>	<u>Appropriation</u>
		<u>Recommendation</u>	<u>Request</u>		
	OTHER PROFESSIONAL AND TECHNICAL				
.149	SERVICES.....	\$ 1,253,563	\$ 1,253,563	\$ 1,253,563	\$
200.100	FOR CONTRACTUAL SERVICES.....	1,253,563	1,253,563	1,253,563	
	*ORGANIZATION TOTAL.....	\$ 1,253,563	\$ 1,253,563	\$ 1,253,563	\$

9201	KENWOOD-OAKLAND COMMUNITY ORGANIZATION	45,000
9202	PROJECT 80	43,000
9203	COMMUNITY MENTAL HEALTH COUNCIL	16,867
9204	THE NEIGHBORHOOD INSTITUTE	118,783
9205	ASSYRIAN AMERICAN ASSOCIATION, INC.	54,736
9206	To be determined	40,612
9207	JEWISH VOCATIONAL SERVICE	38,000
9208	AUSTIN CAREER EDUCATION CENTER	200,000
9209	UNION LEAGUE BOYS CLUB	22,000
9210	INSTITUTO DEL PROGRESSO LATINO	40,000
9211	ASSOCIATION HOUSE OF CHICAGO	110,000
9212	SOUTH AUSTIN JOB REFERRAL SERVICES, INC.	26,928
9213	NORTHWESTERN MEMORIAL HOSPITAL	50,000
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	SPANISH COALITION FOR JOBS, INC.	58,190
9218	EL RICON	30,000
9219	COMMUNITY LINKAGES, INC.	60,000
9220	ASSOCIATION HOUSE OF CHICAGO	40,000
9221	UNITED NEIGHBORHOOD ORGANIZATION	14,807
	PROJECT TOTAL.....	1,253,563

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

FIRE DEPARTMENT
FIRST AIDE CARE TEAM-DELEGATE AGENCY

Code	Proposed Appropriations	CD XI		CD X Appropriation
		Mayor's Recommendation	Departmental Request	
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 258,234	\$ 258,234	\$
*9400.100	FOR CONTRACTUAL SERVICES.....	258,234	258,234	
	*ORGANIZATION TOTAL.....	\$ 258,234	\$ 258,234	\$
9401	HULL HOUSE ASSOCIATION		258,234	
	PROJECT TOTAL.....		258,234	

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

FIRE DEPARTMENT
FIRST AID CARE TEAM-FIRE DEPARTMENT SUPPORT

Code	Proposed Appropriations	CD XI		CD X
		Mayor's Recommendation	Departmental Request	
.130	POSTAGE AND POSTAL CHARGES.....	\$ 100	\$ 100	\$
.166	SUBSCRIPTIONS AND DUES.....	200	200	\$
	MAINTENANCE AND OPERATION-CITY OWNED			
.176	VEHICLES.....	1,500	1,500	
.186	TELEPHONE.....	5,000	5,000	
*9500.100	FOR CONTRACTUAL SERVICES.....	6,800	6,800	
.320	GASOLINE.....	1,900	1,900	
.340	MATERIAL AND SUPPLIES.....	3,000	3,000	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342	AND SUPPLIES.....	6,000	6,000	
.350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	
*9500.300	FOR COMMODITIES.....	15,900	15,900	
.422	OFFICE MACHINES.....	5,200	5,200	
.423	COMMUNICATION DEVICES.....	4,600	4,600	
*9500.400	FOR EQUIPMENT.....	9,800	9,800	
.806	SPECIAL PROGRAM COSTS.....	700	700	
*9500.800	FOR SPECIFIC PURPOSES-GENERAL.....	700	700	
	*ORGANIZATION TOTAL.....	\$ 33,200	\$ 33,200	\$

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702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

BOARD OF EDUCATION
CAREER DEVELOPMENT CENTERS

Code	<u>Proposed Appropriations</u>	<u>CD XI</u>		<u>CD X</u>
		<u>Mayor's</u>	<u>Departmental</u>	
		<u>Recommendation</u>	<u>Request</u>	<u>Appropriation</u>
	OTHER PROFESSIONAL AND TECHNICAL			
.149	SERVICES.....	\$ 1,300,235	\$ 1,300,235	\$
*9600.100	FOR CONTRACTUAL SERVICES.....	1,300,235	1,300,235	
	*ORGANIZATION TOTAL.....	\$ 1,300,235	\$ 1,300,235	\$

9601 HYDE PARK CAREER ACADEMY
 9602 JUAREZ HIGH SCHOOL
 9603 CORLISS HIGH SCHOOL
 9604 FENGER HIGH SCHOOL
 9605 PHILLIPS HIGH SCHOOL
 9606 SENN METROPOLITAN HIGH SCHOOL OF TECHNOLOGY
 9607 AUSTIN COMMUNITY ACADEMY HIGH SCHOOL
 9608 FARRAGUT HIGH SCHOOL
 9609 LAKEVIEW HIGH SCHOOL
 9610 COMMUNITY CHRISTIAN ACADEMY HIGH SCHOOL

702-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

LOCAL OPTION-9900

		CD XI		CD X
Code	Proposed Appropriations	Mayor's Recommendation	Departmental Request	Appropriation
*9900.800	FOR SPECIFIC PURPOSES-GENERAL.....	924,639	924,639	322,752
*ORGANIZATION TOTAL.....		\$ 924,639	\$ 924,639	\$ 322,752 \$

SECTION 13. This ordinance shall be effective from and after its passage.

After debate, Alderman Bloom moved to adopt his substitute ordinance. The motion was lost by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Volini, Orr -- 21.

Nays -- Aldermen Roti, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Stone -- 26.

Alderman Burke then moved to pass the Committee on Finance's substitute ordinance as amended.

The clerk called the roll and the yeas and nays were as follows:

Yeas -- Aldermen Roti, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Stone -- 26.

Nays -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Volini, Orr -- 21.

Alderman Evans then moved to verify the foregoing vote.

The clerk re-called the roll and the said proposed substitute ordinance, as amended, was lost by yeas and nays as follows:

Yeas -- Aldermen Roti, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Stone -- 25.

Nays -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Volini, Orr -- 21.

Alderman Stone, on a point of order, motioned to verify the foregoing vote. The Chair ruled the point of order *Not Well Taken* because the vote had just been verified.

Alderman Kotlarz then moved to reconsider the foregoing vote. The Chair ruled the motion *Out of Order* because Alderman Kotlarz did not vote on the prevailing side of the question.

Alderman Natarus, on a point of order, stated that the motion to reconsider was in fact in order pursuant to Rule 34 of the Council's Rules of Order.

The Chair then ruled Alderman Natarus' point of order *Well Taken*.

Alderman Kotlarz then restated his motion to *Reconsider* the vote. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schulter, Stone -- 26.

Nays -- Aldermen Rush, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Volini, Orr -- 20.

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

Yeas -- Aldermen Roti, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Kellam, Sheahan, Stemberk, Krystyniak, Nardulli, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schulter, Stone -- 26.

Nays -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Langford, Streeter, Kelley, Sherman, Henry, W. Davis, Smith, D. Davis, Frost, Natarus, Oberman, Volini, Orr -- 21.

[The passed substitute ordinance, as amended, is printed on
pages 17568 thru 17761 of this Journal.]

SECTION 21. This ordinance will be effective upon due passage and publication.

ISSUANCE OF INDUSTRIAL REVENUE BOND AUTHORIZED
FOR PROJECT BY PAPER GROUP, INCORPORATED.

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 \$1,600,000 for a project by Paper Group, Incorporated, located at 2901 West 36th Place.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone -- 44.

Nays -- None.

(Continued on page 17762)

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 Ninety-Nine Million, Three Hundred One Thousand 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 XI 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 Ninety-Nine Million, Three Hundred One Thousand Dollars in entitlement funds and federal non-expended prior year funds in the amount of Three Million, Two Hundred Ten Thousand, Three Hundred Thirteen 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 XI Community Development Block Grant:

HOUSING

Chicago Housing Partnership

Housing Rehabilitation

Chicago Neighborhood Housing Plan

PUBLIC WORKS

Removal of Architectural Barriers

AGING AND DISABILITY

Assistance to Persons with Disabilities

SECTION 4. The City shall not expend Year XI 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 may 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 XI 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 XI 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 XI, the Office of Budget and Management shall submit to the City Council semi-annual reports on the obligations of funds within 45 days of the end of each six months. The semi-annual reports shall include an accounting for all funds expended during the preceeding six months for all 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 half 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 \$10,000 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, however, that the award of any contract in the Department of Human Services, Youth Gang Prevention, shall be subject to the concurrence of 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 XI 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 as set forth in this Ordinance.

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 XI and are to be expended during the fiscal year beginning July 1, 1985, and extended to and including June 30, 1986 for the objects and purposes as set forth in Section 13 hereof. No expenditure or encumbrance of Year XI Community Development Block Grant funds shall be made until such time as the CDBG Appropriation Ordinance is approved by the City Council. 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, 1985, 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 1985 Annual Appropriation Ordinance as set forth in Section 7 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, 1985 and ending June 30, 1986, 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, 1986, by the Budget Director and the Comptroller for the purpose of preparing for the Year XII Community Development

Proposed Statement. This joint review committee shall report of funds available for reprogramming and the proposed funds in Community Development Block Grant Year XII. This shall be submitted to the City Council no later than April 1, shall be subject to public comment and hearings along with the Community Development Block Grant Proposed Statement. The use of these funds will take place concurrently with the Year XII Community Development Block Grant Final

IN 17. Pursuant to Section 104 (a) (2) (D) and Section 104 of the Federal Housing and Community Development Act of 1974, the City shall provide citizens with reasonable access to the use of all Community Development Block Grant funds. Such funds shall be available, on request, through the Office of Management, and the Department of Finance.

IN 18. The Office of Budget and Management shall prepare a report to the City Council, with the semi-annual report specified in the City Charter, 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 Allocation of HUD Approved Allocations, Current Committee Approved Allocations, expenditures, Accruals, Encumbrances and available

SECTION 19. No person who receives compensation or sits as an unpaid member of a governing board or executive committee of any community organization and who is also a member of the Community Development Advisory Committee shall cast a vote or make a recommendation that Community Development Block Grant funds be awarded to the community organization with which he or she is associated, unless such person publically reveals his or her association with such community organization. Members of the Community Development Advisory Committee may, in addition to disclosing their association, abstain from voting on any recommendation to award Community Development Block Grant funds to the community organization with which he or she is associated.

SECTION 20. The following sums of money are set apart according to the departments of city government and contractor-delegate agencies and are to be expended for the objects and purposes as set forth in Section 10 hereof.

702 - YEAR XI COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XI - JULY 1, 1985 THROUGH JUNE 30, 1986

Community Development Block Grant Entitlement For Year XI	\$ 99,301,000
U.S. Department of Housing and Urban Development Reallocation of Prior Year Entitlement Funds	3,211,317
Reallocation of Unspent Community Development Block Grant Funds from Prior Years (II through X)	10,303,080
Revenue from the Sale of Land, Purchased Under Various Community Development Block Grant Programs Including Residential Urban Renewal and Commercial District Development	11,850,000
TOTAL	<u>\$124,665,397</u>

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 *NOTE: THE OBJECTS AND PURPOSES FOR WHICH APPROPRIATIONS
 ARE RECOMMENDED ARE DESIGNATED IN THE BUDGET
 DOCUMENT BY ASTERISK.

702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

OFFICE OF BUDGET AND MANAGEMENT
 ADMINISTRATION AND MONITORING

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	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	253,693	302,862
.015 SCHEDULE SALARY ADJUSTMENTS.....	7,042	7,042
.070 FRINGE BENEFITS.....	71,259	61,982
*0100.000 FOR PERSONAL SERVICES.....	351,999	371,894
.130 POSTAGE AND POSTAL CHARGES.....	2,500	2,500
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	73,700	73,700
.152 ADVERTISING.....	2,500	2,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	32,000	32,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,500	2,500
.166 SUBSCRIPTIONS AND DUES.....	1,666	1,555
*0100.100 FOR CONTRACTUAL SERVICES.....	114,866	114,866
.245 REIMBURSEMENT TO TRAVELERS.....	3,700	3,700
.270 LOCAL TRANSPORTATION.....	1,000	1,000
*0100.200 FOR TRAVEL.....	4,700	4,700
.320 GASOLINE.....	400	400
.348 BOOKS AND RELATED MATERIALS.....	500	500
.350 STATIONERY AND OFFICE SUPPLIES.....	5,200	5,200
*0100.300 FOR COMMODITIES.....	7,100	7,100
.422 OFFICE MACHINES.....	500	500
.424 FURNITURE AND FURNISHINGS.....	1,500	1,500
*0100.400 FOR EQUIPMENT.....	2,000	2,000
*ORGANIZATION TOTAL.....	482,665	520,552

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 OFFICE OF BUDGET AND MANAGEMENT
 ADMINISTRATION AND MONITORING

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
0100--ADMINISTRATION AND MONITORING				
1127 MANAGEMENT SYSTEMS SPECIALIST.....	1	19,224	1	19,224
1119 SUPERVISING BUDGET ANALYST.....	1	28,392	1	28,392
1107 PRINCIPAL BUDGET ANALYST.....	1	25,776	1	25,776
1105 SENIOR BUDGET ANALYST.....	3	23,389	4	23,389
1103 BUDGET ANALYST.....	2	21,190	2	21,190
0404 STUDENT AS TRAINEE.....	1	5,000	1	5,000
0323 MANAGER OF COMMUNITY DEVELOPMENT ADMINISTRATION.....	1	42,672	1	42,672
0303 ADMINISTRATIVE ASSISTANT III.....	1	27,060	1	27,060
0302 ADMINISTRATIVE ASSISTANT II.....	1	17,412	1	17,412
0301 ADMINISTRATIVE ASSISTANT I.....	1	15,072	1	15,072
SCHEDULE SALARY ADJUSTMENTS.....		7,242		7,242
ACTIVITY TOTAL.....	12	274,398	14	323,562
LESS TURNOVER.....	12	274,398	14	323,562
TOTAL.....		13,658-		13,658-
		260,740		309,904

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

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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 expected. Industrial development within the city will be facilitated by the Department's power to initiate the issuance of revenue bonds.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	2,510,076	2,552,672
.015 SCHEDULE SALARY ADJUSTMENTS.....	14,043	14,043
.070 FRINGE BENEFITS.....	233,441	233,350
*0200.000 FOR PERSONAL SERVICES.....	3,407,560	3,600,065
.125 OFFICE AND BUILDING SERVICES.....	2,000	2,000
.128 FEES AND SERVICES.....	7,800	7,800
.130 POSTAGE AND POSTAL CHARGES.....	8,000	8,000
.143 COURT REPORTING.....	4,000	4,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	135,000	344,000
.150 PUBLICATIONS.....	10,000	20,000
.152 ADVERTISING.....	50,000	50,000
.155 RENTAL OF PROPERTY.....	300,000	300,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	42,000	42,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	7,400	7,400
.166 SUBSCRIPTIONS AND DUES.....	4,000	4,000
.173 STATE VEHICLE LICENSE PLATES.....	200	200
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	7,200	7,200
.186 TELEPHONE.....	8,200	8,200
*0200.100 FOR CONTRACTUAL SERVICES.....	585,800	804,800
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	15,840	15,840
.245 REIMBURSEMENT TO TRAVELERS.....	9,000	10,000
.270 LOCAL TRANSPORTATION.....	3,000	3,000
*0200.200 FOR TRAVEL.....	27,840	28,840
.320 GASOLINE.....	7,200	7,200
.350 STATIONERY AND OFFICE SUPPLIES.....	12,000	22,000
*0200.300 FOR COMMODITIES.....	19,200	29,200
.422 OFFICE MACHINES.....	28,000	28,000
.424 FURNITURE AND FURNISHINGS.....	7,200	7,200
*0200.400 FOR EQUIPMENT.....	35,200	35,200
.526 IMPROVEMENTS.....	21,326	21,326
*0200.500 FOR PERMANENT IMPROVEMENTS.....	21,326	21,326
.901 INDIRECT COSTS.....	156,900	156,900
*0200.900 FOR SPECIFIC PURPOSES-GENERAL.....	156,900	156,900
*ORGANIZATION TOTAL.....	4,254,326	4,676,831

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF ECONOMIC DEVELOPMENT
 ECONOMIC DEVELOPMENT PROGRAM SUPPORT

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
0200--ADMINISTRATION					
9843	FIRST DEPUTY COMMISSIONER-ECONOMIC DEVELOPMENT.....	1	50,000	1	50,000
9679	DEPUTY COMMISSIONER.....	1	46,000	1	46,000
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	40,000	1	40,000
5413	LANDSCAPE ARCHITECT III.....	1	25,776	1	25,776
5404	ARCHITECT IV.....	1	25,776	1	25,776
5402	ARCHITECT II.....	1	20,184	1	20,184
3966	COMMUNITY RESOURCE SPECIALIST.....	1	27,060	1	27,060
3966	COMMUNITY RESOURCE SPECIALIST.....	1	25,776	1	25,776
3966	COMMUNITY RESOURCE SPECIALIST.....	4	24,528	4	24,528
3966	COMMUNITY RESOURCE SPECIALIST.....	1	23,388	1	23,388
3966	COMMUNITY RESOURCE SPECIALIST.....	1	22,260	1	22,260
3966	COMMUNITY RESOURCE SPECIALIST.....	1	19,312	1	19,312
3879	UNIT DIRECTOR-HUMAN SERVICES.....	1	27,060	1	27,060
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING...	2	24,528	2	24,528
1999	DIRECTOR OF LOAN PROCESSING.....	1	29,844	1	29,844
1987	LOAN PROCESSING OFFICER.....	2	21,180	2	21,180
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	37,368	1	37,368
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	2	34,272	2	34,272
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	32,796	1	32,796
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	31,320	1	31,320
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	29,844	1	29,844
1977	INDUSTRIAL DEVELOPMENT REPRESENTATIVE III.....	1	25,776	1	25,776
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II.....	1	22,260	1	22,260
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II.....	1	20,184	1	20,184
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....	2	24,528	2	24,528
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....	1	19,224	1	19,224
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.....	1	19,312	1	19,312
1913	ASSISTANT PROJECT COORDINATOR.....	1	22,260	1	22,260
1912	PROJECT COORDINATOR.....	1	24,528	1	24,528
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	28,392	1	28,392
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	24,528	1	24,528
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	27,060	1	27,060
1811	STOREKEEPER.....	1	14,352	1	14,352
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	46,596	1	46,596
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	42,672	1	42,672
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	42,672	1	42,672
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	39,072	1	39,072
1749	DIRECTOR OF PROGRAM SERVICES.....	1	29,844	1	29,844
1746	PROGRAM SPECIALIST II.....	1	29,392	1	29,392
1731	COORDINATOR OF PROGRAM SERVICES.....	1	29,844	1	29,844
1646	SPECIAL COUNSEL ON ECONOMIC DEVELOPMENT AND EQUAL OPPORTUNITY.....			1	40,824
1624	LAND ACQUISITION OFFICER.....	2	22,260	2	22,260
1604	DIRECTOR OF PROPERTY ACQUISITION.....	1	37,368	1	37,368

ANNUAL APPROPRIATION ORDINANCE FOR 1986
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 YEAR XI FUND
 DEPARTMENT OF ECONOMIC DEVELOPMENT
 ECONOMIC DEVELOPMENT PROGRAM SUPPORT

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
1602	DIRECTOR OF LAND DISPOSITION.....	1	37,369	1	37,369
1406	PLANNING ASSISTANT.....			1	15,772
1405	CITY PLANNER V.....	1	35,796	1	35,796
1404	CITY PLANNER IV.....	1	23,389	2	23,389
1403	CITY PLANNER III.....	1	29,844	1	29,844
1403	CITY PLANNER III.....	1	27,060	1	27,060
1403	CITY PLANNER III.....	2	24,528	2	24,528
1403	CITY PLANNER III.....	1	21,180	1	21,180
1402	CITY PLANNER II.....	1	27,060	1	27,060
1402	CITY PLANNER II.....	2	21,180	2	21,180
1402	CITY PLANNER II.....	1	19,224	2	19,224
1401	CITY PLANNER I.....	1	23,388	1	23,388
1401	CITY PLANNER I.....	1	18,312	1	18,312
1401	CITY PLANNER I.....	2	17,412	2	17,412
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	31,320	1	31,320
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	27,060	1	27,060
0836	SENIOR TYPIST.....	1	13,020	1	13,020
0836	SENIOR TYPIST.....	1	11,844	1	11,844
0836	SENIOR TYPIST.....	1	10,272	1	10,272
0826	PRINCIPAL TYPIST.....	1	13,668	1	13,668
0826	PRINCIPAL TYPIST.....	1	12,396	1	12,396
0826	PRINCIPAL TYPIST.....	1	11,844	1	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	17,412	1	17,412
0825	PRINCIPAL STENOGRAPHER.....	1	16,608	1	16,608
0809	EXECUTIVE SECRETARY I.....	1	17,412	1	17,412
0809	EXECUTIVE SECRETARY I.....	1	15,828	1	15,828
0805	SECRETARY.....	1	14,352	1	14,352
0805	SECRETARY.....	1	13,020	1	13,020
0805	SECRETARY.....	1	12,396	1	12,396
0632	DATA CONTROLLER.....	1	12,396	1	12,396
0415	INQUIRY AIDE III.....	1	15,072	1	15,072
0407	STAFF AIDE.....	1	11,316	1	11,316
0365	MANAGEMENT REPRESENTATIVE.....	1	19,224	1	19,224
0365	MANAGEMENT REPRESENTATIVE.....	1	16,608	1	16,608
0318	ASSISTANT TO THE COMMISSIONER.....	1	23,388	1	23,388
0313	ASSISTANT COMMISSIONER.....	1	42,000	1	42,000
0313	ASSISTANT COMMISSIONER.....	1	40,824	1	40,824
0313	ASSISTANT COMMISSIONER.....	1	38,000	1	38,000
0313	ASSISTANT COMMISSIONER.....	1	35,796	1	35,796
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	27,060	1	27,060
0308	STAFF ASSISTANT.....	1	23,389	1	23,389
0304	ASSISTANT TO COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	28,392	1	28,392
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180	1	21,180
0303	ADMINISTRATIVE ASSISTANT III.....	2	18,312	2	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412	1	17,412
0185	MANAGER OF ACCOUNTING.....	1	31,320	1	31,320
0146	SENIOR ACCOUNT CLERK.....	1	15,828	1	15,828
0146	SENIOR ACCOUNT CLERK.....	1	11,844	1	11,844

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF ECONOMIC DEVELOPMENT
 ECONOMIC DEVELOPMENT PROGRAM SUPPORT

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
7114	CHAUFFEUR.....	1	14.30H	1	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		14,043		14,043
	ACTIVITY TOTAL.....	101	2,524,119	107	2,666,715
		101	2,524,119	107	2,666,715
	TOTAL.....		2,524,119		2,666,715

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL INFRASTRUCTURE

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.144 ENGINEERING.....	250.000	250.000
*0300.100 FOR CONTRACTUAL SERVICES.....	250.000	250.000
.526 IMPROVEMENTS.....	1,350.000	1,350.000
*0300.500 FOR PERMANENT IMPROVEMENTS.....	1,350.000	1,350.000
ORGANIZATION TOTAL.....	1,600.000	1,600.000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF ECONOMIC DEVELOPMENT
 INDUSTRIAL INFRASTRUCTURE
 IMPROVEMENTS PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
0300--INDUSTRIAL INFRASTRUCTURE IMPROVEMENTS PROGRAM				
0301 94TH AND GENOA ROADWAY CONSTRUCTION.....		450,000		750,000
0302 GRENSHAW, FILLMORE, KILBOURNE.....		300,000		500,000
0303 KILPATRICK AVENUE.....		200,000		400,000
0304 CRAWFORD INDUSTRIAL PARK.....		250,000		250,000
0305 KNOX AVENUE RECONSTRUCTION.....		400,000		
ACTIVITY TOTAL.....	----	1,500,000	----	1,900,000

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YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL RETENTION PROGRAM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.807 INDUSTRIAL RETENTION COSTS.....	---500.000	---738.000
*0600.800 FOR SPECIFIC PURPOSES-GENERAL.....	500.000	738.000
*ORGANIZATION TOTAL.....	---500.000	---738.000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL RETENTION PROGRAM

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	0600--INDUSTRIAL RETENTION PROGRAM				
0601	EAST SIDE OF RAVENSWOOD, WAVELAND TO GRACE.....		310,000		
	ACTIVITY TOTAL.....		310,000		

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF ECONOMIC DEVELOPMENT
 BUSINESS AREA IMPROVEMENTS PROGRAM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.144 ENGINEERING.....	483,600	335,000
*0700.100 FOR CONTRACTUAL SERVICES.....	483,600	335,000
.526 IMPROVEMENTS.....	3,546,400	2,500,000
*0700.500 FOR PERMANENT IMPROVEMENTS.....	3,546,400	2,500,000
ORGANIZATION TOTAL.....	4,030,000	2,835,000

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF ECONOMIC DEVELOPMENT
 BUSINESS AREA IMPROVEMENTS PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
0700--BUSINESS AREA IMPROVEMENTS PROGRAM				
0701 63RD/WESTERN.....		45,000		45,000
0702 MILWAUKEE/DIVERSEY.....		340,000		340,000
0703 53RD/HARPER.....		305,000		340,000
0704 ROOSEVELT/HOMAN.....		140,000		290,000
0705 CLARK/TOUHY.....		300,000		300,000
0706 79TH/YATES.....		80,000		80,000
0707 DIVISION (CALIFORNIA-WESTERN).....		340,000		340,000
0708 47TH (MICHIGAN-VINCENNES).....		180,000		330,000
0709 35TH/KING DRIVE.....		50,000		50,000
0710 MADISON (CICERO-CENTRAL).....		335,000		335,000
0711 63RD (KING DRIVE-COTTAGE GROVE).....		340,000		340,000
0712 LARAMIE/CHICAGO.....		45,000		45,000
0713 DEVON & WESTERN (COMPLETE UNFINISHED ENGINEERING AND CONSTRUCTION).....		75,000		
0714 BELMONT AND BROADWAY AVENUE.....		55,000		
0715 WILSON AVENUE, CLARK STREET TO RAVENSWOOD.....		50,000		
0716 LAWRENCE AVENUE, CLARK STREET TO RAVENSWOOD.....		50,000		
0717 MONTROSE AVENUE, ASHLAND TO RAVENSWOOD..		50,000		
0718 LINCOLN AVENUE, MONTROSE TO LELAND.....		100,000		
0719 BROADWAY-WILSON.....		250,000		
0720 31ST STREET AND WENTWORTH (FOR CONSTRUCTION).....		100,000		
0721 35TH AND HALSTED (FOR CONSTRUCTION).....		100,000		
0722 111TH AND WESTERN.....		175,000		
0723 111TH AND KEOZIE.....		250,000		
0724 FOSTER AVENUE BETWEEN KEOZIE AND PULASKI		150,000		
0725 111TH AND LONGWOOD DRIVE.....		125,000		
ACTIVITY TOTAL.....		4,030,000		2,835,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
703-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSINESS AREA SIGNAGE AND SIDEWALK

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	75,000	150,000
*2900.500 FOR PERMANENT IMPROVEMENTS.....	75,000	150,000
*ORGANIZATION TOTAL.....	75,000	150,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL FACADE REBATE PROGRAM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	800,000	800,000
*0900.800 FOR SPECIFIC PURPOSES-GENERAL.....	800,000	800,000
*ORGANIZATION TOTAL.....	800,000	800,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL DISTRICT DEVELOPMENT PROGRAM

\$1,300,000 of the \$3,230,000 of the funding for the Commercial District Development Program is to be derived from revenues from the sale of land. Expenditures for this program will be limited to \$1,930,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.144 ENGINEERING.....	75,000	75,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	20,000	120,000
*1000.100 FOR CONTRACTUAL SERVICES.....	95,000	195,000
.526 IMPROVEMENTS.....	975,000	725,000
.528 REMOVAL OR DEMOLITION.....	225,000	225,000
*1000.500 FOR PERMANENT IMPROVEMENTS.....	1,200,000	950,000
FOR ACQUISITION OF PROPERTY NOT OTHER- WISE PROVIDED FOR: TO BE EXPENDED UNDER		
.610 THE DIRECTION OF THE CITY COUNCIL.....	1,805,000	1,835,000
*1000.600 FOR LAND.....	1,805,000	1,835,000
RELOCATION PAYMENTS AND ASSISTANCE		
.803 PROPERTY, MAINTENANCE, MANAGEMENT.....	250,000	250,000
*1000.800 FOR SPECIFIC PURPOSES-GENERAL.....	250,000	250,000
*ORGANIZATION TOTAL.....	3,350,000	3,230,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL DISTRICT DEVELOPMENT PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
1000--COMMERCIAL DISTRICT DEVELOPMENT PROGRAM				
1008 63RD STREET FROM WESTERN TO KEDZIE AVE..	----	350,000	----	-----
ACTIVITY TOTAL.....		350,000		

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.140	SERVICES.....	<u>2,694,500</u>	<u>2,920,000</u>
*1100.100	FOR CONTRACTUAL SERVICES.....	<u>2,694,500</u>	<u>2,920,000</u>
	*ORGANIZATION TOTAL.....	<u>2,694,500</u>	<u>2,920,000</u>

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA
AND ECONOMIC DEVELOPMENT GROUPS

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
1100--	TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS				
1178	18TH STREET DEVELOPMENT CORPORATION/ PILSON INDUSTRIAL COUNCIL.....		25,000		25,000
1116	47TH STREET BUSINESS ASSOCIATION.....		25,000		25,000
1199	71ST STREET MERCHANTS ASSOCIATION.....		25,000		25,000
1114	87TH STREET/STONY ISLAND BUSINESS ASSOCIATION.....		25,000		25,000
1199	95TH STREET-BEVERLY BUSINESS ASSOCIATION		25,000		
1101	ALIANZA DE NEGOCIANTES FEMENINAS.....				25,000
1172	ANDERSONVILLE CHAMBER OF COMMERCE.....				25,000
1199	ANDERSONVILLE CHAMBER OF COMMERCE.....		25,000		
1172	ASSOCIATION PRO DERECHAS OBREROS.....				20,000
1103	AUSTIN BUSINESS COUNCIL.....		25,000		25,000
1104	BACK OF THE YARDS BUSINESS ASSOCIATION..		25,000		25,000
1151	BACK OF THE YARDS NEIGHBORHOOD COUNCIL..		45,000		45,000
1199	BELMONT CENTRAL CHAMBER OF COMMERCE.....		27,000		
1178	BEVERLY AREA PLANNING ASSOCIATION.....		30,000		
1158	BICKERDIKE REDEVELOPMENT CORPORATION.....		15,000		15,000
1190	BRIGHTON/MCKINLEY PARK DEVELOPMENT CORPORATION.....		48,500		
1183	BRIGHTON PARK CHAMBER OF COMMERCE.....		25,000		25,000
1105	BRYN MAWR/BROADWAY/RIDGE MERCHANTS ASSOCIATION.....		25,000		40,000
1195	BUCKTOWN BUSINESS ASSOCIATION.....		30,000		25,000
1142	CABALLEROS DE SAN JUAN CREDIT UNION.....		70,000		30,000
1107	CALUMET AREA INDUSTRIAL COMMISSION.....		30,000		30,000
1173	CENTER FOR NEIGHBORHOOD TECHNOLOGY.....				45,000
1169	CENTER FOR NEW HORIZONS: GRAND BOULEVARD				30,000
1177	CENTER FOR URBAN ECONOMIC DEVELOPMENT...		45,000		45,000
1108	CERMAK ROAD CHAMBER OF COMMERCE.....		25,000		30,000
1109	CHATHAM BUSINESS ASSOCIATION.....		30,000		45,000
1143	CHICAGO ASSOCIATION OF NEIGHBORHOOD DEVELOPMENT ORGANIZATION.....		45,000		45,000
1144	CHICAGO ECONOMIC DEVELOPMENT CORPORATION		155,000		155,000
1145	CHICAGO ECONOMIC DEVELOPMENT CORPORATION		45,000		45,000
1159	CHICAGO HIGH TECH ASSOCIATION.....		30,000		25,000
1146	CHICAGO WORKSHOP ON ECONOMIC DEVELOPMENT		20,500		35,000
1106	CHICAGO/ASHLAND BUSINESS ASSOCIATION....		25,000		25,000
1110	CHINATOWN CHAMBER OF COMMERCE.....		35,000		35,000
1175	CITIZENS INFORMATION SERVICE.....				30,000
1147	COSMOPOLITAN CHAMBER OF COMMERCE.....		45,000		45,000
1192	CUBAN AMERICAN CHAMBER OF COMMERCE.....		30,000		
1111	DEVON NORTHTOWN BUSINESS ASSOCIATION, INC.....		35,000		35,000
1112	EAST 75TH AND 79TH STREET BUSINESS ASSOCIATION.....				25,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA
AND ECONOMIC DEVELOPMENT GROUPS

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
1181	EAST EDGEWATER BUSINESS ASSOCIATION.....				25,000
1113	EASTSIDE CHAMBER OF COMMERCE.....		30,000		27,000
1199	ENGLEWOOD BUSINESSMEN'S ASSOCIATION.....		25,000		25,000
1115	FIFTH CITY INDUSTRIAL PROMOTIONAL CORPORATION.....		25,000		25,000
1117	FULLERTON AVENUE MERCHANTS ASSOCIATION..		25,000		25,000
1113	GARFIELD PARK CHAMBER OF COMMERCE.....		25,000		25,000
1119	GREATER ENGLEWOOD LOCAL DEVELOPMENT CORPORATION.....		25,000		25,000
1120	GREATER MILWAUKEE AVENUE CHAMBER OF COMMERCE.....		30,000		35,000
1152	GREATER NORTH PULASKI DEVELOPMENT CORPORATION.....		50,000		65,000
1121	GREATER SOUTHWEST DEVELOPMENT CORPORATION.....		45,000		45,000
1187	GREATER WESTSIDE DEVELOPMENT CORPORATION		20,000		25,000
1148	HISPANIC FEDERATION OF ILLINOIS CHAMBER OF COMMERCE.....		30,000		30,000
1122	HOWARD/PAULINA DEVELOPMENT CORPORATION..		25,000		25,000
1158	HOWARD/PAULINA DEVELOPMENT CORPORATION..				10,000
1176	HUMAN RESOURCE INSTITUTE.....				35,000
1182	HYDE PARK BUSINESS AND PROFESSIONAL ASSOCIATION.....		25,000		25,000
1123	HYDE PARK-KENWOOD DEVELOPMENT CORPORATION.....		25,000		35,000
1153	INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO..		45,000		65,000
1174	INSTITUTE FOR CULTURAL AFFAIRS.....		25,000		45,000
1149	INVENTORS COUNCIL.....		25,000		25,000
1194	JEFFERSON PARK CHAMBER OF COMMERCE.....		29,000		
1160	KENWOOD-JACKSON COMMUNITY ORGANIZATION..				35,000
1150	KOREAN MIDWEST FEDERATION.....		25,000		25,000
1124	LAKEVIEW CENTRAL BUSINESS ASSOCIATION...		30,000		30,000
1125	LAKEVIEW CHAMBER OF COMMERCE.....		35,000		40,000
1126	LAKEVIEW EAST DEVELOPMENT CORPORATION...		35,000		25,000
1167	LATIN AMERICAN CHAMBER OF COMMERCE.....		25,000		25,000
1127	LAWDALE LOCAL DEVELOPMENT CORPORATION..		25,000		25,000
1161	MIDWEST CENTER FOR LABOR RESEARCH.....		15,000		15,000
1162	MIDWEST CORPORATION ASSOCIATION.....		35,000		35,000
1128	MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE..		25,000		25,000
1197	MOUNT GREENWOOD CHAMBER OF COMMERCE.....		25,000		
1129	NEAR SOUTHSIDE CHAMBER OF COMMERCE.....				25,000
1154	NEW CITY YMCA.....		39,500		65,000
1190	NORTH AND AUSTIN MERCHANTS ASSOCIATION..		25,000		25,000
1155	NORTH BUSINESS AND INDUSTRIAL COUNCIL...		45,000		55,000
1130	NORTH CENTER CHAMBER OF COMMERCE.....		25,000		25,000
1179	NORTH PULASKI CHAMBER OF COMMERCE.....		25,000		25,000
1131	NORTH RIVER COMMISSION/LAWRENCE AVENUE DEVELOPMENT CORPORATION.....		45,000		45,000
1132	NORTHWEST NEIGHBORHOOD FEDERATION.....		25,000		25,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA
AND ECONOMIC DEVELOPMENT GROUPS

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
1156	PHILIPPINE CHAMBER OF COMMERCE.....				25,000
1133	PILSEN CHAMBER OF COMMERCE.....		25,000		25,000
1193	PORTAGE PARK CHAMBER OF COMMERCE.....		35,000		
1134	PROJECT 80 COMMUNITY DEVELOPMENT CORPORATION, INC.....		25,000		30,000
1191	RAVENSWOOD ECONOMIC DEVELOPMENT ADVISORY COMMITTEE.....		40,000		
1135	ROGERS PARK BUSINESS AREA DEVELOPMENT CORPORATION.....		25,000		25,000
1135	ROSELAND BUSINESS DEVELOPMENT COUNCIL...		25,000		25,000
1163	SOUTH AUSTIN COALITION COMMUNITY COUNCIL				15,000
1156	SOUTH AUSTIN/MADISON CORPORATION.....		20,000		55,000
1199	SOUTH CHICAGO CHAMBER OF COMMERCE.....		25,000		
1157	SOUTH CHICAGO DEVELOPMENT CORPORATION...		65,000		65,000
1137	SOUTH SHORE COUNCIL OF COMMERCE.....				35,000
1186	TAYLOR STREET CHAMBER OF COMMERCE.....		25,000		25,000
1176	ST. XAVIER COLLEGE.....		62,000		
1138	UNITED LATIN AMERICAN BUSINESSMEN OF 26TH STREET.....				25,000
1164	UNITED NEIGHBORHOOD ORGANIZATION SOUTHEAST CHICAGO.....				10,000
1171	UNIVERSITY VILLAGE ASSOCIATION.....		75,000		20,000
1139	UPTOWN CHAMBER OF COMMERCE.....		33,000		35,000
1194	UPTOWN CHICAGO COMMISSION.....		25,000		25,000
1170	VOICE OF THE PEOPLE IN UPTOWN.....		10,000		20,000
1140	WESTSIDE BUSINESS IMPROVEMENT ASSOCIATION.....		25,000		35,000
1141	WESTTOWN CONCERNED CITIZENS COALITION...				25,000
1165	WOMEN'S GROUP.....				10,000
	ACTIVITY TOTAL.....	----	2,694,500	----	2,920,000

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DEPARTMENT OF ECONOMIC DEVELOPMENT
DIRECT MICRO-LOAN PROGRAM

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	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
CODE		
.005 LOAN PROGRAM COSTS.....	400,000	500,000
*1200.800 FOR SPECIFIC PURPOSES-GENERAL.....	400,000	500,000
ORGANIZATION TOTAL.....	800,000	1,000,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR X: FUND
 DEPARTMENT OF ECONOMIC DEVELOPMENT
 BUSINESS DEVELOPMENT LOAN PROGRAM

35

CODE	COMMITTEE RECOMMENDATION	CLAYTON RECOMMENDATION
.905 LOAN PROGRAM COSTS.....	1,800,000	2,500,000
*1300.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,300,000	2,500,000
*ORGANIZATION TOTAL.....	1,800,000	2,500,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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CITY COUNCIL
 COMMITTEE ON FINANCE

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	77,394	71,532
.015 SCHEDULE SALARY ADJUSTMENTS.....	924	924
.070 FRINGE BENEFITS.....	27,330	25,360
*1900.000 FOR PERSONAL SERVICES.....	105,608	97,816
.340 MATERIAL AND SUPPLIES.....	3,000	3,000
*1900.300 FOR COMMODITIES.....	3,000	3,000
*ORGANIZATION TOTAL.....	113,628	105,912

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 CITY COUNCIL
 COMMITTEE ON FINANCE

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
1800--COMMITTEE ON FINANCE				
0323 MANAGER OF COMMUNITY DEVELOPMENT				
ADMINISTRATION.....	1	46,596	1	40,324
0302 ADMINISTRATIVE ASSISTANT II.....	1	18,312	1	18,312
0836 SENIOR TYPIST.....	1	12,396	1	12,396
SCHEDULE SALARY ADJUSTMENTS.....		924		924
ACTIVITY TOTAL.....	3	78,228	3	72,456
	3	78,228	3	72,456
TOTAL.....		78,228		72,456

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PLANNING
 ADMINISTRATION AND PLANNING

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	862,175	862,175
.015 SCHEDULE SALARY ADJUSTMENTS.....	5,120	5,120
.070 FRINGE BENEFITS.....	324,524	324,524
*1900.000 FOR PERSONAL SERVICES.....	1,174,900	1,174,900
.128 FEES AND SERVICES.....	12,400	12,400
.130 POSTAGE AND POSTAL CHARGES.....	10,000	10,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	24,970	24,970
.152 ADVERTISING.....	1,400	1,400
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,500	3,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	19,500	19,500
.166 SUBSCRIPTIONS AND DUES.....	500	500
.169 TECHNICAL MEETING COSTS.....	4,500	4,500
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	1,000	1,000
*1900.100 FOR CONTRACTUAL SERVICES.....	77,770	77,770
.245 REIMBURSEMENT TO TRAVELERS.....	3,000	3,000
*1900.200 FOR TRAVEL.....	3,000	3,000
.320 GASOLINE.....	5,000	5,000
.340 MATERIAL AND SUPPLIES.....	10,000	10,000
.350 STATIONERY AND OFFICE SUPPLIES.....	2,500	2,500
*1900.300 FOR COMMODITIES.....	24,500	24,500
*ORGANIZATION TOTAL.....	1,280,170	1,280,170

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PLANNING
 ADMINISTRATION AND PLANNING

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
1900--ADMINISTRATION AND PLANNING				
5757 COMPUTER CARTOGRAPHER II.....	1	14,352	1	14,352
5754 CHIEF GRAPHIC ARTIST.....	1	32,796	1	32,796
1731 COORDINATOR OF PROGRAM SERVICES.....	1	40,824	1	40,824
1458 ASSISTANT DIRECTOR OF CAPITAL PLANNING..	1	32,796	1	32,796
1447 DISTRICT PLANNING LIAISON.....	1	42,672	1	42,672
1447 DISTRICT PLANNING LIAISON.....	1	35,796	1	35,796
1441 COORDINATING PLANNER I.....	1	42,672	1	42,672
1440 COORDINATING PLANNER II.....	1	46,596	1	46,596
1439 FINANCIAL PLANNING ANALYST.....	1	34,272	1	34,272
1405 CITY PLANNER V.....	4	35,796	4	35,796
1405 CITY PLANNER V.....	1	31,320	1	31,320
1405 CITY PLANNER V.....	1	29,844	1	29,844
1404 CITY PLANNER IV.....	3	32,796	3	32,796
1404 CITY PLANNER IV.....	1	25,776	1	25,776
1403 CITY PLANNER III.....	1	25,776	1	25,776
1403 CITY PLANNER III.....	1	24,528	1	24,528
1403 CITY PLANNER III.....	2	22,260	2	22,260
1403 CITY PLANNER III.....	1	21,180	1	21,180
1401 CITY PLANNER I.....	1	19,224	1	19,224
1401 CITY PLANNER I.....	1	18,312	1	18,312
0805 SECRETARY.....	1	13,020	1	13,020
0407 STAFF AIDE.....	1	11,844	1	11,844
0189 ACCOUNTING TECHNICIAN I.....	1	15,072	1	15,072
0147 PRINCIPAL ACCOUNT CLERK.....	1	17,412	1	17,412
SCHEDULE SALARY ADJUSTMENTS.....		9,120		9,120
ACTIVITY TOTAL.....	30	870,296	30	870,296
	30	870,296	30	870,296
TOTAL.....		870,296		870,296

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,415,526	1,415,526
.015 SCHEDULE SALARY ADJUSTMENTS.....	25,566	25,566
.070 FRINGE BENEFITS.....	524,417	524,417
*2200.000 FOR PERSONAL SERVICES.....	1,945,609	1,945,609
.125 OFFICE AND BUILDING SERVICES.....	8,400	8,400
.126 OFFICE CONVENIENCES.....	1,150	1,150
.130 POSTAGE AND POSTAL CHARGES.....	3,500	3,500
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	168,000	168,000
.150 PUBLICATIONS.....	4,000	4,000
.152 ADVERTISING.....	500	500
.155 RENTAL OF PROPERTY.....	245,000	245,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	130,000	130,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	55,000	55,000
.166 SUBSCRIPTIONS AND DUES.....	1,000	1,000
.169 TECHNICAL MEETING COSTS.....	5,000	5,000
.172 INSURANCE PREMIUMS.....	3,800	3,800
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	500	500
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	1,500	1,500
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	22,500	22,500
.186 TELEPHONE.....	45,000	45,000
*2200.100 FOR CONTRACTUAL SERVICES.....	594,850	708,850
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	1,000	1,000
.245 REIMBURSEMENT TO TRAVELERS.....	6,000	6,000
.270 LOCAL TRANSPORTATION.....	3,000	3,000
*2200.200 FOR TRAVEL.....	10,000	10,000
.320 GASOLINE.....	6,000	6,000
.340 MATERIAL AND SUPPLIES.....	31,500	31,500
.348 BOOKS AND RELATED MATERIALS.....	250	250
.350 STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000
*2200.300 FOR COMMODITIES.....	42,750	42,750
.422 OFFICE MACHINES.....	1,000	1,000
.424 FURNITURE AND FURNISHINGS.....	2,500	2,500
.440 MACHINERY AND EQUIPMENT.....	83,600	83,600
*2200.400 FOR EQUIPMENT.....	87,100	87,100
*ORGANIZATION TOTAL.....	2,780,309	2,734,309

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 PLANNING AND ADMINISTRATION

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
2200--PLANNING AND ADMINISTRATION				
5742 GRAPHIC ARTIST II.....	1	23,388	1	23,388
5408 COORDINATING ARCHITECT II.....	1	46,596	1	46,596
3896 PROGRAM AUDITOR III.....	1	25,776	1	25,776
3896 PROGRAM AUDITOR III.....	1	20,134	1	20,134
3893 ASSISTANT DIRECTOR OF FINANCE.....	1	35,796	1	35,796
3875 DIRECTOR OF FINANCE.....	1	31,320	1	31,320
3080 AFFIRMATIVE ACTION OFFICER.....	1	25,776	1	25,776
3055 RECORDS COORDINATOR.....	1	18,312	1	18,312
2934 PROGRAM EXPEDITOR III.....	1	25,776	1	25,776
2902 CHIEF RESEARCH ANALYST.....	1	25,776	1	25,776
1937 ASSISTANT TO COMMISSIONER.....	1	24,528	1	24,528
1927 AREA COORDINATOR.....	1	44,592	1	44,592
1811 STOREKEEPER.....	1	11,316	1	11,316
1762 EVALUATION SPECIALIST III.....	1	29,844	1	29,844
1749 DIRECTOR OF PROGRAM SERVICES.....	1	29,844	1	29,844
1747 PROGRAM SPECIALIST III.....	1	23,388	1	23,388
1745 PROGRAM SPECIALIST I.....	2	19,224	2	19,224
1725 RESEARCH ASSISTANT.....	1	13,668	1	13,668
1724 SENIOR RESEARCH ASSISTANT.....	1	18,312	1	18,312
1512 BUYER II.....	1	21,180	1	21,180
1432 DIRECTOR OF PLANNING.....	1	32,796	1	32,796
1404 CITY PLANNER IV.....	1	32,796	1	32,796
1403 CITY PLANNER III.....	1	29,844	1	29,844
1401 CITY PLANNER I.....	1	17,412	1	17,412
1393 PERSONNEL TECHNICIAN III.....	1	24,528	1	24,528
1358 EMPLOYEE DEVELOPMENT SPECIALIST II.....	1	24,528	1	24,528
1342 PERSONNEL ASSISTANT III.....	1	22,260	1	22,260
1341 PERSONNEL ASSISTANT II.....	1	17,412	1	17,412
1318 FIELD TRAINING DIRECTOR.....	1	27,060	1	27,060
1144 DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	37,368	1	37,368
1143 OPERATIONS RESEARCH ANALYST.....	1	19,224	1	19,224
1141 PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	28,392	1	28,392
1128 SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	28,392	1	28,392
1127 MANAGEMENT SYSTEMS SPECIALIST.....	1	24,528	1	24,528
0836 SENIOR TYPIST.....	1	12,396	1	12,396
0836 SENIOR TYPIST.....	1	10,272	1	10,272
0833 WORD PROCESSING OPERATOR I.....	1	11,844	1	11,844
0832 WORD PROCESSING OPERATOR II.....	1	12,396	1	12,396
0826 PRINCIPAL TYPIST.....	2	11,844	2	11,844
0823 SENIOR STENOGRAPHER.....	1	13,668	1	13,668
0809 EXECUTIVE SECRETARY I.....	1	21,180	1	21,180
0809 EXECUTIVE SECRETARY I.....	1	16,608	1	16,608
0805 SECRETARY.....	1	15,828	1	15,828
0805 SECRETARY.....	1	12,396	1	12,396
0692 REPROGRAPHICS TECHNICIAN I.....	2	11,316	2	11,316
0693 TELEPHONE OPERATOR.....	1	15,828	1	15,828

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
0693	TELEPHONE OPERATOR.....	1	11,844	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	1	15,072	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	2	13,668	2	13,668
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	13,020	1	13,020
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	1	10,788	1	10,788
0421	PRINCIPAL CLERK.....	1	15,828	1	15,828
0421	PRINCIPAL CLERK.....	1	13,020	1	13,020
0419	RECORDS CUSTODIAN.....	1	10,272	1	10,272
0403	SENIOR CLERK.....	1	11,316	1	11,316
0403	SENIOR CLERK.....	2	9,780	2	9,780
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	32,796	1	32,796
0328	BUSINESS MANAGER.....	1	25,776	1	25,776
0322	SPECIAL ASSISTANT.....	1	34,272	1	34,272
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	42,672	1	42,672
0308	STAFF ASSISTANT.....	1	20,184	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,776	1	25,776
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412	1	17,412
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,352	1	14,352
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,020	1	13,020
0190	ACCOUNTING TECHNICIAN II.....	1	25,776	1	25,776
0190	ACCOUNTING TECHNICIAN II.....	1	19,224	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	16,608	1	16,608
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	47,508	1	47,508
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,828	1	15,828
0147	PRINCIPAL ACCOUNT CLERK.....	1	14,352	1	14,352
0146	SENIOR ACCOUNT CLERK.....	1	13,668	1	13,668
0146	SENIOR ACCOUNT CLERK.....	1	13,020	1	13,020
0146	SENIOR ACCOUNT CLERK.....	1	12,396	1	12,396
0104	ACCOUNTANT IV.....	1	22,260	1	22,260
0102	ACCOUNTANT II.....	1	22,260	1	22,260
0102	ACCOUNTANT II.....	1	17,412	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		25,566		25,566
	ACTIVITY TOTAL.....	82	1,729,290	82	1,729,290
		82	1,729,290	82	1,729,290
	LESS TURNOVER.....		288,098		288,098
	TOTAL.....		1,441,192		1,441,192

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 FAIR HOUSING COUNSELING

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	394,836	394,836
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,377	1,377
.070 FRINGE BENEFITS.....	138,674	138,674
*2300.000 FOR PERSONAL SERVICES.....	534,887	534,887
.125 OFFICE AND BUILDING SERVICES.....	1,750	1,750
.126 OFFICE CONVENIENCES.....	550	550
.130 POSTAGE AND POSTAL CHARGES.....	2,250	2,250
.143 COURT REPORTING.....	2,000	2,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	92,000	100,000
.150 PUBLICATIONS.....	1,500	1,500
.152 ADVERTISING.....	250	250
.155 RENTAL OF PROPERTY.....	47,000	47,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	5,000	5,000
.152 REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,000	5,000
.166 SUBSCRIPTIONS AND DUES.....	750	750
.172 INSURANCE PREMIUMS.....	800	800
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	4,500	4,500
.186 TELEPHONE.....	10,000	10,000
*2300.100 FOR CONTRACTUAL SERVICES.....	173,350	181,350
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	3,000	3,000
.245 REIMBURSEMENT TO TRAVELERS.....	1,000	1,000
.270 LOCAL TRANSPORTATION.....	2,000	2,000
*2300.200 FOR TRAVEL.....	6,000	6,000
.340 MATERIAL AND SUPPLIES.....	2,000	2,000
.350 STATIONERY AND OFFICE SUPPLIES.....	2,000	2,000
*2300.300 FOR COMMODITIES.....	4,000	4,000
.422 OFFICE MACHINES.....	500	500
.424 FURNITURE AND FURNISHINGS.....	1,200	1,200
*2300.400 FOR EQUIPMENT.....	1,700	1,700
*ORGANIZATION TOTAL.....	719,937	727,937

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 FAIR HOUSING COUNSELING

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
2300--FAIR HOUSING COUNSELING				
3096 DIRECTOR OF FAIR HOUSING.....	1	39,072	1	39,072
3043 ASSISTANT DIRECTOR OF FAIR HOUSING.....	1	28,392	1	28,392
3013 HUMAN RELATIONS OFFICER III.....	1	29,844	1	29,844
3013 HUMAN RELATIONS OFFICER III.....	1	29,392	1	28,392
3013 HUMAN RELATIONS OFFICER III.....	1	27,060	1	27,060
3013 HUMAN RELATIONS OFFICER III.....	1	24,529	1	24,529
3009 HUMAN RELATIONS OFFICER I.....	1	21,180	1	21,180
3009 HUMAN RELATIONS OFFICER I.....	1	15,072	1	15,072
3008 HUMAN RELATIONS OFFICER II.....	2	27,060	2	27,060
3008 HUMAN RELATIONS OFFICER II.....	2	24,529	2	24,529
3008 HUMAN RELATIONS OFFICER II.....	1	22,260	1	22,260
0836 SENIOR TYPIST.....	1	12,396	1	12,396
0823 SENIOR STENOGRAPHER.....	1	15,072	1	15,072
0323 ADMINISTRATIVE ASSISTANT III.....	1	28,392	1	28,392
SCHEDULE SALARY ADJUSTMENTS.....		1,377		1,377
ACTIVITY TOTAL.....	15	396,213	16	396,213
	16	396,213	16	396,213
TOTAL.....		396,213		396,213

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 REHABILITATION PROGRAM SUPPORT

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CODE	COMMITTEE	RECOMMENDATION	RECOMMENDATION
		1,744,752	1,900,524
.005	SALARIES AND WAGES-ON PAYROLL	8,398	8,398
.015	SCHEDULE SALARY ADJUSTMENTS.....	613,602	665,183
.070	FRINGE BENEFITS.....	2,366,752	2,574,105
*2400.000	FOR PERSONAL SERVICES.....	10,850	10,850
.125	OFFICE AND BUILDING SERVICES.....	1,100	1,100
.126	OFFICE CONVENIENCES.....	8,000	8,000
.130	POSTAGE AND POSTAL CHARGES.....	10,000	10,000
.141	APPRAISALS.....		
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	273,000	315,140
.150	PUBLICATIONS.....	15,000	15,000
.152	ADVERTISING.....	6,000	6,000
.155	RENTAL OF PROPERTY.....	317,000	317,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	12,000	12,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,000	12,000
.166	SUBSCRIPTIONS AND DUES.....	1,250	1,250
.169	TECHNICAL MEETING COSTS.....	5,000	5,000
.172	INSURANCE PREMIUMS.....	5,000	5,000
	TRANSPORTATION CHARGES		
.175	(EXCLUSIVE OF TRAVEL).....	750	750
	MAINTENANCE AND OPERATION-CITY OWNED		
.176	VEHICLES.....	1,500	1,500
	HEAT, LIGHT, AND POWER (PUBLIC)		
.182	AND RELATED SERVICES.....	28,500	29,500
.186	TELEPHONE.....	55,000	55,000
*2400.100	FOR CONTRACTUAL SERVICES.....	761,950	804,090
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	17,000	17,000
	DIRECT PAYMENT TO PRIVATE TRANSPORT		
.240	AGENCIES.....	500	500
.245	REIMBURSEMENT TO TRAVELERS.....	6,000	6,000
.270	LOCAL TRANSPORTATION.....	2,000	2,000
*2400.200	FOR TRAVEL.....	25,500	25,500
.320	GASOLINE.....	7,000	7,000
.340	MATERIAL AND SUPPLIES.....	13,000	13,000
.348	BOOKS AND RELATED MATERIALS.....	250	250
.350	STATIONERY AND OFFICE SUPPLIES.....	3,000	3,000
*2400.300	FOR COMMODITIES.....	23,250	23,250
.422	OFFICE MACHINES.....	1,000	1,000
.424	FURNITURE AND FURNISHINGS.....	1,000	1,000
*2400.400	FOR EQUIPMENT.....	2,000	2,000
	ORGANIZATION TOTAL.....	3,179,452	3,428,945

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DEPARTMENT OF HOUSING
REHABILITATION PROGRAM SUPPORT

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
2400--REHABILITATION PROGRAM SUPPORT				
9679 DEPUTY COMMISSIONER.....	1	47,508	1	47,508
3988 PROGRAM DEVELOPMENT COORDINATOR.....	1	27,060	1	27,060
3896 PROGRAM AUDITOR III.....	1	25,776	1	25,776
1993 LOAN PROCESSING OFFICER ASSISTANT.....	4	19,312	4	19,312
1990 ASSISTANT DIRECTOR OF LOAN PROCESSING...	1	37,368	1	37,368
1989 DIRECTOR OF LOAN PROCESSING.....	1	37,368	1	37,368
1988 LOAN PROCESSING SUPERVISOR.....	1	34,272	1	34,272
1988 LOAN PROCESSING SUPERVISOR.....	1	32,796	1	32,796
1988 LOAN PROCESSING SUPERVISOR.....	1	28,392	1	28,392
1988 LOAN PROCESSING SUPERVISOR.....	2	27,060	2	27,060
1988 LOAN PROCESSING SUPERVISOR.....	2	22,260	2	22,260
1987 LOAN PROCESSING OFFICER.....	1	27,060	1	27,060
1987 LOAN PROCESSING OFFICER.....	9	25,776	9	25,776
1987 LOAN PROCESSING OFFICER.....	5	24,528	5	24,528
1987 LOAN PROCESSING OFFICER.....	1	23,388	1	23,388
1987 LOAN PROCESSING OFFICER.....	1	20,184	1	20,184
1969 DIRECTOR OF REHABILITATION FINANCE.....	1	40,824	1	40,824
1949 DIRECTOR OF REHABILITATION CONSTRUCTION.	1	47,508	1	47,508
1941 ASSISTANT DIRECTOR OF REHABILITATION CONSTRUCTION.....	1	32,796	1	32,796
1940 SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	34,272	1	34,272
1940 SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	2	31,320	2	31,320
1940 SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	28,392	1	28,392
1939 REHABILITATION CONSTRUCTION SPECIALIST..	1	31,320	1	31,320
1939 REHABILITATION CONSTRUCTION SPECIALIST..	1	29,844	1	29,844
1939 REHABILITATION CONSTRUCTION SPECIALIST..	1	28,392	1	28,392
1939 REHABILITATION CONSTRUCTION SPECIALIST..	1	27,060	1	27,060
1939 REHABILITATION CONSTRUCTION SPECIALIST..	6	25,776	6	25,776
1939 REHABILITATION CONSTRUCTION SPECIALIST..	6	24,528	6	24,528
1939 REHABILITATION CONSTRUCTION SPECIALIST..	1	23,388	1	23,388
1440 COORDINATING PLANNER II.....	1	44,592	1	44,592
0836 SENIOR TYPIST.....	1	14,352	1	14,352
0836 SENIOR TYPIST.....	3	12,396	3	12,396
0836 SENIOR TYPIST.....	1	13,020	1	13,020
0836 SENIOR TYPIST.....	4	10,272	4	10,272
0826 PRINCIPAL TYPIST.....	1	15,828	1	15,828
0805 SECRETARY.....	1	12,396	1	12,396
0421 PRINCIPAL CLERK.....	1	16,608	1	16,608
0421 PRINCIPAL CLERK.....	1	15,072	1	15,072
0421 PRINCIPAL CLERK.....	1	14,352	1	14,352
0421 PRINCIPAL CLERK.....	1	12,396	1	12,396
0403 SENIOR CLERK.....	3	9,730	3	9,730
0320 ASSISTANT TO THE COMMISSIONER.....	1	24,528	1	24,528
0308 STAFF ASSISTANT.....	1	27,060	1	27,060

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	16,608	1	16,608
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,663	1	13,663
	SCHEDULE SALARY ADJUSTMENTS.....		9,398		9,398
	ACTIVITY TOTAL.....	70	1,753,150	80	1,908,922
		70	1,753,150	80	1,908,922
	TOTAL.....		1,753,150		1,908,922

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 DEPARTMENT OF HOUSING
 DEVELOPMENT PROGRAM SUPPORT

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,223,253	1,223,253
.015 SCHEDULE SALARY ADJUSTMENTS.....	15,225	15,225
.070 FRINGE BENEFITS.....	433,467	433,467
*2500.000 FOR PERSONAL SERVICES.....	1,671,945	1,671,945
.125 OFFICE AND BUILDING SERVICES.....	7,000	7,000
.126 OFFICE CONVENIENCES.....	1,100	1,100
.130 POSTAGE AND POSTAL CHARGES.....	4,500	4,500
.141 APPRAISALS.....	200,000	200,000
.143 COURT REPORTING.....	3,000	3,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	137,000	150,000
.150 PUBLICATIONS.....	4,000	4,000
.152 ADVERTISING.....	6,000	6,000
.155 RENTAL OF PROPERTY.....	200,000	200,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	21,000	21,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,454	12,454
.166 SUBSCRIPTIONS AND DUES.....	1,250	1,250
.169 TECHNICAL MEETING COSTS.....	5,000	5,000
.172 INSURANCE PREMIUMS.....	3,200	3,200
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	750	750
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	1,500	1,500
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	76,500	76,500
.186 TELEPHONE.....	55,000	55,000
*2500.100 FOR CONTRACTUAL SERVICES.....	739,254	752,254
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	5,000	5,000
DIRECT PAYMENT TO PRIVATE TRANSPORT		
.240 AGENCIES.....	500	500
.245 REIMBURSEMENT TO TRAVELERS.....	6,000	6,000
.270 LOCAL TRANSPORTATION.....	2,000	2,000
*2500.200 FOR TRAVEL.....	13,500	13,500
.320 GASOLINE.....	15,500	15,500
.340 MATERIAL AND SUPPLIES.....	32,000	32,000
.348 BOOKS AND RELATED MATERIALS.....	250	250
.350 STATIONERY AND OFFICE SUPPLIES.....	4,000	4,000
*2500.300 FOR COMMODITIES.....	51,750	51,750
.422 OFFICE MACHINES.....	1,000	1,000
*2500.400 FOR EQUIPMENT.....	1,000	1,000
*ORGANIZATION TOTAL.....	2,477,449	2,490,449

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 DEVELOPMENT PROGRAM SUPPORT

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
2500--DEVELOPMENT PROGRAM SUPPORT				
9679 DEPUTY COMMISSIONER.....	1	47,508	1	47,508
6163 DEMOLITION INSPECTOR.....	1	21,180	1	21,180
6163 DEMOLITION INSPECTOR.....	1	13,669	1	13,669
5614 CIVIL ENGINEER IV.....	1	35,796	1	35,796
5404 ARCHITECT IV.....	1	28,392	1	28,392
5403 ARCHITECT III.....	1	23,388	1	23,388
4236 MAINTENANCE AIDE III.....	1	22,260	1	22,260
4236 MAINTENANCE AIDE III.....	2	21,180	2	21,180
4230 MAINTENANCE SUPERVISOR.....	1	24,528	1	24,528
4230 MAINTENANCE SUPERVISOR.....	1	22,260	1	22,260
4224 MAINTENANCE AIDE II.....	1	19,224	1	19,224
4224 MAINTENANCE AIDE II.....	1	16,608	1	16,608
4224 MAINTENANCE AIDE II.....	2	15,828	2	15,828
4224 MAINTENANCE AIDE II.....	3	15,072	3	15,072
2989 GRANTS RESEARCH SPECIALIST.....	1	32,796	1	32,796
2981 GRANTS RESEARCH ANALYST.....	1	23,388	1	23,388
1950 ACQUISITION COORDINATOR.....	1	19,224	1	19,224
1947 CHIEF DEMOLITION INSPECTOR.....	1	25,776	1	25,776
1946 DIRECTOR OF DEMOLITION.....	1	24,528	1	24,528
1936 COORDINATOR OF BUILDING MANAGEMENT.....	1	42,672	1	42,672
1932 COORDINATOR OF URBAN DEVELOPMENT.....	1	44,592	1	44,592
1932 COORDINATOR OF URBAN DEVELOPMENT.....	1	32,796	1	32,796
1930 PROPERTY MANAGEMENT SUPERVISOR.....	1	22,260	1	22,260
1930 PROPERTY MANAGEMENT SUPERVISOR.....	1	18,312	1	18,312
1906 DIRECTOR OF PROPERTY MANAGEMENT.....	1	35,796	1	35,796
1624 LAND ACQUISITION OFFICER.....	1	27,060	1	27,060
1624 LAND ACQUISITION OFFICER.....	1	25,776	1	25,776
1622 LAND DISPOSITION OFFICER.....	1	24,528	1	24,528
1603 DIRECTOR OF LAND ACQUISITION AND DISPOSITION.....	1	32,796	1	32,796
1405 CITY PLANNER V.....	1	31,320	1	31,320
1403 CITY PLANNER III.....	1	28,392	1	28,392
1403 CITY PLANNER III.....	1	25,776	1	25,776
1403 CITY PLANNER III.....	1	21,180	1	21,180
1402 CITY PLANNER II.....	1	19,224	1	19,224
1401 CITY PLANNER I.....	1	17,412	1	17,412
1179 MANAGER OF FINANCE.....	1	32,796	1	32,796
0836 SENIOR TYPIST.....	1	13,020	1	13,020
0836 SENIOR TYPIST.....	1	12,396	1	12,396
0836 SENIOR TYPIST.....	1	11,844	1	11,844
0826 PRINCIPAL TYPIST.....	1	13,020	1	13,020
0809 EXECUTIVE SECRETARY I.....	1	23,388	1	23,388
0809 EXECUTIVE SECRETARY I.....	1	17,412	1	17,412
0805 SECRETARY.....	1	15,072	1	15,072
0365 MANAGEMENT REPRESENTATIVE.....	1	19,224	1	19,224
0365 MANAGEMENT REPRESENTATIVE.....	1	18,312	1	18,312
0313 ASSISTANT COMMISSIONER.....	1	47,508	1	47,508

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HOUSING
 DEVELOPMENT PROGRAM SUPPORT

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	32,796	1	32,796
0308	STAFF ASSISTANT.....	1	24,528	1	24,528
0302	ADMINISTRATIVE ASSISTANT II.....	2	19,224	2	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	2	18,312	2	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,923	1	15,923
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608	1	16,608
0203	BOND RESEARCH SPECIALIST.....	1	27,060	1	27,060
0203	BOND RESEARCH SPECIALIST.....	1	25,776	1	25,776
0200	BOND RESEARCH ANALYST.....	1	27,060	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		15,225		15,225
	ACTIVITY TOTAL.....	61	1,453,593	61	1,453,593
		61	1,453,593	61	1,453,593
	LESS TURNOVER.....		215,115-		215,115-
	TOTAL.....		1,238,478		1,238,478

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
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DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,683,180	1,683,180
.015 SCHEDULE SALARY ADJUSTMENTS.....	13,950	13,950
.070 FRINGE BENEFITS.....	523,996	523,996
*2600.000 FOR PERSONAL SERVICES.....	2,291,126	2,291,126
.125 OFFICE AND BUILDING SERVICES.....	7,000	7,000
.126 OFFICE CONVENIENCES.....	1,100	1,100
.130 POSTAGE AND POSTAL CHARGES.....	5,750	6,750
.150 PUBLICATIONS.....	1,500	1,500
.152 ADVERTISING.....	250	250
.155 RENTAL OF PROPERTY.....	200,000	200,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	5,000	5,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	7,000	7,000
.166 SUBSCRIPTIONS AND DUES.....	750	750
.169 TECHNICAL MEETING COSTS.....	1,000	1,000
.172 INSURANCE PREMIUMS.....	3,200	3,200
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	250	250
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	1,500	1,500
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	18,000	18,000
.186 TELEPHONE.....	35,000	35,000
*2600.100 FOR CONTRACTUAL SERVICES.....	298,300	288,300
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	5,000	5,000
DIRECT PAYMENT TO PRIVATE TRANSPORT		
.240 AGENCIES.....	500	500
.245 REIMBURSEMENT TO TRAVELERS.....	500	500
.270 LOCAL TRANSPORTATION.....	2,000	2,000
*2600.200 FOR TRAVEL.....	8,000	8,000
.320 GASOLINE.....	1,500	1,500
.340 MATERIAL AND SUPPLIES.....	4,000	4,000
.348 BOOKS AND RELATED MATERIALS.....	250	250
.350 STATIONERY AND OFFICE SUPPLIES.....	2,000	2,000
*2600.300 FOR COMMODITIES.....	7,750	7,750
.422 OFFICE MACHINES.....	1,000	1,000
.424 FURNITURE AND FURNISHINGS.....	1,000	1,000
*2600.400 FOR EQUIPMENT.....	2,000	2,000
*ORGANIZATION TOTAL.....	2,597,176	2,597,176

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
2600--COMMUNITY SERVICES TECHNICAL ASSISTANCE				
9679 DEPUTY COMMISSIONER.....	1	47,509	1	47,509
3931 SOCIAL WORKER.....	1	25,776	1	25,776
3823 HOUSING COUNSELOR.....	3	25,776	3	25,776
3823 HOUSING COUNSELOR.....	2	24,528	2	24,528
3823 HOUSING COUNSELOR.....	3	23,388	3	23,388
3823 HOUSING COUNSELOR.....	4	22,260	4	22,260
3823 HOUSING COUNSELOR.....	6	21,180	6	21,180
3823 HOUSING COUNSELOR.....	1	20,184	1	20,184
3823 HOUSING COUNSELOR.....	2	19,224	2	19,224
3076 COORDINATOR OF COMMUNITY SERVICES.....	1	32,796	1	32,796
2961 DIRECTOR OF HOUSING SERVICES.....	1	39,072	1	39,072
2934 PROGRAM EXPEDITOR III.....	1	29,844	1	29,844
2919 SENIOR PLANNING ANALYST.....	2	29,844	2	29,844
2919 SENIOR PLANNING ANALYST.....	1	28,392	1	28,392
2919 SENIOR PLANNING ANALYST.....	1	27,060	1	27,060
1922 RELOCATION SUPERVISOR.....	1	29,844	1	29,844
1922 RELOCATION SUPERVISOR.....	2	25,776	2	25,776
1920 HEAD HOUSING COUNSELOR.....	1	25,776	1	25,776
1920 HEAD HOUSING COUNSELOR.....	1	24,528	1	24,528
1915 RELOCATION REPRESENTATIVE.....	2	24,528	2	24,528
1915 RELOCATION REPRESENTATIVE.....	3	23,388	3	23,388
1915 RELOCATION REPRESENTATIVE.....	5	22,260	5	22,260
1915 RELOCATION REPRESENTATIVE.....	4	21,180	4	21,180
1915 RELOCATION REPRESENTATIVE.....	1	19,312	1	19,312
1905 DIRECTOR OF RELOCATION.....	1	37,368	1	37,368
1904 ASSISTANT DIRECTOR OF RELOCATION.....	1	25,776	1	25,776
1901 RELOCATION SPECIALIST.....	2	25,776	2	25,776
1528 ASSISTANT DIRECTOR OF COMPLIANCE.....	1	29,844	1	29,844
1440 COORDINATING PLANNER II.....	1	40,824	1	40,824
0836 SENIOR TYPIST.....	1	15,072	1	15,072
0836 SENIOR TYPIST.....	3	14,352	3	14,352
0836 SENIOR TYPIST.....	1	13,668	1	13,668
0836 SENIOR TYPIST.....	5	12,396	5	12,396
0823 SENIOR STENOGRAPHER.....	1	14,352	1	14,352
0809 EXECUTIVE SECRETARY I.....	1	19,312	1	19,312
0791 DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT	1	31,320	1	31,320
0421 PRINCIPAL CLERK.....	1	17,412	1	17,412
0421 PRINCIPAL CLERK.....	1	14,352	1	14,352
0313 ASSISTANT COMMISSIONER.....	1	40,824	1	40,824
0303 ADMINISTRATIVE ASSISTANT III.....	1	25,776	1	25,776
0302 ADMINISTRATIVE ASSISTANT II.....	1	15,828	1	15,828
SCHEDULE SALARY ADJUSTMENTS.....		13,950		13,950
ACTIVITY TOTAL.....	74	1,737,954	74	1,737,954
LESS TURNOVER.....	74	1,737,954	74	1,737,954
TOTAL.....		40,824		40,824
		1,697,130		1,697,130

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.820 PROPERTY MANAGEMENT.....	450,000	460,000
.921 MAINTENANCE AND CONSTRUCTION.....	240,000	240,000
*2700.800 FOR SPECIFIC PURPOSES-GENERAL.....	700,000	700,000
*ORGANIZATION TOTAL.....	790,000	700,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR VI FUND

55

DEPARTMENT OF HOUSING
 RESIDENTIAL URBAN RENEWAL

\$1,000,000 of the \$7,000,000 funding for the Residential Urban Renewal Program is to be derived from revenues from the sale of land. Expenditures for this program will be limited to \$6,000,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	715,000	2,415,000
.528 REMOVAL OR DEMOLITION.....	---550,000	---550,000
*2800.500 FOR PERMANENT IMPROVEMENTS.....	1,165,000	2,365,000
FOR ACQUISITION OF PROPERTY NOT OTHER- WISE PROVIDED FOR: TO BE EXPENDED UNDER		
.610 THE DIRECTION OF THE CITY COUNCIL.....	1,272,000	3,472,000
*2800.600 FOR LAND.....	1,272,000	3,472,000
.803 PROPERTY MAINTENANCE MANAGEMENT.....	---563,000	---563,000
*2800.800 FOR SPECIFIC PURPOSES-GENERAL.....	563,000	563,000
*ORGANIZATION TOTAL.....	3,000,000	6,900,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

56

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	1,677,500	2,100,000
*2900.100	FOR CONTRACTUAL SERVICES.....	1,677,500	2,100,000
	*ORGANIZATION TOTAL.....	1,677,500	2,100,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HOUSING
 HOUSING ACTION GRANTS

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
2900--HOUSING ACTION GRANTS					
2901	ASSOCIATION HOUSE.....		49,000		55,000
2902	ST. MICHAEL M. B. CHURCH.....				10,000
2903	CHICAGO URBAN LEAGUE.....		50,000		50,000
2904	CONCERNED CITIZENS OF LITTLE VILLAGE....		55,000		55,000
2905	EDGEWATER COMMUNITY COUNCIL.....		49,000		49,000
2906	18TH STREET DEVELOPMENT.....		30,000		30,000
2907	GREATER SOUTH WEST DEVELOPMENT.....		26,000		26,000
2908	HOWARD AREA COMMUNITY CENTER.....		45,000		45,000
2909	LATIN AMERICAN TASK FORCE.....		35,000		35,000
2910	LEADERSHIP COUNCIL.....		48,000		55,000
2911	NORTH RIVER COMMISSION.....		30,000		30,000
2912	PROVIDENT COMMUNITY DEVELOPMENT CORP....		67,500		67,500
2913	ROGERS PARK COMMUNITY COUNCIL.....		45,000		45,000
2914	UPTOWN CENTER HULL HOUSE.....		45,000		45,000
2915	VOICE OF THE PEOPLE.....		49,000		49,000
2916	CHICAGO REHAB NETWORK.....				175,000
2917	LATIN UNITED COMMUNITY HOUSING ASSOCIATION.....		35,000		40,000
2918	COMMUNITY INVESTMENT CORPORATION.....		550,000		550,000
2919	ACCESS LIVING OF METROPOLITAN CHICAGO...		55,000		55,000
2920	CO-OP CENTER AT TRUMAN COLLEGE.....				25,000
2921	CHATHAM-AVALON PARK COMMUNITY COUNCIL...				20,000
2922	HERITAGE SOUTH DEVELOPMENT CORPORATION..				30,000
2923	ENGLEWOOD COMMUNITY DEVELOPMENT.....		25,000		25,000
2924	GRAND BOULEVARD DEVELOPMENT.....		30,000		30,000
2925	LAWYER'S COMMITTEE FOR BETTER HOUSING...				25,000
2926	KENWOOD OAKLAND COMMUNITY ORGANIZATION..				49,000
2927	MARCY-NEWBERRY ASSOCIATION.....		30,000		35,000
2928	LAKE REGION HISPANIC TEEN LIFE AGENCY...				25,000
2929	NATIVE AMERICANS COMMITTEE.....		24,000		24,000
2930	LAKEVIEW CITIZENS COUNCIL.....				20,000
2931	WESTSIDE BUSINESS IMPROVEMENT ASSOCIATION.....				25,000
2932	PEOPLE HOUSING.....		30,000		30,000
2933	PEOPLES REINVESTMENT AND DEVELOPMENT....		25,000		25,000
2934	PROJECT 80.....		25,000		25,000
2935	TRINITY-ROSELAND.....		40,000		40,000
2936	SOUTHWEST ALLIANCE OF CONCERNED CITIZENS				25,000
2937	VOLUNTEERS FOR HOUSING.....		25,000		25,000
2938	THE WILL FEED COMMUNITY ORGANIZATION....		25,000		25,000
2939	ROGERS PARK TENANTS COMMITTEE.....				20,500
2940	UPTOWN CHICAGO COMMISSION.....		25,000		25,000
2941	MIDWEST COMMUNITY COUNCIL.....				20,000
2942	SOUTH AUSTIN/MADISON CORPORATION.....				20,000
2943	ASHLAND-OAKLEY CONCERNED RESIDENTS.....				10,000
2944	NORTHWEST HOUSING COALITION.....		50,000		
2947	LAKE REGION HISPANIC TEEN LIFE AGENCY...		25,000		

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
2999	TRI-TAYLOR CONSERVATION ASSOCIATION.....	----	25,000	----	25,000
	ACTIVITY TOTAL.....		1,577,500		2,150,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	---200,000	---200,000
*3000.900 FOR SPECIFIC PURPOSES-GENERAL.....	---200,000	---200,000
*ORGANIZATION TOTAL.....	---200,000	---200,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	3000--NEIGHBORHOOD HOUSING SERVICES OF CHICAGO				
3001	NEIGHBORHOOD HOUSING SERVICES.....	----	200,000	----	200,000
	ACTIVITY TOTAL.....		200,000		200,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

51

DEPARTMENT OF HOUSING
SENIOR CITIZENS/HANDICAPPED

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	1,196,866	1,500,000
*3100.100	FOR CONTRACTUAL SERVICES.....	1,196,866	1,500,000
	ORGANIZATION TOTAL.....	1,196,866	1,500,000

ANNUAL APPROPRIATION ORDINANCE FOP 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF HOUSING
 SENIOR CITIZENS/HANDICAPPED
 HOME MAINTENANCE

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	3100--SENIOR CITIZENS/HANDICAPPED HOME MAINTENANCE				
3101	BACK-OF-THE YARDS COMMUNITY COUNCIL.....		120,000		120,000
3102	BETHEL NEW LIFE.....		144,000		144,000
3103	BICKERDIKE.....		140,400		140,400
3104	CHICAGO COMMONS.....		200,000		200,000
3105	GREATER SOUTHWEST DEVELOPMENT CORP.....		115,000		115,000
3106	MIDWEST COMMUNITY COUNCIL.....		162,466		162,466
3107	PEOPLES ASSOCIATION PRO-COMMUNITY ACTION		90,000		90,000
3108	VOICE OF THE PEOPLE.....		89,000		89,000
3109	MISSION OF FAITH.....		81,000		81,000
3110	LATIN AMERICAN TASK FORCE.....				55,000
3111	METROPOLITAN CHICAGO COALITION FOR THE AGING.....				80,000
3112	THE NEIGHBORHOOD INSTITUTE.....				113,134
3113	SOUTHWEST ALLIANCE OF CONCERNED CITIZENS				55,000
3114	WASHINGTON PARK DEVELOPMENT CORPORATION.				55,000
3116	LATIN AMERICAN TASK FORCE.....				
	ACTIVITY TOTAL.....	----	55,000 1,196,866	----	1,500,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOMELESS SHELTER REHABILITATION

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	500,000	500,000
*3207.100	FOR CONTRACTUAL SERVICES.....	500,000	500,000
	*ORGANIZATION TOTAL.....	500,000	500,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
EMERGENCY ASSISTANCE PROGRAM

54

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.902 REHABILITATION LOAN AND GRANTS.....	1,000,000	1,500,000
*3400.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,000,000	1,500,000
*ORGANIZATION TOTAL.....	1,000,000	1,500,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOUSING FACADE PROGRAM

55

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	---100,000	---500,000
*3410.900 FOR SPECIFIC PURPOSES-GENERAL.....	---100,000	---500,000
*ORGANIZATION TOTAL.....	---100,000	---500,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
CHICAGO ENERGY SAVERS FUND

55

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	---500,000	---500,000
*3420.900 FOR SPECIFIC PURPOSES-GENERAL.....	---500,000	---500,000
*ORGANIZATION TOTAL.....	---500,000	---500,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF HOUSING
 CHICAGO NEIGHBORHOOD HOUSING PLAN

The Chicago Neighborhood Housing Plan is to be funded solely with revenues received from the sale of land. Expenditures will be made only upon the receipt of revenues and the allotment of these revenues to the program. The allotment of funds will be under the direction of the Budget Director.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.902 REHABILITATION LOANS AND GRANTS.....	6,650,000	6,650,000
*3430.900 FOR SPECIFIC PURPOSES-GENERAL.....	6,650,000	6,650,000
*ORGANIZATION TOTAL.....	6,650,000	6,650,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HOUSING
 CHICAGO HOUSING PARTNERSHIP

58

\$1,300,000 of the \$4,000,000 of funding for the Chicago Neighborhood Housing Partnership Program is to be derived from the sale of land. Expenditures will be limited to \$2,700,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	3,300,000	4,000,000
*3440.800 FOR SPECIFIC PURPOSES-GENERAL.....	3,300,000	4,000,000
*ORGANIZATION TOTAL.....	3,300,000	4,000,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOUSING REHABILITATION

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.802 REHABILITATION LOANS AND GRANTS.....	1,000,000	1,300,000
*3457.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,000,000	1,300,000
*ORGANIZATION TOTAL.....	1,000,000	1,300,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
HOUSING ABANDONMENT PROGRAM

<u>CODE</u>		<u>COMMITTEE</u> <u>RECOMMENDATION</u>	<u>MAYOR</u> <u>RECOMMENDATION</u>
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	---350,000	---350,000
*3700.100	FOR CONTRACTUAL SERVICES.....	350,000	350,000
.802	REHABILITATION LOANS AND GRANTS.....	---650,000	---650,000
*3700.800	FOR SPECIFIC PURPOSES-GENERAL.....	650,000	650,000
	*ORGANIZATION TOTAL.....	1,000,000	1,000,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

DEPARTMENT OF HOUSING
RELOCATION ASSISTANCE IN SUPPORT

CODE	RELOCATION ASSISTANCE IN SUPPORT OF	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.803	REHABILITATION.....	---350,000	---360,000
*3800.900	FOR SPECIFIC PURPOSES-GENERAL.....	360,000	360,000
	*ORGANIZATION TOTAL.....	---360,000	---360,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	150,000	150,000
*3900.100	FOR CONTRACTUAL SERVICES.....	150,000	150,000
	*ORGANIZATION TOTAL.....	150,000	150,000

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02-COMMUNITY DEVELOPMENT BLOCK GRANT

YEAR XI FUND

DEPARTMENT OF HOUSING

NHS-ROSELAND GRANTS PROGRAM

POSITIONS AND SALARIES

00E POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
3900--NHS-ROSELAND GRANTS PROGRAM				
901 NEIGHBORHOOD HOUSING SERVICE.....	----	150,000	----	150,000
ACTIVITY TOTAL.....		150,000		150,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF CULTURAL AFFAIRS
 CHICAGO OFFICE OF FINE ARTS

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	179,844	179,844
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,118	4,118
.070 FRINGE BENEFITS.....	64,387	64,387
*4000.000 FOR PERSONAL SERVICES.....	248,349	248,349
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	135,806	215,924
*4000.100 FOR CONTRACTUAL SERVICES.....	135,806	215,924
.270 LOCAL TRANSPORTATION.....	700	700
*4000.200 FOR TRAVEL.....	700	700
*ORGANIZATION TOTAL.....	384,855	465,973

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF CULTURAL AFFAIRS
 CHICAGO OFFICE OF FINE ARTS
 COMMUNITY ARTS DEVELOPMENT

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4000--CHICAGO OFFICE OF FINE ARTS COMMUNITY ARTS DEVELOPMENT				
0358 DIRECTOR OF ARTS DEVELOPMENT.....	1	35,796	1	35,796
2915 PROGRAM AUDITOR II.....	1	20,184	1	20,184
1747 PROGRAM SPECIALIST III.....	1	27,060	1	27,060
1747 PROGRAM SPECIALIST III.....	2	23,388	2	23,388
1746 PROGRAM SPECIALIST II.....	1	21,180	1	21,180
0741 PUBLIC INFORMATION ASSISTANT I.....	1	15,828	1	15,828
0301 ADMINISTRATIVE ASSISTANT I.....	1	13,020	1	13,020
SCHEDULE SALARY ADJUSTMENTS.....		4,118		4,118
ACTIVITY TOTAL.....	8	183,962	8	183,962
4001--UKRANIAN VILLAGE NEIGHBORHOOD ASSOCIATION OPERATION ART				
0001 UKRANIAN VILLAGE NEIGHBORHOOD ASSOCIATION OPERATION ART.....		20,000		
ACTIVITY TOTAL.....		20,000		
	8	183,962	8	183,962

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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DEPARTMENT OF CULTURAL AFFAIRS
 CHICAGO OFFICE OF FINE ARTS
 STAFF SERVING THE COMMUNITY

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005	SALARIES AND WAGES-ON PAYROLL	106,464	106,464
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,846	1,846
.070	FRINGE BENEFITS.....	37,909	37,909
*4100.000	FOR PERSONAL SERVICES.....	146,219	146,219
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	1,697	1,697
*4100.100	FOR CONTRACTUAL SERVICES.....	1,697	1,697
	*ORGANIZATION TOTAL.....	147,916	147,916

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF CULTURAL AFFAIRS
 CHICAGO OFFICE OF FINE ARTS
 STAFF SERVING THE COMMUNITY

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4100--CHICAGO OFFICE OF FINE ARTS STAFF SERVING THE COMMUNITY				
1747 PROGRAM SPECIALIST III.....	1	23,388	1	23,388
1746 PROGRAM SPECIALIST II.....	1	24,528	1	24,528
1730 PROGRAM ANALYST.....	1	28,392	1	28,392
1805 STOCKHANDLER.....	1	11,844	1	11,844
0810 EXECUTIVE SECRETARY II.....	1	18,312	1	18,312
SCHEDULE SALARY ADJUSTMENTS.....		1,846		1,846
ACTIVITY TOTAL.....	5	108,310	5	108,310
	5	108,310	5	108,310
TOTAL.....		292,272		292,272

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL ENRICHMENT

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	98,884	98,884
*4200.100	FOR CONTRACTUAL SERVICES.....	98,884	98,884
	*ORGANIZATION TOTAL.....	98,884	98,884

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--COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL ENRICHMENT

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POSITIONS AND SALARIES

DE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4200--CULTURAL ENRICHMENT				
01 URBAN GATEWAYS.....		82,000		82,000
02 IMAGINATION THEATRE.....		16,884		16,884
ACTIVITY TOTAL.....		98,884		98,884

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702-COMMUNITY DEVELOPMENT BLOCK GRANT

YEAR XI FUND

CITY COMPTROLLER - SPECIAL ACCOUNTING

DIVISION-FISCAL MANAGEMENT, ACCOUNTING

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	201,892	201,892
.005	SALARIES AND WAGES-ON PAYROLL	499,188	499,188
.015	SCHEDULE SALARY ADJUSTMENTS.....	3,636	3,636
.070	FRINGE BENEFITS.....	246,650	246,650
*4300.000	FOR PERSONAL SERVICES.....	951,366	951,366
.130	POSTAGE AND POSTAL CHARGES.....	497	497
	AUDITING AT THE DIRECTION OF THE		
.142	COMMITTEE ON FINANCE.....	250,000	250,000
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	2,588	2,588
.150	PUBLICATIONS.....	298	298
.157	RENTAL OF EQUIPMENT AND SERVICES.....	7,554	7,554
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,803	2,803
.166	SUBSCRIPTIONS AND DJES.....	800	800
.169	TECHNICAL MEETING COSTS.....	2,394	2,394
.196	TELEPHONE.....	7,117	7,117
*4300.100	FOR CONTRACTUAL SERVICES.....	274,051	274,051
.270	LOCAL TRANSPORTATION.....	298	298
*4300.200	FOR TRAVEL.....	298	298
.350	STATIONERY AND OFFICE SUPPLIES.....	3,737	3,737
*4300.300	FOR COMMODITIES.....	3,737	3,737
.422	OFFICE MACHINES.....	2,386	2,386
.424	FURNITURE AND FURNISHINGS.....	7,952	7,952
*4300.400	FOR EQUIPMENT.....	10,333	10,333
.801	CITY-WIDE INDIRECT COSTS.....	382,536	382,536
*4300.800	FOR SPECIFIC PURPOSES-GENERAL.....	382,536	382,536
	*ORGANIZATION TOTAL.....	1,622,326	1,622,326

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 02-COMMUNITY DEVELOPMENT BLOCK GRANT

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YEAR XI FUND

CITY COMPTROLLER - SPECIAL ACCOUNTING
 DIVISION-FISCAL MANAGEMENT, ACCOUNTING
 AND AUDITING SERVICES

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4300-- SPECIAL ACCOUNTING DIVISION FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES				
62 SENIOR COMPUTER CONSOLE OPERATOR.....	1	21,180	1	21,180
91 AUDITOR I.....	1	20,184	1	20,184
90 ACCOUNTING TECHNICIAN II.....	2	25,776	2	25,776
90 ACCOUNTING TECHNICIAN II.....	1	24,528	1	24,528
89 ACCOUNTING TECHNICIAN I.....	2	17,412	2	17,412
89 ACCOUNTING TECHNICIAN I.....	1	16,608	1	16,608
89 ACCOUNTING TECHNICIAN I.....	1	15,828	1	15,828
89 ACCOUNTING TECHNICIAN I.....	1	15,072	1	15,072
20 SUPERVISOR OF ACCOUNTING.....	1	32,796	1	32,796
20 SUPERVISOR OF ACCOUNTING.....	1	29,844	1	29,844
19 ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	24,528	1	24,528
19 ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	22,260	1	22,260
04 ACCOUNTANT IV.....	1	29,844	1	29,844
04 ACCOUNTANT IV.....	1	28,392	1	28,392
03 ACCOUNTANT III.....	1	21,180	1	21,180
02 ACCOUNTANT II.....	3	23,388	3	23,388
02 ACCOUNTANT II.....	1	19,224	1	19,224
01 ACCOUNTANT I.....	1	21,180	1	21,180
SCHEDULE SALARY ADJUSTMENTS.....		3,636		3,636
ACTIVITY TOTAL.....	22	502,824	22	502,824
	22	502,824	22	502,824
TOTAL.....		502,824		502,824

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PURCHASES, CONTRACTS
 AND SUPPLIES - CONTRACT MONITORING
 AND COMPLIANCE

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL.....	68,088	104,712
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,467	1,467
.070 FRINGE BENEFITS.....	24,344	37,347
*4350.000 FOR PERSONAL SERVICES.....	93,899	143,526
.166 SUBSCRIPTIONS AND DUES.....	100	100
.169 TECHNICAL MEETING COSTS.....	1,000	1,000
*4350.100 FOR CONTRACTUAL SERVICES.....	1,100	1,100
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	750	750
.245 REIMBURSEMENT TO TRAVELERS.....	750	750
.270 LOCAL TRANSPORTATION.....	750	750
*4350.200 FOR TRAVEL.....	2,250	2,250
.350 STATIONERY AND OFFICE SUPPLIES.....	2,500	2,500
*4350.300 FOR COMMODITIES.....	2,500	2,500
.422 OFFICE MACHINES.....	2,500	2,500
.424 FURNITURE AND FURNISHINGS.....	1,500	1,500
*4350.400 FOR EQUIPMENT.....	4,000	4,000
.806 SPECIAL PROGRAM COSTS.....	2,500	2,500
*4350.800 FOR SPECIFIC PURPOSES-GENERAL.....	2,500	2,500
*ORGANIZATION TOTAL.....	126,249	155,876

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 2-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PURCHASES, CONTRACTS
 AND SUPPLIES - CONTRACT MONITORING
 AND COMPLIANCE

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POSITIONS AND SALARIES

DE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4350--DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTRACT MONITORING AND COMPLIANCE				
98 COORDINATOR OF CONTRACT COMPLIANCE.....	1	24,528	1	24,528
53 EQUAL OPPORTUNITY SPECIALIST.....	1	19,224	1	19,224
53 EQUAL OPPORTUNITY SPECIALIST.....			2	18,312
32 WORD PROCESSING OPERATOR II.....	1	13,020	1	13,020
23 SENIOR STENOGRAPHER.....	1	11,316	1	11,316
SCHEDULE SALARY ADJUSTMENTS.....		1,467		1,467
ACTIVITY TOTAL.....	4	69,555	6	106,179
	4	69,555	6	106,179
TOTAL.....		69,555		106,179

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF HEALTH
 NEIGHBORHOOD HEALTH CENTER
 CENTRAL MANAGEMENT

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	984,220	984,220
.015 SCHEDULE SALARY ADJUSTMENTS.....	12,125	12,125
.070 FRINGE BENEFITS.....	343,721	348,721
*4500.000 FOR PERSONAL SERVICES.....	1,345,066	1,345,066
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,200	1,200
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	500	500
.166 SUBSCRIPTIONS AND DUES.....	100	100
.169 TECHNICAL MEETING COSTS.....	1,500	1,500
*4500.100 FOR CONTRACTUAL SERVICES.....	3,300	3,300
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	1,800	1,800
.245 REIMBURSEMENT TO TRAVELERS.....	1,535	1,535
.270 LOCAL TRANSPORTATION.....	90	90
*4500.200 FOR TRAVEL.....	3,425	3,425
.320 GASOLINE.....	500	500
.345 APPARATUS AND INSTRUMENTS.....	6,700	6,700
.348 BOOKS AND RELATED MATERIALS.....	1,000	1,000
.350 STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000
*4500.300 FOR COMMODITIES.....	9,200	9,200
.422 OFFICE MACHINES.....	1,950	1,950
*4500.400 FOR EQUIPMENT.....	1,950	1,950
*ORGANIZATION TOTAL.....	1,362,941	1,362,941

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02-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER
CENTRAL MANAGEMENT

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
4500--NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT				
954 ASSISTANT OCCUPATIONAL SAFETY AND HEALTH DIRECTOR.....	1	34,272	1	34,272
962 COORDINATOR OF FISCAL REVIEWS.....	1	34,272	1	34,272
875 DIRECTOR OF FINANCE.....	1	35,796	1	35,796
748 COMMUNITY HEALTH ASSISTANT I.....	1	11,844	1	11,844
743 PUBLIC HEALTH AIDE.....	1	15,828	1	15,828
574 SOCIAL WORK ASSISTANT.....	1	15,072	1	15,072
502 PLAYROOM SUPERVISOR.....	1	15,828	1	15,828
455 PUBLIC HEALTH ADMINISTRATOR I.....	1	24,528	1	24,528
424 HEALTH EDUCATOR AIDE I.....	1	16,608	1	16,608
424 HEALTH EDUCATOR AIDE I.....	2	15,072	2	15,072
406 SPEECH THERAPY ASSISTANT.....	1	19,224	1	19,224
213 DENTAL ASSISTANT.....	1	14,352	1	14,352
203 DENTIST.....	1820H	20,00H	1820H	20,00H
130 LABORATORY TECHNICIAN III.....	1	21,180	1	21,180
117 PHARMACIST.....	1	28,392	1	28,392
055 RECORDS COORDINATOR.....	1	23,388	1	23,388
920 PLANNING ANALYST.....	1	22,260	1	22,260
915 PROGRAM AUDITOR II.....	1	21,180	1	21,180
903 DIRECTOR, COMMUNITY SERVICES.....	1	37,368	1	37,368
391 HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	24,528	1	24,528
852 SUPERVISOR OF INVENTORY CONTROL II.....	1	22,260	1	22,260
850 SUPERVISOR OF INVENTORY CONTROL I.....	1	21,180	1	21,180
725 RESEARCH ASSISTANT.....	1	14,352	1	14,352
408 HEALTH PLANNER III.....	1	25,776	1	25,776
408 HEALTH PLANNER III.....	1	21,180	1	21,180
310 EXECUTIVE SECRETARY II.....	1	27,060	1	27,060
810 EXECUTIVE SECRETARY II.....	1	24,528	1	24,528
809 EXECUTIVE SECRETARY I.....	1	15,072	1	15,072
669 REMOTE TERMINAL OPERATOR.....	1	14,352	1	14,352
669 REMOTE TERMINAL OPERATOR.....	1	13,668	1	13,668
596 DIRECTOR OF COMMUNITY EDUCATION.....	1	39,072	1	39,072
406 CLINIC CLERK.....	2	13,200	2	13,200
406 CLINIC CLERK.....	2	12,396	2	12,396
403 SENIOR CLERK.....	1	15,072	1	15,072
401 JUNIOR CLERK.....	1	11,844	1	11,844
384 SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH.....	1	40,824	1	40,824
384 SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH.....	1	39,072	1	39,072
314 SUPERVISOR OF PROGRAM REVIEW AND AUDIT..	1	31,320	1	31,320
303 ADMINISTRATIVE ASSISTANT III.....	1	20,184	1	20,184
302 ADMINISTRATIVE ASSISTANT II.....	1	21,180	1	21,180
301 ADMINISTRATIVE ASSISTANT I.....	1	15,072	1	15,072

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 -COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

DEPARTMENT OF HEALTH
 NEIGHBORHOOD HEALTH CENTER
 CENTRAL MANAGEMENT

POSITIONS AND SALARIES

	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
POSITIONS	NO.	RATE	NO.	RATE
5 FIELD PAYROLL AUDITOR.....	1	15,072	1	15,072
2 ACCOUNTANT II.....	1	23,398	1	23,398
4 CHAUFFEUR.....	1	14,304	1	14,304
SCHEDULE SALARY ADJUSTMENTS.....		12,125		12,125
ACTIVITY TOTAL.....	45	1,045,481	45	1,045,481
	45	1,045,481	45	1,045,481
LESS TURNOVER.....		50,135		50,135
TOTAL.....		995,345		995,345

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	276,588	292,356
.015 SCHEDULE SALARY ADJUSTMENTS.....	771	771
.070 FRINGE BENEFITS.....	77,810	102,594
*4500.000 FOR PERSONAL SERVICES.....	377,269	395,721
*ORGANIZATION TOTAL.....	377,269	395,721

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 02-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HEALTH
 COMMUNICABLE DISEASE CONTROL

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POSITIONS AND SALARIES

JOB POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4600--COMMUNICABLE DISEASE CONTROL				
433 COMMUNICABLE DISEASE CONTROL				
INVESTIGATOR I.....	7	18,312	7	18,312
433 COMMUNICABLE DISEASE CONTROL				
INVESTIGATOR I.....	3	17,412	3	17,412
433 COMMUNICABLE DISEASE CONTROL				
INVESTIGATOR I.....	1	16,608	1	16,608
433 COMMUNICABLE DISEASE CONTROL				
INVESTIGATOR I.....	1	15,329	1	15,329
433 COMMUNICABLE DISEASE CONTROL				
INVESTIGATOR I.....	2	13,668	3	13,668
419 HEALTH EDUCATOR I.....	1	18,312	1	18,312
130 LABORATORY TECHNICIAN III.....	1	20,184	1	20,184
SCHEDULE SALARY ADJUSTMENTS.....		771		771
ACTIVITY TOTAL.....	15	279,459	17	293,127
	15	279,459	17	293,127
TOTAL.....		279,459		293,127

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342	AND SUPPLIES.....	---115,000	---115,000
*4650.300	FOR COMMODITIES.....	115,000	115,000
	*ORGANIZATION TOTAL.....	---115,000	---116,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
NEAR NORTH HEALTH FACILITY CONSTRUCTION

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	CONSTRUCTION/REHABILITATION LOANS		
.902	AND GRANTS.....	500,000	500,000
*4700.900	FOR SPECIFIC PURPOSES-GENERAL.....	500,000	500,000
	*ORGANIZATION TOTAL.....	500,000	500,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
NEAR NORTH HEALTH FACILITY CONSTRUCTION

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	4700--NEAR NORTH HEALTH FACILITY CONSTRUCTION				
4701	NEAR NORTH HEALTH FACILITY CONSTRUCTION.	----	500,000	----	500,000
	ACTIVITY TOTAL.....		500,000		500,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HEALTH
ADULT HEALTH MEDICATION

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342	AND SUPPLIES.....	---323,000	---323,000
*4800.300	FOR COMMODITIES.....	---323,000	---323,000
	*ORGANIZATION TOTAL.....	---323,000	---323,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
2-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HEALTH
NUTRITION PROGRAM

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POSITIONS AND SALARIES

DE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4910--NUTRITION PROGRAM				
12 PUBLIC HEALTH NUTRITIONIST III.....			1	22,200
11 PUBLIC HEALTH NUTRITIONIST II.....			6	19,312
ACTIVITY TOTAL.....	----	-----	7	132,132
			7	132,132
TOTAL.....		-----		-----132,132

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAP XI FUND

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DEPARTMENT OF HEALTH
 LEAD PAINT IDENTIFICATION AND ABATEMENT

	COMMITTEE RECOMMENDATION	AYOR RECOMMENDATION
222E .005 SALARIES AND WAGES-ON PAYROLL	471,572	489,984
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,629	4,629
.070 FRINGE BENEFITS.....	155,570	173,279
*4840.200 FOR PERSONAL SERVICES.....	542,871	657,592
.130 POSTAGE AND POSTAL CHARGES.....	500	500
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	35,700	35,700
.150 PUBLICATIONS.....	500	500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,320	1,320
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	6,060	6,060
.186 TELEPHONE.....	5,402	5,402
*4840.100 FOR CONTRACTUAL SERVICES.....	49,480	49,480
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	13,200	13,200
*4840.200 FOR TRAVEL.....	13,200	13,200
.350 STATIONERY AND OFFICE SUPPLIES.....	1,980	1,980
*4840.300 FOR COMMODITIES.....	1,980	1,980
*ORGANIZATION TOTAL.....	727,531	732,252

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
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DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4240--LEAD PAINT IDENTIFICATION AND ABATEMENT				
2121 DISTRICT DIRECTOR.....	1	27,060	1	27,060
2931 ASSISTANT COORDINATOR OF FIELD SERVICES.	2	31,320	2	31,320
2159 CODE ENFORCEMENT SUPERVISOR.....	1	34,272	1	34,272
2159 CODE ENFORCEMENT SUPERVISOR.....	1	32,796	1	32,796
2159 CODE ENFORCEMENT SUPERVISOR.....	1	25,776	1	25,776
2159 CODE ENFORCEMENT INSPECTOR II.....	1	25,776	1	25,776
2159 CODE ENFORCEMENT INSPECTOR II.....	1	24,528	1	24,528
2157 CODE ENFORCEMENT INSPECTOR I.....	1	27,060	1	27,060
2157 CODE ENFORCEMENT INSPECTOR I.....	1	25,776	1	25,776
2157 CODE ENFORCEMENT INSPECTOR I.....	1	24,528	1	24,528
2157 CODE ENFORCEMENT INSPECTOR I.....	2	23,388	2	23,388
2157 CODE ENFORCEMENT INSPECTOR I.....	2	22,260	2	22,260
2157 CODE ENFORCEMENT INSPECTOR I.....	2	18,312	3	18,312
2040 ELECTRONIC EQUIPMENT TECHNICIAN.....	1	23,388	1	23,388
0836 SENIOR TYPIST.....	1	10,272	1	10,272
0406 CLINIC CLERK.....	1	9,780	1	9,780
SCHEDULE SALARY ADJUSTMENTS.....		4,629		4,629
ACTIVITY TOTAL.....	20	486,201	21	504,513
LESS TURNOVER.....	20	486,201	21	504,513
TOTAL.....		10,000-		10,000-
		476,201		494,513

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 ADOLESCENT SUBSTANCE ABUSE

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	272,747	272,747
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,230	2,230
.070 FRINGE BENEFITS.....	96,242	96,242
*4850.000 FOR PERSONAL SERVICES.....	371,219	371,219
.130 POSTAGE AND POSTAL CHARGES.....	400	400
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	600	600
.166 SUBSCRIPTIONS AND DUES.....	300	300
.169 TECHNICAL MEETING COSTS.....	1,500	1,500
.186 TELEPHONE.....	3,000	3,000
*4850.100 FOR CONTRACTUAL SERVICES.....	5,800	5,800
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	600	600
.270 LOCAL TRANSPORTATION.....	4,270	4,270
*4850.200 FOR TRAVEL.....	4,870	4,870
.330 FOOD.....	7,500	7,500
.340 MATERIALS AND SUPPLIES.....	3,000	3,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....	1,500	1,500
.348 BOOKS AND RELATED MATERIALS.....	1,000	1,000
.350 STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000
*4850.300 FOR COMMODITIES.....	14,000	14,000
.422 OFFICE MACHINES.....	3,000	3,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	7,800	7,800
*4850.400 FOR EQUIPMENT.....	10,800	10,800
*ORGANIZATION TOTAL.....	406,637	406,637

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 ADOLESCENT SUBSTANCE ABUSE

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4950--ADOLESCENT SUBSTANCE ABUSE				
4235 CUSTODIAL AIDE.....	8M	777.00M	8M	777.00M
3620 HOSPITAL LICENSED PRACTICAL NURSE.....	1	12,396	1	12,396
3620 HOSPITAL LICENSED PRACTICAL NURSE.....	20M	1,033.00M	20M	1,033.00M
3615 HOSPITAL NURSE.....	1	17,592	1	17,592
3536 ALCOHOLISM COUNSELOR.....	4	13,669	4	13,668
3536 ALCOHOLISM COUNSELOR.....	12M	1,139.00M	12M	1,139.00M
3534 CLINICAL THERAPIST III.....	1	23,388	1	23,388
3534 CLINICAL THERAPIST III.....	4M	1,949.00M	4M	1,949.00M
3533 CLINICAL THERAPIST II.....	2	19,224	2	19,224
3533 CLINICAL THERAPIST II.....	4M	1,602.00M	4M	1,602.00M
3532 CLINICAL THERAPIST I.....	1	17,412	1	17,412
3384 PSYCHIATRIST.....	416M	28.00M	416M	28.00M
3363 PHYSICIAN.....	416M	27.00M	416M	27.00M
2733 ASSISTANT COOK.....	694M	5.24M	694M	5.24M
0836 SENIOR TYPIST.....	1	10,272	1	10,272
0549 MEDICAL RECORDS LIBRARIAN.....	1	16,608	1	16,608
SCHEDULE SALARY ADJUSTMENTS.....		2,230		2,230
ACTIVITY TOTAL.....	12	274,976	12	274,976
	12	274,976	12	274,976
TOTAL.....		274,976		274,976

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 WIC VOLUNTEER PROGRAM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	29,523	29,523
.070 FRINGE BENEFITS.....	10,370	10,370
*4860.000 FOR PERSONAL SERVICES.....	39,998	39,998
.130 POSTAGE AND POSTAL CHARGES.....	1,000	1,000
*4860.100 FOR CONTRACTUAL SERVICES.....	1,000	1,000
.270 LOCAL TRANSPORTATION.....	300	300
*4860.200 FOR TRAVEL.....	300	300
.350 STATIONERY AND OFFICE SUPPLIES.....	192	192
*4860.300 FOR COMMODITIES.....	192	192
.422 OFFICE MACHINES.....	750	750
.424 FURNITURE AND FURNISHINGS.....	660	660
*4860.400 FOR EQUIPMENT.....	1,410	1,410
*ORGANIZATION TOTAL.....	42,900	42,900

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 WIC VOLUNTEER PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
4860--WIC VOLUNTEER PROGRAM				
3465 PUBLIC HEALTH ADMINISTRATOR I.....	1	18,312	1	18,312
3435 NUTRITIONIST ASSISTANT.....	1	11,316	1	11,316
ACTIVITY TOTAL.....	2	29,628	2	29,628
	2	29,628	2	29,628
TOTAL.....		29,628		29,628

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
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DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
0025 SALARIES AND WAGES-ON PAYROLL	578,470	581,102
015 SCHEDULE SALARY ADJUSTMENTS.....	5,162	6,162
070 FRINGE BENEFITS.....	204,621	212,542
097 UNIFORM ALLOWANCE-NURSES.....	900	300
*4900.000 FOR PERSONAL SERVICES.....	790,153	820,706
126 OFFICE CONVENIENCES.....	150	150
130 POSTAGE AND POSTAL CHARGES.....	100	100
OTHER PROFESSIONAL AND TECHNICAL		
149 SERVICES.....	400	400
157 RENTAL OF EQUIPMENT AND SERVICES.....	3,200	3,200
162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	9,300	9,300
186 TELEPHONE.....	18,300	18,800
*4900.100 FOR CONTRACTUAL SERVICES.....	31,950	31,950
340 MATERIAL AND SUPPLIES.....	7,100	7,100
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
342 AND SUPPLIES.....	125,000	125,000
343 X-RAY SUPPLIES.....	8,400	8,400
350 STATIONERY AND OFFICE SUPPLIES.....	2,500	2,500
*4900.300 FOR COMMODITIES.....	143,000	143,000
940 LESS MISCELLANEOUS REVENUE.....	102,000-	102,000-
*4900.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	102,000-	102,000-
ORGANIZATION TOTAL.....	363,103	393,656

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DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
4900--WOODLAWN NEIGHBORHOOD HEALTH CENTER					
3792	NURSE CLINICIAN.....	1	27,324	1	27,324
3754	PUBLIC HEALTH NURSE IV.....	1	33,240	1	33,240
3750	CLINIC NURSE.....	2	26,016	2	26,016
3750	CLINIC NURSE.....	1	17,592	1	17,592
3613	LICENSED PRACTICAL NURSE.....	1	18,312	1	18,312
3613	LICENSED PRACTICAL NURSE.....	1	15,828	1	15,828
3611	NURSES AIDE.....	1	11,844	1	11,844
3570	MEDICAL INTERVIEWER.....	1	16,608	1	16,608
3570	MEDICAL INTERVIEWER.....	1	15,072	1	15,072
3420	HEALTH EDUCATOR II.....	1	20,184	1	20,184
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	22,260	1	22,260
3203	DENTIST.....	1820H	20,00H	1820H	20,00H
3159	MEDICAL X-RAY TECHNICIAN II.....	1	20,184	1	20,184
3133	MEDICAL TECHNOLOGIST I.....	1	21,180	1	21,180
3130	LABORATORY TECHNICIAN III.....	1	21,180	1	21,180
3118	PHARMACY HELPER.....	1	16,608	1	16,608
3117	PHARMACIST.....	1	29,344	1	29,344
3117	PHARMACIST.....	1	21,180	1	21,180
3105	CARDIOVASCULAR TECHNICIAN I.....	1	16,608	1	16,608
1805	STOCKHANDLER.....	1	13,668	1	13,668
1305	PERSONNEL AIDE.....	1	15,072	1	15,072
0846	MEDICAL STENOGRAPHER.....			1	11,316
0836	SENIOR TYPIST.....	1	12,396	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	13,668	1	13,668
0669	REMOTE TERMINAL OPERATOR.....			1	11,316
0550	MEDICAL RECORDS TECHNICIAN.....	1	16,608	1	16,608
0408	RECORD CLERK.....	1	11,844	1	11,844
0406	CLINIC CLERK.....	6	13,020	6	13,020
0406	CLINIC CLERK.....	1	11,844	1	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		5,162		5,162
	ACTIVITY TOTAL.....	32	612,862	34	635,494
		32	612,862	34	635,494
	LESS TURNOVER.....		28,230-		28,230-
	TOTAL.....		584,632		607,264

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 UPTOWN NEIGHBORHOOD HEALTH CENTER

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CODE	COMMITTEE	RECOMMENDATION	RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,987,893	1,987,893	
.015 SCHEDULE SALARY ADJUSTMENTS.....	8,259	8,259	
.070 FRINGE BENEFITS.....	698,656	698,656	
.097 UNIFORM ALLOWANCE-NURSES.....	3,700	3,700	
*5000.000 FOR PERSONAL SERVICES.....	2,698,518	2,698,518	
.130 POSTAGE AND POSTAL CHARGES.....	155	155	
OTHER PROFESSIONAL AND TECHNICAL			
.149 SERVICES.....	580	580	
.157 RENTAL OF EQUIPMENT AND SERVICES.....	13,924	13,924	
.152 REPAIR OR MAINTENANCE OF EQUIPMENT.....	13,950	13,950	
.196 TELEPHONE.....	43,890	43,890	
*5000.100 FOR CONTRACTUAL SERVICES.....	72,509	72,509	
.340 MATERIAL AND SUPPLIES.....	11,000	11,000	
DRUGS, MEDICAL AND CHEMICAL MATERIALS			
.342 AND SUPPLIES.....	216,500	216,500	
.343 X-RAY SUPPLIES.....	14,400	14,400	
.350 STATIONERY AND OFFICE SUPPLIES.....	5,600	5,600	
*5000.300 FOR COMMODITIES.....	247,500	247,500	
.422 OFFICE MACHINES.....	500	500	
.424 FURNITURE AND FURNISHINGS.....	10,000	10,000	
*5000.400 FOR EQUIPMENT.....	10,600	10,600	
.940 LESS MISCELLANEOUS REVENUE.....	392,000-	392,000-	
*5000.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	392,000-	392,000-	
*ORGANIZATION TOTAL.....	2,637,127	2,637,127	

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702--COMMUNITY DEVELOPMENT BLOCK GRANT
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DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE NO.	RECOMMENDATION RATE	MAYOR NO.	RECOMMENDATION RATE
5000--UPTOWN NEIGHBORHOOD HEALTH CENTER					
3754	PUBLIC HEALTH NURSE IV.....	1	33,240	1	33,240
3753	PUBLIC HEALTH NURSE III.....	1	31,668	1	31,668
3751	PUBLIC HEALTH NURSE I.....	1	27,324	1	27,324
3750	CLINIC NURSE.....	2	26,016	2	26,016
3750	CLINIC NURSE.....	5	24,780	5	24,780
3750	CLINIC NURSE.....	1	23,604	1	23,604
3750	CLINIC NURSE.....	2	22,464	2	22,464
3750	CLINIC NURSE.....	2	20,376	2	20,376
3750	CLINIC NURSE.....	1	18,468	1	18,468
3613	LICENSED PRACTICAL NURSE.....	1	15,072	1	15,072
3613	LICENSED PRACTICAL NURSE.....	728H	6,50H	728H	6,50H
3611	NURSES AIDE.....	2	13,020	2	13,020
3611	NURSES AIDE.....	2	12,396	2	12,396
3611	NURSES AIDE.....	1	11,844	1	11,844
3582	PUBLIC HEALTH SOCIAL WORKER III.....	1	29,844	1	29,844
3570	MEDICAL INTERVIEWER.....	2	15,828	2	15,828
3570	MEDICAL INTERVIEWER.....	2	15,072	2	15,072
3570	MEDICAL INTERVIEWER.....	2	14,352	2	14,352
3570	MEDICAL INTERVIEWER.....	1	13,020	1	13,020
3569	CASEWORKER AIDE.....	1	11,316	1	11,316
3473	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR II.....	1	37,368	1	37,368
3470	CLINIC COORDINATOR.....	1	24,528	1	24,528
3419	HEALTH EDUCATOR I.....	1	19,312	1	19,312
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	22,260	1	22,260
3369	PHYSICIAN SPECIALIST.....	1820H	33.00H	1820H	33.00H
3369	PHYSICIAN SPECIALIST.....	1092H	30.00H	1092H	30.00H
3369	PHYSICIAN SPECIALIST.....	1820H	29.00H	1820H	29.00H
3363	PHYSICIAN.....	2184H	30.00H	2184H	30.00H
3363	PHYSICIAN.....	4004H	29.00H	4004H	29.00H
3363	PHYSICIAN.....	3640H	28.00H	3640H	28.00H
3363	PHYSICIAN.....	1092H	26.00H	1092H	26.00H
3213	DENTAL ASSISTANT.....	2	15,072	2	15,072
3210	DENTAL HYGIENIST.....	1	19,224	1	19,224
3203	DENTIST.....	1820H	21.50H	1820H	21.50H
3178	MICROBIOLOGIST III.....	1	29,844	1	29,844
3169	MEDICAL X-RAY TECHNICIAN II.....	1	22,260	1	22,260
3163	X-RAY TECHNICIAN.....	1	15,072	1	15,072
3137	CARDIOPULMONARY TECHNOLOGIST II.....	1	15,072	1	15,072
3130	LABORATORY TECHNICIAN III.....	1	19,224	1	19,224
3130	LABORATORY TECHNICIAN III.....	1	18,312	1	18,312
3118	PHARMACY HELPER.....	1	14,352	1	14,352
3118	PHARMACY HELPER.....	1	12,396	1	12,396
3117	PHARMACIST.....	3	29,844	3	29,844
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	25,776	1	25,776
1813	SENIOR STOREKEEPER.....	1	13,668	1	13,668
1747	PROGRAM SPECIALIST III.....	1	31,320	1	31,320

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 DEPARTMENT OF HEALTH
 UPTOWN NEIGHBORHOOD HEALTH CENTER

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
1745	PROGRAM SPECIALIST I.....	1	22,260	1	22,260
0903	AUDIO-VISION TESTER.....	1	15,608	1	15,608
0845	MEDICAL STENOGRAPHER.....	1	15,072	1	15,072
0836	SENIOR TYPIST.....	1	13,020	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	12,396	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	11,844	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	4	11,316	4	11,316
0550	MEDICAL RECORDS TECHNICIAN.....	2	16,608	2	16,608
0421	PRINCIPAL CLERK.....	1	18,312	1	18,312
0405	CLINIC CLERK.....	1	15,072	1	15,072
0406	CLINIC CLERK.....	4	13,020	4	13,020
0406	CLINIC CLERK.....	9	12,396	9	12,396
0406	CLINIC CLERK.....	1	11,844	1	11,844
0406	CLINIC CLERK.....	2	9,780	2	9,780
0403	SENIOR CLERK.....	2	14,352	2	14,352
0401	JUNIOR CLERK.....	1	11,844	1	11,844
0322	ADMINISTRATIVE ASSISTANT II.....	1	17,412	1	17,412
0302	ADMINISTRATIVE ASSISTANT II.....	1	16,608	1	16,608
0205	CASHIER.....	1	11,844	1	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		9,259		9,259
	ACTIVITY TOTAL.....	88	2,071,215	88	2,071,215
	LESS TURNOVER.....	88	2,071,215	88	2,071,215
	TOTAL.....		75,053-		75,053-
			1,996,162		1,996,162

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HEALTH
 CLAUDE W B HOLMAN

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,211,514	1,211,514
.015 SCHEDULE SALARY ADJUSTMENTS.....	7,086	7,086
.070 FRINGE BENEFITS.....	426,510	426,510
.097 UNIFORM ALLOWANCE-NURSES.....	3,200	3,200
*5100.000 FOR PERSONAL SERVICES.....	1,648,310	1,648,310
.126 OFFICE CONVENIENCES.....	200	200
.130 POSTAGE AND POSTAL CHARGES.....	100	100
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	45,300	45,300
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,820	3,820
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	12,000	12,000
.186 TELEPHONE.....	27,350	27,350
*5100.100 FOR CONTRACTUAL SERVICES.....	39,270	39,270
.340 MATERIAL AND SUPPLIES.....	7,200	7,200
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....	117,250	117,250
.343 X-RAY SUPPLIES.....	9,300	9,300
.350 STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500
*5100.300 FOR COMMODITIES.....	137,250	137,250
.422 OFFICE MACHINES.....	750	750
.424 FURNITURE AND FURNISHINGS.....	450	450
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	1,575	1,575
*5100.400 FOR EQUIPMENT.....	2,375	2,375
.940 LESS MISCELLANEOUS REVENUE.....	196,000-	196,000-
*5100.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	196,000-	196,000-
*ORGANIZATION TOTAL.....	1,681,705	1,681,705

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
CLAUDE W B HOLMAN
NEIGHBORHOOD HEALTH CENTER

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE NO.	RECOMMENDATION RATE	MAYOR NO.	RECOMMENDATION RATE
5100--CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER					
4224	MAINTENANCE AIDE II.....	1	16,609	1	16,609
3782	NURSE CLINICIAN.....	1	29,692	1	29,692
3753	PUBLIC HEALTH NURSE III.....	1	31,669	1	31,669
3752	PUBLIC HEALTH NURSE II.....	1	27,324	1	27,324
3751	PUBLIC HEALTH NURSE I.....	2	27,324	2	27,324
3751	PUBLIC HEALTH NURSE I.....	1	18,469	1	18,469
3750	CLINIC NURSE.....	1	26,016	1	26,016
3750	CLINIC NURSE.....	1	23,604	1	23,604
3750	CLINIC NURSE.....	1	20,376	1	20,376
3750	CLINIC NURSE.....	1	17,592	1	17,592
3743	PUBLIC HEALTH AIDE.....	3	15,072	3	15,072
3613	LICENSED PRACTICAL NURSE.....	1	19,312	1	19,312
3613	LICENSED PRACTICAL NURSE.....	3	15,608	3	15,608
3613	LICENSED PRACTICAL NURSE.....	1	15,072	1	15,072
3611	NURSES AIDE.....	1	15,072	1	15,072
3611	NURSES AIDE.....	1	14,352	1	14,352
3611	NURSES AIDE.....	2	13,020	2	13,020
3574	SOCIAL WORK ASSISTANT.....	1	19,224	1	19,224
3570	MEDICAL INTERVIEWER.....	3	15,072	3	15,072
3480 NEIGHBORHOOD HEALTH CENTER					
	ADMINISTRATOR I.....	1	31,320	1	31,320
3419	HEALTH EDUCATOR I.....	1	19,224	1	19,224
3363	PHYSICIAN.....	910H	30.50H	910H	30.50H
3363	PHYSICIAN.....	2730H	29.00H	2730H	29.00H
3363	PHYSICIAN.....	2912H	27.00H	2912H	27.00H
3232	SUPERVISING DENTIST.....	1920H	21.50H	1920H	21.50H
3213	DENTAL ASSISTANT.....	1	15,072	1	15,072
3210	DENTAL HYGIENIST.....	1	21,180	1	21,180
3203	DENTIST.....	3640H	20.00H	3640H	20.00H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	25,776	1	25,776
3169	MEDICAL X-RAY TECHNICIAN II.....	1	23,388	1	23,388
3133	MEDICAL TECHNOLOGIST I.....	1	15,828	1	15,828
3130	LABORATORY TECHNICIAN III.....	1	19,224	1	19,224
3118	PHARMACY HELPER.....	1	16,609	1	16,609
3117	PHARMACIST.....	1	29,844	1	29,844
1805	STOCKHANDLER.....	1	10,272	1	10,272
0903	AUDIO-VISION TESTER.....	1	15,828	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	1	14,352	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	11,316	2	11,316
0406	CLINIC CLERK.....	1	14,352	1	14,352
0406	CLINIC CLERK.....	2	13,668	2	13,668
0406	CLINIC CLERK.....	4	13,020	4	13,020
0406	CLINIC CLERK.....	4	12,396	4	12,396
0403	SENIOR CLERK.....	1	15,072	1	15,072
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072	1	15,072

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 DEPARTMENT OF HEALTH
 CLAUDE A. B. HOLMAN
 NEIGHBORHOOD HEALTH CENTER

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	SCHEDULE SALARY ADJUSTMENTS.....	---	7,086	---	7,086
	ACTIVITY TOTAL.....	55	1,271,933	55	1,271,933
		55	1,271,933	55	1,271,933
	LESS TURNOVER.....		53,333-		53,333-
	TOTAL.....		1,218,600		1,218,600

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
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DEPARTMENT OF HEALTH
HEALTH CENTER FACILITY IMPROVEMENTS

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	2,053,500	2,068,500
*5200.500 FOR PERMANENT IMPROVEMENTS.....	2,053,500	2,068,500
*ORGANIZATION TOTAL.....	2,053,500	2,068,500

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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DEPARTMENT OF HEALTH
HEALTH CENTER FACILITY IMPROVEMENTS

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5200--HEALTH CENTER FACILITY IMPROVEMENTS				
5201 ROSELAND HEALTH CLINIC RENOVATION.....		1,738,500		1,738,500
5202 CHICAGO ALCOHOLIC TREATMENT CENTER EXPANSION.....		330,000		330,000
ACTIVITY TOTAL.....	----	2,068,500	----	2,068,500

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 YEAR XI FUND
 COMMISSION ON HUMAN RELATIONS
 YOUTH GANG ABATEMENT/

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	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
CODE		
.005 SALARIES AND WAGES-ON PAYROLL	155,436	155,436
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,327	1,327
.070 FRINGE BENEFITS.....	54,867	54,867
*5300.000 FOR PERSONAL SERVICES.....	211,630	211,630
.128 FEES AND SERVICES.....	250	250
.130 POSTAGE AND POSTAL CHARGES.....	1,000	1,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	750	750
.150 PUBLICATIONS.....	600	600
.155 RENTAL OF PROPERTY.....	40,425	40,425
.157 RENTAL OF EQUIPMENT AND SERVICES.....	8,500	8,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	150	150
.166 SUBSCRIPTIONS AND DUES.....	150	150
.169 TECHNICAL MEETING COSTS.....	550	550
.186 TELEPHONE.....	525	525
*5300.100 FOR CONTRACTUAL SERVICES.....	52,900	52,900
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	475	475
.245 REIMBURSEMENT TO TRAVELERS.....	3,200	3,200
.270 LOCAL TRANSPORTATION.....	600	600
*5300.200 FOR TRAVEL.....	4,275	4,275
.330 FOOD.....	750	750
.345 APPARATUS AND INSTRUMENTS.....	100	100
.348 BOOKS AND RELATED MATERIALS.....	400	400
.350 STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500
*5300.300 FOR COMMODITIES.....	4,750	4,750
.424 FURNITURE AND FURNISHINGS.....	500	500
*5300.400 FOR EQUIPMENT.....	500	500
*ORGANIZATION TOTAL.....	274,055	274,055

ANNUAL APPROPRIATION ORDINANCE FOR 1986
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 YEAR XI FUND
 COMMISSION ON HUMAN RELATIONS
 YOUTH GANG ABATEMENT/
 HUMAN RELATIONS PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5300-- YOUTH GANG ABATEMENT/ HUMAN RELATIONS PROGRAM				
1749 DIRECTOR OF PROGRAM SERVICES.....	1	37,369	1	37,369
3966 COMMUNITY RESOURCE SPECIALIST.....	1	22,260	1	22,260
3013 HUMAN RELATIONS OFFICER III.....	1	28,392	1	28,392
3009 HUMAN RELATIONS OFFICER I.....	2	16,608	2	16,608
3008 HUMAN RELATIONS OFFICER II.....	1	21,180	1	21,180
1305 PERSONNEL AIDE.....	1	13,020	1	13,020
SCHEDULE SALARY ADJUSTMENTS.....		1,327		1,327
ACTIVITY TOTAL.....	7	156,763	7	156,763
	7	156,763	7	156,763
TOTAL.....		156,763		156,763

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT ON AGING AND DISABILITY
 ADMINISTRATION

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	130,270	130,270
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,458	1,458
.070 FRINGE BENEFITS.....	46,125	46,125
*5400.000 FOR PERSONAL SERVICES.....	177,833	177,833
.125 OFFICE AND BUILDING SERVICES.....	331	331
.126 OFFICE CONVENIENCES.....	100	100
.130 POSTAGE AND POSTAL CHARGES.....	575	575
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	7,034	7,034
.150 PUBLICATIONS.....	2,000	2,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,300	1,300
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	300	300
.166 SUBSCRIPTIONS AND DUES.....	125	125
.169 TECHNICAL MEETING COSTS.....	441	441
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	111	111
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	216	216
.186 TELEPHONE.....	1,000	1,000
*5400.100 FOR CONTRACTUAL SERVICES.....	13,533	13,533
.245 REIMBURSEMENT TO TRAVELERS.....	509	509
.270 LOCAL TRANSPORTATION.....	847	847
*5400.200 FOR TRAVEL.....	1,356	1,356
.320 GASOLINE.....	209	209
.348 BOOKS AND RELATED MATERIALS.....	91	91
.350 STATIONERY AND OFFICE SUPPLIES.....	320	320
*5400.300 FOR COMMODITIES.....	600	600
.424 FURNITURE AND FURNISHINGS.....	150	150
*5400.400 FOR EQUIPMENT.....	150	150
*ORGANIZATION TOTAL.....	193,472	193,472

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT ON AGING AND DISABILITY
 ADMINISTRATION

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5400--ADMINISTRATION				
3036 ELDERLY AIDE II.....	1	13,669	1	13,669
3031 SPECIALIST IN AGING/DISABILITY II.....	1	27,060	1	27,060
3030 SPECIALIST IN AGING/DISABILITY I.....	1	17,412	1	17,412
3030 SPECIALIST IN AGING/DISABILITY I.....	1	15,829	1	15,829
0797 RECEPTIONIST.....	1	10,788	1	10,788
0797 RECEPTIONIST.....	2	10,272	2	10,272
0415 INQUIRY AIDE III.....	1	15,829	1	15,829
0190 ACCOUNTING TECHNICIAN II.....	1	19,312	1	19,312
SCHEDULE SALARY ADJUSTMENTS.....		1,459		1,459
ACTIVITY TOTAL.....	9	140,898	9	140,898
	9	140,898	9	140,898
LESS TURNOVER.....		9,170		9,170
TOTAL.....		131,728		131,728

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE

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CODE	COMMITTEE RECOMMENDATION	WAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	21,190	21,190
.070 FRINGE BENEFITS.....	7,413	7,413
*5410.000 FOR PERSONAL SERVICES.....	28,593	28,593
.150 PUBLICATIONS.....	650	650
.157 RENTAL OF EQUIPMENT AND SERVICES.....	550	550
*5410.100 FOR CONTRACTUAL SERVICES.....	1,200	1,200
*ORGANIZATION TOTAL.....	29,793	29,793

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5410--SECTION 504 COMPLIANCE				
3030 SPECIALIST IN AGING/DISABILITY I.....	1	21,180	1	21,180
ACTIVITY TOTAL.....	1	21,180	1	21,180
	1	21,180	1	21,180
TOTAL.....		21,180		21,180

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT ON AGING AND DISABILITY
 SUPPORTIVE SERVICES FOR

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CODE	COMMITTEE		MAYOR	
	RECOMMENDATION	RECOMMENDATION	RECOMMENDATION	RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	270,204		270,204	
.015 SCHEDULE SALARY ADJUSTMENTS.....	5,759		5,759	
.070 FRINGE BENEFITS.....	26,587		26,587	
*5420.000 FOR PERSONAL SERVICES.....	372,550		372,550	
.125 OFFICE AND BUILDING SERVICES.....	240		240	
.126 OFFICE CONVENIENCES.....	132		132	
.130 POSTAGE AND POSTAL CHARGES.....	804		804	
OTHER PROFESSIONAL AND TECHNICAL				
.149 SERVICES.....	65,543		925	
.150 PUBLICATIONS.....	10,226		10,226	
.157 RENTAL OF EQUIPMENT AND SERVICES.....	6,000		6,000	
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	396		396	
.166 SUBSCRIPTIONS AND DUES.....	132		132	
.169 TECHNICAL MEETING COSTS.....	1,332		1,332	
TRANSPORTATION CHARGES				
.175 (EXCLUSIVE OF TRAVEL).....	17,006		17,006	
MAINTENANCE AND OPERATION-CITY OWNED				
.176 VEHICLES.....	264		254	
.186 TELEPHONE.....	2,311		2,311	
*5420.100 FOR CONTRACTUAL SERVICES.....	104,386		39,768	
.245 REIMBURSEMENT TO TRAVELERS.....	1,000		1,000	
.270 LOCAL TRANSPORTATION.....	8,750		8,750	
*5420.200 FOR TRAVEL.....	9,750		9,750	
.320 GASOLINE.....	336		336	
.348 BOOKS AND RELATED MATERIALS.....	204		204	
.350 STATIONERY AND OFFICE SUPPLIES.....	996		996	
*5420.300 FOR COMMODITIES.....	1,536		1,536	
.424 FURNITURE AND FURNISHINGS.....	1,332		1,332	
*5420.400 FOR EQUIPMENT.....	1,332		1,332	
.801 INDIRECT COSTS.....	44,907		44,907	
*5420.900 FOR SPECIFIC PURPOSES-GENERAL.....	44,907		44,907	
*ORGANIZATION TOTAL.....	534,461		462,843	

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT ON AGING AND DISABILITY
 SUPPORTIVE SERVICES FOR
 ELDERLY AND DISABLED

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5420--SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED				
3828 COMMUNITY REPRESENTATIVE I.....	3	13,020	3	13,020
3828 COMMUNITY REPRESENTATIVE I.....	1	12,396	1	12,396
3828 COMMUNITY REPRESENTATIVE I.....	1	11,316	1	11,316
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	1	21,180	1	21,180
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	1	18,312	1	18,312
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	2	17,412	2	17,412
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	3	16,609	3	16,609
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	2	15,828	2	15,828
3036 ELDERLY AIDE II.....	1	16,609	1	16,609
0797 RECEPTIONIST.....	1	12,396	1	12,396
0797 RECEPTIONIST.....	1	11,844	1	11,844
0797 RECEPTIONIST.....	1	10,789	1	10,789
SCHEDULE SALARY ADJUSTMENTS.....		5,759		5,759
ACTIVITY TOTAL.....	18	275,963	18	275,963
5421--TECHNICAL ASSISTANCE FOR ELDERLY AND DISABLED				
5421 BRIGHTON ETHNIC SENIOR SERVICES.....		50,000		
5422 SOUTHWEST PARISH AND NEIGHBORHOOD FEDERATION.....		15,543		
ACTIVITY TOTAL.....		65,543		
	18	275,963	18	275,963

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT ON AGING AND DISABILITY
 CENTRAL WEST MULTIPURPOSE CENTER

The Central West Multi-Purpose Center is to be funded with revenues received from the sale of land. Expenditures will be made only upon the receipt of revenues and the allotment of these revenues to the program. The allotment of funds will be under the direction of the Budget Director.

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	1,500,000	1,500,000
*5500.500 FOR PERMANENT IMPROVEMENTS.....	1,600,000	1,600,000
*ORGANIZATION TOTAL.....	1,600,000	1,500,000

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YEAR XI FUND
DEPARTMENT ON AGING AND DISABILITY
CENTRAL WEST MULTIPURPOSE CENTER

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5500--CENTRAL WEST MULTIPURPOSE CENTER				
5501 CENTRAL WEST MULTIPURPOSE.....	----	1,600,000	----	1,600,000
ACTIVITY TOTAL.....		1,600,000		1,600,000

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF AGING AND DISABILITY
 ASSISTANCE TO PERSONS WITH DISABILITIES

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	77,796	155,424
.015 SCHEDULE SALARY ADJUSTMENTS.....	3,840	3,840
.070 FRINGE BENEFITS.....	23,573	55,742
*5600.000 FOR PERSONAL SERVICES.....	110,209	215,006
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	355,000	355,000
.150 PUBLICATIONS.....	5,000	5,000
.186 TELEPHONE.....	2,000	2,000
*5600.100 FOR CONTRACTUAL SERVICES.....	362,000	362,000
.350 STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000
*5600.300 FOR COMMODITIES.....	5,000	5,000
.422 OFFICE MACHINES.....	2,000	2,000
.424 FURNITURE AND FURNISHINGS.....	5,000	6,000
*5600.400 FOR EQUIPMENT.....	8,000	8,000
.806 SPECIAL PROGRAM COSTS.....	10,371	10,371
*5600.800 FOR SPECIFIC PURPOSES-GENERAL.....	10,371	10,371
*ORGANIZATION TOTAL.....	475,580	600,377

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF AGING AND DISABILITY
 ASSISTANCE TO PERSONS WITH DISABILITIES

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5600--ASSISTANCE TO PERSONS WITH DISABILITIES				
3040 ASSISTANT SPECIALIST IN AGING/DISABILITY	1	15,072	3	15,072
3031 SPECIALIST IN AGING/DISABILITY II.....	1	19,224	1	19,224
3030 SPECIALIST IN AGING/DISABILITY I.....	2	15,928	5	15,828
0826 PRINCIPAL TYPIST.....	1	11,944	1	11,944
SCHEDULE SALARY ADJUSTMENTS.....		3,840		3,840
ACTIVITY TOTAL.....	5	81,636	10	159,254
	5	81,636	10	159,254
TOTAL.....		357,599		435,227

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED

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<u>CODE</u>		<u>COMMITTEE</u> <u>RECOMMENDATION</u>	<u>MAYOR</u> <u>RECOMMENDATION</u>
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	<u>1,150,726</u>	<u>1,150,726</u>
*5700.100	FOR CONTRACTUAL SERVICES.....	<u>1,150,726</u>	<u>1,150,726</u>
	*ORGANIZATION TOTAL.....	<u>1,150,726</u>	<u>1,150,726</u>

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT ON AGING AND DISABILITY
 INDEPENDENT LIVING FOR THE DISABLED

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
5700--INDEPENDENT LIVING FOR THE DISABLED				
5701 CHICAGO HOUSING AUTHORITY.....		29,000		29,000
5702 AMERICAN SPANISH INSTITUTE.....		934,000		934,000
5703 COOK COUNTY TRANSPORTATION CO., INC.....		243,726		243,726
5704 CHRISTIAN ACTION MINISTRY.....		5,000		5,000
ACTIVITY TOTAL.....	----	1,150,726	----	1,150,726

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 PLANNING AND ADMINISTRATION

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	117,732	141,120
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,315	1,315
.070 FRINGE BENEFITS.....	41,567	49,853
*6000.000 FOR PERSONAL SERVICES.....	160,715	172,299
.128 FEES AND SERVICES.....	2,300	2,300
.130 POSTAGE AND POSTAL CHARGES.....	1,000	1,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	15,500	15,500
.150 PUBLICATIONS.....	2,000	2,000
.155 RENTAL OF PROPERTY.....	3,334	3,334
.169 TECHNICAL MEETING COSTS.....	7,100	7,100
*6000.100 FOR CONTRACTUAL SERVICES.....	31,234	31,234
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	1,150	1,150
.270 LOCAL TRANSPORTATION.....	275	275
*6000.200 FOR TRAVEL.....	1,425	1,425
.350 STATIONERY AND OFFICE SUPPLIES.....	510	510
*6000.300 FOR COMMODITIES.....	510	510
.801 INDIRECT COSTS.....	1,471,054	1,471,054
.806 SPECIAL PROGRAM COSTS.....	425	425
*6000.300 FOR SPECIFIC PURPOSES-GENERAL.....	1,471,479	1,471,479
*ORGANIZATION TOTAL.....	1,865,363	1,696,937

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 PLANNING AND ADMINISTRATION

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
6000--PLANNING AND ADMINISTRATION				
2990 GRANTS SPECIALIST.....	1	27,060	1	27,060
2990 GRANTS SPECIALIST.....	1	22,260	1	22,260
1724 SENIOR RESEARCH ASSISTANT.....	1	19,224	1	19,224
0836 SENIOR TYPIST.....	1	12,396	1	12,396
0421 PRINCIPAL CLERK.....	1	16,608	1	16,608
0190 ACCOUNTING TECHNICIAN II.....	1	20,184	1	20,184
0120 SUPERVISOR OF ACCOUNTING.....			1	23,388
SCHEDULE SALARY ADJUSTMENTS.....		1,316		1,316
ACTIVITY TOTAL.....	6	119,048	7	142,436
	6	119,048	7	142,436
TOTAL.....		119,048		142,436

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 DEPARTMENT OF HUMAN SERVICES
 HUMAN SERVICE SYSTEM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	3,141,404	3,267,063
.015 SCHEDULE SALARY ADJUSTMENTS.....	46,974	46,974
.070 FRINGE BENEFITS.....	1,115,932	1,159,915
*6100.000 FOR PERSONAL SERVICES.....	4,304,310	4,473,957
.130 POSTAGE AND POSTAL CHARGES.....	210	210
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	3,870	3,870
*6100.100 FOR CONTRACTUAL SERVICES.....	4,080	4,080
.340 MATERIAL AND SUPPLIES.....	12,005	12,005
*6100.300 FOR COMMODITIES.....	12,005	12,005
.422 OFFICE MACHINES.....	10,000	10,000
.424 FURNITURE AND FURNISHINGS.....	10,000	10,000
.450 VEHICLES.....	33,000	33,000
*6100.400 FOR EQUIPMENT.....	53,000	53,000
*ORGANIZATION TOTAL.....	4,373,395	4,543,042

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 702-COMMUNITY DEVELOPMENT BLOCK GRANT
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 DEPARTMENT OF HUMAN SERVICES
 HUMAN SERVICE SYSTEM

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
6100--HUMAN SERVICE SYSTEM					
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	32,796	1	32,796
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	29,844	1	29,844
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	22,260	1	22,260
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	27,060	1	27,060
3969	SUPERVISOR OF OUTREACH SERVICES.....	4	23,388	4	23,388
3969	SUPERVISOR OF OUTREACH SERVICES.....	2	19,312	4	19,312
3966	COMMUNITY RESOURCE SPECIALIST.....	1	29,392	1	29,392
3966	COMMUNITY RESOURCE SPECIALIST.....	1	27,060	1	27,060
3966	COMMUNITY RESOURCE SPECIALIST.....	2	25,776	2	25,776
3966	COMMUNITY RESOURCE SPECIALIST.....	3	24,528	3	24,528
3966	COMMUNITY RESOURCE SPECIALIST.....	2	23,388	2	23,388
3955	CUSTODIAN II.....	2	15,928	2	15,928
3955	CUSTODIAN II.....	1	15,072	1	15,072
3955	CUSTODIAN II.....	1	14,352	1	14,352
3901	CUSTODIAN I.....	2	13,668	2	13,668
3901	CUSTODIAN I.....	1	12,396	1	12,396
3840	HUMAN SERVICE WORKER I.....	6	16,608	6	16,608
3840	HUMAN SERVICE WORKER I.....	1	15,072	1	15,072
3840	HUMAN SERVICE WORKER I.....	6	13,668	6	13,668
3839	HUMAN SERVICE WORKER II.....	1	23,388	1	23,388
3839	HUMAN SERVICE WORKER II.....	1	22,260	1	22,260
3839	HUMAN SERVICE WORKER II.....	3	21,180	3	21,180
3839	HUMAN SERVICE WORKER II.....	6	20,184	6	20,184
3839	HUMAN SERVICE WORKER II.....	3	19,224	3	19,224
3839	HUMAN SERVICE WORKER II.....	2	18,312	2	18,312
3839	HUMAN SERVICE WORKER II.....	1	17,412	1	17,412
3839	HUMAN SERVICE WORKER II.....	1	16,608	1	16,608
3839	HUMAN SERVICE WORKER II.....	2	15,928	2	15,928
3839	HUMAN SERVICE WORKER II.....	1	15,072	1	15,072
3838	HUMAN SERVICE WORKER III.....	5	23,388	5	23,388
3838	HUMAN SERVICE WORKER III.....	9	22,260	9	22,260
3838	HUMAN SERVICE WORKER III.....	5	21,180	5	21,180
3838	HUMAN SERVICE WORKER III.....	5	20,184	5	20,184
3838	HUMAN SERVICE WORKER III.....	1	19,224	1	19,224
3838	HUMAN SERVICE WORKER III.....	2	18,312	2	18,312
3838	HUMAN SERVICE WORKER III.....	5	16,608	5	16,608
3827	HUMAN SERVICE SPECIALIST I.....	1	27,060	1	27,060
3827	HUMAN SERVICE SPECIALIST I.....	1	24,528	1	24,528
3827	HUMAN SERVICE SPECIALIST I.....	1	23,388	1	23,388
3827	HUMAN SERVICE SPECIALIST I.....	2	22,260	2	22,260
3826	HUMAN SERVICE SPECIALIST II.....	1	29,392	1	29,392
3826	HUMAN SERVICE SPECIALIST II.....	2	27,060	2	27,060
3826	HUMAN SERVICE SPECIALIST II.....	2	25,776	2	25,776
3825	HUMAN SERVICES SPECIALIST III.....	1	29,844	1	29,844
3825	HUMAN SERVICES SPECIALIST III.....	2	28,392	2	28,392
3825	HUMAN SERVICES SPECIALIST III.....	1	27,060	1	27,060
3825	HUMAN SERVICES SPECIALIST III.....	1	22,260	1	22,260

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 HUMAN SERVICE SYSTEM

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
3820	OUTPOST DIRECTOR.....	1	31,320	1	31,320
3820	OUTPOST DIRECTOR.....	1	25,776	1	25,776
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	34,277	1	34,272
3818	ASSISTANT DISTRICT MANAGER-HS.....	3	32,796	3	32,796
3818	ASSISTANT DISTRICT MANAGER-HS.....	4	31,320	4	31,320
3818	ASSISTANT DISTRICT MANAGER-HS.....	3	29,844	3	29,844
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	28,392	1	28,392
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	27,060	1	27,060
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	5	22,260	9	22,260
3006	UNIT ASSISTANT.....	2	13,668	2	13,668
3006	UNIT ASSISTANT.....	1	13,020	1	13,020
3006	UNIT ASSISTANT.....	1	12,396	1	12,396
1915	RELOCATION REPRESENTATIVE.....	2	23,388	2	23,388
1915	RELOCATION REPRESENTATIVE.....	1	19,312	1	19,312
1805	STOCKHANDLER.....	1	13,020	1	13,020
1770	PROGRAM COORDINATOR.....	1	22,260	1	22,260
1770	PROGRAM COORDINATOR.....	2	20,184	2	20,184
0836	SENIOR TYPIST.....	1	13,668	1	13,668
0836	SENIOR TYPIST.....	2	13,020	2	13,020
0836	SENIOR TYPIST.....	1	12,396	1	12,396
0826	PRINCIPAL TYPIST.....	1	15,072	1	15,072
0826	PRINCIPAL TYPIST.....	1	14,352	1	14,352
0826	PRINCIPAL TYPIST.....	1	13,020	1	13,020
0905	SECRETARY.....	4	16,608	4	16,608
0905	SECRETARY.....	1	15,828	1	15,828
0805	SECRETARY.....	1	15,072	1	15,072
0423	HEAD CLERK.....	1	19,224	1	19,224
0421	PRINCIPAL CLERK.....	1	15,828	1	15,828
0421	PRINCIPAL CLERK.....	2	14,352	2	14,352
0421	PRINCIPAL CLERK.....	1	13,020	1	13,020
0403	SENIOR CLERK.....	5	13,668	5	13,668
0403	SENIOR CLERK.....	1	13,020	1	13,020
0403	SENIOR CLERK.....	1	12,396	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		46,974		46,974
	ACTIVITY TOTAL.....	163	3,399,066	159	3,524,730
	LESS TURNOVER.....	163	3,399,066	159	3,524,730
	TOTAL.....		210,688-		210,688-
			3,188,378		3,314,042

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 EMERGENCY SERVICES

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,294,368	1,379,916
.015 SCHEDULE SALARY ADJUSTMENTS.....	21,059	21,059
.070 FRINGE BENEFITS.....	459,900	489,921
*6200.000 FOR PERSONAL SERVICES.....	1,762,327	1,899,966
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	3,000	3,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	40,000	40,000
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	40,000	40,000
.186 TELEPHONE.....	20,000	20,000
*6200.100 FOR CONTRACTUAL SERVICES.....	103,000	103,000
.320 GASOLINE.....	70,000	70,000
*6200.300 FOR COMMODITIES.....	70,000	70,000
.423 COMMUNICATION DEVICES.....	6,375	6,375
.450 VEHICLES.....	22,000	22,000
*6200.400 FOR EQUIPMENT.....	29,375	29,375
.909 EMERGENCY SERVICES.....	150,000	150,000
*6200.900 FOR SPECIFIC PURPOSES-GENERAL.....	150,000	150,000
*ORGANIZATION TOTAL.....	2,113,702	2,241,341

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 EMERGENCY SERVICES

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
6200--EMERGENCY SERVICES				
7102 DISPATCH CLERK.....	2	17,412	2	17,412
7102 DISPATCH CLERK.....	1	16,609	1	16,609
7102 DISPATCH CLERK.....	2	15,828	2	15,828
7102 DISPATCH CLERK.....	1	15,072	1	15,072
7102 DISPATCH CLERK.....	1	14,352	1	14,352
7102 DISPATCH CLERK.....	2	13,608	2	13,608
7102 DISPATCH CLERK.....	2	13,020	2	13,020
7102 DISPATCH CLERK.....	3	6,500	3	6,500
3814 ASSISTANT DIRECTOR OF HUMAN SERVICES....			1	29,844
3529 SUPERVISOR OF COMMUNICATION CENTER.....	2	21,180	2	21,180
3529 SUPERVISOR OF COMMUNICATION CENTER.....	1	18,312	1	18,312
2939 COMMUNITY INTERVENTION WORKER I.....	2	23,389	2	23,389
2939 COMMUNITY INTERVENTION WORKER I.....	6	22,260	6	22,260
2939 COMMUNITY INTERVENTION WORKER I.....	12	21,180	12	21,180
2939 COMMUNITY INTERVENTION WORKER I.....	4	20,184	4	20,184
2939 COMMUNITY INTERVENTION WORKER I.....	1	18,312	1	18,312
2939 COMMUNITY INTERVENTION WORKER I.....	2	17,412	2	17,412
2939 COMMUNITY INTERVENTION WORKER I.....	19	16,609	19	16,609
2912 AREA MANAGER-EMERGENCY SERVICES.....	1	22,260	3	22,260
2908 SHIFT COORDINATOR.....	2	25,775	2	25,775
2908 SHIFT COORDINATOR.....	1	20,184	2	20,184
2907 COORDINATOR OF EMERGENCY SHELTER.....	1	22,260	1	22,260
0605 SECRETARY.....	1	15,828	1	15,828
0421 PRINCIPAL CLERK.....	1	16,609	1	16,609
0403 SENIOR CLERK.....	2	11,844	2	11,844
0302 ADMINISTRATIVE ASSISTANT II.....	1	15,072	1	15,072
SCHEDULE SALARY ADJUSTMENTS.....		21,059		21,059
ACTIVITY TOTAL.....	73	1,359,771	77	1,453,319
LESS TURNOVER.....	73	1,359,771	77	1,453,319
TOTAL.....		53,344		53,344
		1,306,427		1,399,975

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES

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<u>CODE</u>		<u>COMMITTEE</u> <u>RECOMMENDATION</u>	<u>MAYOR</u> <u>RECOMMENDATION</u>
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	<u>1,468,568</u>	<u>1,255,278</u>
*6300.100	FOR CONTRACTUAL SERVICES.....	<u>1,468,568</u>	<u>1,266,278</u>
	*ORGANIZATION TOTAL.....	<u>1,468,568</u>	<u>1,266,278</u>

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF HUMAN SERVICES
 FAMILY AND YOUTH SERVICES

132

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
6300--FAMILY AND YOUTH SERVICES					
6301	YOUTH GUIDANCE.....		150,000		150,000
6302	UNITED CHARITIES.....		115,000		115,000
6303	ALBANY PARK COMMUNITY CENTER, INC.....		75,000		75,000
6304	HOWARD AREA COMMUNITY CENTER.....		25,000		25,000
6305	GATEWAY HOUSE FOUNDATION, INC.....		23,000		23,000
6306	COMMUNITY OF ST. SABINA.....		25,000		25,000
6307	CENTRAL BAPTIST FAMILY SERVICES/FAMILY COUNSELING.....		33,000		33,000
6308	ALTERNATIVE SCHOOLS NETWORK.....		120,724		120,724
6309	AUSTIN PEOPLE ACTION CENTER.....		30,000		30,000
6310	BACK OF THE YARKS NEIGHBORHOOD COUNCIL..		30,000		30,000
6311	BEHAVIOR RESEARCH AND ACTION IN SOCIAL SCIENCE.....		32,251		32,251
6312	CATHOLIC CHARITIES OF CHICAGO.....		35,000		35,000
6313	GAMZO.....		25,000		25,000
6314	LAKEVIEW MENTAL HEALTH COUNCIL.....		25,250		25,250
6315	LEARNING NETWORK.....		100,000		100,000
6316	MUJERES LATINAS EN ACCION.....		35,000		35,000
6317	SAFER FOUNDATION.....		189,821		189,821
6318	SAFER FOUNDATION.....		50,000		50,000
6319	WOMEN SERVICES LOOP YWCA.....		37,000		37,000
6320	YOUTH SERVICE PROJECT, INC.....		25,212		25,212
6321	ST. JOSEPH'S HOSPITAL.....		89,020		77,020
6322	LOUIS L. VALENTINE BOYS AND GIRLS CLUB..		45,290		
6323	BENTON HOUSE.....		45,000		
6324	ST. MARY DE MARETH.....		75,000		
6325	UPTOWN HULL HOUSE.....		25,200		
	ACTIVITY TOTAL.....		1,469,564		1,266,373

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
TITLE XX DAY CARE MATCH

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.807 TITLE XX MATCH.....	4,200,000	4,200,000
*6500.900 FOR SPECIFIC PURPOSES-GENERAL.....	4,200,000	4,200,000
*ORGANIZATION TOTAL.....	4,200,000	4,200,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.806 SPECIAL PROGRAM COSTS.....	2,320,000	2,320,000
*6600.900 FOR SPECIFIC PURPOSES-GENERAL.....	2,320,000	2,320,000
*ORGANIZATION TOTAL.....	2,320,000	2,320,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
6500--EMERGENCY FOOD PROGRAM				
6601 GREATER CHICAGO FOOD DEPOSITORY.....	----	2,320,000	----	2,320,000
ACTIVITY TOTAL.....		2,320,000		2,320,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
EMERGENCY SHELTER/

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.806 SPECIAL PROGRAM COSTS.....	---289,850	---301,000
*6707.800 FOR SPECIFIC PURPOSES-GENERAL.....	---289,850	---301,000
*ORGANIZATION TOTAL.....	---289,850	---301,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
EMERGENCY SHELTER/
BATTERED WOMEN'S PROGRAM

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
6700-- EMERGENCY SHELTER/ BATTERED WOMEN'S PROGRAM				
6701 HUMAN RESOURCES DEVELOPMENT INSTITUTE...		209,950		209,950
6702 EMERGENCY SHELTER (THE PORT).....		80,000		
ACTIVITY TOTAL.....		289,950		209,950

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
YOUTH CRIME PREVENTION

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	-2,304,000	-2,239,000
*6800.100	FOR CONTRACTUAL SERVICES.....	2,304,000	2,239,000
	*ORGANIZATION TOTAL.....	-2,304,000	-2,239,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF HUMAN SERVICES
YOUTH CRIME PREVENTION

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
6900--YOUTH CRIME PREVENTION				
6803 PROJECT G.U.I.D.E.		40,000		
6904 NEAR NORTH CIVIC COMMITTEE.....	----	25,000	----	-----
ACTIVITY TOTAL.....		55,000		

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF POLICE
 BEAT REPRESENTATIVE PROGRAM

CODE	COMMITTEE RECOMMENDATION	CAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,012,380	1,053,976
.015 SCHEDULE SALARY ADJUSTMENTS.....	9,871	9,871
.070 FRINGE BENEFITS.....	357,798	374,096
*7000.000 FOR PERSONAL SERVICES.....	1,380,039	1,442,943
.130 POSTAGE AND POSTAL CHARGES.....	8,216	8,216
.155 RENTAL OF PROPERTY.....	100,000	100,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	8,325	8,325
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	1,200	1,200
.169 TECHNICAL MEETING COSTS.....	7,500	7,500
.172 INSURANCE PREMIUMS.....	3,000	3,000
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	32,694	32,694
.186 TELEPHONE.....	33,600	33,600
*7000.100 FOR CONTRACTUAL SERVICES.....	194,535	194,535
.270 LOCAL TRANSPORTATION.....	208	208
*7000.200 FOR TRAVEL.....	208	208
.350 STATIONERY AND OFFICE SUPPLIES.....	4,028	4,028
.360 REPAIR PARTS AND MATERIALS.....	3,670	3,670
*7000.300 FOR COMMODITIES.....	7,698	7,698
*ORGANIZATION TOTAL.....	1,582,480	1,645,384

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF POLICE
 BEAT REPRESENTATIVE PROGRAM

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
7000--BEAT REPRESENTATIVE PROGRAM					
2978	PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM.....			1	46,596
2979	ASSISTANT PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM.....	1	39,072	1	39,072
2979	ASSISTANT PROGRAM DIRECTOR-BEAT REPRESENTATIVE PROGRAM.....	1	37,369	1	37,369
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	2	29,392	2	29,392
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	27,060	1	27,060
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	9	25,776	9	25,776
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	23,389	1	23,389
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	22,260	1	22,260
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	21,180	1	21,180
3401	PROGRAM PLANNER.....	1	32,796	1	32,796
1761	EVALUATION SPECIALIST I.....	3	23,389	3	23,389
1730	PROGRAM ANALYST.....	1	29,392	1	29,392
0825	PRINCIPAL STENOGRAPHER.....	1	16,608	1	16,608
0825	PRINCIPAL STENOGRAPHER.....	2	15,829	2	15,829
0825	PRINCIPAL STENOGRAPHER.....	14	15,072	14	15,072
0825	PRINCIPAL STENOGRAPHER.....	3	14,352	3	14,352
0825	PRINCIPAL STENOGRAPHER.....	1	13,669	1	13,669
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	29,844	1	29,844
0403	SENIOR CLERK.....	3	12,396	3	12,396
0403	SENIOR CLERK.....	1	11,844	1	11,844
0103	ACCOUNTANT III.....	1	27,060	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		9,871		9,871
	ACTIVITY TOTAL.....	49	1,022,251	50	1,068,947
		49	1,022,251	50	1,068,947
	TOTAL.....		1,022,251		1,068,947

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF POLICE
GANG CRIME ENFORCEMENT UNIT

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	702,810	702,810
.020	OVERTIME.....	35,456	35,456
.070	FRINGE BENEFITS.....	245,984	245,984
.098	UNIFORM ALLOWANCE-UNIFORMED FORCE.....	15,750	15,750
*7100.000	FOR PERSONAL SERVICES.....	1,000,000	1,000,000
	*ORGANIZATION TOTAL.....	1,000,000	1,000,000

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF POLICE
PUBLIC HOUSING SECURITY

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
*7150.000	FOR PERSONAL SERVICES.....	3,000,000	3,000,000
	*ORGANIZATION TOTAL.....	3,000,000	3,000,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF INSPECTIONAL SERVICES
 CODE ENFORCEMENT

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CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	1,383,666	1,424,034
.015 SCHEDULE SALARY ADJUSTMENTS.....	9,609	9,609
.070 FRINGE BENEFITS.....	497,646	524,648
*7200.000 FOR PERSONAL SERVICES.....	1,880,921	1,938,291
.130 POSTAGE AND POSTAL CHARGES.....	1,500	1,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	5,753	5,753
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	750	750
.166 SUBSCRIPTIONS AND DUES.....	100	100
.186 TELEPHONE.....	2,300	2,300
*7200.100 FOR CONTRACTUAL SERVICES.....	10,403	10,403
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	32,120	32,120
.270 LOCAL TRANSPORTATION.....	1,380	1,380
*7200.200 FOR TRAVEL.....	33,500	33,500
.350 STATIONERY AND OFFICE SUPPLIES.....	4,878	4,878
*7200.300 FOR COMMODITIES.....	4,878	4,878
*ORGANIZATION TOTAL.....	1,929,702	1,997,072

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702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF INSPECTIONAL SERVICES
CODE ENFORCEMENT

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION NO.	RATE	MAYOR RECOMMENDATION NO.	RATE
7200--CODE ENFORCEMENT				
5463 ARCHITECTURAL TECHNICIAN IV.....	1	29,392	1	29,392
3092 PROGRAM DIRECTOR.....	1	44,592	1	44,592
2174 CONSTRUCTION INSPECTOR.....	2	25,776	2	25,776
2161 CHIEF CODE ENFORCEMENT OFFICER.....	1	37,369	1	37,369
2159 CODE ENFORCEMENT SUPERVISOR.....	1	34,272	1	34,272
2159 CODE ENFORCEMENT SUPERVISOR.....	1	31,320	1	31,320
2159 CODE ENFORCEMENT SUPERVISOR.....	2	29,844	2	29,844
2159 CODE ENFORCEMENT SUPERVISOR.....	2	29,392	2	29,392
2158 CODE ENFORCEMENT INSPECTOR II.....	3	31,320	3	31,320
2158 CODE ENFORCEMENT INSPECTOR II.....	3	28,392	3	28,392
2158 CODE ENFORCEMENT INSPECTOR II.....	2	27,060	2	27,060
2158 CODE ENFORCEMENT INSPECTOR II.....	2	25,776	2	25,776
2158 CODE ENFORCEMENT INSPECTOR II.....	1	23,398	1	23,398
2158 CODE ENFORCEMENT INSPECTOR II.....	1	22,260	1	22,260
2158 CODE ENFORCEMENT INSPECTOR II.....			2	20,184
2157 CODE ENFORCEMENT INSPECTOR I.....	3	24,528	3	24,528
2157 CODE ENFORCEMENT INSPECTOR I.....	2	23,388	2	23,388
2157 CODE ENFORCEMENT INSPECTOR I.....	4	22,260	4	22,260
2157 CODE ENFORCEMENT INSPECTOR I.....	1	20,184	1	20,184
2157 CODE ENFORCEMENT INSPECTOR I.....	1	19,224	1	19,224
1754 STATISTICAL CLERK.....	1	15,072	1	15,072
0836 SENIOR TYPIST.....	1	13,020	1	13,020
0905 SECRETARY.....	1	16,608	1	16,608
0669 REMOTE TERMINAL OPERATOR.....	1	12,396	1	12,396
0632 DATA CONTROLLER.....	1	15,072	1	15,072
0421 PRINCIPAL CLERK.....	1	19,224	1	19,224
0421 PRINCIPAL CLERK.....	1	15,829	1	15,829
0421 PRINCIPAL CLERK.....	1	13,668	1	13,668
0414 INQUIRY AIDE II.....	1	15,829	1	15,829
0413 INQUIRY AIDE I.....	1	15,072	1	15,072
0408 RECORD CLERK.....	1	9,780	1	9,780
0403 SENIOR CLERK.....	1	12,396	1	12,396
0403 SENIOR CLERK.....	1	11,844	1	11,844
0403 SENIOR CLERK.....	1	9,780	1	9,780
0401 JUNIOR CLERK.....	1	12,396	1	12,396
5151 ELECTRICAL INSPECTOR.....	2	3,153.50M	2	3,153.50M
2231 PLUMBING INSPECTOR.....	2	3,068.50M	2	3,068.50M
2184 VENTILATION AND FURNACE INSPECTOR.....	3	2,864.50M	3	2,864.50M
SCHEDULE SALARY ADJUSTMENTS.....		9,609		9,609
ACTIVITY TOTAL.....	56	1,393,275	56	1,433,643
TOTAL.....		1,393,275		1,433,643

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF INSPECTIONAL SERVICES
DEMOLITION OF HAZARDOUS BUILDINGS

146

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
*7300.100	FDP CONTRACTUAL SERVICES.....	1,000,000	1,000,000
	*ORGANIZATION TOTAL.....	1,000,000	1,000,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF CONSUMER SERVICES
 BUSINESS LICENSE ASSISTANCE

147

CODE	COMMITTEE RECOMMENDATION	PAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	311,954	343,644
.015 SCHEDULE SALARY ADJUSTMENTS.....	7,429	7,429
.070 FRINGE BENEFITS.....	111,797	122,477
*7400.000 FOR PERSONAL SERVICES.....	431,180	473,550
.130 POSTAGE AND POSTAL CHARGES.....	5,650	5,650
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	5,900	5,900
.150 PUBLICATIONS.....	2,500	2,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	5,000	5,000
.166 SUBSCRIPTIONS AND DUES.....	1,500	1,500
*7400.100 FOR CONTRACTUAL SERVICES.....	21,550	21,550
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	5,950	5,950
*7400.200 FOR TRAVEL.....	5,950	5,950
.350 STATIONERY AND OFFICE SUPPLIES.....	3,000	3,000
*7400.300 FOR COMMODITIES.....	3,000	3,000
.422 OFFICE MACHINES.....	15,500	15,500
.424 FURNITURE AND FURNISHINGS.....	200	200
*7400.400 FOR EQUIPMENT.....	15,700	15,700
.801 SPECIAL PROGRAM COSTS.....	54,600	54,600
*7400.900 FOR SPECIFIC PURPOSES-GENERAL.....	54,600	54,600
*ORGANIZATION TOTAL.....	531,980	574,350

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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DEPARTMENT OF CONSUMER SERVICES
 BUSINESS LICENSE ASSISTANCE
 AND CREDIT COUNSELING

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
7400--BUSINESS LICENSE ASSISTANCE PROGRAM				
0795 FINANCIAL COUNSELOR-CS.....			1	15,609
0792 SENIOR FINANCIAL COUNSELOR-CS.....	1	24,528	1	24,528
0792 SENIOR FINANCIAL COUNSELOR-CS.....	1	23,389	1	23,389
0402 CLERK TRAINEE.....	1	5,000	1	5,000
0303 ADMINISTRATIVE ASSISTANT III.....	1	16,608	1	16,608
0302 ADMINISTRATIVE ASSISTANT II.....			1	15,272
2967 HEAD COUNSELOR.....	1	29,844	1	29,844
1757 STATISTICAL AIDE.....	1	13,669	1	13,669
1746 PROGRAM SPECIALIST II.....	1	24,528	1	24,528
1731 COORDINATOR OF PROGRAM SERVICES.....	1	34,272	1	34,272
0832 WORD PROCESSING OPERATOR II.....	1	14,352	1	14,352
0792 SENIOR FINANCIAL COUNSELOR-CS.....	1	23,389	1	23,389
0792 SENIOR FINANCIAL COUNSELOR-CS.....	2	22,260	2	22,260
0792 SENIOR FINANCIAL COUNSELOR-CS.....	1	19,312	1	19,312
0792 SENIOR FINANCIAL COUNSELOR-CS.....	1	17,224	1	17,224
0303 ADMINISTRATIVE ASSISTANT III.....	1	23,389	1	23,389
SCHEDULE SALARY ADJUSTMENTS.....		7,420		7,420
ACTIVITY TOTAL.....	15	327,649	17	359,329
	15	327,649	17	359,329
LESS TURNOVER.....		3,256		3,256
TOTAL.....		319,393		351,073

ANNUAL APPROPRIATION ORDINANCE FOR 1986

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*NOTE: THE OBJECTS AND PURPOSES FOR WHICH APPROPRIATIONS
ARE RECOMMENDED ARE DESIGNATED IN THE BUDGET
DOCUMENT BY ASTERISK.

702-COMMUNITY DEVELOPMENT BLOCK GRANT

YEAR XI FUND

DEPARTMENT OF STREETS AND SANITATION

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	621,694	621,694
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,538	1,538
.070 FRINGE BENEFITS.....	218,131	218,131
*7500.000 FOR PERSONAL SERVICES.....	841,363	841,363
RENTAL OF EQUIPMENT AND SERVICES-		
.158 CITY OWNED.....	162,000	162,000
*7500.100 FOR CONTRACTUAL SERVICES.....	162,000	162,000
*ORGANIZATION TOTAL.....	1,003,363	1,003,363

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF STREETS AND SANITATION
 SPECIAL ENVIRONMENTAL SERVICES

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
7500--SPECIAL ENVIRONMENTAL SERVICES					
8291	PROGRAM ANALYST.....	1	29,844	1	29,844
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....	1	31,320	1	31,320
9111	SANITATION DRIVER TRAINEE.....	5	14.30H	5	14.30H
9110	SANITATION WORKER TRAINEE.....	18	10.48H	18	10.48H
0104	ACCOUNTANT IV.....	1	29,844	1	29,844
	SCHEDULE SALARY ADJUSTMENTS.....		1,538		1,538
	ACTIVITY TOTAL.....	25	623,231	25	623,231
		25	623,231	25	623,231
	TOTAL.....		623,231		623,231

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF STREETS AND SANITATION
SUMMER YOUTH CLEAN-UP AND EMPLOYMENT

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
*7510.000	FOR PERSONAL SERVICES.....	957.965	957.965
*7510.300	FOR COMMODITIES.....	36.595	36.595
*ORGANIZATION TOTAL.....		994.560	994.560

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REPORTS OF COMMITTEES

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF STREETS AND SANITATION
 RODENT CONTROL ATTACK FORCE

152

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	297,726	611,478
.015 SCHEDULE SALARY ADJUSTMENTS.....	54	54
.070 FRINGE BENEFITS.....	104,223	214,039
*7520.000 FOR PERSONAL SERVICES.....	402,003	825,571
.157 RENTAL OF EQUIPMENT AND SERVICES.....	61,320	61,320
RENTAL OF EQUIPMENT AND SERVICES-		
.158 CITY OWNED.....	153,300	153,300
*7520.100 FOR CONTRACTUAL SERVICES.....	214,620	214,620
.229 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	7,500	7,500
*7520.200 FOR TRAVEL.....	7,500	7,500
.340 MATERIAL AND SUPPLIES.....	41,802	41,802
*7520.300 FOR COMMODITIES.....	41,802	41,802
*ORGANIZATION TOTAL.....	665,925	1,089,423

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF STREETS AND SANITATION
 RODENT CONTROL ATTACK FORCE

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
7520--RODENT CONTROL ATTACK FORCE				
9165 DISTRICT SUPERVISOR OF RODENT CONTROL...	2	23.388	2	23.388
3424 HEALTH EDUCATOR AIDE I.....	5	11.944	5	11.944
2971 PROGRAM COORDINATOR-CITIZENS COMPLAINTS.	1	25.776	1	25.776
9537 LABORER AS ACTING FOREMAN.....	2	11.93H	4	11.93H
9534 LABORER.....	18	10.48H	26	10.48H
7674 STEAM ROLLER ENGINEER.....	1	17.50H	2	17.50H
7183 MOTOR TRUCK DRIVER.....	4	14.30H	6	14.30H
SCHEDULE SALARY ADJUSTMENTS.....		54		54
ACTIVITY TOTAL.....	33	717.714	46	1,031.455
	33	717.714	46	1,031.466
LESS TURNOVER.....		417.934-		417.934-
TOTAL.....		297.780		611.532

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF STREETS AND SANITATION
 SPECIAL FORESTRY SERVICES

194

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	363,752	363,752
.070 FRINGE BENEFITS.....	127,313	127,313
*7530.000 FOR PERSONAL SERVICES.....	491,065	491,065
.340 MATERIAL AND SUPPLIES.....	615	615
.360 REPAIR PARTS AND MATERIALS.....	322	322
*7530.300 FOR COMMODITIES.....	1,007	1,007
.440 MACHINERY AND EQUIPMENT.....	825	825
*7530.400 FOR EQUIPMENT.....	825	825
*ORGANIZATION TOTAL.....	492,897	492,897

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF STREETS AND SANITATION
 SPECIAL FORESTRY SERVICES

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
7530--SPECIAL FORESTRY SERVICES				
9530 PARK LABORER.....	3	8.13H	3	8.13H
7973 TREE TRIMMER II.....	3	10.12H	3	10.12H
7972 TREE TRIMMER I.....	7	9.48H	7	9.48H
7183 MOTOR TRUCK DRIVER.....	4	14.32H	4	14.32H
ACTIVITY TOTAL.....	17	363,752	17	363,752
	17	363,752	17	363,752
TOTAL.....		363,752		363,752

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 REMOVAL OF ARCHITECTURAL BARRIERS

150

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	25,000	25,000
*7900.000	FOR PERSONAL SERVICES.....	25,000	25,000
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	25,000	50,000
*7900.100	FOR CONTRACTUAL SERVICES.....	25,000	50,000
.526	IMPROVEMENTS.....	300,000	310,000
*7900.500	FOR PERMANENT IMPROVEMENTS.....	300,000	310,000
	*ORGANIZATION TOTAL.....	350,000	395,000

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 CD ADMINISTRATION AND

157

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	167,928	137,152
.015 SCHEDULE SALARY ADJUSTMENTS.....	456	456
.070 FRINGE BENEFITS.....	53,934	66,392
*8000.000 FOR PERSONAL SERVICES.....	227,318	254,000
.152 ADVERTISING.....	3,000	3,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	6,000	6,000
.166 SUBSCRIPTIONS AND DUES.....	500	500
.169 TECHNICAL MEETING COSTS.....	1,500	1,500
*8000.100 FOR CONTRACTUAL SERVICES.....	11,000	11,000
.348 BOOKS AND RELATED MATERIALS.....	500	500
.350 STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000
*8000.300 FOR COMMODITIES.....	1,500	1,500
.424 FURNITURE AND FURNISHINGS.....	2,500	2,500
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	7,500	7,500
*8000.400 FOR EQUIPMENT.....	10,000	10,000
*ORGANIZATION TOTAL.....	249,918	276,500

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 CD ADMINISTRATION AND
 ENVIRONMENTAL REVIEW

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POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
9000--CD ADMINISTRATION AND ENVIRONMENTAL REVIEW				
1454 DIRECTOR OF PROJECT DEVELOPMENT.....	1	35,796	1	35,796
1404 CITY PLANNER IV.....	1	29,844	1	29,844
1404 CITY PLANNER IV.....	1	28,392	1	28,392
1404 CITY PLANNER IV.....	1	25,776	1	25,776
1402 CITY PLANNER II.....			1	19,224
1401 CITY PLANNER I.....	1	19,312	1	19,312
1401 CITY PLANNER I.....	1	17,412	1	17,412
0301 ADMINISTRATIVE ASSISTANT I.....	1	12,396	1	12,396
SCHEDULE SALARY ADJUSTMENTS.....		456		456
ACTIVITY TOTAL.....	7	159,384	8	157,508
	7	168,384	8	167,508
TOTAL.....		168,384		167,508

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 EMERGENCY VAULTED SIDEWALK REPAIR

159

<u>CODE</u>		<u>COMMITTEE</u> <u>RECOMMENDATION</u>	<u>MAYOR</u> <u>RECOMMENDATION</u>
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	---875,000	---875,000
*8100.000	FOR PERSONAL SERVICES.....	875,000	875,000
	RENTAL OF EQUIPMENT AND SERVICES-		
.158	CITY OWNED.....	---450,000	---450,000
*8100.100	FOR CONTRACTUAL SERVICES.....	450,000	450,000
.340	MATERIAL AND SUPPLIES.....	---175,000	---175,000
*8100.300	FOR COMMODITIES.....	175,000	175,000
	*ORGANIZATION TOTAL.....	---1,500,000	---1,500,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 MODEL BLOCKS AND RESIDENTIAL

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CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	175,000	175,000
*8200.000	FOR PERSONAL SERVICES.....	175,000	175,000
.526	IMPROVEMENTS.....	9,336,590	4,076,590
*8200.500	FOR PERMANENT IMPROVEMENTS.....	9,336,590	4,076,590
	*ORGANIZATION TOTAL.....	9,511,590	4,251,590

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 MODEL BLOCKS AND RESIDENTIAL
 STREET RESURFACING

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
	8200--MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING				
8293	4100 WEST MELROSE.....		40,000		
8294	4110 WEST SCHOOL STREET.....		40,000		
8295	2300 NORTH LATROBE.....		40,000		
8296	2300 NORTH LOCKWOOD.....		40,000		
8297	5200 WEST PALMER.....		40,000		
8298	5300 WEST PALMER.....		40,000		
8299	2000 NORTH LATROBE.....		40,000		
9300	2300 NORTH KEYSTONE (WEST SIDE).....		40,000		
9301	2100 NORTH KARLOV.....		40,000		
8302	4300 WEST DRUMMOND.....		40,000		
8303	2400 NORTH KILDARE.....		40,000		
8304	2500 NORTH KILDARE.....		40,000		
8314	1000, 1100, 1400 AND 1500 BLOCKS OF WEST ROSCOE STREET.....		160,000		
8315	1300 WEST GEORGE.....		40,000		
8316	1300 WEST WOLFRAM.....		40,000		
8317	1200 WEST OAKDALE.....		40,000		
8318	800 AND 900 BLOCKS OF WEST FLETCHER.....		80,000		
8319	1000 WEST BARRY.....		40,000		
9326	2400 AND 2500 NORTH DRAKE.....		80,000		
9327	2400 AND 2500 NORTH ST. LOUIS.....		80,000		
9328	2400 AND 2500 NORTH BERNARD.....		80,000		
9329	2400 AND 2500 NORTH SPAULDING.....		80,000		
8330	2600 AND 2700 NORTH ST. LOUIS.....		80,000		
8331	18TH PLACE FROM LOGGINS TO THROOP.....		40,000		
9332	PRINCETON FROM 26TH STREET TO 28TH STREET.....		100,000		
8333	MORGAN FROM 18TH STREET TO 19TH PLACE...		80,000		
9334	POLK STREET FROM MORGAN TO PACINE.....		80,000		
9335	23RD STREET FROM WENTWORTH TO PRINCETON...		40,000		
8336	ALEXANDER FROM WENTWORTH TO PRINCETON...		40,000		
8337	SUNNYSIDE, LEAVITT TO DAMEN.....		80,000		
8340	4400 NORTH WOLCOTT.....		40,000		
8341	4400 NORTH WINCHESTER.....		40,000		
9342	PAULINA, LAWRENCE TO WINNEMAC.....		120,000		
9343	1900 WEST NEWPORT (WOLCOTT TO DAMEN)....		40,000		
8344	4100 NORTH BELL.....		40,000		
9345	4100 NORTH JAKLEY.....		40,000		
9346	4100 NORTH CLAREMONT.....		40,000		
9347	4400 NORTH MAGNOLIA.....		40,000		
9348	800 WEST AGATITE.....		40,000		
9349	900 WEST AGATITE.....		40,000		
8350	4700 NORTH MALDEN.....		40,000		
8351	4500 NORTH DOVER.....		40,000		
8352	4400 NORTH DOVER.....		40,000		

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 MODEL BLOCKS AND RESIDENTIAL
 STREET RESURFACING

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POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
8353	4500 NORTH BEACON.....		40,000		
8354	4500 NORTH MALDEN.....		40,000		
8355	4200 NORTH KENMORE.....		40,000		
8356	4300 NORTH KENMORE.....		40,000		
8357	900 WEST GORDON TERR.....		40,000		
8358	900 WEST BELLE PLAINE.....		40,000		
8359	900 WEST BELLE PLAINE.....		40,000		
8360	800 WEST BUENA.....		40,000		
8361	6000-6400 NORTH HERMITAGE.....		150,000		
8362	6000-6400 NORTH PAULINA.....		160,000		
8363	1600-1700 WEST THOME.....		80,000		
8364	6100 SOUTH MAPLEWOOD.....		40,000		
8365	6100 SOUTH CAMPBELL.....		40,000		
8366	6200 SOUTH ARTESIAN.....		40,000		
8367	6200 SOUTH CAMPBELL.....		40,000		
8368	6300 SOUTH CAMPBELL.....		40,000		
8369	6200 SOUTH MAPLEWOOD.....		40,000		
8370	6300 SOUTH MAPLEWOOD.....		40,000		
8371	6200 SOUTH TALMAN.....		40,000		
8372	6300 SOUTH TALMAN.....		40,000		
8373	1300 - 1400 NORTH HAMLIN.....		80,000		
8374	1400 NORTH SPRINGFIELD.....		40,000		
8375	1300 NORTH RIDGEWAY.....		40,000		
8376	1300 NORTH MONTICELLO.....		40,000		
8377	3300 WEST DICKENS.....		40,000		
8378	2000 WEST KIMBALL.....		40,000		
8379	3400 WEST MCLEAN.....		40,000		
8380	3500 WEST LEMOYNE.....		40,000		
8381	1100 NORTH AVERS.....		40,000		
8382	2400 NORTH LINDEN PLACE.....		40,000		
8383	1900 NORTH RICHMOND.....		40,000		
8384	1900 NORTH WHIPPLE.....		40,000		
8385	1900 NORTH HUMBOLT.....		40,000		
8386	2400 WEST CHARLESTON.....		40,000		
8387	2400 WEST LYNDAL.....		40,000		
8388	2700 WEST CORTLAND.....		40,000		
8389	1900 NORTH FRANCISCO.....		40,000		
8390	2300 NORTH SAWYER.....		40,000		
8391	4000 - 5000 NORTH WHIPPLE.....		440,000		
8392	4000 - 4500 NORTH SACRAMENTO.....		200,000		
8393	POLK STREET FROM DAMEN TO.....		40,000		
8394	49TH STREET FROM PACINE TO SEELEY.....		320,000		
8395	51ST PLACE FROM DAMEN TO LEAVITT.....		80,000		
	ACTIVITY TOTAL.....		5,260,000		

ANNUAL APPROPRIATION ORDINANCE FOR 1985

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*NOTE: THE OBJECTS AND PURPOSES FOR WHICH APPROPRIATIONS
ARE RECOMMENDED ARE DESIGNATED IN THE BUDGET
DOCUMENT BY ASTERISK.

702-COMMUNITY DEVELOPMENT BLOCK GRANT

YEAR XI FUND

DEPARTMENT OF PUBLIC WORKS

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGES		
.004	CORPORATE FUND PAYROLL.....	558,750	170,000
*8500.000	FOR PERSONAL SERVICES.....	558,750	170,000
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	186,250	55,000
*8500.100	FOR CONTRACTUAL SERVICES.....	186,250	55,000
.526	IMPROVEMENTS.....	2,980,000	875,000
*8500.500	FOR PERMANENT IMPROVEMENTS.....	2,980,000	875,000
	*ORGANIZATION TOTAL.....	3,725,000	1,100,000

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REPORTS OF COMMITTEES

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 BRANCH LIBRARY RENOVATION

154

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
8500--BRANCH LIBRARY RENOVATION				
8501 LAKEVIEW BRANCH LIBRARY.....		1,000,000		1,000,000
8502 SOUTH CHICAGO BRANCH LIBRARY.....		100,000		100,000
8503 LOGAN SQUARE LIBRARY (3255 WEST ALTGELD)		25,000		
8504 NORTH LAKEVIEW BRANCH.....		100,000		
8505 UPTOWN LIBRARY.....		2,500,000		
ACTIVITY TOTAL.....		3,725,000		1,100,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 PRIVATE NOT-FOR-PROFIT

155

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	REIMBURSEMENT FOR SALARIES AND WAGE		
.004	CORPORATE FUND PAYROLL.....	50,000	50,000
*8600.000	FOR PERSONAL SERVICES.....	50,000	50,000
.902	REHABILITATION LOANS AND GRANTS.....	1,190,000	1,190,000
*8600.900	FOR SPECIFIC PURPOSES-GENERAL.....	1,190,000	1,190,000
	*ORGANIZATION TOTAL.....	1,250,000	1,250,000

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 DEPARTMENT OF PUBLIC WORKS
 PRIVATE NOT-FOR-PROFIT
 FACILITY RENOVATION PROGRAM

156

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
8600--PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM					
8601	JAPANESE AMERICAN SERVICE COMMITTEE.....		35,000		35,000
8602	CASA CENTRAL-CASA CLUB.....		40,000		40,000
8603	ROSELAND YMCA.....		40,000		40,000
8604	FIFTH CITY COMMUNITY CENTER.....		40,000		40,000
8605	EL VALOR FACILITY RENOVATION.....		45,000		45,000
8606	REHAB OF CASA AZTLAN.....		50,000		50,000
8607	18TH STREET DEVELOPMENT.....		40,000		40,000
8608	REEROOF OPERATION BROTHERHOOD.....		50,000		50,000
8609	ST. AUGUSTINE'S CENTER FOR AMERICAN INDIANS.....		30,000		30,000
8610	ERIE FAMILY CENTER.....		40,000		40,000
8611	SPANISH COALITION FOR JOBS.....		35,000		35,000
8612	THE CENTER-PHASE II.....		40,000		40,000
8613	ABC YOUTH CENTERS.....		40,000		40,000
8614	B2R YOUTH CENTERS.....		50,000		50,000
8615	ELLIOTT DONNELLEY YOUTH CENTER.....		35,000		35,000
8616	SOUTH SHORE COMMUNITY CENTER.....		45,000		45,000
8617	ELAM HOUSE PHASE II.....		40,000		40,000
8618	ERIE NEIGHBORHOOD HOUSE.....		40,000		40,000
8619	BICKERDIKE REDEVELOPMENT CORPORATION.....		40,000		40,000
8620	SOUTH CHICAGO NEIGHBORHOOD.....		30,000		30,000
8621	EL HOGAN DEL NING/LUIDOP.....		15,000		15,000
8622	MCKINLEY VOCATIONAL SERVICE.....		40,000		40,000
8623	VIVA FAMILY CENTER-PHASE II.....		35,000		35,000
8624	WOODLAWN URBAN LIFE CENTER-PHASE II.....		40,000		40,000
8625	STEP, INC.-SCHOOL FOR SPECIAL CHILDREN..		35,000		35,000
8626	GOODWILL INDUSTRIES OF CHICAGO.....		50,000		50,000
8627	EL RINCON SUPPORTIVE SERVICE ORGANIZATION.....		42,000		42,000
8628	MEXICAN FINE ARTS CENTER.....		90,363		90,363
8629	BIG BUDDIES YOUTH SERVICES.....		35,000		35,000
8630	ENGINEERING, SUPERVISION AND MISCELLANEOUS IMPROVEMENTS.....		62,637		62,637
	ACTIVITY TOTAL.....	----	1,250,000	----	1,250,000

ANNUAL APPROPRIATION ORDINANCE FOR 1985
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF PUBLIC WORKS
COMMUNITY SERVICES
FACILITIES IMPROVEMENTS

157

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	250,000	250,000
*8700.500 FOR PERMANENT IMPROVEMENTS.....	250,000	250,000
*ORGANIZATION TOTAL.....	250,000	250,000

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REPORTS OF COMMITTEES

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
703-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
DEPARTMENT OF PUBLIC WORKS
REHABILITATION OF WPA STREETS

158

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.526 IMPROVEMENTS.....	700,000	-----
*8750.500 FOR PERMANENT IMPROVEMENTS.....	700,000	-----
*ORGANIZATION TOTAL.....	700,000	-----

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING

169

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005 SALARIES AND WAGES-ON PAYROLL	75,384	75,384
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,346	2,346
.070 FRINGE BENEFITS.....	28,027	28,027
*8900.000 FOR PERSONAL SERVICES.....	105,757	105,757
.130 POSTAGE AND POSTAL CHARGES.....	1,200	1,200
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	1,000	1,000
*8900.100 FOR CONTRACTUAL SERVICES.....	2,200	2,200
.350 STATIONERY AND OFFICE SUPPLIES.....	2,400	2,400
*8900.300 FOR COMMODITIES.....	2,400	2,400
.422 OFFICE MACHINES.....	1,350	1,350
*8900.400 FOR EQUIPMENT.....	1,350	1,350
*ORGANIZATION TOTAL.....	111,707	111,707

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING
 JOB TRAINING PROGRAM

170

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
9900--JOBS TRAINING PROGRAM				
1420 MANPOWER PLANNER.....	1	27,060	1	27,060
1420 MANPOWER PLANNER.....	2	21,190	2	21,190
0926 PRINCIPAL TYPIST.....	1	11,844	1	11,844
SCHEDULE SALARY ADJUSTMENTS.....		2,346		2,346
ACTIVITY TOTAL.....	4	83,610	4	83,610
	4	83,610	4	83,610
LESS TURNOVER.....		5,880		5,880
TOTAL.....		77,730		77,730

ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING SUBSTANTIAL
 REHABILITATION PROGRAM SUPPORT

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.005	SALARIES AND WAGES-ON PAYROLL	42,672	42,672
.070	FRINGE BENEFITS.....	14,935	14,935
*9000.000	FOR PERSONAL SERVICES.....	57,607	57,607
.130	POSTAGE AND POSTAL CHARGES.....	300	300
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	500	500
*9000.100	FOR CONTRACTUAL SERVICES.....	800	800
.350	STATIONERY AND OFFICE SUPPLIES.....	600	600
*9000.300	FOR COMMODITIES.....	600	600
	*ORGANIZATION TOTAL.....	59,027	59,027

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING SUBSTANTIAL
 REHABILITATION PROGRAM SUPPORT

172

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
9000--SUBSTANTIAL REHABILITATION PROGRAM SUPPORT				
1441 COORDINATING PLANNER I.....	1	42,672	1	42,672
ACTIVITY TOTAL.....	1	42,672	1	42,672
TOTAL.....		42,672		42,672

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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MAYOR'S OFFICE OF EMPLOYMENT
AND TRAINING SUBSTANTIAL
REHABILITATION AND TRAINING

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	583,670	553,670
*9100.100	FOR CONTRACTUAL SERVICES.....	593,670	553,670
	*ORGANIZATION TOTAL.....	583,670	553,670

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND

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MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING SUBSTANTIAL
 REHABILITATION AND TRAINING

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
9100--SUBSTANTIAL REHABILITATION AND TRAINING				
9101 18TH STREET DEVELOPMENT CORPORATION.....		164,871		164,871
9102 SUNBOW FOUNDATION.....		137,568		137,568
9103 COVENANT DEVELOPMENT CORPORATION.....		75,000		75,000
9104 THE NEIGHBORHOOD INSTITUTE.....		99,698		99,698
9105 COALITION FOR UNITED COMMUNITY ACTION...		74,533		74,533
9106 LATINO YOUTH, INC.....		32,000		
ACTIVITY TOTAL.....	-----	533,670	-----	533,670

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
MAYOR'S OFFICE OF EMPLOYMENT
AND TRAINING
JOB TRAINING/DELEGATES

175

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	1,372,756	1,253,563
*9200.100	FOR CONTRACTUAL SERVICES.....	1,372,756	1,253,563
	*ORGANIZATION TOTAL.....	1,372,756	1,253,563

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 MAYOR'S OFFICE OF EMPLOYMENT
 AND TRAINING
 JOB TRAINING/DELEGATES

176

POSITIONS AND SALARIES

CODE	POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
		NO.	RATE	NO.	RATE
9200--JOB TRAINING/DELEGATES					
9201	KENWOOD-OAKLAND COMMUNITY ORGANIZATION..				45,000
9202	PROJECT 80.....				42,000
9203	COMMUNITY MENTAL HEALTH COUNCIL.....		16,867		16,867
9204	THE NEIGHBORHOOD INSTITUTE.....		118,783		118,783
9205	ASSYRIAN AMERICAN ASSOCIATION, INC.....		54,736		54,736
9206	TO BE DETERMINED.....				40,612
9207	JEWISH VOCATIONAL SERVICE.....		39,000		39,000
9208	AUSTIN CAREER EDUCATION CENTER.....		299,000		299,000
9209	UNION LEAGUE BOYS CLUB.....		22,000		22,000
9210	INSTITUTO DEL PROGRESO LATINO.....		40,000		40,000
9211	ASSOCIATION HOUSE OF CHICAGO.....		110,000		110,000
9212	SOUTH AUSTIN JOB REFERRAL SERVICES, INC.		26,928		26,928
9213	NORTHWESTERN MEMORIAL HOSPITAL.....				50,000
9214	JOB RESOURCES FOR THE DISABLED.....		70,400		70,400
9215	HUMAN AND COMMUNITY DEVELOPMENT CORP....		42,240		42,240
9216	SPANISH COALITION FOR JOBS, INC.....		132,000		132,000
9217	SPANISH COALITION FOR JOBS, INC.....		58,190		58,190
9218	EL RICON.....		60,000		30,000
9219	COMMUNITY LINKAGES, INC.....				50,000
9220	ASSOCIATION HOUSE OF CHICAGO.....		40,000		40,000
9221	UNITED NEIGHBORHOOD ORGANIZATION.....				14,307
9222	PROJECT BETTER CHANCE.....		58,000		
9223	LATIN CENTER FOR BASIC EDUCATION.....		50,000		
9224	EAST HUMBOLT YOUTH SERVICES.....		50,000		
9229	JCYCE'S FINE ARTS ACADEMY.....		40,612		40,612
9229	PILSEN CATHOLIC YOUTH CENTER.....		35,000		
	ACTIVITY TOTAL.....		1,377,756		1,397,175

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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FIRE DEPARTMENT
FIRST AIDE CARE TEAM-DELEGATE AGENCY

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....	258,234	258,234
*9400.100	FOR CONTRACTUAL SERVICES.....	258,234	258,234
	ORGANIZATION TOTAL.....	258,234	258,234

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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FIRE DEPARTMENT
FIRST AIDE CARE TEAM-DELEGATE AGENCY

POSITIONS AND SALARIES

CODE POSITIONS	COMMITTEE RECOMMENDATION		MAYOR RECOMMENDATION	
	NO.	RATE	NO.	RATE
9400--FIRST AIDE CARE TEAM-DELEGATE AGENCY				
9401 HULL HOUSE ASSOCIATION.....		258,234		259,234

ANNUAL APPROPRIATION ORDINANCE FOR 1986
 702-COMMUNITY DEVELOPMENT BLOCK GRANT
 YEAR XI FUND
 FIRE DEPARTMENT
 FIRST AIDE CARE TEAM-

179

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.130 POSTAGE AND POSTAL CHARGES.....	100	100
.166 SUBSCRIPTIONS AND DUES.....	200	200
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	1,500	1,500
.186 TELEPHONE.....	5,000	5,000
*9500.100 FOR CONTRACTUAL SERVICES.....	5,800	5,800
.320 GASOLINE.....	1,900	1,900
.340 MATERIAL AND SUPPLIES.....	3,000	3,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....	6,000	6,000
.350 STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000
*9500.300 FOR COMMODITIES.....	15,900	15,900
.422 OFFICE MACHINES.....	5,200	5,200
.423 COMMUNICATION DEVICES.....	4,600	4,600
*9500.400 FOR EQUIPMENT.....	9,800	9,800
.906 SPECIAL PROGRAM COSTS.....	700	700
*9500.900 FOR SPECIFIC PURPOSES-GENERAL.....	700	700
*ORGANIZATION TOTAL.....	33,200	33,200

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ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND
BOARD OF EDUCATION
CAREER DEVELOPMENT CENTERS

130

CODE		COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
	OTHER PROFESSIONAL AND TECHNICAL		
.142	SERVICES.....	1,100,235	1,300,235
*9500.100	FOR CONTRACTUAL SERVICES.....	1,100,235	1,300,235
	*ORGANIZATION TOTAL.....	1,100,235	1,300,235

ANNUAL APPROPRIATION ORDINANCE FOR 1986
702-COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XI FUND

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BOARD OF EDUCATION
LIGHTED SCHOOL HOUSE PROGRAM

CODE	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
.806 SPECIAL PROGRAM COSTS.....	2,000,000	
*9700.800 FOR SPECIFIC PURPOSES-GENERAL.....	2,000,000	
*ORGANIZATION TOTAL.....	2,000,000	

REPORTS OF COMMITTEES

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ANNUAL APPROPRIATION ORDINANCE FOR 1985
DEVELOPMENT BLOCK GRANT
EAR XI FUND
LOCAL OPTION-9900

182

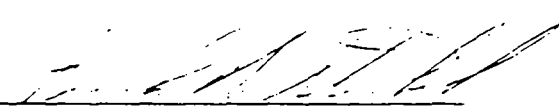
	COMMITTEE RECOMMENDATION	MAYOR RECOMMENDATION
2 SPECIFIC PURPOSES-GENERAL.....	485,523	924,639
ANIZATION TOTAL.....	485,523	924,639

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	No.	<u>Insert</u> Amount
		Department of Housing Housing Action Grants				
56	2900.149	Other Professional and Technical Services		1,677,500		1,622,500
	2904	Concerned Citizens of Little Village		55,000		
		Local Option				
182	9900.800	For Specific Purposes-General		486,523		541,523


Alderman Stemberk, Ward 22

MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	<u>Insert</u> No.	Amount
		Mayor's Office of Employment and Training				
		Job Training Delegates				
175	9200.149	Other Professional and Technical Services		1,372,756		1,304,756
	9222	Project Better Chance		68,000		
		Department of Human Services Family and Youth Services				
131	6300.149	Other Professional and Technical Services		1,468,568		1,536,568
	6326	Project Better Chance				68,000
		Department of Public Works Branch Library Renovation				
163	8500.004	Reimbursement for Salaries and Wages Corporate Fund Payroll		558,750		534,750
	.149	Other Professional and Technical Services		186,250		178,250
	.526	Improvements		2,980,000		2,852,000
	8504	North Lakeview Branch Library		100,000		90,000
	8505	Uptown Library		2,500,000		2,350,000
		Department of Health Special AIDS Support Program				
83	4400.806	Special Program Cost				150,000

MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

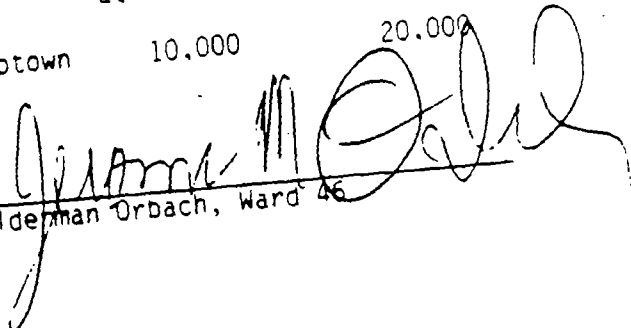
Page	Code	Department and Item	No.	<u>Strike</u> Amount	<u>Insert</u> No.	Amount
		Department of Public Works				
		Branch Library Renovation				
163	8500.004	Reimbursement for Salary and Wages Corporate Fund Payroll		534,750		504,750
	.149	Other Professional and Technical Services		178,250		168,250
	.526	Improvements		2,852,000		2,692,000
	8505	Uptown Library		2,350,000		2,150,000
		Local Option				
182	9900.800	For Specific Purposes-General		541,523		741,523

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Department of Economic Development
Technical Assistance to Business Area
and Economic Development Groups

31	1100.149	Other Professional and Technical Services	2,704,500	2,714,500
34	1170	Voice of the People in Uptown	10,000	20,000


Alderman Orbach, Ward 46

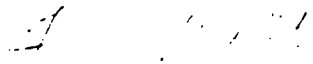
MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	<u>Insert</u> No.	Amount
		Department of Public Works				
		Private Not-for-Profit Facility Renovation Program				
165	8600.526	Improvements		1,190,000		1,284,000
166	8605	E1 Valor Facility Renovation		45,000		139,000
		Local Option				
182	9900.800	For Specific Purposes- General		741,523		647,523


Alderman Roti, Ward 1

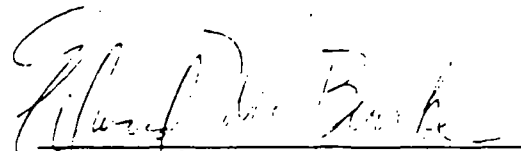
MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount
		Department of Economic Development				
		Technical Assistance to Business Area and Economic Development Groups				
31	1100.149	Other Professional and Technical Services		2,694,500		2,704,500
	1123	Hyde Park-Kenwood Development Corporation		25,000		35,000
		Local Option				
182	9900.800	For Specific Purposes - General		647,523		637,523


Alderman Burke, Ward 14

MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	<u>Insert</u> No.	Amount
		Department of Public Works Rehabilitation of WPA Streets				
168	8750.526	Improvements		700,000		1,300,000
		Local Option				
182	9900.800	For Specific Purposes-General		637,523		37,523


Alderman Sheahan, Ward 19

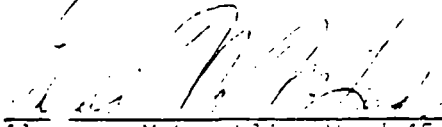
MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount
		Commission on Historical Landmarks Chicago Historial Resources Survey				
156	7600.005	Salary and Wages on Payroll				15,072
	.015	Scheduled Salary Adjustments				756
	.070	Fringe Benefits				5,275
	.125	Office & Building Services				900
	.320	Gasoline				540
	.813	Grant Match				81,590
	1724	Senior Research Assistant			1	15,072
		Scheduled Salary Adjustments				756
		Department of Economic Development Industrial Infrastructure				
21	0300.526	Improvements		1,350,000		1,250,000
	0305	Knox Avenue Reconstruction		400,000		300,000
		Local Option				
	9900.800	For Specific Purposes-General		37,523		33,390


Alderman McLaughlin, Ward 45

MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	<u>Insert</u> No.	Amount
		Department of Housing				
		Housing Action Grants				
56	2900.149	Other Professional and Technical Services		1,622,500		1,642,500
57	2930	Lakeview Citizens Council				20,000
		Department of Economic Development				
		Technical Assistance to Business Area Groups				
31	1100.149	Other Professional and Technical Services		2,714,500		2,689,500
	1150	Korean Midwest Federation		25,000		
		Local Option				
182	9900.800	For Specific Purposes-General		33,390		38,390

Bernard Hansen, Ward 44

INCE OF BUDGET RECOMMENDATIONS FOR
 LOCK GRANT YEAR XI

ousing, Housing Action Grants

5View Citizens' Council

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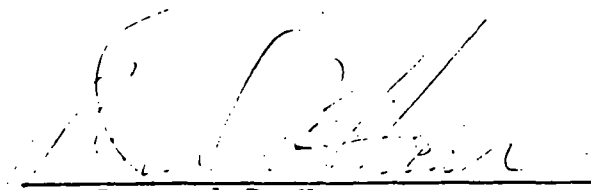
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Bernard J. Hansen
 Alderman, 44th Ward

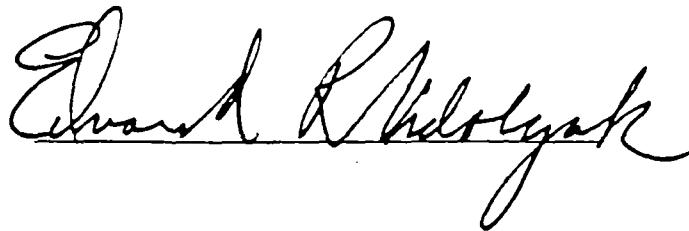
MOTION TO AMEND

I hereby move to the Committee's Substitute Proposed Community Development Block Grant ordinance as follows:

YEAR XI CDBG BUDGET

FUND 702

Page	Code	Department and Item	No.	<u>Strike</u> Amount	No.	<u>Insert</u> Amount
		Mayor's Office of Employment & Training Job Training/Delegates				
175	9200.149	Other Professional and Technical Services		1,304,756		1,354,756
	9213	Northwestern Memorial Hospital				50,000
		Department of Housing Housing Rehabilitation				
69	3450.802	Rehabilitation Loans and Grants		1,000,000		950,000



SECTION 21. This ordinance will be effective upon due passage and publication.

(Continued from page 17567)

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

Alderman Burke then requested the record reflect that said passed ordinance was transmitted to the Mayor who affixed his signature to the same at 3:40 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer"), is a home rule unit of local government under the 1970 Illinois Constitution and is authorized pursuant to the provisions of Chapter 15.2 of the Municipal Code of the City of Chicago, adopted on February 10, 1982 (the "Enabling Ordinance"), to issue its industrial development revenue bonds to finance the acquisition, construction, reconstruction, repair, alteration, improvement, equipping and extension of industrial development projects; and

WHEREAS, The Issuer proposes to issue its \$1,600,000 principal amount Industrial Development Revenue Bond, Series 1985 (The Paper Group, Inc. Project) (the "Series 1985 Bond") pursuant to an Assignment and Fiscal Agent Agreement (the "Assignment"), by and among the Issuer, Lake Shore National Bank, Chicago, Illinois, as Bondholder (the "Bondholder"), and Lake Shore National Bank, Chicago, Illinois, as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, Pursuant to a Mortgage, Loan and Security Agreement (the "Loan Agreement"), by and among the Issuer, American National Bank and Trust Company of Chicago, not personally, but solely as trustee under a Trust Agreement dated May 21, 1985 and known as Trust No. 64376 (the "Borrower"), and The Paper Group, Inc., an Illinois corporation and sole beneficiary under said Trust Agreement (the "Beneficiary"), the Issuer proposes to lend the proceeds from the sale of the Series 1985 Bond to the Borrower in order to provide funds to finance the acquisition, renovation and equipping of a facility to be used by the Beneficiary in the warehousing, processing and distribution of paper and activities related thereto (the "Facility") and to pay necessary expenses incidental thereto; and

WHEREAS, Pursuant to the Loan Agreement, the Borrower's and the Beneficiary's obligations thereunder will be secured by a mortgage on the Project Real Estate and the Building and security interests in the Project Equipment described in the Loan Agreement (collectively, the "Project"), of which the Facility is a part; and

WHEREAS, Pursuant to the Loan Agreement the Borrower will execute and deliver its Series 1985 Note in the principal amount of \$1,600,000 (the "Series 1985 Note"); and

WHEREAS, Pursuant to the Assignment, as security for the Series 1985 Bond, the Issuer will assign to the Bondholder all of the Issuer's right, title and interest in, under and to the Loan Agreement (except the Issuer's rights to issue Additional Bonds, to execute and deliver supplements and amendments to the Loan Agreement and to be reimbursed and indemnified, which rights are herein collectively referred to as "Unassigned Rights") and the Series 1985 Note; and

WHEREAS, Pursuant to a Guaranty Agreement (the "Guaranty Agreement") by and between the Beneficiary and the Bondholder, the Beneficiary will guaranty the payment of the principal of, premium, if any, and interest on the Series 1985 Bond; and

WHEREAS, Forms of the Loan Agreement, the Series 1985 Note, the Assignment and the Guaranty Agreement have been prepared and presented to this meeting; and

WHEREAS, The Project will be located at 2901 West 36th Place, Chicago, Illinois; now, therefore,

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

SECTION 1. The acquisition, renovation and equipping of the Facility and the payment of necessary expenses incidental thereto are hereby authorized and determined to be in the public interest and in furtherance of the public purposes contemplated by the Enabling Ordinance.

SECTION 2. In order to provide funds to carry out the public purposes set forth in Section 1 hereof there is hereby authorized to be issued the industrial development revenue bond of the Issuer in the principal sum of \$1,600,000, which bond shall be designated Industrial Development Revenue Bond, Series 1985 (The Paper Group, Inc. Project) (the "Series 1985 Bond").

The Series 1985 Bond shall be issuable as a fully registered bond without coupons; shall be dated, executed and authenticated in the manner set forth in the Assignment; shall bear interest from its date on the unpaid principal thereof at the variable rate per annum set forth in Section 205 of the Assignment; shall be payable as to principal and interest at the times and in the amounts set forth in Section 205 of the Assignment; and shall be subject to redemption prior to maturity at the times, under the circumstances, in the manner and at the redemption prices set forth in Article III of the Assignment.

The Series 1985 Bond and the interest thereon shall be a limited obligation of the Issuer, payable solely and only from the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Series 1985 Note (except as may be derived by the Issuer pursuant to the Unassigned Rights). The Series 1985 Bond and the interest thereon shall never constitute an obligation or commitment by the Issuer to expend any of its funds other than (i) the proceeds of the sale of the Series 1985 Bond, (ii) the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Series 1985 Note, (iii) any insurance or condemnation award proceeds with respect to the Project, (iv) any proceeds derived by the Issuer or the Bondholder from the sale or other disposition of the Project in accordance with the provisions of the Loan Agreement and the Assignment, and (v) any money arising out of the investment or reinvestment of said proceeds, income, revenue or receipts.

SECTION 3. The Series 1985 Bond shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance, this Ordinance and the Assignment and the foregoing shall be stated on the face of the Series 1985 Bond. Additional Bonds may be issued on a parity with the Series 1985 Bond in accordance with the provisions and limitations set forth in the Assignment.

SECTION 4. The forms, terms and provisions of the proposed Loan Agreement and Assignment are hereby in all respects approved, and the Mayor and City Clerk are hereby authorized, empowered and directed to execute and deliver the Loan Agreement and the Assignment in the name and on behalf of the Issuer. The Loan Agreement and the Assignment, as executed and delivered, shall be in substantially the forms now before this meeting and hereby approved, or with such changes therein as shall be approved by the officers of the Issuer executing the same, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein from the forms of the Loan Agreement and the Assignment now before this meeting; and from and after the execution and delivery of the Loan Agreement and the Assignment the officers, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out the intent and accomplish the purposes of this Ordinance and to comply with and make effective the provisions of the Loan Agreement and the Assignment as executed.

SECTION 5. Pursuant to Section 103(k) of the Internal Revenue Code, as amended, this City Council, as an "applicable elected representative" of the Issuer within the meaning of said section, hereby approves the issuance of the Series 1985 Bond.

SECTION 6. The sale of the Series 1985 Bond to Lake Shore National Bank, Chicago, Illinois, at a price of 100% of the principal amount thereof, is hereby approved.

SECTION 7. The Issuer hereby elects to have the provisions as to the \$10,000,000 limit in Section 103(b)(6)(D) of the Internal Revenue Code of 1954, as amended, applied to the Series 1985 Bond; and the Mayor and City Clerk of the Issuer are hereby authorized, empowered and directed to take any and all further action which may be required to implement and effectuate such election, including, without limitation, the preparation and filing of such statement or statements or other document or documents as may be deemed by them to be necessary or advisable in order to comply with the procedure set forth in Section 1.103-10(b)(2)(vi) of the Income Tax Regulations (26 CFR Part 1) under Section 103 of the Internal Revenue Code of 1954, as amended; and all acts heretofore taken by them in this connection are hereby ratified and confirmed.

SECTION 8. The provisions of this Ordinance are hereby declared to be separable and if any section, phrase or provision shall for any reason be declared by a court of competent jurisdiction to be invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remainder of the sections, phrases and provisions hereof.

SECTION 9. All ordinances, orders and resolutions and parts thereof in conflict herewith are to the extent of such conflict hereby repealed, and this Ordinance shall take effect and be in full force immediately upon its adoption.

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

INDUSTRIAL REVENUE BOND AUTHORIZED FOR PROJECT
BY CERES TERMINALS, INCORPORATED.

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 \$1,500,000 for the project by Ceres Terminals, Incorporated.

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

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

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, Illinois (the "City") 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 that Constitution; and

WHEREAS, The City, as a home rule unit, and pursuant to Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Enabling Ordinance") is authorized and empowered to issue its revenue bonds to finance the costs of "projects" as defined in the Enabling Ordinance to the end that the City may be able to relieve conditions of unemployment and to encourage the increase of industry within the boundaries of the City; and

WHEREAS, Ceres Terminals, Incorporated (the "Company"), a Delaware corporation, proposes to construct and acquire an office building, office furniture, certain computer equipment and certain stevedoring equipment (the "Project") within the boundaries of the City, and it is proposed that the City shall enter into a loan agreement with the Company pursuant to which the City shall lend the Company a sum sufficient, together with other money of the Company, to accomplish such construction and acquisition, and the City is willing to issue its revenue bond to finance costs of such construction and acquisition of the Project, all as set forth in such Loan Agreement; and

WHEREAS, It is estimated that the costs of the Project, including costs relating to the preparation and issuance of the revenue bond, will be not less than \$1,500,000; and

WHEREAS, The Project will be of the character and will accomplish the purposes provided by the Enabling Ordinance and will create additional employment opportunities in the City of Chicago, Illinois; and

WHEREAS, The City proposes to sell the revenue bond hereinafter authorized and designated "Industrial Revenue Bond, Series 1985 (Ceres Terminals, Incorporated--Iroquois Landing Project)" (the "Bond") upon a negotiated basis to Lake Shore National Bank, Chicago, Illinois; and

WHEREAS, The Company proposes to secure such Loan Agreement by a Mortgage and Security Agreement; now, therefore,

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

Definitions.

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

"Acquisition and Construction Fund" means the City of Chicago, Illinois, Acquisition and Construction Fund (Ceres Terminals, Incorporated--Iroquois Landing Project) created by Section 5 of this Ordinance.

"Adjusted Rate" means a rate of interest equal from time to time to the Prime Rate plus 1%.

"Adjusted Tax Exempt Rate" means the product of (x) seventy-three percent (73%) of the Prime Rate times (y) a fraction (expressed as a decimal) the numerator of which is the number one (1) minus the Corporate Tax Rate in effect following the change in interest rate on the Bond referred to in Section 3 of this Ordinance and the denominator of which is the number one (1) minus the Corporate Tax Rate in effect on the date of delivery of the Bond.

"Assignment" means the Assignment and Agreement dated as of the Closing Date, by and between the City and the Bank.

"Authorized Company Representative" means the person or persons who at the time shall have been designated as such pursuant to the provisions of the Loan Agreement.

"Bank" means Lake Shore National Bank, Chicago, Illinois, and its successors and assigns.

"Bond" means the Bond authorized to be issued under this Ordinance.

"Bond Counsel" means a firm of attorneys of nationally recognized standing on the subject of bonds of states and their political subdivisions.

"Bond Fund" means the City of Chicago, Illinois, Bond Fund (Ceres Terminals, Incorporated -- Iroquois Landing Project) created in Section 7 of this Ordinance.

"Bond Purchase Agreement" means the Bond Purchase Agreement dated as of the Closing Date, by and between the City and the Bank.

"Bondowner" means the Bank and its registered assigns as owners from time to time of the Bond.

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

"Closing Date" means the date on which the Bond is sold to the Bank pursuant to the Bond Purchase Agreement.

"Code" means the United States Internal Revenue Code of 1954, as amended and supplemented.

"Company" means Ceres Terminals, Incorporated, a corporation incorporated and existing under the laws of the State of Delaware, and its successors and assigns.

"Computation Agent" means the Company.

"Corporate Tax Rate" means the highest marginal statutory rate of federal income tax imposed on corporations.

"Determination of Taxability" means (i) the receipt by the Company of a written notice from the Bondowner of the issuance of a statutory notice of deficiency by the Internal Revenue Service which states, in effect, that the interest payable on the Bond is includable in the gross income of the Bondowner (other than any such owner who is a "substantial user" or a "related person", as such terms are defined in Section 103 of the Code), or (ii) the receipt by the Company of an opinion of Bond Counsel to the same effect.

"Event of Taxability" means the date of the occurrence of the event which results in the Determination of Taxability or the date of the Determination of Taxability, whichever is earlier.

"Fiscal Agent" means the Bank in its role as depository under Section 5 of this Ordinance and under the Fiscal Agent Agreement.

"Fiscal Agent Agreement" means the Fiscal Agent and Computation Agent Agreement dated as of the Closing Date, among the City, the Fiscal Agent and the Computation Agent as from time to time amended and supplemented.

"Institutional Investor" means a bank, savings and loan association, insurance company, trust company or other such financial institution which has a combined capital and surplus of at least \$5,000,000.

"Loan Agreement" means the Loan Agreement, dated as of the Closing Date, by and between the City and the Company, as from time to time amended and supplemented.

"Mortgage" means the Mortgage and Security Agreement, dated as of the Closing Date, by and between the Company and the Bank.

"Note" means the Promissory Note dated as of the Closing Date, from the Company to the Bank.

"Ordinance" means this Ordinance.

"Prime Rate" means the rate per annum from time to time determined by the Bank as its prime rate, as reflected in the Bank's prime rate history book maintained at its principal office in Chicago, Illinois.

"Project" means the office building, office furniture, certain computer equipment and the stevedoring equipment and related facilities to be constructed and acquired by the Company, a portion of the cost of which is to be financed by proceeds of the Bond, all as more fully defined and described in the Loan Agreement.

"Rebate Fund" means the City of Chicago, Illinois, Rebate Fund (Ceres Terminals, Incorporated -- Iroquois Landing Project) created in Section 5 of this Ordinance.

"Security Agreement" means the Security Agreement dated as of the Closing Date, by and between the Company and the Bank.

Authorization of the Project.

SECTION 2. In order to promote the general welfare of the City and its inhabitants by relieving conditions of unemployment and encouraging the increase of industry, the Project is authorized to be financed as described in this Ordinance. The estimated cost of the acquisition and construction of the Project is not less than \$1,500,000, of which \$1,500,000 will be provided by the issuance of the Bond and the loan of the proceeds of the Bond to the Company. It is found and declared that the financing of the Project and the use of the Project by the Company is necessary to accomplish the public purposes described in this Section and in the preamble to this Ordinance, and that in order to secure the payment of the Bond, the mortgaging to the Bank of interests of the Company in the Project and the leasehold of the land upon which the Project is to be constructed as provided in the Mortgage and in the Security Agreement is necessary and proper.

Authorization and Payment of Bond.

SECTION 3. For the purpose of financing a portion of the cost of the Project there is authorized to be issued by the City its Industrial Revenue Bond, Series 1985 (Ceres Terminals, Incorporated -- Iroquois Landing Project), in the principal sum of \$1,500,000, dated the Closing Date, payable to the Bank or its registered assigns. The Bond shall be in the denomination of \$1,500,000. The Bond shall be payable as to principal in monthly installments, payable on the first day of each month as follows:

Period	Amount of Monthly Principal Payment
From June 1, 1985 to May 1, 1990	\$15,280.00
From June 1, 1990 to April 1, 1997	\$6,945.00
May 1, 1997	\$6,765.00

Except as provided below, the Bond shall bear interest on the unpaid principal amount from time to time of the Bond from its date until paid at a variable rate equal to 73% of the Prime Rate. Interest shall be payable on each date listed above for the payment of principal. Interest shall be computed on the basis of a 360-day year and charged for the actual number of days elapsed. The Bond shall bear interest on any overdue installment of principal at a rate equal to 2% per annum in excess of the rate determined as provided above.

If at any time (whether before or after redemption or other payment of the Bond or any sale or other transfer of the

Bond to any other person), as a result of a change in the Code, (i) any payment of principal or interest, or any amount in respect of or measured in whole or in part by reference to interest on or principal of the Bond, is in the opinion of counsel for the Bondowner, subject to or affected by a preference tax (meaning a tax imposed by Sections 55-58 of the Code, as amended from time to time, or any successor sections or any similar federal tax preferences or similar items), an excess profits tax or other federal tax which changes the basis of taxation of the payments of interest on or principal of the Bond to the Bondowner, or affects any method used or calculation involved in determining any federal tax, or (ii) the deductibility of any amount attributable, directly or indirectly, to the purchase or carrying of the Bond is adversely affected, then, upon written notice to such effect from the Bondowner to the Company, which notice shall set forth the date as of which any payment may have become subject to such preference, excess profits or other federal tax or such deductibility shall have been affected, the City, after receipt of the necessary funds from the Company, shall pay the Bondowner in immediately available funds an amount which, after giving effect to all taxes, interest, penalties, additions to tax and other charges required to be paid by the Bondowner as a result of, attributable to or in respect of such payment, shall be equal to the amount of any such preference, excess profits or other federal taxes and any interest, penalties and additions to tax which are payable by the Bondowner as a consequence of such change (computed on the assumption that taxes are payable by the Bondowner or former Bondowner at the highest marginal statutory rate of federal tax actually imposed on the Bondowner for the affected period), it being the intent that the profit of the Bondowner with respect to the payment of interest to the Bondowner shall not be diminished by any such change in the Code (whether through or as a result of direct or indirect federal taxation of the interest on or principal of the Bond, the disallowance of a deduction or otherwise). Notwithstanding the foregoing provisions of this paragraph, (i) no payment shall be required in respect of a preference, excess profits or other federal tax to which this paragraph relates to the extent that such tax is imposed and computed without regard to whether interest on the Bond is or may be exempt from tax under the provisions of Section 103 of the Code, or any successor provisions; (ii) this provision shall not apply to a Determination of Taxability; and (iii) in no event shall the amount payable on the Bond pursuant to this paragraph plus the interest otherwise payable result in an effective interest rate greater than the Adjusted Rate.

In the event of an increase or decrease in the Corporate Tax Rate after the date of this Ordinance, the interest rate borne by the Bond (other than any interest rate in effect following a Determination of Taxability) shall be increased or decreased to the Adjusted Tax Exempt Rate, effective as of the date of such change in the Corporate Tax Rate.

Anything in this Ordinance to the contrary notwithstanding, interest on the Bond shall not exceed the maximum interest permitted by law or the Adjusted Rate.

Upon the occurrence of a Determination of Taxability, (i) principal installments of the Bond unpaid as of the date of the Event of Taxability shall bear interest at the Adjusted Rate, and (ii) an amount equal to the amount of any interest, penalties or additions to tax payable as a consequence of the failure to include the interest on or any amount in respect of the Bond in the federal gross income of the Bondowner shall become due and payable on the Bond. Promptly upon a Determination of Taxability, the Company shall deposit in the Bond Fund as additional interest then due (i) the amount, if any, by which interest computed at the Adjusted Rate exceeds the interest as calculated in the previous paragraphs of this Section, during the period from the Event of Taxability to the date of such deposit, and (ii) the amount required to be paid pursuant to the preceding clause (ii) of this paragraph.

The Bond is subject to prepayment in whole or in part, in integral multiples of \$10,000, on any interest payment date, at a price equal to the principal amount being so prepaid plus accrued interest on that amount to the date of prepayment, and without premium. All prepayments shall be applied to the prepayment of the outstanding and unpaid installments of principal of the Bond with the latest due dates. Any amounts so utilized shall constitute similarly a prepayment of the corresponding installments and amounts under the Loan Agreement and the Note.

The Bond may be prepared in typewritten, printed or engraved form.

The principal installments of and interest on the Bond shall be payable to the Bank, or its registered assigns, in lawful money of the United States of America at the principal office of the Bank in the City of Chicago, Illinois. The Bondowner shall note on the Payment Record attached as Schedule A to the Bond the date and amount of payment of principal and each installment of interest then being paid and of interest theretofore paid and not yet noted thereon. Upon request of the Company or the City, the Bond shall be available for inspection by the Company or the City at the principal office of the Bank, or at the principal office in the continental United States of the Bondowner if other than the Bank. Upon each payment or prepayment, the Bondowner shall notify the City and the Company of each payment or prepayment and shall include in the notification a statement of the unpaid balance of the Bond.

The Bond shall be signed by the Mayor of the City by his manual or facsimile signature and attested by the manual signature of the City Clerk of the City. The corporate seal of the City shall be affixed to the Bond. The Mayor is authorized to file or to keep on file in the office of the Secretary of State of Illinois his manual signature certified under the Uniform Facsimile Signatures of Public Officials Act, as amended.

The Bond shall not be sold, transferred or assigned except to an Institutional Investor, and then only for the investment account of such Institutional Investor. The costs and charges of any transfer shall be paid by the purchaser, transferee or assignee of the Bond. In the event that the Bond is sold, transferred or assigned, the purchaser, transferee or assignee thereof must notify the City and the Company; absent such notification, such sale, transfer or assignment shall be ineffective as against the City and the Company.

The Bond, together with interest on it, shall be a limited obligation of the City secured by the Loan Agreement, the Note, the Assignment, the Mortgage and the Security Agreement and shall have a claim for payment solely from revenues and receipts derived from the Loan Agreement and the Note (except to the extent paid out of money attributable to the Bond proceeds or the income from the temporary investment of such proceeds), and shall be a valid claim only against the Bond Fund and other money held by the Bank or the Fiscal Agent under the Loan Agreement and the Fiscal Agent Agreement and the revenues and receipts derived from the Loan Agreement and the Note, which revenues and receipts shall be used for no other purpose than to pay the principal installments of and interest on the Bond, except as may be expressly authorized otherwise in this Ordinance or in the Loan Agreement. The Bond and the obligation to pay interest on it do not now and shall never constitute an indebtedness or a loan of credit of the City, the State of Illinois or any political subdivision of it, 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 as provided in this Ordinance, and shall have a claim for payment solely from the revenues and receipts from the Loan Agreement and the Note, or from Bond proceeds and temporary investments of such proceeds as provided in the Loan Agreement.

Bond Form.

SECTION 4. The Bond, and the Payment Record Schedule "A", shall be in substantially the following form:

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF CHICAGO, ILLINOIS

PAYABLE BY THE CITY SOLELY AND ONLY FROM
REVENUES AND RECEIPTS DERIVED FROM THE
LOAN AGREEMENT AND THE NOTE DEFINED IN
THIS BOND OR FROM BOND PROCEEDS OR
INCOME FROM INVESTMENTS THEREOF

Industrial Revenue Bond, Series 1985 (Ceres Terminals,
Incorporated--Iroquois Landing Project)

\$1,500,000

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 "City"), for value received, promises to pay solely and only from the source and as hereinafter provided, to Lake Shore National Bank, Chicago, Illinois (the "Bank"), or its registered assigns the principal sum of: One Million Five Hundred Thousand Dollars (\$1,500,000), payable in monthly principal installments on the first day of each month, as follows:

Period	Amount of Monthly Principal Payment.
From June 1, 1985 to May 1, 1990	\$15,280.00
From June 1, 1990 to April 1, 1997	6,945.00
May 1, 1997	6,765.00

Except as provided below, this Bond shall bear interest on the unpaid principal amount from time to time of this Bond from its date until paid at a variable rate equal to 73% of the rate per annum from time to time determined by the Bank as its prime rate, as reflected in the Bank's prime rate history book maintained at its principal office in Chicago, Illinois (the "Prime Rate"). Interest shall be payable on each date listed above for the payment of principal. Interest shall be computed on the basis of a 360-day year and charged for the actual number of days elapsed. This Bond shall bear interest on any overdue installment of principal at a rate equal to 2% per annum in excess of the rate determined as provided above.

If at any time (whether before or after redemption or other payment of this Bond or any sale or other transfer of the Bond to any other person), as a result of a change in the Internal Revenue Code of 1954, as amended (the "Code"), (i) any payment of principal or interest, or any amount in respect of or measured in whole or in part by reference to interest on or principal of this Bond, is in the opinion of counsel for any current or future owner of this Bond (the "Bond owner"), subject to or affected by a preference tax (meaning a tax imposed by Sections 55-58 of the Code, as amended from time to time, or any successor sections or any similar federal tax preferences or similar items), an excess profits tax or other federal tax which changes the basis of taxation of the payments of interest on or principal of this Bond to the Bond owner, or affects any method used or calculation involved in determining any federal tax, or (ii) the deductibility of any amount attributable, directly or indirectly, to the purchase or carrying of this Bond is adversely affected, then, upon written notice to such effect from the Bond owner to Ceres Terminals, Incorporated, a Delaware corporation (the "Company"), which notice shall set forth the date as of which any payment may have become subject to such preference, excess profits or other federal tax or such deductibility shall have been affected, the City, after receipt of the necessary funds from the Company, shall pay the Bond owner in immediately available funds an amount which, after giving effect to all taxes, interest, penalties, additions to tax and other charges required to be paid by the Bond owner as a result of, attributable to or in respect of such payment, shall be equal to the amount of any such preference, excess profits or other federal taxes and any interest, penalties and additions to tax which are payable by the Bond owner as a consequence of such change (computed on the assumption that taxes are payable by the Bond owner or former Bond owner at the highest marginal statutory rate of federal tax actually imposed on the Bond owner for the affected period), it being the intent that the profit of the Bond owner with respect to the payment of interest to the Bond owner shall not be diminished by any such change in the Code (whether through or as a result of direct or indirect federal taxation of the interest on or principal of this Bond, the disallowance of a deduction or otherwise). Notwithstanding the foregoing provisions of this paragraph, (i) no payment shall be required in respect of a preference, excess profits or other federal tax to which this paragraph relates to the extent that such tax is imposed and

computed without regard to whether interest on this Bond is or may be exempt from tax under the provisions of Section 103 of the Code, or any successor provisions; (ii) this provision shall not apply to a Determination of Taxability (as defined in the Bond Ordinance described below); and (iii) in no event shall the amount payable on this Bond pursuant to this paragraph plus the interest otherwise payable result in an effective interest rate greater than the Adjusted Rate (defined below).

In the event of an increase or decrease in the Corporate Tax Rate (as defined in the Bond Ordinance) after the date of this Bond, the interest rate borne by this Bond (other than any interest rate in effect following a Determination of Taxability) shall be increased or decreased to the Adjusted Tax Exempt Rate (as defined in the Bond Ordinance), effective as of the date of such change in the Corporate Tax Rate. Anything in this Bond to the contrary notwithstanding, interest on this Bond shall not exceed the maximum interest permitted by law or the Adjusted Rate.

Upon the occurrence of a Determination of Taxability, (i) principal installments of this Bond unpaid as of the date of the Event of Taxability (as defined in the Bond Ordinance) shall bear interest at the Adjusted Rate, and (ii) an amount equal to the amount of any interest, penalties or additions to tax payable as a consequence of the failure to include the interest on or any amount in respect of this Bond in the federal gross income of the Bondowner shall become due and payable on this Bond.

For purposes of the previous paragraph, "Adjusted Rate" means the Prime Rate plus 1%.

Both principal of and interest on this Bond are payable in immediately available funds at the principal office of the Bank in the City of Chicago, Illinois.

Payments of interest and payments of the principal of this Bond shall be noted on the Payment Record -- Schedule "A" made a part of this Bond as provided in the Bond Ordinance pursuant to which this Bond is issued.

This Bond is issued in the principal sum of \$1,500,000 and designated Industrial Revenue Bond, Series 1985 (Ceres Terminals, Incorporated -- Iroquois Landing Project) pursuant to the Enabling Ordinance (defined below) and to an Ordinance duly adopted by the City (the "Bond Ordinance") for the purpose of providing funds to finance a portion of the cost to the Company of acquiring and constructing an office building, office furniture, certain computer equipment, certain stevedoring equipment and related facilities as described in the Bond Ordinance (the "Project") and paying expenses incidental thereto, to the end that the City may relieve conditions of unemployment and encourage the increase of industry in the City. The proceeds of this Bond will be used by the City to pay or reimburse the Company for a portion of the costs of the acquisition and construction of the Project, under the terms of a Loan Agreement dated as of May 17, 1985 (which agreement, as from time to time supplemented and amended, is hereinafter referred to as the "Loan Agreement").

This Bond is secured by a pledge and assignment of revenues and receipts derived by the City from the repayment of the loan by the Company and other revenues and receipts derived pursuant to the Loan Agreement and the Promissory Note of the Company issued pursuant to the Loan Agreement (the "Note"), by an Assignment and Agreement whereby

the City has assigned certain of its rights in the Loan Agreement for payment of this Bond, and is further secured by a mortgage on and security interest in the Project and the leasehold on the land on which the office building is to be constructed, all 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 City, the rights of the owner of this Bond, and the terms on which this Bond is issued.

This Bond is issued pursuant to and in full compliance with the Constitution and the laws of the State of Illinois, particularly Chapter 15.2 of the Municipal Code of the City of Chicago, as supplemented and amended (the "Enabling Ordinance"). This Bond and the obligation to pay interest on it are limited obligations of the City, secured as described above and with a claim for payment solely out of revenues and receipts derived from the Loan Agreement and the Note and otherwise as provided in the Bond Ordinance and Loan Agreement. This Bond and the obligation to pay interest on it shall not be deemed to constitute an indebtedness or a loan of credit of the City, the State of Illinois or any political subdivision of the State, or a charge against any of their general taxing powers, within the meaning of any constitutional or statutory provisions of the State of Illinois. Pursuant to the provisions of the Loan Agreement, payments sufficient for the prompt payment when due of the principal of and interest on this Bond are to be paid by the Company to the Bank for the account of the City and deposited in a special account created by the City and designated "City of Chicago, Illinois, Bond Fund (Ceres Terminals, Incorporated -- Iroquois Landing Project)" (the "Bond Fund"), and all revenues and receipts accruing from the repayment of the loan by the Company under the Loan Agreement and the Note have been duly pledged and assigned to the Bank for that purpose, under the Bond Ordinance to secure payment of such principal installments and interest.

This Bond is subject to prepayment in whole or in part, in integral multiples of \$10,000, on any interest payment date at a price equal to the principal amount being so prepaid plus accrued interest on that amount to the date of prepayment, and without premium. All prepayments shall be applied to the prepayment of the outstanding and unpaid installments of principal of this Bond with the latest due dates. Any amounts so utilized shall constitute similarly a prepayment of the corresponding installments and amounts under the Loan Agreement and the Note.

In certain events, on the conditions, in the manner and with the effect set forth in the Bond Ordinance, the entire principal amount of this Bond may become or may be declared due and payable before the stated installment payment dates, together with accrued interest on this Bond.

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.

No sale, assignment or transfer of this Bond shall be effective until notice of the sale, assignment or transfer shall have been given the City and the Company in the manner required for the giving of notice under Section 14 of the Bond Ordinance. This Bond shall not be sold, transferred or assigned except to an institutional investor, as such term is defined in the Bond Ordinance, and then only for the investment account of such institutional investor.

It is 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, has caused this Bond to be signed on its behalf by its Mayor by his manual or facsimile signature and attested by its City Clerk by his manual signature, and the corporate seal of the City to be affixed to this Bond, all as of _____, 1985.

[Signature forms omitted for printing purposes.]

(FORM OF ASSIGNMENT)

ASSIGNMENT.

For value received, the undersigned sells, assigns and transfers unto _____ this Bond of the City of Chicago. No Sale, Assignment or Transfer of this Bond shall be effective until notice of the Sale, Assignment or Transfer shall have been given to the City and the Company in the manner required for the giving of notice under Section 14 of the Bond Ordinance. This Bond may not be sold, transferred or assigned except to an "Institutional Investor," as such term is defined in the Bond Ordinance, and then only for the investment account of such Institutional Investor.

Dated: _____
 Signed: _____
 Witness: _____

Schedule "A"

Payment Record

Date	Principal Payment	Principal Balance Due	Interest Payment	Authorized Official and Title
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

*Custody and Application of Proceeds of Bonds:
 Acquisition and Construction Fund and Rebate Fund.*

SECTION 5. There is created and established with the Fiscal Agent, which is constituted and appointed as depositary for the City pursuant to the Fiscal Agent Agreement, a special trust fund in the name of the City to be designated "City of Chicago, Illinois, Acquisition and Construction Fund (Ceres Terminals, Incorporated--Iroquois Landing Project)". The Bank is appointed Fiscal Agent. The proceeds received by the City upon the sale of the Bond shall be deposited in the Acquisition and Construction Fund which shall be held in a separate account by the Fiscal Agent. Money in the Acquisition and Construction Fund shall be invested and expended in accordance with the provisions of the Loan Agreement and the Fiscal Agent Agreement.

There is also created and established with the Fiscal Agent a special trust fund in the name of the City to be designated "City of Chicago, Illinois, Rebate Fund (Ceres Terminals, Incorporated--Iroquois Landing Project)". Moneys shall be transferred to, withdrawn from and invested in the Rebate Fund in accordance with the provisions of the Fiscal Agent Agreement.

The Fiscal Agent shall keep and maintain adequate records pertaining to the Acquisition and Construction Fund and all disbursements from it, and after the Project has been completed and a certificate of payment of all costs filed as provided in this Section 5, the Fiscal Agent shall deliver copies of such records to the City and the Company.

The completion of the Project and payment of all costs and expenses incident to it shall be evidenced by the filing with the City, the Bank and the Fiscal Agent of a certificate of the Authorized Company Representative required by Section 3.4 of the Loan Agreement. Any money thereafter remaining in the Acquisition and Construction Fund shall be applied in accordance with Section 3.3 of the Loan Agreement. The proceeds of the sale of the Bond, and all interest and other investment earnings on that amount, and the amounts in the Acquisition and Construction Fund are appropriated for use as provided in the Loan Agreement.

*Acquisition of Project and Payment of
Amounts Under the Loan Agreement.*

SECTION 6. The City directs the Fiscal Agent to disburse under the Fiscal Agent Agreement the proceeds of the Bond in order to finance a portion of the cost of the Company's acquisition and construction of the Project pursuant to the Loan Agreement in substantially the form which has been presented to the City Council of the City and which is now on file in the official records of the City. In particular, the Fiscal Agent is directed to disburse the proceeds of the Bond as provided in Section 3.3 of the Loan Agreement so that substantially all such proceeds shall be used to acquire and construct the Project.

The Loan Agreement and the revenues and receipts under it, including all money received under its terms and conditions (except any payment made pursuant to Section 5.3 of the Loan Agreement relating to indemnification of the City by the Company or to Section 6.3 of the Loan Agreement relating to the Company's obligation to pay any attorneys' fees and expenses incurred by the City upon the Company's default) are to be sufficient to pay the principal installments of and interest on the Bond, and are pledged and ordered paid

into the Bond Fund. The Loan Agreement provides that the Company shall remit the required payments in repayment of the loan under the terms and conditions of the Loan Agreement directly to the Bank for the account of the City for deposit in the Bond Fund. This provision is approved.

Revenues: Bond Fund.

SECTION 7. The Bond and all payments required of the City under this Ordinance are not general obligations of the City but are special and limited obligations secured by a mortgage and security agreements and with a claim for payment by the City solely and only out of the revenues and receipts derived from the Loan Agreement (except any payment made pursuant to Section 5.3 of the Loan Agreement relating to indemnification of the City by the Company or to Section 6.3 of the Loan Agreement relating to the Company's obligation to pay any attorneys' fees and expenses incurred by the City upon the Company's default) and the Note and as provided in this Ordinance.

There is created by the City and ordered established with the Bank as depository, a special fund to be designated "City of Chicago, Illinois, Bond Fund (Ceres Terminals, Incorporated -- Iroquois Landing Project)", which shall be used to pay the principal installments of, any prepayments 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 purchaser of the Bond; (b) any amount remaining in the Acquisition and Construction Fund to the extent provided in the Loan Agreement; and (c) all other money received by the Bank under and pursuant to any of the provisions of the Loan 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 or the prepayment of the Bond, all as provided in the Loan Agreement. All amounts in the Bond Fund are appropriated to be expended for that purpose.

The City covenants and agrees that should there be a default under the Loan Agreement, the City shall fully cooperate with the Bondowner fully to protect the rights and security of the Bondowner. Nothing in this Ordinance shall be construed as requiring the City to operate the Project or to use any funds or revenues from any source other than funds and revenues derived from the Loan Agreement and the Note.

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 the Ordinance) and the charges and expenses of the Bank, shall be paid to the Company as provided in the Ordinance and in the Loan Agreement.

Assignment: Mortgage and Security Agreement.

SECTION 8. As security for the due and punctual payment of the principal of and interest on the Bond, the City assigns and pledges to the Bond owner all revenues and receipts derived by the City pursuant to the Loan Agreement (except any payment made pursuant to Section 5.3 of the Loan Agreement relating to indemnification of the City by the Company or Section 6.3 of the Loan Agreement relating to the Company's obligation to

pay any attorneys' fees and expenses incurred by the City upon the Company's default) and the Note and all rights and remedies of the City under the Loan Agreement to enforce payment thereof, and as evidence of such assignment, pledge, and security interest and of the agreement of the Bank to accept its responsibilities with respect to the Bond Fund created pursuant to Section 7 of this Ordinance, the Mayor is authorized to execute for and on behalf of the City, the Assignment, and the City Clerk is authorized to attest the same and to affix thereto the corporate seal of the City, 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 the City and which is now on file in the official records of the City.

As further security for the payment of the principal installments of and interest on the Bond, the Company will execute and deliver the Mortgage and the Security Agreement and will cause the Mortgage to be recorded in the Office of the Recorder of Deeds of Cook County, Illinois, and will file appropriate financing statements evidencing such security interests under the Uniform Commercial Code.

Investments: Arbitrage.

SECTION 9. Any money held as part of the Acquisition and Construction Fund created pursuant to the Section 5 and the Bond Fund created by Section 7 of this Ordinance, may be invested or reinvested on the direction of the Authorized Company Representative, in accordance with the provisions of Section 3.5 of the Loan Agreement. Any such investment shall be held by or under control of the Fiscal Agent or the Bank, as the case may be, and shall be deemed at all times a part of the fund for which the 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 Company as provided in the Loan Agreement.

As and when any amount invested pursuant to this Section may be needed for disbursement, the Fiscal Agent or the Bank, as the case may be, shall 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 City covenants with the Bond owner that so long as the Bond remains unpaid as to principal or interest, the City 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 lawful regulations promulgated or proposed under that Section.

General Covenants.

SECTION 10. The City covenants that it will promptly cause to be paid solely and only from the source mentioned in the Bond, the principal of and interest on the Bond at the place, on the dates and in the manner provided in this Ordinance and in the Bond according to the true intent and meaning of the Bond. The Bond is a limited obligation of the City, secured and with a claim for payment as set out in Section 3 of this Ordinance.

The City covenants that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Ordinance, in the Bond and in

all proceedings of its City Council pertaining thereto. The City covenants that it is duly authorized under the Constitution and laws of the State of Illinois, including particularly and without limitation the Enabling Ordinance, as supplemented and amended, to issue the Bond and to pledge and assign the revenues and receipts pledged and assigned by this Ordinance in the manner and to the extent set forth in this Ordinance; 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 City according to the true intent and meaning of the Bond.

The City covenants that it will execute, acknowledge and deliver the instruments, financing statements and other documents reasonably required by the Bond owner for the better assuring, granting, pledging and assigning unto the Bond owner, the interest of the City in the Loan Agreement (except for any payment made pursuant to Section 5.3 of the Loan Agreement relating to indemnification of the City by the Company or Section 6.3 of the Loan Agreement relating to the Company's obligation to pay any attorneys' fees and expenses incurred by the City upon the Company's default) as well as the rights of the City in and to the required payments of revenues and receipts pursuant to Section 4.2 of the Loan Agreement assigned and pledged to the payment of the principal installments of and interest on the Bond. The City covenants and agrees that, except as provided in the Loan Agreement and this Ordinance, it will not sell, convey, mortgage, encumber or otherwise dispose of any part of the revenues and receipts derived from the Loan Agreement, or of its rights under the Loan Agreement.

The City covenants and agrees that all books and documents in its possession relating to the Project and the payments under the Loan Agreement shall at all reasonable times be open to inspection by the Bond owner or such accountants or other agents as the Bond owner may from time to time designate.

The City covenants and agrees that it shall, through the Bond owner, enforce all of its rights for the benefit of the Bond owner. The City shall protect the rights of the Bond owner under this Ordinance with respect to the assignment and pledge of revenues and receipts coming due under the Loan Agreement.

Event of Default and Remedies.

SECTION 11. If any of the following events occur it is defined as and declared to be and to constitute an "event of default":

(a) default in the due and punctual payment of any interest on the Bond or of any principal installment on the Bond, whether at the stated maturity thereof, or upon proceedings for payment thereof; or

(b) an Event of Default under the Loan Agreement shall have occurred.

Upon the occurrence of an event of default and so long as such event is continuing, the Bondowner, by notice in writing delivered to the Company and the City, may declare the entire unpaid principal of the Bond and the interest accrued thereon immediately due and payable, and such principal and interest shall thereupon become and be immediately due and payable. Upon any such declaration all payments under the Loan Agreement from the

Company immediately shall become due and payable as provided in Section 6.2 of the Loan Agreement.

Upon the occurrence of an event of default, the Bondowner may pursue any available remedy at law or in equity by suit, action, mandamus or other proceedings to enforce the payment of the principal installments and interest on the Bond and to enforce and compel the performance of the duties and obligations of the Company as set forth in this Ordinance and in the Loan Agreement.

No remedy by the terms of this Ordinance conferred upon or reserved to the owner of the Bond 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 Bondowner 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 money received pursuant to any right given or action taken under the provisions of this Section 11 or under the provisions of Article VI of the Loan Agreement (after payments of the costs and expenses of the proceedings resulting in the collection of such money and of the expenses, liabilities and advances incurred or made by the Company or the Bondowner) and all money in the Acquisition and Construction Fund at the time of the occurrence of an event of default shall be deposited in the Bond Fund and all such money in the Bond Fund shall be applied to the payment of the principal installments and interest due and unpaid upon the Bond to the person entitled thereto.

Whenever money is to be applied pursuant to the provisions of this Section 11 it shall be applied at the times as the Bondowner shall determine, but in any event within five business days after deposit of the money in the Bond Fund. The Bondowner shall give the notice it deems appropriate of the deposit with it of any such money and of the fixing of any such date.

Whenever all principal installments and interest on the Bond have been paid under the provisions of this Section and all expenses of the Bondowner, and the City have been paid, any balance remaining in the Bond Fund shall be paid to the Company.

With regard to any event concerning which notice is given to the Company under the provisions of this Section 11, the City grants the Company full authority for account of the City to perform or observe any covenant or obligation alleged in the notice not to have been performed or observed, in the name and stead of the City with full power to do any and all things and acts to the same extent that the City could do in order to remedy such default.

Sale of the Bond: Execution of Documents.

SECTION 12. (a) The sale to the Bank of the Bond at a price of \$1,500,000 plus accrued interest, if any, pursuant to the Bond Purchase Agreement in substantially the form which has been presented to the City Council of the City is approved, and the Bond Purchase

Agreement which is now on file in the official records of the City, is in all respects authorized, approved and confirmed.

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

(b) The Loan Agreement, the Assignment and the Fiscal Agent Agreement in substantially the form in which they have been presented to the City Council of the City and which are now on file in the official records of the City are in all respects authorized, approved and confirmed.

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

Performance Provisions.

SECTION 13. The Mayor, City Clerk, and City Comptroller for and on behalf of the City each is authorized and directed to do any and all things necessary to effect the performance of all obligations of the City under and pursuant to this Ordinance, the advancement of the loan provided by this 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 this Ordinance. The Mayor, City Clerk and City Comptroller are further authorized and directed for and on behalf of the City 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 that authority and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the City under the Loan Agreement, the Assignment, the Fiscal Agent Agreement and the Bond Purchase Agreement and to discharge all of the obligations of the City under those instruments.

Notices.

SECTION 14. It shall be sufficient service of any notice or other paper on the City if the notice or other paper shall be duly mailed to the City by registered or certified mail addressed to the City at City Hall, Chicago, Illinois 60602, Attention: Mayor, or to such other address as the City may from time to time file with the Bank and the Company. It shall be sufficient service of any notice or other paper on the Company if the notice or other paper shall be duly mailed to the Company by registered or certified mail addressed to the Company at Ceres Terminals, 95th Street at the Lakefront, Chicago, Illinois 60617, Attention: President, or to such other address or addresses as the Company may from time to time file with the City 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 addressed to the Bank at Lake Shore National Bank, 605 North Michigan Avenue, Chicago, Illinois 60611, Attention: Commercial Loan Department, or to such other address as the Bank may from time to time file with the City and the Company.

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

SECTION 15. The provisions of this Ordinance shall constitute a contract between the City and the Bondowner; 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 Bondowner, until such time as all principal installments of and interest on the Bond shall have been paid in full.

Satisfaction and Discharge.

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

- (a) all expenses of the City and the Bank shall have been paid;
- (b) the City and the Company shall have performed all of their covenants and promises in the Bond, this Ordinance, the Loan Agreement, the Note, the Assignment, the Mortgage, the Security Agreement and the Bond Purchase Agreement; and
- (c) all principal installments and interest on the Bond have been paid.

Severability.

SECTION 17. If any section, paragraph, clause or provision of this 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 of this Ordinance.

Captions.

SECTION 18. The captions or headings of this Ordinance are for convenience only and in no way define, limit or describe the scope or intent of any provision of this Ordinance.

Provisions in Conflict Repealed; Public Availability.

SECTION 19. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, repealed. This Ordinance shall be made available to the public by the City Clerk, in appropriate form, upon request, at the office of the City Clerk, City Hall, Chicago, Illinois. Copies are to be made available in the office of the City Clerk for public inspection and distribution to members of the public who may wish copies of this Ordinance.

Effectiveness.

SECTION 20. This ordinance shall be in full force and effect upon its adoption.

[Assignment and Agreement, Bond Purchase Agreement, Loan Agreement, Fiscal Agent and Computation Agreement, Promissory Note, Memorandum of Agreement, Security Agreement and Mortgage and Security Agreement, are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORITY GRANTED FOR ALLOCATION OF MOTOR FUEL TAX
FUNDS FOR ENGINEERING AND REHABILITATION OF
TRAFFIC CONTROL SIGNALS AT SOUTH PULASKI
ROAD AND SOUTH ARCHER AVENUE.

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. 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. Pulaski Road and S. Archer Avenue	\$10,000.00

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 No. 1 of said Department of Transportation.

SECTION 7. This ordinance shall be in 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

AUTHORITY GRANTED FOR INSTALLATION OF ALLEY LIGHT
AT 5322 SOUTH KOSTNER AVENUE.

The Committee on Finance submitted a report recommending that the City Council pass a 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 5322 South Kostner 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

The Committee on Finance to which had been referred (April 25 and May 29, 1985) sundry proposed ordinances and order transmitted therewith to authorize the issuance of license fee exemptions for certain charitable, educational and religious institutions, submitted separate reports recommending that the City Council pass said proposed ordinances and order.

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

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

Nays -- None.

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

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

LICENSE FEE EXEMPTIONS.

Day Care Centers.

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 centers, which are not operated for gain but where a charge is made of the care of children, are hereby exempted from the payment of the license fee for the current license period, which expires April 30, 1986:

Austin Y.M.C.A. of the Y.M.C.A. of Metropolitan Chicago

Chicago Youth Centers/A.B.C. Child Development

Chicago Youth Centers Day Care Center

Chicago Youth Centers/Green Homes

Chicago Youth Centers/Lower North Child Development

Christopher House Day Care Center

Christopher House Day Care Center and Head Start Program

Congregation Shaare Tikvah Day Care Center

Coretta Scott King Y.W.C.A. Day Care Center

Fellowship House Day Care Center/Chicago Youth Centers

Harriet M. Harris Y.W.C.A. Child Development Center

Hyde Park Jewish Community Center-Michael Reese Medical Center Extension Program Pre-School

Lithuanian Montessori Children's Center

Moody Church Early Childhood Center

Parkway Day Care Center

Resurrection Church Pre-School

Salvation Army Emergency Lodge Head Start Program

Salvation Army Headstart Day Care Center (South Deering)

Salvation Army Head Start Center

Temple Shalom Day Care Center

Waldorf School Association Day Care Center

Wings Watson Park Pre-School

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

Mars Hill Pre-School, Incorporated.

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 payment of the license fee for the current license period, which expires April 30, 1985:

Mars Hill Pre-School, Inc.
5916 W. Lake Street.

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

Public Places of Amusement.

*Redemptorist Fathers of Saint Alphonsus Parish
of Chicago, Incorporated.*

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

SECTION 1. That the Department of Revenue shall issue a Public Place of Amusement License, free of charge, upon favorable recommendation by the Committee on Finance, to the Redemptorist Fathers of Saint Alphonsus Parish of Chicago, Inc., 1429 W. Wellington Avenue, for the operation of The Athenaeum Theatre, 2936 N. Southport Avenue, notwithstanding other ordinances of the Municipal Code of Chicago to the contrary.

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

University of Chicago

Ordered, That the City Comptroller is hereby authorized and directed to issue the necessary license for a "Public Place of Amusement" to The University of Chicago, 5801 S. Ellis Avenue for its Court Theatre at 5535 S. Ellis Avenue, for the year 1985.

AUTHORITY GRANTED FOR PAYMENTS OF HOSPITAL, MEDICAL
AND NURSING SERVICES RENDERED TO 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 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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 favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular orders printed on pages 17989 thru 17793 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 17794 of this Journal.]

6/12/85

REPORTS OF COMMITTEES

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PROGRAM--PER070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
BALICKI	LYLIA M	POLICE OFFICER	FOURTEENTH DISTRICT	2/17/85 50.00
BORKOWSKI	ANDREW	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	11/26/84 75.00
BRIDGESCA	JOHN T	POLICE OFFICER	TENTH DISTRICT	1/24/85 112.00
BROWNFIELD	FREDDIE	POLICE OFFICER	EIGHTH DISTRICT	1/12/85 310.00
BUCKLEY	ARTHUR J	POLICE OFFICER	FIRST DISTRICT	11/26/84 12.50
BURKE	DANIEL E.	POLICE OFFICER	TWENTY-FOURTH DISTRICT	12/31/84 105.00
BYPD	MYRTLE E	POLICE OFFICER	FIFTH DISTRICT	12/17/84 311.50
CAPPARELLI	DOMINIC L	POLICE OFFICER	ELEVENTH DISTRICT	1/25/85 18.00
CASBY	MICHAEL J	POLICE OFFICER	TWENTY-FIRST DISTRICT	2/25/85 2624.70
CASPER	JOHN V	POLICE OFFICER	FIFTEENTH DISTRICT	2/20/85 315.00
CASTANEDA	ELEN	POLICE OFFICER	NINTH DISTRICT	1/24/85 405.50
CHIDMA	ANDREW B	POLICE OFFICER	NINTH DISTRICT	2/22/85 271.00
CHANGI	LEONARD F	POLICE OFFICER	DETECTIVE DIV AREA 5 VIOLENT C	1/17/85 2802.85
CINE	JOHN R	POLICE OFFICER	DETECTIVE DIV AREA 5 VIOLENT C	2/27/85 57.50
CIOBUSZYNSKI	CHESTER	POLICE OFFICER	SECOND DISTRICT	10/21/84 20.00
CLARK	JOE JR	POLICE OFFICER	ELEVENTH DISTRICT	2/24/85 173.50
COSGROVE	THOMAS G	POLICE OFFICER	EIGHTEENTH DISTRICT	2/11/85 150.50
COZLO	SAM P	POLICE OFFICER	EIGHTEENTH DISTRICT	12/26/84 6232.15
CRADICK	JAMES P	POLICE OFFICER	EIGHTEENTH DISTRICT	2/26/85 243.20
CULLOTTA	VINCENT	POLICE OFFICER	SEVENTEENTH DISTRICT	2/21/85 211.00
CALTO	ALYCE M	POLICE OFFICER	EIGHTH DISTRICT	2/24/85 534.00
DAVIS	DENNIS	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	2/20/85 10.79
DEWEER	JOHN R	POLICE OFFICER	FIFTH DISTRICT	2/23/85 115.34
DELIMATA	EUGENE	POLICE OFFICER	NINTH DISTRICT	2/22/85 317.00
DIANA	TERRA A	POLICE OFFICER	NINTEENTH DISTRICT	2/27/85 177.00
DOMINICK	PAUL	POLICE OFFICER	EIGHTEENTH DISTRICT	2/25/85 141.50
DOSTAL	IVAN	POLICE OFFICER	FOURTH DISTRICT	1/15/85 251.00
DRAWDORN	MICHAEL	POLICE OFFICER	CANINE UNIT	2/19/85 969.41
DREWGANIS	JAMES	POLICE OFFICER	SIXTEENTH DISTRICT	2/21/85 125.00
DROCHNER	HARRY M	POLICE OFFICER	YOUTH DIVISION AREA SIX	2/22/85 109.90
DUGAN	DANIEL F	POLICE OFFICER	FOURTH DISTRICT	2/21/85 70.50
DZIAN	CHARLES F	POLICE OFFICER	YOUTH DIVISION AREA FOUR	1/10/85 132.00
EAGLIN	PAUL R	SERGEANT	THIRD DISTRICT	1/16/85 147.95
ECKSTROM	THOMAS D	POLICE OFFICER	MARINE UNIT	3/13/84 1717.00
ESPPOSITO	JOSEPH N	POLICE OFFICER	TENTH DISTRICT	2/12/85 55.00
EVANS	JOHNIE C	POLICE OFFICER	TWENTY-FOURTH DISTRICT	1/21/85 22.21
FARMAR	GARY D.	POLICE OFFICER	DETECTIVE DIV AREA 5 PROPERTY	12/26/84 50.00
FREJLICH	WALTER C	POLICE OFFICER	EIGHTH DISTRICT	1/17/85 84.00
GAJEWSKI	ANDREW	POLICE OFFICER	FIFTEENTH DISTRICT	2/21/85 14.00
GARZA	JOELANJO	POLICE OFFICER	TENTH DISTRICT	6/28/84 15.00
GRICKI	MICHAEL J	POLICE OFFICER	NINETEENTH DISTRICT	4/23/83 27.00
GROELLER	CONSTANCE M	POLICE OFFICER	YOUTH DIVISION AREA THREE	2/17/83 695.00
GUBRIED	JOHN M	POLICE OFFICER	SIXTEENTH DISTRICT	1/10/85 75.00
GUTMAN	JOSEPH	POLICE OFFICER	EIGHTEENTH DISTRICT	1/10/85 16.00
GUTIERREZ	GEORGE	POLICE OFFICER	MOUNTED UNIT	6/20/84 160.00
HAMILTON	MARJORIE E	POLICE OFFICER	TWENTIETH DISTRICT	1/24/85 157.00
HARRIS	ELIJAH	POLICE OFFICER	SIXTH DISTRICT	1/13/85 40.00
HEIL	MICHAEL E	POLICE OFFICER	EIGHTEENTH DISTRICT	1/18/85 79.75
HEYN	RAYMOND D	POLICE OFFICER	FOURTEENTH DISTRICT	1/10/85 325.50

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
HILL	DETRORE	POLICE OFFICER	SIXTH DISTRICT	5/26/84 35.00
HOLLANDSWORTH	LEONARD	POLICE OFFICER	YOUTH DIVISION AREA FOUR	5/15/84 397.00
HOPKINS	DANIEL	POLICE OFFICER	TENTH DISTRICT	1/17/83 170.00
HUGHSON	DARLENE J	POLICE OFFICER	TWENTY-FIRST DISTRICT	2/28/77 530.00
JOHNSON	CAROLYN	POLICE OFFICER	TWENTY-FIRST DISTRICT	3/12/76 155.00
JOHNSON	CHARLES E.	POLICE OFFICER	ELEVENTH DISTRICT	1/25/85 210.00
JOHNSON	KENNETH G	POLICE OFFICER	FOURTH DISTRICT	1/28/85 103.70
KAPLIK	RAYMOND	POLICE OFFICER	TENTH DISTRICT	1/22/85 505.50
KETH	RONALD	POLICE OFFICER	SECOND DISTRICT	12/13/84 55.00
KONATT	EDWARD R	POLICE OFFICER	VICE CONTROL SECTION	3/13/84 75.00
KRISHACK	JOHN A	POLICE OFFICER	FIRST DISTRICT	8/10/84 777.00
LINDAHL	TERRANCE A	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	2/22/85 455.00
MALONEY	TENNIS J	POLICE OFFICER	TWENTIETH DISTRICT	10/20/79 715.00
MCCANN	EDDIE	POLICE OFFICER	PUBLIC HOUSING DIVISION-SOUTH	7/11/84 230.00
MCKINLEY	JOHN JR	POLICE OFFICER	TWENTY-THIRD DISTRICT	1/31/85 202.18
MORGAN	CHARLES E	POLICE OFFICER	NINETEENTH DISTRICT	12/25/84 180.00
MOSQUERA	ANGELO	POLICE OFFICER	TWENTIETH DISTRICT	1/24/85 45.00
MUELLER	RUSSELL	POLICE OFFICER	FOURTEENTH DISTRICT	10/28/83 60.00
MURRAY	JEPEMIAM	POLICE OFFICER	THIRD DISTRICT	7/29/81 129.00
MZALIS	TERENCE	POLICE OFFICER	TENTH DISTRICT	2/24/85 70.00
NEWCOM	DENNIS A	POLICE OFFICER	THIRD DISTRICT	1/26/85 69.00
OVERTON	SUSAN P	POLICE OFFICER	NINETEENTH DISTRICT	11/25/84 7375.00
PEARSON	DAVID	POLICE OFFICER	SEVENTH DISTRICT	10/22/84 32.00
POWELL	JUANITA	POLICE OFFICER	RECRUIT TRAINING	1/23/81 20.00
POWELL	ROBERT T	POLICE OFFICER	FIELD INQUIRY SECTION	12/21/84 60.00
PTAKUS	JOHN J	POLICE OFFICER	SIXTEENTH DISTRICT	2/28/84 42.00
SANFATELLO	LOUIS	POLICE OFFICER	FIRST DISTRICT	2/14/85 1246.16
SHELFSNY	STEPHEN	POLICE OFFICER	FOURTEENTH DISTRICT	1/24/84 25.00
SMITH	SEAN M	POLICE OFFICER	EIGHTEENTH DISTRICT	5/13/84 75.00
STOLIK	JOSEPH	POLICE OFFICER	YOUTH DIVISION AREA ONE	7/13/84 230.00
STOLL	CARL	DISTRICT COMMANDER	INTELLIGENCE SECTION	10/29/84 740.00
SWICK	RONALD	POLICE OFFICER	FOURTH DISTRICT	11/19/84 670.00
SZCZEPANIAN	WILLIAM F	POLICE OFFICER	VICE CONTROL SECTION	9/08/84 45.00
TROV	DANIEL	POLICE OFFICER	SIXTH DISTRICT	5/09/84 95.00
TOWNSEND	RONALD	POLICE OFFICER	TWENTIETH DISTRICT	12/22/84 180.00
TUFANO	RICHARD V	POLICE OFFICER	TWELFTH DISTRICT	2/16/84 230.00
TUPRISF	RICHARD S	POLICE OFFICER	EIGHTH DISTRICT	7/23/84 200.00
VECTO	SAM	POLICE OFFICER	TWENTY-FIFTH DISTRICT	1/14/85 237.00
VETH	EDWARD F	POLICE OFFICER	FIRST DISTRICT	12/19/84 382.50
WESTLOVE	MICHAEL W	POLICE OFFICER	VICE CONTROL SECTION	2/01/85 232.00
ANTONUCCI	RAYMOND	FIREFIGHTER	ENGINE COMPANY 43	1/26/85 75.00
AUMANN	WILLIAM	FIREFIGHTER	TRUCK 18	1/19/85 50.00
BAHWELL	JOHN	FIREFIGHTER	ENGINE COMPANY 54	1/15/85 78.00
BATLEY	CHARLES	LIEUTENANT	ENGINE COMPANY 81	12/23/83 3635.12
BALCAUSKI	RAYMOND	FIREFIGHTER	TRUCK 8	11/22/84 85.00
BALEY	THOMAS	PARAMEDIC	DISTRICT RELIEF 4	10/27/84 75.00
BALLMONTINE	DEXTER	FIREFIGHTER	TRUCK 34	3/31/85 256.00
BASIC	BRIAN	FIREFIGHTER	TRUCK 48	3/26/85 72.50
BATES	STEVEN C	LIEUTENANT	ENGINE COMPANY 99	3/10/85 119.00

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REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
BEIRNE	EDMUND	LIEUTENANT	3/17/85	153.00
BELL	DENNIS	FIREFIGHTER	5/08/75	9256.02
BENUZZI	JOHN	FIREFIGHTER	3/21/85	120.00
BIEL	TIM	FIREFIGHTER	11/05/84	45.00
BLYDEN	FRANKLIN	FIREFIGHTER	1/25/85	250.00
BOATHER	ABLEY	FIREFIGHTER	4/20/85	66.00
BORKOWSKI	STEPHEN J	FIREFIGHTER	1/14/85	91.00
BOYCE	RALPH	ENGINEER	2/09/82	35.50
BRACKIN	PATRICK	FIREFIGHTER	3/07/85	185.73
BROKOWICZ	CHESTER	FIREFIGHTER	3/02/85	40.00
BURFORD	BARRY	ENGINEER	7/12/84	415.75
CALLAHAN	JAMES	FIREFIGHTER	1/24/85	153.00
CARBOL	DOUGLAS JR.	FIREFIGHTER	6/24/84	71.00
CARROLL	EDWARD	FIREFIGHTER	1/23/85	139.00
CAVATO	EDWARD	LIEUTENANT	3/16/84	47.50
CLARKE	JAMES	FIREFIGHTER	1/23/85	59.00
CULFMAN	SAMUEL	ENGINEER	4/14/85	131.00
COLLINS	CEORIC	FIREFIGHTER	2/21/85	2498.15
COLLINS	TERRENCE	LIEUTENANT	2/13/85	124.00
COLWELL	JAMES	PARAMEDIC	3/03/85	223.50
CONSOLA	CHARLES	FIREFIGHTER	2/27/85	119.00
COONEY	JOHN	FIREFIGHTER	4/13/85	359.50
COSCOVE	MICHAEL F	FIREFIGHTER	12/23/84	239.45
CRITTENDON	LINDA	PARAMEDIC	3/29/85	150.40
CUNNINGHAM	THOMAS	LIEUTENANT	2/15/85	280.55
DATF	WILLIAM	FIREFIGHTER	3/17/85	133.20
DAMSON	THOMAS	FIREFIGHTER	4/15/84	1188.75
DEFLERCO	FRANK	FIREFIGHTER	3/30/85	110.00
DIYON	LONNIE	FIREFIGHTER	11/05/84	400.00
ELLITCH	RAYMOND	FIREFIGHTER	1/24/85	895.64
FARCP	BRUCE	FIREFIGHTER	1/03/85	248.00
FERGUSTON	THOMAS	FIREFIGHTER	8/29/84	295.00
FLEMING	LEJOY	FIREFIGHTER	11/12/84	150.00
FORNEL	ROGER C	PARAMEDIC	4/16/84	35.00
GENOVA	JOHN	FIREFIGHTER	1/11/84	65.00
GENOVA	JOHN	PARAMEDIC	9/07/84	30.00
GIANNONE	JAMES	FIREFIGHTER	11/14/84	147.50
GILLESPIE	THOMAS	PARAMEDIC	1/26/85	78.00
GOPAC	MATTHEW	FIREFIGHTER	4/09/85	134.00
GODWIN	ARNOLD	PARAMEDIC	12/23/84	77.00
GODWIN	ROBERT	FIREFIGHTER	3/23/85	59.00
GOPKIS	ANDREW	FIREFIGHTER	3/19/85	124.25
GREFP	WILLIE	FIREFIGHTER	3/17/85	203.00
GROSH	DANIEL	FIREFIGHTER	4/03/85	137.00
GROVIC	CARLA	PARAMEDIC	10/20/84	95.00
GUNTHER	KATHERINE	PARAMEDIC	2/03/85	277.00
GUSS	EDWARD	PARAMEDIC	1/21/85	209.50
GUZZARDO	JOSEPH	PARAMEDIC	12/20/84	16.00
HAPPER	ROBERT	FIREFIGHTER	3/12/85	12.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
HINCKS	THOMAS	FIREFIGHTER	TRUCK 19	11/02/84 111.00
HOFF	ROBERT	LIEUTENANT	SQUAD 2	5/15/84 39.00
HOFFNER	JOSEPH	FIREFIGHTER	ENGINE COMPANY 23	2/03/85 88.40
JAMIEY	MICHAEL	PARAMEDIC	AMBULANCE 39	7/07/84 20.00
JEDZICKI	EUGENE	FIREFIGHTER	TRUCK 45	12/16/84 75.00
JEKOT	MICHAEL	PARAMEDIC	AMBULANCE 47	2/11/85 112.30
KAMING	THOMAS	PARAMEDIC	DISTRICT RELIEF 1	10/16/84 353.25
KARNER	THOMAS	LIEUTENANT	DISTRICT RELIEF 2	8/22/84 75.00
KAY	THOMAS	FIREFIGHTER	DISTRICT RELIEF 1	2/03/85 267.00
KELLY	JAMES	FIREFIGHTER	TRUCK 47	3/19/85 158.00
KERNY	WILLIAM	PARAMEDIC	AMBULANCE 19	1/18/85 42.50
KESSELL	JANEEN P	PARAMEDIC	DISTRICT RELIEF 1	5/23/84 110.75
KESSELL	JANEEN P	PARAMEDIC	DISTRICT RELIEF 1	7/07/85 100.00
KING	ROBERT	PARAMEDIC	AMBULANCE 5	1/23/85 609.50
KIRBY	RICHARD	FIREFIGHTER	ENGINE COMPANY 100	1/05/85 4405.91
KIVANIS	THOMAS	FIREFIGHTER	ENGINE COMPANY 93	1/22/85 700.22
KRAZICKI	THOMAS J	PARAMEDIC	AMBULANCE 14	11/15/84 140.00
KUGELMAN	WILLIAM	CAPTAIN	ENGINE COMPANY 101	12/09/83 407.00
KUNCZEK	JOHN	FIREFIGHTER	ENGINE COMPANY 68	8/29/84 72.00
LAMONICA	JOSEPH	PARAMEDIC	DISTRICT RELIEF 1	6/23/84 65.00
LAMONICA	JOSEPH	PARAMEDIC	DISTRICT RELIEF 1	9/27/84 131.00
MALLARY	WILLIAM	PARAMEDIC	AMBULANCE 36	11/01/84 174.00
MANNING	JOHN	FIREFIGHTER	ENGINE COMPANY 116	3/31/85 261.05
MARTIN	ALFRED	FIREFIGHTER	TRUCK 41	6/11/84 60.50
MCCARTHY	THOMAS	PARAMEDIC	AMBULANCE 11	2/13/85 128.50
MCSWENEY	JAMES	PARAMEDIC	DISTRICT RELIEF 5	10/08/84 16.00
MICHON	MICHAEL	FIREFIGHTER	ENGINE COMPANY 117	7/27/84 38.00
MISCHKA	MICHAEL	FIREFIGHTER	TRUCK 7	1/02/82 6866.34
MORAN	OZZIE	FIREFIGHTER	TRUCK 18	1/12/85 94.00
MURPHY	MICHAEL	FIREFIGHTER	ENGINE COMPANY 71	4/10/85 25.00
NECOSKI	ROBERT	ENGINEER	DISTRICT RELIEF 4	1/19/85 125.50
NELLIGAN	DAVID A	FIREFIGHTER	ENGINE COMPANY 129	11/22/84 555.00
NORTH	ROBERT	FIREFIGHTER	TRUCK 19	2/22/85 132.50
TRAYLE	WILLIAM	CAPTAIN	SQUAD 1	1/02/84 766.50
ODONNELL	JAMES	FIREFIGHTER	TRUCK 47	1/08/85 70.00
OLSON	WILLIAM	BATTALION CHIEF	BATTALION 17	11/04/82 38.00
ONFILL	SEAN	PARAMEDIC	AMBULANCE 33	1/27/85 365.00
OSHA	JAMES T	PARAMEDIC	AMBULANCE 47	2/11/85 395.35
OTTOLE	ROBERT	FIREFIGHTER	ENGINE COMPANY 112	3/19/85 45.00
OWCARZ	EUGENE	CAPTAIN	ENGINE COMPANY 77	9/20/79 50.00
PALOMO	MICHAEL	FIREFIGHTER	TRUCK 17	3/12/85 111.50
PANCHESIN	STEPHEN S	PARAMEDIC	AMBULANCE 39	10/09/84 3973.40
POWELL	GARY	FIREFIGHTER	TRUCK 49	4/19/85 153.00
POWELL	JOHN	FIREFIGHTER	TRUCK 15	3/27/85 228.95
RAY	JOSELL	FIREFIGHTER	ENGINE COMPANY 129	12/24/84 37.00
REGALADO	GARY	FIREFIGHTER	ENGINE COMPANY 107	1/07/85 135.00
REIMER	RICHARD	FIREFIGHTER	ENGINE COMPANY 78	3/01/85 95.00
RICHMAN	JOHN J	PARAMEDIC	AMBULANCE 12	1/10/85 4250.33
RITT	RICHARD	PARAMEDIC	DISTRICT RELIEF 5	12/23/84 312.70

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REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOICED TOTAL
MONSIE	EDWARD	FIREFIGHTER	ENGINE COMPANY 95	1/29/85 40.00
YORAW	HAMEED	FIREFIGHTER	ENGINE COMPANY 59	4/21/85 215.00
ANTHONY	JOSEPH	FIREFIGHTER	TRUCK 21	2/20/85 114.00
ASSANA	MICHAEL	PARAMEDIC	AMBULANCE 47	10/09/84 67.80
BATTLE	THOMAS	FIREFIGHTER	ENGINE COMPANY 99	1/13/85 240.00
CHWEG	THOMAS	FIREFIGHTER	SQUAD 2	11/17/84 160.00
ENKIEL	ROMALO	FIREFIGHTER	ENGINE COMPANY 96	3/31/85 572.00
INNOTT	RICHARD	CAPTAIN	BATTALION 13	1/30/85 160.00
IWEY	ROBERT	PARAMEDIC	DISTRICT HEADQUARTERS 2	7/09/84 30.00
IWEY	ROBERT	PARAMEDIC	DISTRICT RELIEF 2	3/15/84 62.00
KINMER	GARY	PARAMEDIC	DISTRICT RELIEF 5	1/24/85 167.50
KORACZEWSKI-LOUGHNEY	MAURKEN E	PARAMEDIC	DISTRICT RELIEF 5	2/21/83 33.00
LOAN	BERNARD	FIREFIGHTER	TRUCK 57	2/27/85 56.00
LYAN	ANDREW	CAPTAIN	TRUCK 20	11/11/84 30.00
ORFCK	BRIAN	PARAMEDIC	AMBULANCE 20	1/09/85 60.75
PAND	CIRO	LIEUTENANT	TRUCK 2	1/04/85 292.35
PEEP	BERRY	PARAMEDIC	AMBULANCE 42	1/27/85 925.00
TRADER	GAYNES	FIREFIGHTER	ENGINE COMPANY 98	1/07/85 335.75
ALLEY	FREDERICK	PARAMEDIC	AMBULANCE 13	3/10/85 249.00
EDWARDS	THOMAS	FIREFIGHTER	ENGINE COMPANY 38	2/07/85 187.50
ICHCLAR	CLAYTON	FIREFIGHTER	REPAIR SHOP	12/23/84 246.50
UMA	GLEN	ENGINEER	ENGINE COMPANY 104	1/18/85 2415.20
APKALIS	CHARLES	ENGINEER	ENGINE COMPANY 26	8/24/84 2527.00
IFIR	ROBERT	FIREFIGHTER	ENGINE COMPANY 57	2/01/85 37.00
WILLIAMS	REGINALD	FIREFIGHTER	TRUCK 7	2/19/85 240.00
WILLIAMS	WAYNE	FIREFIGHTER	TRUCK 50	4/02/85 178.50
WJCIK	WILLIAM	FIREFIGHTER	TRUCK 18	11/09/83 200.00
WULFE	MICHAEL	FIREFIGHTER	ENGINE COMPANY 49	2/02/85 302.20
WVIC	DAVID	FIREFIGHTER	ENGINE COMPANY 23	1/24/85 407.50

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/12/85

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ADDRESSO CHARLES	POLICE OFFICER	TWENTY-FIFTH DISTRICT	12/21/84	644.50
AMARI JR LOUIS V	POLICE OFFICER	ELEVENTH DISTRICT	2/16/85	57.00
CITRUSZYNSKI CHESTER	POLICE OFFICER	SECOND DISTRICT	7/22/84	60.00
COOK JR ROBERT M	POLICE OFFICER	ELEVENTH DISTRICT	1/30/85	65.00
COSENTINO JOSEPH J	POLICE OFFICER	PUBLIC HOUSING DIVISION-SOUTH	2/25/85	278.00
CROWELL DAVID A	POLICE OFFICER	NINETEENTH DISTRICT	11/15/84	12.50
CYFE MICHAEL T	POLICE OFFICER	ENFORCEMENT SECTION	1/15/84	327.00
DUFFY MICHAEL	LIEUTENANT	PUBLIC HOUSING DIVISION-SOUTH	12/16/83	227.50
FUMC JOHN F	POLICE OFFICER	DETECTIVE DIV AREA 5 PROPERTY	1/23/85	95.00
GARREY ROBERT B	POLICE OFFICER	FIFTH DISTRICT	7/26/84	715.00
GADDON HAROLD J	POLICE OFFICER	EIGHTH DISTRICT	10/26/84	24.00
GREEN CHERYL	POLICE OFFICER	SIXTH DISTRICT	12/19/84	40.00
GREGG GERALD	POLICE OFFICER	ELEVENTH DISTRICT	2/05/85	35.00
GURROA FRANK	SERGEANT	THIRTEENTH DISTRICT	12/22/84	235.00
HALE ROBERT S	POLICE OFFICER	TWENTY-SECOND DISTRICT	1/20/85	50.00
JOHNSON JOSEPH D	POLICE OFFICER	ENFORCEMENT SECTION	1/20/85	50.00
KRIK DAVID L	POLICE OFFICER	TENTH DISTRICT	4/15/84	27.00
KRYWAR GREGORY	POLICE OFFICER	DETECTIVE DIV AREA 4 PROPERTY	2/01/84	145.00
KULIDA EDWARD C	POLICE OFFICER	ELEVENTH DISTRICT	12/29/84	75.00
LAYNE FREDRICK	POLICE OFFICER	FIFTEENTH DISTRICT	8/24/84	47.00
LEWIS NARVELL	POLICE OFFICER	SECOND DISTRICT	7/12/84	553.00
LOOL ANTHONY	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/01/82	110.00
LUKASZEWSKI EDWIN	POLICE OFFICER	EIGHTEENTH DISTRICT	4/17/84	150.00
MCLAUGHLIN FRANK	POLICE OFFICER	MAJOR ACCIDENT INVESTIGATION S	11/19/83	249.00
MILLER STEVEN M	POLICE OFFICER	FIFTEENTH DISTRICT	2/23/83	505.00
MURTA JOSEPH J	POLICE OFFICER	ELEVENTH DISTRICT	2/12/85	134.00
MURRINE MARY M	POLICE OFFICER	SIXTEENTH DISTRICT	12/25/82	3231.25
NEAL SANFORD	POLICE OFFICER	FIFTEENTH DISTRICT	1/31/85	220.00
PIAZZA PETER J	POLICE OFFICER	FOURTH DISTRICT	2/23/85	553.00
PIERCE CAROL	POLICE OFFICER	SEVENTH DISTRICT	10/25/82	35.00
PITCHER ROBERT	POLICE OFFICER	CANINE UNIT	7/15/82	115.00
PIZZO JOSEPH M	POLICE OFFICER	TWELFTH DISTRICT	1/27/85	155.00
ROBINSON ANTON	POLICE OFFICER	THIRD DISTRICT	12/09/84	61.00
SCALA GERALD J	POLICE OFFICER	TWENTY-THIRD DISTRICT	10/31/84	1572.37
SEKOPKA JOHN	POLICE OFFICER	SEVENTEENTH DISTRICT	2/25/83	25.00
STEWART DERYL S	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/15/80	435.00
SUSNITS ALBERT B	POLICE OFFICER	FIFTH DISTRICT	12/10/84	40.00
VAPALLO DONALD E	POLICE OFFICER	TWENTY-THIRD DISTRICT	4/22/84	344.00
WARDER HARRY	FIREFIGHTER	ENGINE COMPANY 73	12/30/83	7509.37
WATTA JEROME	PARAMEDIC	AMBULANCE 37	2/22/85	310.00
WILLIEN JOHN	FIREFIGHTER	TRUCK 40	12/30/83	350.00
SACHS ROBERT	PARAMEDIC	AMBULANCE 3	11/20/84	436.75

*Placed on File -- APPLICATIONS FOR CITY OF CHICAGO
CHARITABLE SOLICITATION (TAG DAY) PERMITS.*

The Committee on Finance submitted a report recommending that the City Council *Place on File* two applications for City of Chicago charitable solicitation (Tag Day) permits to the following organizations:

Foster Park Little League Baseball Association, June 15, 1985 (various locations on the southeast side of Chicago);

March of Dimes, June 18, 1985 (various locations in the downtown area).

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

*Action Deferred -- PROPERTY LOCATED AT 1528 SOUTH PEORIA
STREET AND 1530 SOUTH SANGAMON STREET
APPROVED FOR CLASS 6b DESIGNATION.*

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

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committee on Finance to which was referred a resolution approving the following parcels of real estate as appropriate for Class 6b designation under the Cook County Real Property Assessment Classification Ordinance: 1528 South Peoria Street and 1530 South Sangamon Street having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* 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 County of Cook amended its Real Property Assessment Classification ordinance, effective October 1, 1984; and

WHEREAS, By virtue of this amendment a new class known as 6b was added to said ordinance for incentive abatement purposes; and

WHEREAS, Class 6b of this ordinance requires that the municipality in which such real estate, proposed for Class 6b designation, is located by lawful resolution approve such real estate to be appropriate for incentive abatement; and

WHEREAS, Substantial rehabilitation has been proposed for the real estate located at 1528 South Peoria Street (parcel 17-20-229-027) and 1530 South Sangamon Street (parcels 17-20-228-005/006); and

WHEREAS, The aforementioned real estate is located within Enterprise Zone One and will be utilized for manufacturing purposes; and

WHEREAS, The building located at the aforesaid South Sangamon Street site has been vacant and qualifies as abandoned property and is proposed for substantial reoccupancy; and

WHEREAS, The City Council of the City of Chicago is desirous of assisting industrial development throughout the City of Chicago; now, therefore,

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

That the real estate located at 1528 South Peoria Street (parcel 17-20-229- 027) and at 1530 South Sangamon Street (parcels 17-20-228-005/006) is hereby approved as appropriate for incentive abatement under Class 6b of the Cook County Real Property Assessment Classification Ordinance, effective October 1, 1984.

COMMITTEE ON ECONOMIC DEVELOPMENT.

CONDITIONAL APPROVAL OF INDUSTRIAL REVENUE BOND AUTHORIZED FOR PUBLIX OFFICE SUPPLIES, INCORPORATED.

The Committee on Economic Development submitted the following report:

CHICAGO, June 12, 1985.

To the President and the Members of the City Council:

Your Committee on Economic Development, having had under consideration a proposed ordinance transmitted with a communication signed by Mayor Harold Washington (which was referred on May 29, 1985) providing for the conditional approval of an industrial revenue bond in the amount of \$1,000,000 to finance a development project in the City of Chicago to be owned by Publix Office Supplies, 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 vote.

Respectfully submitted,
(Signed) BERNARD J. HANSEN,
Chairman.

On motion of Alderman Hansen, 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, 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 behalf of the Department, has approved the attached Memorandum of Agreement relating to the issuance of not to exceed \$1,000,000 aggregate principal amount of Industrial Revenue Bonds to finance an industrial development project in the City of Chicago, Illinois, to be owned by Publix Office Supplies, Inc., a Delaware corporation (the "Company"), to be used by the Company in its business of distributing office supplies 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 \$1,000,000 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:

Memorandum of Agreement.

This Memorandum of Agreement (the "Agreement") is by and between the Department of Economic Development of the City of Chicago (the "Department") and Publix Office Supplies, Inc., a Delaware 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 and install certain equipment including a conveyor system, additional lighting and an additional fire protection system (the "Project"), to be owned and used by the Company as a part of its facilities for the distribution of office supplies 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 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 \$1,000,000 (the "Bonds") to pay costs of the Project and 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 and installation of the Project or after payment of all costs of the acquisition 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 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 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 14th day of May, 1985.

[Signature forms omitted for printing purposes.]

Exhibit A.

Notice of Public Hearing.

Notice is hereby given that on _____, 19____, 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 \$1,000,000 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 Publix Office Supplies, Inc., a Delaware corporation (the "Company"), to be owned and used by the Company to acquire and install certain equipment including a conveyor system, additional lighting and an additional fire protection system, said facilities to be used by the Company in its business of distributing office supplies and to be located at 700 West Chicago 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 and 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/ _____

Commissioner of Economic Development,
Department of Economic Development of the
City of Chicago.

COMMITTEE ON HEALTH.

Action Deferred -- REAPPOINTMENT OF DR. ROBERT STEPTO AS MEMBER OF BOARD OF HEALTH.

The Committee on Health submitted the following report, which was, on motion of Alderman Majerczyk and Alderman Hansen, *Deferred* and ordered published:

CHICAGO, May 23, 1985.

To the President and Members of the City Council:

Your Committee on Health, having had under consideration a communication signed by Honorable Harold Washington (which was referred on September 25, 1984) reappointing Dr. Robert Stepto as a member of the Board of Health of the City of Chicago, begs leave to recommend that Your Honorable Body *Approve* the said reappointment of Dr. Robert Stepto.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) ALOYSIUS A. MAJERCZYK,
Chairman.

Action Deferred -- REAPPOINTMENT AND APPOINTMENTS OF VARIOUS MEMBERS TO BOARD OF HEALTH.

The Committee on Health submitted the following report, which was, on motion of Alderman Majerczyk and Alderman Hansen, *Deferred* and ordered published:

CHICAGO, May 23, 1985.

To the President and Members of the City Council:

Your Committee on Health, having had under consideration a communication signed by Honorable Harold Washington (which was referred on September 25, 1984) appointing the following as members of the Board of Health of the City of Chicago:

reappointment of Carmen Mendoza;
James Adams to fill a vacancy;
Delia M. Wozniak to succeed Darrel Vorwaller; and
Mary Nelson to succeed Sister Sheila Lyne, R.S.M.,

begs leave to recommend that Your Honorable Body *Approve* the said appointments, and reappointment.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) ALOYSIUS A. MAJERCZYK,
Chairman.

Action Deferred -- APPOINTMENT OF DR. HERNAN REYES
AS MEMBER OF BOARD OF HEALTH.

The Committee on Health submitted the following report, which was, on motion of Alderman Majerczyk and Alderman Hansen, *Deferred* and ordered published:

CHICAGO, May 23, 1985.

To the President and Members of the City Council:

Your Committee on Health, having had under consideration a communication signed by Honorable Harold Washington, Mayor (which was referred on May 15, 1985) appointing Dr. Hernan Reyes as a member of the Board of Health of the City of Chicago to succeed Mr. Michael Rosenberg, begs leave to recommend that Your Honorable Body *Approve* the said appointment of Dr. Hernan Reyes.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) ALOYSIUS A. MAJERCZYK,
Chairman.

Action Deferred -- APPOINTMENT OF MR. STANLEY BALZEKAS, JR.,
AS MEMBER OF BOARD OF HEALTH.

The Committee on Health submitted the following report, which was, on motion of Alderman Majerczyk and Alderman Hansen, *Deferred* and ordered published:

CHICAGO, May 23, 1985.

To the President and Members of the City Council:

Your Committee on Health, having had under consideration a communication signed by Honorable Harold Washington, Mayor (which was referred on May 15, 1985) appointing Mr. Stanley Balzekas, Jr., as a member of the Board of Health of the City of Chicago to succeed Dr. Henry Wiggins, begs leave to recommend that Your Honorable Body *Approve* the said appointment of Mr. Stanley Balzekas.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) ALOYSIUS A. MAJERCZYK,
Chairman.

Action Deferred -- APPOINTMENT OF ANDREA O'MALLEY MUNOZ
AS MEMBER OF BOARD OF HEALTH.

The Committee on Health submitted the following report, which was, on motion of Alderman Majerczyk and Alderman Hansen, *Deferred* and ordered published:

CHICAGO, May 23, 1985.

To the President and Members of the City Council:

Your Committee on Health, having had under consideration a communication signed by Honorable Harold Washington, Mayor (which was referred on May 15, 1985) appointing Andrea O'Malley Munoz as a member of the Board of Health of the City of Chicago to succeed Dr. Martin Gonzalez, resigned, begs leave to recommend that Your Honorable Body *Approve* the said appointment of Andrea O'Malley Munoz.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) ALOYSIUS A. MAJERCZYK,
Chairman.

COMMITTEE ON NEIGHBORHOOD AND COMMUNITY AFFAIRS.

Action Deferred -- CITY OF CHICAGO URGED TO
INSTITUTE CITY-WIDE CLEAN-UP WEEK.

The Committee on Neighborhood and Community Affairs submitted the following report, which was, on motion of Alderman Kelley and Alderman Frost *Deferred* and ordered published:

CHICAGO, June 5, 1985.

To the President and Members of the City Council:

Your Committee on Neighborhood and Community Affairs, to which was referred on May 15, 1985, a proposed resolution instituting a City-wide Clean-Up Week in Chicago; further resolving that the Clean-Up Program be coordinated by the Department of Streets and Sanitation and implemented through the cooperative efforts of appropriate Administrative Departments, Aldermanic Offices, community organizations, block clubs, and individual residents; and further resolving that feasibility hearings be conducted by the Committee on Neighborhood and Community Affairs; begs leave to recommend that Your Honorable Body do *Pass* said proposed resolution (which is transmitted herewith.)

This recommendation was concurred in by all members of the committee present (nine), with no dissenting votes.

Respectfully submitted,
(Signed) EDWARD R. VRDOLYAK,
Chairman.

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

WHEREAS, Chicago has had a reputation for being one of the nations' cleanest cities; and

WHEREAS, Chicago has had a "Keep Chicago Clean" program in the past and the public schools at one time held clean-up week where students worked on clean-up projects; and

WHEREAS, Residents use to have pride in keeping their blocks clean; and

WHEREAS, Recent reports by Channel 5's Mary Laney suggest that Chicago doesn't live up to that tradition anymore; and

WHEREAS, Garbage filled lots and graffiti painted buildings are becoming commonplace; now, therefore,

Be It Resolved, That the City of Chicago institute a City-wide "Clean-up Week"; and

Be It Further Resolved, That the Department of Streets and Sanitation coordinate this clean-up program so that the administration, aldermanic offices, community organizations, block clubs, residents, young and old alike, can work together to clean their blocks of dirt, garbage filled lots and graffiti; and

Be It Further Resolved, That the Committee on Neighborhood and Community Affairs conduct hearings on the feasibility of such a program.

COMMITTEE ON STREETS AND ALLEYS.

APPROVAL GIVEN FOR GRANTS OF PRIVILEGE IN PUBLIC WAYS.

The Committee on Streets and Alleys to which had been referred (February 27 and March 27, 1985) two proposed ordinances for grants of privilege in public ways, submitted separate reports recommending that the City Council pass said proposed ordinances which were transmitted therewith.

On separate motions made by Alderman Cullerton, 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, 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):

Grant to Carson, Pirie, Scott and Company.

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

SECTION 1. Permission and authority are hereby given and granted to Carson, Pirie, Scott and Company, upon the terms and subject to the conditions of this ordinance to maintain and use as now constructed covered bridges over and across portions of the public way in block bounded by S. State St., E. Madison St, S. Wabash Ave. and E. Monroe St. Said bridges are constructed of reinforced concrete and brick and used for pedestrian traffic and sale of merchandise between Nos. 1-39 S. State, 12-14 E. Monroe and 2-38 S. Wabash. The lower portions of said bridges shall be not less than nineteen (19) feet above alley grade. Individual descriptions of said bridges are as follows:

- Over the first north/south alley east of S. State and north of E. Monroe, approximately 11 feet in length and 14 feet in width, located at a point approximately 46 feet north of

north line of E. Monroe connecting 2nd, 3rd, 4th, 5th, 6th, 7th and 8th floor levels between 31-35 S. State and 12-14 E. Monroe.

- Over the east/west alley commencing at a point on the west line of the first north/south alley east of S. State proceeding in an easterly direction a distance of 37 feet thence southerly a distance of 11 feet thence westerly 10 feet thence northwesterly at an angle at a distance of 27 feet thence northerly a distance of 6 feet to point of beginning. Said bridge connects the 12th floor levels of buildings located at 12-14 E. Monroe St. and 1-39 S. State St.

- Over Holden Court commencing on north line of E. Monroe, running in a northerly direction a distance of 236 feet and connecting Nos. 1-29 S. State, 18- 38 S. Wabash and 12-14 E. Monroe at 2nd, 3rd and 4th levels.

- Over Holden Court commencing on north line of E. Monroe running in a northerly direction a distance of 158 feet connecting 27-35 S. State, 28-38 S. Wabash and 12-14 E. Monroe at 5th floor level. Also at the 5th floor level, a covered bridge over Holden Court commencing at a point 191 feet north of north line of E. Monroe and running in a northerly direction a distance of 45 feet.

- Over Holden Court commencing on the north line of E. Monroe running in a northerly direction a distance of 157 feet along the west line of Holden Court; thence running southeasterly at an angle, a distance of approximately 19 feet thence in a southerly direction a distance of 138 feet along the E. line of Holden Ct, thence in a westerly direction a distance of 19 feet to the point of beginning. Said bridge connects the 6th, 7th, 8th, 9th and 10th floor levels between 27-35 S. State, 32-38 S. Wabash and 12-14 E. Monroe St.

- Over Holden Court commencing at a point on the west line of Holden Court 8 feet north of north line of E. Monroe, thence running in a northerly direction a distance of 149 feet thence in a southeasterly direction at an angle, a distance of 19 feet thence in a southerly direction a distance of 130 feet to a point on the east line of Holden Court 8 feet north of north line of E. Monroe, thence westerly a distance of 19 feet to point of beginning. Said bridge shall connect the 11th and 12th floor levels between 27-29 S. State, 32-38 S. Wabash and 12-14 E. Monroe.

- Over Holden Court commencing at a point on the west line of Holden Court 105 feet north of north line of E. Monroe, thence running in an easterly direction, at an angle a distance of 19 feet thence in a southerly direction a distance of 55 feet thence running in a northwesterly direction at an angle a distance of 20 feet thence running in a westerly direction a distance of nine feet thence running in a northerly direction a distance of 50 feet to the point of beginning. Said bridge shall connect the 13th floor level between 32-38 S. Wabash and 12-14 E. Monroe.

- Over Holden Court commencing at a point on the west line of Holden Court 106 feet north of the north line of E. Monroe thence running in an easterly direction a distance of 19 feet thence running in a southerly direction a distance of 56 feet thence running in a northwesterly direction at an angle a distance of 39 feet then running in a northerly direction a distance of 23 feet to the point of beginning. Said bridge shall connect the 14th and 15th floor levels of 32-38 S. Wabash and 12-14 E. Monroe.

- Over Holden Court 9 feet in width, commencing on the west line of Holden Court 105 feet north of north line of E. Monroe thence running in a southerly direction a distance of 23 feet. Said bridge shall occupy the 16th and 17th floor levels at 12-14 E. Monroe St.

Authority herein granted for a period of five (5) years from and after August 30, 1984.

The location of said privilege shall be as shown on prints hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation and the Commissioner of Inspectional Services and the Commissioner of Public Works. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Thirty Thousand Nine Hundred Seventy and no/100 Dollars (\$30,970.00) per annum, in advance, the first payment to be made as of date stated in Section 1, and each succeeding payment on the same day and month annually thereafter. In case of the termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor and the City Comptroller in their discretion, at any time without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance to the City Municipal Code. In the event of the failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and grantee under this section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of

Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost shall pay said amount. The decision of the Commissioner of Streets and Sanitation shall be final and binding. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of permit for this privilege, a copy of proof of insurance (certificate of insurance) in an amount not less than \$1,000,000 combined single limit with said insurance covering all liability, both public liability and property damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a certificate of insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Finance, Real Estate Division, no later than 30 days prior to expiration of policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permittee(s) shall also indemnify and hold harmless the City of Chicago for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, fire escapes, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the City Comptroller and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided said grantee file a written acceptance of this ordinance with the City Clerk, provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation to be paid to the City Comptroller.

Grant to 1500 Associates.

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

SECTION 1. Permission and authority are hereby given and granted to 1500 Associates -- Loft Development, upon the terms and subject to the conditions of this ordinance to construct, maintain and use a stairway located in the public way on W. Blackhawk Street adjacent to the building known as 1500 N. Halsted Street. Said stairway shall extend into the public way approximately four (4) feet with a length of approximately twelve (12) feet, for a period of five (5) years from and after date of passage.

The location of said privilege shall be as shown on prints hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation and the Commissioner of Inspectional Services. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred Fifty and no/100 Dollars (\$350.00) per annum, in advance, the first payment to be made as of date stated in Section 1, and each succeeding payment on the same day and month annually thereafter. In case of the termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor and the City Comptroller in their discretion, at any time without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance to the City Municipal Code. In the event of the failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and grantee under this section, it is not necessary that the City of Chicago first make said

removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost shall pay said amount. The decision of the Commissioner of Streets and Sanitation shall be final and binding. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of permit for this privilege, a copy of proof of insurance (certificate of insurance) in an amount not less than \$1,000,000 combined single limit with said insurance covering all liability, both public liability and property damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a certificate of insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Finance, Real Estate Division, no later than 30 days prior to expiration of policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permittee shall also indemnify and hold harmless the City of Chicago for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, fire escapes, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the City Comptroller and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided said grantee file a written acceptance of this ordinance with the City Clerk, provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation to be paid to the City Comptroller.

GRANT OF PRIVILEGE FOR FIRST NATIONAL BANK
OF CHICAGO AMENDED.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed amendatory ordinance:

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

SECTION 1. That the ordinance passed by the City Council on March 20, 1985, page 14587, granting permission to the First National Bank of Chicago, upon the terms and subject to the conditions of the ordinance, to install, maintain and use communications conduits under and along the public way located at 73 W. Monroe St. be and the same is hereby amended by striking out of Section 1, as printed, the following:

- 1) "thirty-two (32) feet" and inserting in lieu thereof: "forty-five (45) feet"
- 2) "sixty-six (66) feet" and inserting in lieu thereof: "sixty (60) feet".

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

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

Nays -- None.

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

PUBLIC ALLEY VACATED IN BLOCK BOUNDED BY
WEST ONTARIO STREET, WEST OHIO STREET,
NORTH DEARBORN STREET AND NORTH
CLARK 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 in such as to warrant the vacation of 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 of the north-south 11-foot public alley lying east of the east line of Lots 9, 10, and 11; lying west of the west line of Lot 12; lying south of a line drawn from the northeast corner of Lot 11 to the northwest corner of Lot 12; and lying north of a line drawn from the southeast corner of Lot 9 to the southwest corner of Lot 12 in

William B. Ogden's Subdivision of Block 18 in Wolcott's Addition to Chicago in the E. 1/2 of the Northeast 1/4 of Section 9, Township 39 North, Range 14 East of the Third Principal Meridian;

said public alley herein vacated being further described as all of the north-south 11-foot public alley in the block bounded by West Ontario Street, West Ohio Street, North Clark Street, and North Dearborn 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 is hereby vacated and closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacation.

SECTION 2. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the Chicago Title and Trust Company, as Trustee, Trust No. 64278, 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 public alley hereby vacated, the sum of One Hundred Ten Thousand Six Hundred and no/100 Dollars (\$110,600.00), which sum in the judgment of this body will be equal to such benefits; and further, shall within 90 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 entrance to the public alley hereby vacated, similar to the sidewalk and curb in W. Ontario Street.

SECTION 3. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the Chicago Title and Trust Company, as Trustee, Trust No. 64278, 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 4. This ordinance shall take effect and be in force from and after its passage.

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

Nays -- None.

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

PUBLIC ALLEY VACATED IN BLOCK BOUNDED BY WEST
40TH PLACE, SOUTH ARCHER AVENUE, SOUTH
SACRAMENTO AVENUE AND SOUTH
RICHMOND STREET.

The Committee on Streets and Alleys submitted 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 parts of public alleys 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 the northeasterly-southwesterly 16-foot public alley lying northwesterly of the northwesterly line of Lots 36 to 42, both inclusive; lying southeasterly of the southeasterly line of Lot 43 and southeasterly of a line drawn from the southwest corner of Lot 43 to the intersection of the east and southeast lines of Lot 26; lying northeasterly of and adjoining the northeasterly line of Lot 35 extended northwesterly; and lying southwesterly of a line drawn from the northeast corner of Lot 42 to the intersection of the east and southeast lines of Lot 43 all in Rozenski, Lipski and Zacker's Subdivision of Lot 8 and the west 1/2 of Lot 9 in Lurton's Subdivision of that part lying N. of Archer Road of the E. 1/2 of the N.W. 1/4 of Section 1, Township 38 North, Range 13 East of the Third Principal Meridian;

also

all that part of the north-south 16-foot public alley lying west of the west line of Lot 43; lying east of the east line of Lots 25 and 26; lying northerly of a line drawn from the southwest corner of Lot 43 to the intersection of the east and southeasterly lines of Lot 26; and lying south of the eastwardly extension of the south line of the north 10 feet of Lot 25 all in Rozenski, Lipski and Zacker's Subdivision aforementioned;

also

that part of the north-south public alley as dedicated by plat recorded September 29, 1972, as Document No. 22069400 and described as follows: The east 6 feet of Lot 25, together with the east 6 feet of that part of Lot 26 lying northerly of the northeasterly line of Lot 35 produced northwesterly to the west line of the east 6 feet of said Lot in Rozenski, Lipski and Zacker's Subdivision aforementioned; said parts of public alleys herein vacated being further described as all of the remaining northeasterly-southwesterly 16-foot public alley, together with the south 43.72 feet, more or less, of the north-south 16-foot public alley in the block bounded by W. 40th Place, S. Archer Avenue, S. Sacramento Avenue, and S. Richmond 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 and Illinois Bell Telephone Company, their successors and 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 electrical energy and telephonic and associated services under, over, and along all those parts of the public alleys as herein vacated, with the right of ingress and egress.

SECTION 3. The Standard Federal Savings and Loan Association of Chicago shall dedicate or cause to be dedicated to the public and open up for public use as a public alley the following described property:

the north 20.0 feet of Lot 43 in Rozenski, Lipski and Zacker's Subdivision of Lot 8 and the west 1/2 of Lot 9, in Lurton's Subdivision of that part lying N. of Archer Road of the E. 1/2 of the N.W. 1/4 of Section 1, Township 38 North, Range 13 East of the Third Principal Meridian,

as colored in yellow and indicated by the words "To Be Dedicated" on the aforementioned drawing.

SECTION 4. The vacations herein provided for are made upon the express condition that within 90 days after the passage of this ordinance, Standard Federal Savings and Loan Association of Chicago 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 parts of public alleys hereby vacated, the sum of Thirty-five Thousand One Hundred and no/100 Dollars (\$35,100.00), which sum in the judgement of this body will be equal to such benefits; and further, shall within 90 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 entrance to public alley hereby vacated, similar to the sidewalk and curb in S. Richmond Street and constructing paving and curbs in and to the alley herein dedicated. 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 90 days after the passage of this ordinance, the Standard Federal Savings and Loan Association of Chicago 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, together with a plat properly executed and acknowledged, showing the vacations and dedication herein provided for.

SECTION 6. This ordinance shall take effect and be in force from and after its passage.

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

Nays -- None.

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

PUBLIC ALLEY VACATED IN BLOCK BOUNDED BY
WEST 56TH STREET, WEST 57TH STREET,
SOUTH OAKLEY AVENUE, ETC.

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 alley and part of 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 the east-west 16-foot public alley lying south of the south line of Lot 19 and said south line extended east; lying north of the north line of Lots 20 to 24, both inclusive; lying east of a line drawn from the southwest corner of Lot 19 to the northwest corner of Lot 24; and lying west of the northwardly extension of the east line of Lot 20, all in Subdivision of Lots 21 and 22 in Block 1 and Lots 35 and 36 in Block 3 in Subdivision of the N.W. 1/4 of the N.W. 1/4 of Section 18, Township 38 North, Range 14 East of the Third Principal Meridian; also, all that part of the north-south 16-foot public alley as dedicated by Plat of Subdivision of the N.W. 1/4 of the N.W. 1/4 in Section 18, Township 38 North, Range 14 East of the Third Principal Meridian, as recorded August 23, 1894, as Document No. 2091828, lying south of the eastwardly extension of the north line of the south 1 foot of Lot 10 in Subdivision of Lots 21 and 22 in Block 1 aforementioned; and being further described as follows: lying east of the east line of Lots 10 to 19, both inclusive; lying west of a line 16 feet east of and parallel with the east line of said Lots 10 to 19, both inclusive; lying south of the eastwardly extension of the north line of the south one (1) foot of Lot 10; and lying north of the eastwardly extension of the south line of Lot 19 all in Subdivision of Lots 21 and 22 in Block 1 aforementioned; said public alley and part of public alley herein vacated being further described as all of the east-west 16-foot public

alley, together with the south 226 feet, more or less, of the north-south 16-foot public alley in the area bounded by W. 56th Street, W. 57th Street, S. Oakley Avenue, and a line 122.13 feet east of the east line of S. Oakley Avenue 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. Bradley Supply Co. shall dedicate or cause to be dedicated to the public and open up for public use as an alley the following described property:

The north 16 feet of the south 17 feet of Lot 10 in Subdivision of Lots 21 and 22 in Block 1 and Lots 35 and 36 in Block 3 in Subdivision of the N.W. 1/4 of the N.W. 1/4 of Section 18, Township 38 North, Range 14 East of the Third Principal Meridian;

as colored in yellow and indicated by the words "To Be Dedicated" on the aforementioned drawing.

SECTION 3. The City of Chicago hereby reserves for the benefit of Commonwealth Edison Company and Illinois Bell Telephone 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 electrical energy and telephonic and associated services under, over, and along all of the public alleys as herein vacated, with the right of ingress and egress.

SECTION 4. The vacations herein provided for are made upon the express condition that within 90 days after the passage of this ordinance, Bradley Supply Co. 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 public alley and part of public alley hereby vacated, the sum of Seven Thousand Seven Hundred and no/100 Dollars (\$7,700.00), which sum in the judgment of this body will be equal to such benefits; and further, shall within 90 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 entrance to the public alley hereby vacated, similar to the sidewalk and curb in S. Oakley Avenue and constructing paving and curbs in and to the alley to be dedicated. 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 90 days after the passage of this ordinance, the Bradley Supply Co. 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 a plat properly executed and acknowledged, showing the vacations and dedication herein provided for.

SECTION 6. This ordinance shall take effect and be in force from and after its passage.

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

Nays -- None.

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

PUBLIC STREET VACATED ON PORTION
OF NORTH ERNST COURT.

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 part of public street 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 the N. Ernst Court described as follows:

The space above N. Ernst Court enclosed by two horizontal planes, whose elevations with reference to City of Chicago Datum are 99.42 feet and 113.42 feet above Datum, described as follows: Commencing at the northwest corner of Lot 7 in (Kinzer's) Subdivision of Lots 13, 14 and 15 in Subdivision of Block 13 in Canal Trustee's Subdivision of the South Fractional 1/4 of Fractional Section 3, Township 39 North, Range 14 East of the Third Principal Meridian, being also the intersection of the easterly line of N. Ernst Court and the South line of E. Walton Street; thence southeasterly along the westerly line of Lot 7 in (Kinzer's) Subdivision aforementioned, and the westerly line of Lots 8 and 11 in Subdivision of Block 13 aforementioned a distance of 102.53 feet to the Place of Beginning; thence continuing southeasterly along the westerly line of Lot 8 in Subdivision of Block 13 aforementioned a distance of 21.06 feet; thence west parallel to the north line of said Block 13 a distance of 20.00 feet to the easterly line of Lot 7 in Subdivision of Block 13 aforesaid; thence northwesterly along the easterly line of said Lot 7 a distance of 21.06 feet; thence easterly 20.00 feet to the Place of Beginning;

said part of public street herein vacated is 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 is hereby vacated and closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacation.

SECTION 2. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the La Salle National Bank and Trust Company, as Trustee, Trust No. 107707, 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 part of public street hereby vacated, the sum of Five Thousand Two Hundred and no/100 Dollars (\$5,200.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and approval provided that the La Salle National Bank and Trust Company, as Trustee, Trust No. 107707, shall within 90 days after the passage of this ordinance 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.

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

Nays -- None.

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

VACATION OF NORTH WEST WATER STREET BETWEEN WEST LAKE STREET AND WEST RANDOLPH STREET AMENDED.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed amendatory ordinance:

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

SECTION 1. That the ordinance passed by the City Council of the City of Chicago on April 18, 1985, as printed in the Journal of Proceedings of the City Council of the City of Chicago of said date, pages 15176, 15177, and 15178, providing for the vacation of "Portion of North West Water Street vacated between West Lake Street and West Randolph Street," be and the same is hereby amended by striking all of the ordinance as passed and substituting in lieu thereof the following 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 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 southwest corner of Lot 5 in Block "N" aforesaid to 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 is hereby vacated and closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacation.

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 as herein vacated with the right of ingress and egress.

SECTION 3. The vacation herein provided for is 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 vacation herein provided for is 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 herein vacated.

SECTION 4. The vacation herein provided for is 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 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 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 vacation herein provided for is 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

TIME EXTENSION GRANTED FOR VACATION OF NORTH WEST
WATER STREET BETWEEN WEST RANDOLPH STREET
AND WEST WASHINGTON STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed amendatory ordinance:

WHEREAS, The Time Extension Ordinance passed by the City Council December 28, 1983 (C.J. pp. 4418 and 4419), providing for the vacation of that part of N. West Water Street between W. Randolph Street and W. Washington Street was not recorded within the required time period; and

WHEREAS, The City of Chicago, the Metropolitan Sanitary District and Riverside Park Ltd. require an additional three (3) months in order to complete the negotiations for the transfer of deeds for the property to be used for a City riverfront park and for the property needed for the Metropolitan Sanitary District Instream Aeration Facility Site; now, therefore,

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

SECTION 1. That the ordinance as passed on December 28, 1983, as printed in the Journal of Proceedings on said date, pages 4418 and 4419, providing for "Vacation of Portion of N. West Water Street between W. Randolph Street and W. Washington Street" and amended by ordinance passed December 18, 1984, to extend the time period to eighteen (18) months be and the same is hereby further amended by striking "six (6) months" appearing in Sections 3 and 4 of said ordinance of December 28, 1983, and substituting in lieu thereof "twenty-one (21) months."

SECTION 2. This amending 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schalter, Volini, Orr, Stone -- 48.

Nays -- None.

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

SUPERINTENDENT OF MAPS DIRECTED TO APPROVE
PLAT OF SUBDIVISION.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

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

SECTION 1. That the Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a plat of "Gillian Gardens Subdivision" lying on the south side of W. 69th Street between the east line of S. Kolin Avenue and a line 367.54 feet west thereof (as measured along the south line of W. 69th Street), for Waldon Electronics, Inc. as shown on the attached plat, when the necessary certificates are shown on said plat (No. 22-13-85-961).

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

[Plat omitted for printing purposes but on file and available
for public inspection in the Office of the City Clerk.]

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

Nays -- None.

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

SUPERINTENDENT OF MAPS DIRECTED TO APPROVE
PLAT OF SUBDIVISION.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

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

SECTION 1. That the Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a plat of Copernicus' Second Subdivision in the area bounded by W. 59th Street, the Indiana Harbor Belt Railroad, vacated S. Natchez Avenue, and S. Narragansett Avenue for Parkway Bank and Trust Company, Trust No. 7068, as shown on the attached plat, when the necessary certificates are shown on said plat (No. 18-23-85-971).

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

[Plat omitted for printing purposes but on file and available for
public inspection in office of the City Clerk.]

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

Nays -- None.

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

SUPERINTENDENT OF MAPS DIRECTED TO APPROVE
PLAT OF SUBDIVISION

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

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

SECTION 1. That the Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a plat of Ashland- Wellington Subdivision and having a frontage of 282.17 feet along the east line of N. Paulina Street and a frontage of 369.23 feet along the west line of N. Ashland Avenue and lying south of a line approximately 283.0 feet south of the south line of W. Wellington Avenue, as shown on the attached plat, when the necessary certificates are shown on said plat (No. 30-32-85-975).

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

[Plat omitted for printing purposes but on file and available for
public inspection in office of the City Clerk.]

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

Nays -- None.

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

SUPERINTENDENT OF MAPS DIRECTED TO APPROVE
PLAT OF SUBDIVISION.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

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

SECTION 1. That the Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a plat of Olympia Center Subdivision, having a frontage of 175.11 feet on E. Chicago Avenue, a frontage of 121.60 feet on N. Michigan Avenue, and a frontage of 235.06 feet on E. Superior Street located at the northeast corner of N. Michigan Avenue and E. Superior Street, as shown on the attached plat, when the necessary certificates are shown on said plat (No. 10-42-85-976).

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

[Plat omitted for printing purposes but on file and available for
public inspection in office of the City Clerk.]

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

Nays -- None.

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

AUTHORITY GRANTED TO GREATER STATE STREET
COUNCIL FOR TEMPORARY ERECTION OF
EIFFEL TOWER REPLICA.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed order:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Greater State Street Council, 36 S. State Street, for temporary erection of an Eiffel Tower replica 18 feet 0 inches high with a 5-foot square base, for the period of May 1 thru May 11, 1985, on the island at State and Wacker as a salute to France "Trois Jours de France" which event is targeted to residents of French heritage.

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

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

Nays -- None.

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

AUTHORITY GRANTED TO INSTITUTE NECESSARY PROCEEDINGS
FOR PAVING OF SPECIFIED ALLEYS.

The Committee on Streets and Alleys submitted separate committee reports recommending that the City Council pass thirteen proposed orders from the Board of Local Improvements authorizing the necessary proceedings for paving of specified alleys.

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

Nays -- None.

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

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

*Alley Bounded by East 103rd Street, East 104th Street;
South Vernon Avenue and South Eberhart Avenue.*

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the "T" alley bounded by E. 103rd Street, E. 104th Street, S. Vernon Avenue and S. Eberhart Avenue.

North-South Alley Bounded by West 127th Street, West 129th Place, South Morgan Street and the City Limits on the West.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by W. 127th Street, W. 129th Place, S. Morgan Street and the City limits on the west.

North-South Alley Bounded by South Halsted Street, South Green Street, West 127th Street and West 129th Place.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by S. Halsted Street, S. Green Street, W. 127th Street and W. 129th Place.

Alley Bounded by East 105th Place, East 106th Street, South Langley Avenue and South Corliss Avenue.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the "T" alley bounded by E. 105th Place, E. 106th Street, S. Langley and S. Corliss Avenues.

North-South Alley Bounded by South Peoria Street, South Green Street, West 127th Street and West 129th Place.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by S. Peoria Street, S. Green Street, W. 127th Street and W. 129th Place.

North-South Alley Bounded by South Peoria Street, South Sangamon Street, West 128th Street and West 129th Street.

Ordered. That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by S. Peoria Street, S. Sangamon Street, W. 128th Street and W. 129th Street.

North-South Alley Bounded by East 107th Street, East 108th Street, South Forest Avenue and South Calumet Avenue.

Ordered. That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by E. 107th Street, E. 108th Street, S. Forest Avenue and S. Calumet Avenue.

North-South Alley and Roadway Bounded by East 105th Street, South Indiana Avenue, East 106th Street and South Edbrooke Avenue.

Ordered. That the Commissioner of Public Works (the Board of Local Improvements) is hereby authorized and directed to give consideration to the paving with concrete, by special assessment, the north-south alley and roadway bounded by E. 105th Street, S. Indiana Avenue, E. 106th Street and S. Edbrooke Avenue.

North-South Alley Bounded by South Peoria Street, South Sangamon Street, West 128th Street and West 129th Place.

Ordered. That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by S. Peoria Street, S. Sangamon Street, W. 128th Street and W. 129th Place.

North-South Alley Bounded by West 128th Street, West 129th Place, South Sangamon Street and South Morgan Street.

Ordered. That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by W. 128th Street, W. 129th Place, S. Sangamon Street and S. Morgan Street.

North-South Alley Bounded by West 121st Street, West 123rd Street, South Harvard Avenue and South Stewart Avenue.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by W. 121st Street, W. 123rd Street, S. Harvard Avenue and S. Stewart Avenue.

North-South Alley Bounded by East 103rd Street, East 104th Street, South Eberhart Avenue and South Rhodes Avenue.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by E. 103rd Street, E. 104th Street, S. Eberhart Avenue and S. Rhodes Avenue.

North-South Alley Bounded by West 121st Street, West 122nd Street, South LaSalle Street and South Perry Avenue.

Ordered, That the Board of Local Improvements is hereby requested to institute the necessary proceedings for the paving with concrete, by special assessment, of the roadway of the north-south alley bounded by W. 121st Street, W. 122nd Street, S. LaSalle Street and S. Perry Avenue.

COMMITTEE ON TRAFFIC CONTROL AND SAFETY.

LOADING ZONES ESTABLISHED AND AMENDED ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee).

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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):

Loading Zones Established.

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

SECTION 1. That in accordance with the provisions of Section 27-410 of the Municipal Code of Chicago, the following locations are hereby designated as loading zones for the distances specified, during the hours designated:

Public Way	Distance and Hours
South Archer Avenue (north side)	5764 from a point 135 feet west of South Lorel Avenue to a point 25 feet west thereof -- All Times;
North Broadway (east side)	From a point 35 feet south of West Gunnison Street, (PL), to a point 45 feet south thereof -- 9:00 A.M. to 6:00 P.M. -- Monday through Friday;
East Chestnut Street (south side)	From a point 33 feet east of North State Street to a point 40 feet east thereof -- At All Times;
North Kedzie Avenue (west side)	From a point 222 feet south of North Elston Avenue, to a point 40 feet south thereof -- 9:00 A.M. to 9:00 P.M. -- Monday through Saturday;
South Kedzie Avenue (east side)	From a point 195 feet south of Ogden Avenue to a point 250 feet south thereof -- Handicapped Loading Zone 9:00 A.M. to 4:00 P.M. -- Monday through Friday;
North Neva Avenue (west side)	From a point 40 feet south of West Grace Street to a point 25 feet south thereof -- (3756 North Neva Avenue) Handicapped Loading Zone;
South May Street (east side)	8053 -- 9:00 A.M. to 10:00 A.M. -- Sunday through Wednesday;
South Peoria Street (west side)	From a point 125 feet south of West 118th Street to a point 8 feet south

Public Way	Distance and Hours
	thereof -- (11810 S. Peoria Street) Handicapped Loading Zone At All Times;
North Rockwell Street (east side)	From a point 70 feet south of West Leland Avenue, to a point 25 feet south thereof -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday;
North Sacramento Avenue (west side)	From a point 20 feet south of West Diversey Avenue, to a point 88 feet south thereof -- 8:00 A.M. to 8:00 P.M. -- Monday through Saturday;
North Southport Avenue (west side)	From a point 60 feet north of West Waveland Avenue to a point 25 feet north thereof -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday;
West 59th Street (south side)	From a point 100 feet west of South Richmond Street to a point 50 feet west thereof -- 4:00 P.M. to 12 A.M. (Midnight).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Loading Zone Amended.

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

SECTION 1. That an ordinance passed by the City Council on January 14, 1966, printed on page 6301 of the Journal of Proceedings of said date, establishing loading zones on portions of sundry streets during the hours specified, be and the same is hereby amended by striking therefrom the following:

"W. 66th Street (south side)	From a point 30 feet west of South Ashland Avenue to a point 80 feet thereof."

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

VEHICULAR TRAFFIC MOVEMENTS RESTRICTED AND
AMENDED ON PORTIONS OF SUNDRY
STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee).

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuller, 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):

*Vehicular Traffic Movement Restricted to
Single Direction.*

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

SECTION 1. Pursuant to Section 27-403 of the Municipal Code of Chicago, the operator of a vehicle shall operate such vehicle only in the direction specified below on the public ways between the limits indicated:

Public Way	Limits and Direction
South Blackstone Avenue	East 49th Street to East 51st Street - - northerly;
South Church Street	West Chelsea Place to West 109th Place -- northerly;
South Ewing Avenue	From East 114th Street to East 118th Street -- southerly;
South Normal Avenue	From West 123rd Street to West 119th Street -- northerly;
First north-south	Alley bounded by West 25th Street, West 26th Street, South Drake Avenue and South St. Louis Avenue -- southerly;

Public Way

Limits and Direction

East-west alley

Bounded by West 58th Place, West
59th Street, South Pulaski Road and
South Karlov Avenue -- easterly.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amend Single Direction.

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

SECTION 1. That an ordinance passed by the City Council on September 6, 1984 printed on page 8752 of the Journal of the Proceedings of said date, restricting the movement of vehicular traffic to a single direction of portions of designated streets, be and the same is hereby amended:

"S. Damen Avenue

From W. 38th Street to W. 39th
Street -- northerly"

By striking:

northerly.

SECTION 2. That an ordinance passed by the City Council on June 26, 1975, printed on page 808, of the Journal of the Proceedings of said date, restricting the movement of vehicular traffic to a single direction on portions of designated streets, be and the same is hereby amended as it relates to the following:

"South Drake Avenue

From W. Cermak Road to West 31st
Street -- southerly"

By striking therefrom the following portion:

"West 25th Street"

"West 26th Street".

SECTION 3. That an ordinance passed by the City Council on 9-25-84, on page 9718, of the Journal of the Proceedings of said date, restricting the movement of vehicular traffic to a single direction on portions of designated sundry streets be and the same is hereby amended by striking therefrom, the following:

"West Homer Street

From N. Rockwell Street to N.
Washtenaw Avenue -- westerly".

SECTION 4. That an ordinance heretofore passed by the City Council restricting the movement of vehicular traffic to a single direction on portions of designated streets and alleys, be and the same is hereby amended by striking therefrom the following:

"North-south alley bounded by West 52nd Street, West 51st Street, South Western Avenue and South Artesian Avenue -- northerly".

SECTION 5. This ordinance shall take effect and be in force hereinafter its passage and publication.

PARKING LIMITATIONS ESTABLISHED ON PORTIONS
OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for proposed ordinances previously referred to the Committee on February 20, 1985, February 27, 1985 and March 20, 1985):

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

SECTION 1. Pursuant to Section 27-414 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle upon the following public ways in the areas indicated, during the hours specified:

Public Way	Limits and Times
South Ashland Avenue (west side)	From a point 202 feet south of West 66th Street to a point 90 feet south thereof -- 1-Hour -- 6:00 A.M. to 6:00 P.M. -- Monday through Saturday;
South Michigan Avenue (west side)	From a point 295 feet north of East 107th Street to a point 75 feet north thereof -- 1-Hour -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Nays -- None.

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

PARKING METER ZONES ESTABLISHED AND AMENDED
ON PORTIONS OF DESIGNATED STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee) in reference to parking meter zones.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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):

Parking Meter Zone Established.

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

SECTION 1. Pursuant to Section 27-415 of the Municipal Code of Chicago, the Commissioner of Public Works is hereby authorized and directed to establish Parking Meter Area as follows:

Street	Limits
On Logan Boulevard (north side)	Between North Troy Street and North Milwaukee Avenue -- 8:00 A.M. to 9:00 P.M. -- Monday through Saturday 2-hour meters -- 10 cents per hour -- Extend Meter Area No. 918.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Parking Meter Zone Amended.

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

SECTION 1. That the Commissioner of Public Works is hereby authorized and directed to cause the removal of parking meters numbered 221030 and 221031 located on East Chestnut Street (south side) at a point 30 feet east of the property line of N. State Street to a point 42 feet east thereof.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

REGULATIONS PRESCRIBED AND AMENDED IN REFERENCE TO
PARKING OF VEHICLES ON SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted seven proposed ordinances (under separate committee reports) recommending that the City Council pass said ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee) in reference to the parking of vehicles.

On separate motions made by Alderman Laurino, 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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):

*Prohibition on Parking of Vehicles
At All Times.*

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

SECTION 1. Pursuant to Section 27-413 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle at any time upon the following public ways in the areas indicated:

Public Way	Area
South Aberdeen Street	From a point 240 feet south of West

Public Way	Area
(west side)	63rd Street to a point 25 feet south thereof: (6326 South Aberdeen Street) Handicapped Permit 981;
North Albany Avenue (west side)	From a point 20 feet south of West Homer Street to a point 20 feet south thereof: (1926 North Albany Avenue) Handicapped Permit 973;
South Ashland Avenue (east side)	From a point 145 feet south of West 35th Street to a point 40 feet south thereof;
West Barry Avenue (north side)	From a point 165 feet east of North Clybourn Avenue to a point 25 feet east thereof: (2240 West Barry Avenue) Handicapped Permit 989;
West Bryn Mawr Avenue (south side)	From North Sayre Avenue to North Harlem Avenue;
North Central Park Avenue (west side)	From a point 198 feet south of West Rosemont Avenue to a point 25 feet south thereof: (6234 North Central Park Avenue) Handicapped Permit 758;
South Church Street (west side)	From a point 225 feet north of West 107th Street to a point 25 feet north thereof: (10636 South Church Street) Handicapped Permit 999;
South Claremont Avenue (east side)	From a point 35 feet north of West 73rd Street to a point 25 feet north thereof: (7255 South Claremont Avenue) Handicapped Permit 972
West Cornelia Avenue (north side)	From a point 215 feet west of North Major Avenue to a point 25 feet west thereof: (5636 West Cornelia Avenue) Handicapped Permit 990;
West Douglas Boulevard (north side)	From a point 30 feet east of South Homan Avenue to a point 20 feet east thereof: (3356 West Douglas Boulevard) Handicapped Permit 977.;

Public Way	Area
South Ewing Avenue (west side)	From a point 304 feet south of East 98th Street to a point 24 feet south thereof: (9832 South Ewing Avenue) Handicapped Permit 994;
North Forest Preserve Drive (east side)	From West Irving Park Road to the first alley south thereof;
West George Street (south side)	From a point 210 feet west of North Damen Avenue to a point 25 feet west thereof: (2023 West George Street) Handicapped Permit 976;
South Green Street (west side)	From a point 210 feet south of West 65th Street to a point 25 feet south thereof: (6522 South Green Street) Handicapped Permit 1000;
West Henderson Street (north side)	From a point 305 feet west of North Lavergne Avenue to a point 25 feet west thereof: (5030 West Henderson Street) Handicapped Permit 995;
West Hirsch Street (north side)	From a point 30 feet east of North California Avenue to a point 35 feet east thereof;
West Hood Avenue (south side)	From a point 75 feet west of North Ravenswood Avenue (PL) to a point 25 feet west thereof;
North Hoyne Avenue (east side)	From a point 20 feet south of West Hood Avenue to a point 20 feet south thereof: (6143 North Hoyne Avenue) Handicapped Permit 975; t alley north of
South Indiana Avenue (east side)	From a point 185 feet south of West 101st Street to a point 25 feet south thereof: (10119 South Indiana Avenue) Handicapped Permit 979;
North Kedzie Avenue	2331 (alongside on West Medill Avenue at the driveway);
North Keystone Avenue (west side)	From a point 50 feet north of West Wabansia Avenue to a point 25 feet

Public Way	Area
	north thereof: (1704 North Keystone Avenue) Handicapped Permit 992;
North Keystone Avenue (west side)	From the first Peterson Avenue to a point 20 feet north thereof;
South LaFayette Avenue (west side)	From a point 248 feet south of West 120th Street to a point 25 feet south thereof: (12026 South LaFayette Avenue) Handicapped Permit 980;
North Lakewood Avenue (east side)	From a point 210 feet south of West Grace Street to a point 25 feet south thereof: (3745 North Lakewood Avenue) Handicapped Permit 988;
North LaSalle Street (east side)	Beginning at a point 135 feet north of the property line of West Randolph Street to a point 127 feet north thereof: (public-benefit State of Illinois Building);
South Manistee Avenue (west side)	From a point 338 feet south of East 98th Street to a point 25 feet south thereof: (9836 South Manistee Avenue) Handicapped Permit 984;
South Marshfield Avenue (west side)	From a point 65 feet north of West 83rd Street to a point 25 feet north thereof: (8252 South Marshfield Avenue) Handicapped Permit 1003;
North Marshfield Avenue (west side)	From a point 70 feet south of West Walton Street to a point 25 feet south thereof: (876 North Marshfield Avenue) Handicapped Permit 986;
North Monticello Avenue (west side)	From a point 170 feet south of West Ainslie Street to a point 25 feet south thereof: (4842 North Monticello Avenue) Handicapped Permit 963;

Public Way	Area
South Mozart Street (west side)	From a point 164 feet north of West Pope John Paul II Drive to a point 25 feet north thereof: (4240 South Mozart Street) Handicapped Permit 970;
North Oconto Avenue (west side)	From a point 70 feet north of West Waveland Avenue to a point 25 feet north thereof: (3708 North Oconto Avenue) Handicapped Permit 940;
West Ohio Street (north side)	From a point 200 feet west of North Western Avenue to a point 23 feet west thereof: (2422 West Ohio Street) Handicapped Permit 991;
West Ohio Street (south side)	From a point 130 feet west of North Oakley Boulevard to a point 25 feet west thereof: (2315 West Ohio Street) Handicapped Permit 974;
West Palmer Street (south side)	From a point 100 feet west of North Lawndale Avenue to a point 25 feet west thereof: (3711 West Palmer Street) Handicapped Permit 982;
South Prairie Avenue (east side)	From a point 305 feet north of East 105th Street to a point 25 feet north thereof: (10429 South Prairie Avenue) Handicapped Permit 993;
South Prospect Avenue (west side)	From South Drew Street to South Wood Street;
North Racine Avenue (east side)	From a point 95 feet north of West Waveland Avenue to a point 25 feet north thereof: (3711 North Racine Avenue) Handicapped Permit 1002;
West Rice Street (south side)	From a point 20 feet west of North Western Avenue to a point 130 feet west thereof;
South Talman Avenue (east side)	From a point 115 feet south of West 53rd Street to a point 25 feet south

Public Way	Area
	thereof: (5313 South Talman Avenue) Handicapped Permit 656;
South Trumbull Avenue (east side)	From a point 105 feet south of West 16th Street to a point 25 feet south thereof: (1611 South Trumbull Avenue) Handicapped Permit 978;
West Waveland Avenue (north side)	From a point 345 feet west of North Melvina Avenue to a point 25 feet west thereof: (6234 West Waveland Avenue) Handicapped Permit 971;
West West End Avenue (south side)	From a point 240 feet east of North Leclaire Avenue to a point 25 feet east thereof: (5033 West West End Avenue) Handicapped Permit 956;
North Western Avenue (west side)	From a point 20 feet south of West Rice Street to a point 111 feet south thereof;
South Wolcott Avenue (west side)	From a point 198 feet south of West 60th Street to a point 25 feet south thereof: (6020 South Wolcott Avenue) Handicapped Permit 984;
West 25th Place (south side)	From a point 180 feet west of South Pulaski Road to a point 25 feet west thereof: (4019 West 25th Place) Handicapped Permit 997;
West 48th Street (south side)	From South Pulaski Road to the first alley west thereof;
West 48th Place (north side)	From a point 273 feet east of South Halsted Street to a point 23 feet east thereof: (730 West 48th Place) Handicapped Permit 996;
West 66th Street (south side)	From South Ashland Avenue to the first alley west thereof;
West 86th Place (south side)	From a point 85 feet east of South Hamlin Avenue to a point 25 feet

Prohibition Against Parking of Vehicles During Specified Hours.

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

SECTION 1. Pursuant to Section 27-414 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle upon the following public way in the areas indicated, during the hours specified:

Public Way	Limit and Time
"West Belmont Avenue (north side)	From North Pacific Avenue to North Cumberland Avenue -- 8:00 A.M. to 10:00 A.M. -- Monday through Friday".

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

*Amend Prohibition Against Parking of Vehicles During
Specified Hours.*

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

SECTION 1. That an ordinance passed by the City Council on 7-16-47, on page 676, of the Journal of the Proceedings of said date, prohibiting parking of vehicles during specified hours on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

"North Milwaukee Avenue (both sides)	Rush hour controls between West Lake Street to North Parkside".

and inserting in lieu thereof:

"North Milwaukee Avenue (both sides)	Rush hour controls between West Lake Street and North Ashland Avenue:
North Milwaukee Avenue (both sides)	Rush hour controls between North Kilbourn Avenue and North Parkside Avenue".

SECTION 2. That an ordinance passed by the City Council on June 6, 1973, page 5691, of the Journal of the Proceedings of said date, prohibiting parking of vehicles during specified hours on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

"Oak Park Avenue (both sides)	From West Archer Avenue to West 56th Street -- 8:00 A.M. to 10:00 A.M. except on Saturdays, Sundays and holidays".

SECTION 3. That an ordinance passed by the City Council on March 2, 1960, printed on page 2121, of the Journal of the Proceedings of said date, prohibiting parking of vehicles during specified hours on portions of designated streets, be and the same is hereby amended by striking therefrom the following:

"West Touhy Avenue
(north side)

From a point 20 feet east of North
Albany Avenue to a point 232 feet east
thereof -- 9:00 A.M. to 1:00 P.M. --
Sundays only";

and inserting in lieu thereof:

"West Touhy Avenue
(north side)

From a point 147 feet east of North
Albany Avenue property line to a point
232 feet east thereof -- 9:00 A.M. to 1:00
P.M."

SECTION 4. This ordinance shall take effect and be in force hereinafter its passage and publication.

Residential Parking Zones Established.

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

SECTION 1. Pursuant to Section 27-317 of the Municipal Code of Chicago, a portion of the below-named streets are hereby designated as residential parking zones for the following locations:

Street	Limits
West Arthur Avenue north side)	Between North Lakewood Avenue and North Magnolia Avenue -- establishment of Zone 56 -- 8 A.M. to 9 P.M. -- Monday through Friday;
West Arthur Avenue (south side)	Between North Lakewood Avenue and the first alley west of North Sheridan Road -- establishment of Zone 56 -- 8 A.M. to 9 P.M. -- Monday through Friday;
South Euclid Avenue (both sides)	Between East 67th Street and East 68th Street -- establishment of Zone 54 -- 7 A.M. to 9 A.M. -- Monday through Friday;

Street	Limits
North Lakewood Avenue	Between West Arthur Avenue and the first alley north of West Devon Avenue -- establishment of Zone 56 - 8 A.M. to 9 P.M. -- Monday through Friday
North Magnolia Avenue (both sides)	Between West Arthur Avenue and the first alley north of West Devon Avenue -- establishment of Zone 56 - 8 A.M. to 9 P.M. -- Monday through Friday;
South Mobile Avenue (both sides)	Between West 63rd Place and the first alley north thereof -- establishment of Zone 53;
South Oak Park Avenue (both sides)	Between West 56th Street and the first alley south of West Archer Avenue -- extension of Zone 30 -- 8 A.M. to 10 A.M. -- Monday through Friday;
West Roscoe Street (south side)	Between North Austin Avenue and North Meade Avenue -- extension to Zone 45. -- at all times;
On the (west side) of South Wood Street to the (east side) of South Damen Avenue from West 37th Street to West 39th Street (Pershing Road) extension to Residential Permit Area 31;	
West 63rd Place (north side)	Between South Spaulding Avenue to a point 100 feet west of South Kedzie Avenue; also:
West 63rd Place (south side)	Between South Spaulding Avenue to a point 33 feet west of South Kedzie Avenue.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amend Residential Permit Parking.

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

SECTION 1. That an ordinance passed by the City Council on March 9, 1983, page

16380 of the Journal of the Proceedings of said date, establishing "Residential Permit Parking Zone 20" on portions of sundry streets, be and the same is hereby amended by striking therefrom:

"West Bryn Mawr Avenue
(both sides)

Between North Harlem Avenue and
North Odell Avenue -- 7 A.M. to 4
P.M. -- Monday through Friday";

and inserting in lieu thereof:

"West Bryn Mawr Avenue
(both sides)

Between North Harlem Avenue and
North Odell Avenue -- 7 A.M. to 4
P.M. -- 7-days-a-week".

SECTION 2. Amend Resident Permit Parking Area 1, North Drake Avenue by striking "West Ardmore Avenue" and inserting in lieu thereof: "5732-5733 North Drake Avenue".

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

Establishment of Service Drive/Diagonal Parking.

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

SECTION 1. Pursuant to Section 27-306 of the Municipal Code of Chicago, a portion of the below named street is hereby designated as a service drive, and further pursuant to said section, diagonal parking is hereby permitted in said newly designated location:

Street	Limits
North Kedvale Avenue (both sides)	From West Lawrence Avenue to the first alley south thereof;
North Kildare Avenue (both sides)	From West Lawrence Avenue to the first alley north thereof.

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

THROUGH TRAFFIC PROHIBITED AT SPECIFIED LOCATIONS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for a proposed ordinance previously referred to the committee on February 13, 1985):

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

SECTION 1. That the Commissioner of Public Works is hereby authorized and directed to give consideration to Through Traffic Prohibited at the following location:

Public Way	Area
First alley west of South Menard Avenue	Between West 55th Street and West 54th Place "No Through Traffic" signs.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Nays -- None.

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

TRAFFIC LANE TOW AWAY ZONES ESTABLISHED AND AMENDED ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee on March 20, 1985).

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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 part of the ordinance):

Traffic Lane Tow Away Zones Established.

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

SECTION 1. Pursuant to Section 27-414 of the Municipal Code of Chicago, the following locations are hereby designated as Traffic Lane Tow Away Zones between the limits and during the times standing or parking of any vehicle shall be considered a definite hazard to the normal movement of traffic. The Commissioner of Public Works is hereby authorized and directed to install traffic signs designating the hours of prohibition along said routes:

Public Way	Limits and Time
West Addison Street (north side)	From Clark Street to Ashland Avenue -- No Parking 9:00 A.M. to 6:30 P.M. -- Saturdays and Sundays during Ball Games -- Tow-Away Zone;
West Carmen Avenue (north side)	From a point 315 feet west of North Marine Drive to a point 40 feet west thereof;
East Division Street (north side)	From a point 288 feet east of North State Street to a point 29 feet east thereof -- at all times;
West Pearson Street (north side)	From North State Street to a point 22 feet west thereof including the cul-de-sac and West Pearson Street (south side) from a point 167 feet west of North State Street to a point 55 feet west thereof -- at all times;
West Pearson Street (south side)	From North State Street to a point 62 feet west thereof -- at all times.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Traffic Lane Tow Away Zones Amended.

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

SECTION 1. Amend ordinance passed December 3, 1962, Journal page 13971, by striking West 51st Street (north side) from South Cicero Avenue to first alley east thereof and inserting in lieu thereof: West 51st Street (both sides) from South Cicero Avenue to first alley east thereof.

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

ESTABLISHMENT OF TRAFFIC WARNING SIGNS
ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed order transmitted therewith (as a substitute for proposed orders previously referred to the committee on October 31, November 28, December 21, 1984, January 9, February 4, March 20 and March 27, 1985):

Ordered. That the Commissioner of Public Works be and he is authorized and directed to erect traffic warning signs on the following streets, of the types specified:

Street	Type of Sign
West Altgeld Street and North Spaulding Avenue, stopping Altgeld Street	"Stop" sign;
Southeast/northeast corners of South Archer Avenue and South Richmond Street	"No Left Turn" sign;
North Avers Avenue and West School Street, stopping Avers Avenue	"Stop" sign;
North Central Park Avenue and West Waveland Avenue, stopping Central Park Avenue traffic	"Stop" sign;
North East River Road and West Foster Avenue	"Automatic Traffic Control" signals;
South Francisco Avenue at the intersection of West 62nd Street	"Stop" sign;
West Grace Street and North Kildare Avenue, stopping Grace Street	"Stop" sign;
South Green Street for West 72nd Street	"Stop" sign;

Street	Type of Sign
North Hamlin Avenue and West Grace Street	"All-Way Stop" signs;
Northeast, southeast and southwest corners of West Higgins Avenue and North Canfield Avenue	"No Turn on Red 7 A.M. to 7 P.M." sign;
For north and southbound traffic on South Homan Avenue at the intersection of West 65th Street	"Stop" sign;
For northbound traffic on South Kilpatrick Avenue at the intersection of West 65th Street	"Stop" sign;
North Lamon Avenue for West Maypole Avenue	"Stop" sign;
Stopping North Lawndale Avenue for West Byron Street	"2-Way Stop" sign;
North McVicker Avenue and West Berwyn Avenue, stopping east and west traffic on Berwyn Avenue	"3-Way Stop" sign;
The junction of the alley first west of South Oak Park Avenue between West 63rd Place and West 64th Street	"Stop" sign;
North Potawatomi Avenue and West Brodman Avenue	"3-Way Stop" sign;
For north and southbound on South St. Louis Avenue at the intersection of West 65th Street	"Stop" sign;
North/southbound on North Southport Avenue at West Barry Avenue	"Stop" sign;
On North Spaulding Avenue at intersection of West Belden Avenue	"Stop" sign;
South Spaulding Avenue at West 63rd Place, stopping north and south traffic on Spaulding Avenue	"2-Way Stop" sign;

Street	Type of Sign
West Waveland Avenue and North Kilpatrick Avenue, stopping Waveland	"Stop" sign;
West Webster Avenue and North Bissell Street	"All-Way Stop" sign;
West 16th Street and South Union Avenue	"All-Way Stop" sign;
West 17th Street and South Laflin Street	"All-Way Stop" sign;
West 24th Street and South Sacramento Avenue	"All-Way Stop" sign;
West 49th Street and South Keating Avenue	"All-Way Stop" sign;
West 63rd Place and South Spaulding Avenue	"Stop" sign;
West 64th Street and South Seeley Avenue	"All-Way Stop" sign;
For westbound traffic on West 65th Place at the intersection of South Homan Avenue	"Stop" sign;
For east and west traffic on West 65th Place at the intersection of South St. Louis Avenue	"Stop" sign;
At the intersection of West 66th Street and South Oakley Avenue	"All-Way Stop" sign;
At the intersection of West 73rd Street and South Whipple Avenue	"All-Way Stop" sign;
West 74th Street and South California Avenue, stopping east/west traffic on 74th Street	"2-Way Stop" sign;
West 109th Street and South Wentworth Avenue	"4-Way Stop" sign.

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

Nays -- None.

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

COMMUNICATION FROM COMMISSIONER OF PUBLIC
WORKS REGARDING TRAFFIC SIGN REMOVAL.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety to which were referred (May 3, 1985) the following correspondence from the Commissioner of Public Works, Bureau of Traffic Engineers Operations for removal of signs from different locations all over the City of Chicago, due to the lack of payment or at the request, begs leave to recommend that Your Honorable Body do *Pass* the following locations submitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting votes.

Respectfully submitted,
(Signed) ANTHONY C. LAURINO,
Chairman.

On motion of Alderman Laurino, the committee's recommendation was *Concurred In* by yeas and nays as follows:

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

Nays -- None.

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

List of traffic signs to be removed read as follows:

No Parking Any Time.

Ward 50	N. Campbell Avenue ES fap 265 feet N of W. Albion Avenue tap 25 feet N thereof (6629 N. Campbell Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 912, Passed 2-13-85, Page 13553
Ward 50	W. Coyle Avenue SS fap 280 feet E of N. Campbell Avenue tap 25 feet E thereof (2429 W. Coyle Avenue) Parking Prohibited At All Times except Handicapped Permit 718, Passed 2-15-84, Page 5084
Ward 31	N. Hamlin Avenue ES fap 137 feet N of W. Hirsch Street tap 25 feet N thereof (1415 N. Hamlin Avenue) Parking Prohibited At All Times except Handicapped Permit 861
Ward 23	S. Luna Avenue WS fap 310 feet S of W. 51st Street tap 25 feet S thereof (5130 S. Luna Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 874, Passed 2-13-85, Page 13555
Ward 23	S. Merrimac Avenue WS fap 20 feet N of West 58th Street tap 25 feet N thereof (5758 S. Merrimac Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 256, Passed 10-2-80, Page 4131
Ward 36	N. Neenah Avenue ES fap 260 feet S of W. Belmont Avenue tap 25 feet S thereof (3133 N. Neenah Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 716, Passed 12-28-83, Page 4439
Ward 36	N. Oak Park Avenue ES fap 224 feet N of W. Bloomingdale Avenue tap 8 feet N thereof (1823 N. Oak Park Avenue) Parking Prohibited At All Times except Handicapped Loading Zone, Passed 11-15-79, Page 1298
Ward 37	N. Parkside Avenue ES fap 55 feet N of W. Palmer Avenue tap 25 feet N thereof (2207 N. Parkside Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 7, Passed 11-14-77, Page 6307
Ward 18	S. Paulina Street WS fap 30 feet N of W. 81st Street tap 20 feet N thereof (8056 S. Paulina Street) Parking Prohibited At All Times except Handicapped Permit 516 Passed 12-8-82, Page 13969
Ward 39	N. Sawyer Avenue ES fap 180 feet N of W. Montrose Avenue tap 25 feet N thereof (4417 N. Sawyer Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 288 Passed 2-11-81, Page 5478

- Ward 44 N. Seminary Avenue ES fap 45 feet S of W. Eddy Street tap 25 feet S thereof (3521 N. Seminary Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 553 Passed 3-9-83, Page 16378
- Ward 39 N. Springfield Avenue ES fap 55 feet N of W. Leland Avenue tap 25 feet N thereof (4709 N. Springfield Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 407 Passed 3-2-82, Page 9783
- Ward 13 S. Troy Street ES fap 220 feet S of W. 63rd Street tap 8 feet S Parking Prohibited At All Times except Handicapped Loading Zone (6337 S. Troy Street) Passed 11-15-79, Page 1299
- Ward 18 S. Wood Street ES fap 290 feet S of W. 79th Street tap 25 feet S thereof (7941 S. Wood Street) Parking Prohibited At All Times except Handicapped Parking Permit 29 Passed 7-7-78, Page 8085
- Ward 30 W. Wrightwood Avenue SS fap 20 feet E of N. Avers Avenue tap 25 feet E thereof (3823 W. Wrightwood Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 240 Passed 9-10-80, Page 3714
- Ward 11 W. 28th Street SS fap 75 feet W of S. Lowe Avenue tap 25 feet W thereof (2800 S. Lowe Avenue) Parking Prohibited At All Times except Handicapped Parking Permit 412 Passed 4-21-82, Page 10389
- Ward 14 W. 50th Street NS fap 180 feet E of S. Throop Street tap 25 feet E thereof (1246 W. 50th Street) Parking Prohibited At All Times except Handicapped Parking Permit 135 Passed 8-10-79, Page 656

No Parking Loading Zones.

- Ward 26 2742 W. Chicago Avenue No Parking Loading Zone, 8-4 Monday -- Saturday Passed 12-10-53, Page 6215
- Ward 8 S. Dobson Avenue ES fap 20 feet S of E. 82nd Street tap 25 feet S thereof No Parking Loading Zone, 6 A.M. -- 2 P.M. ex. S and H Passed 12-27-67, Page 2067
- Ward 5 S. Harper Avenue ES fap 160 feet S of E. 54th Place tap 60 feet S thereof No Parking Loading Zone, 8 -- 5 Monday -- Friday Passed 8-30-72, Page 3622
- Ward 44 N. Lincoln Avenue WS fap 195 feet S of Wellington Avenue tap 25 feet S thereof No Parking Loading Zone, 9 -- 6 Monday -- Saturday Passed 2-10-82, Page 9524
- Ward 47 N. Lincoln Avenue ES fap 95 feet N of W. Hutchinson tap 25 feet N

thereof No Parking Loading Zone, 8 -- 6 Monday -- Saturday Passed 11-14-77, Page 6310

Ward 47 W. Winnemac Avenue NS fap 90 feet W of N. Ravenswood Avenue tap 62 feet W thereof No Parking Loading Zone, 8 -- 6 ex. S and H Passed 12-23-59, Page 1848

Ward 17 W. 79th Street NS fap 90 feet W of S. Marshfield Avenue tap 65 feet W thereof No Parking Loading Zone, Passed 3-9-83, Page 16367

Ward 23 W. 59th Street SS fap 165 feet E of S. Menard Avenue tap 25 feet E thereof No Parking Loading Zone, Passed 11-15-79, Page 1300

Parking Prohibited During Specified Hours.

Ward 32 Dickens Avenue NS fap 185 feet W of N. Damen Avenue tap 100 feet W thereof No Parking 8 -- 4 Monday -- Friday, Passed 9-19-66, Page 7314

Ward 33 N. Troy Street ES fap 20 feet N of N. Elston Avenue tap 60 feet N thereof No Parking 8 -- 6 Monday -- Saturday, Passed 9-15-82, Page 12354

Parking Limited During Specified Hours.

Ward 47 N. Western Avenue WS fap 110 feet N of W. Addison Street tap 154 feet N thereof 1 Hour Parking 9 -- 9, Passed 9-21-62, Page 7755

WEIGHT LIMITATION ESTABLISHED ON PORTION
OF SPECIFIED STREET.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for proposed ordinances previously referred to the committee on February 20, 1985):

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

SECTION 1. Pursuant to Section 27-418 of the Municipal Code of Chicago the maximum weight permitted to be carried by any truck or commercial vehicle upon the following public way between the limits indicated (except for the purposes of delivering or picking up material or merchandise) shall be as follows:

Public Way	Limits and Maximum Load
West Maypole Avenue	Between North Pulaski Road and North Karlov Avenue -- 5-ton limit.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Nays -- None.

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

Failed to Pass -- VARIOUS TRAFFIC REGULATIONS,
TRAFFIC SIGNS, ETC.

(*Adverse Committee Recommendations*).

The Committee on Traffic Control and Safety submitted a report recommending that the City Council *Do Not Pass* sundry proposed ordinances and proposed orders (transmitted with the committee's report) relating to traffic regulations, traffic signs, etc.

Alderman Laurino moved to *Concur In* the committee's recommendations. The question in reference to each proposed ordinance or proposed order thereupon became: "*Shall the proposed ordinances or proposed orders Pass, notwithstanding the committee's adverse recommendations?*" and the several questions being so put, each of the said proposed ordinances and proposed orders *Failed to Pass*, by yeas and nays as follows:

Yeas -- None.

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

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

The committee report listing said ordinances and orders which failed to pass, reads as follows:

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, begs leave to recommend that Your Honorable Body *Do Not Pass* sundry proposed ordinances and orders submitted herewith, which were referred to your committee (February 24, June 20, September 25, October 1, 16, 31, November 14, December 7, 21, 26, 1984 and January 9, 23, February 4, 13, 20, 27, March 20, 27, 1985) concerning traffic regulations and traffic signs, etc. as follows:

Parking Prohibited At All Times:

North Clarendon Avenue (east side)	In the 4600 block at either side of the driveway;
East 79th Street	At 218.

Parking Prohibited During Specified Hours:

North Talman Avenue (west side)	From West Diversey Avenue to the first alley north thereof -- 8:00 A.M. to 6:00 P.M., no exceptions.

Parking Prohibited During Ball Games:

South Princeton Avenue (west side)	From West 37th Street to West Pershing Road;
South Shields Avenue (both sides)	From West 33rd Street to West 36th Street;
South Stewart Avenue (west side)	From West 35th Street to West 37th Street;
South Wentworth Avenue (west side)	From West 31st Street to West Pershing Road;
West 35th Street (both sides)	From South Wentworth Avenue to South Normal Avenue.

Single Direction:

South Avenue J	From East 117th Street to East 114th Street -- northerly;
South Drake Avenue	Between West 26th Street and West 25th Street -- northerly.

Loading Zone:

West Adams Street (north side)	At 566.
West Diversey Avenue	At 2458 -- (alongside on North Campbell Avenue) -- 9 A.M. to 5 P.M. -- Monday through Saturday;
South Emerald Avenue (west side)	At 7850 to 5856;
West Fullerton Avenue	At 3525 -- 8 A.M. to 6 P.M. -- Monday through Saturday;
West Fullerton Avenue	At 3569 -- 9 A.M. to 9 P.M. -- Monday through Saturday;
South Racine Avenue (east side)	At 3439 -- 7 A.M. to 4:30 P.M. -- Monday through Friday;
East 53rd Street	At 1377 -- Monday through Saturday -- At All Times;
West 59th Street (north side)	At 2844 -- 9 A.M. to 6 P.M. -- Monday through Saturday.
<i>Residential Parking:</i>	
South Chappel Avenue	At 8900 block;
South Homan Avenue (both sides)	Between West 111th Street and West 112th Place;
East 89th Street (both sides)	From South Jeffery Boulevard to South Chappel Avenue from East 89th Street to East 90th Street.
<i>Traffic Lane -- Tow Away Zone:</i>	
North/South T alley	Which turns into West Lawrence Avenue between North Ashland and North Paulina Avenues;
East/West and North/South	Of the L alley from West Leland Avenue to North Ravenswood Avenue approximately 4822;
At the mouth of the East/West	Portion of the L alley which exists at approximately 4822 North Ravenswood Avenue.

Traffic Warning Signs:

(December 7, 1984) -- "Automatic Traffic Control" signal -- West Archer Avenue and South Nottingham Avenue;

(February 20, 1985) -- "Stop" sign -- Northeast/southwest corners of South Brainard Avenue at intersection of South Baltimore Avenue;

(March 20, 1985) -- "Left Turn Directional" -- North Cicero Avenue north/south traffic on Cicero Avenue and for east/west on West Montrose Avenue.

(March 20, 1985) -- "Stop" sign -- North Hamlin Avenue and West Grace Street, stopping Hamlin Avenue;

(February 27, 1985) -- "Stop" sign -- South Parnell Avenue at the intersection of West 93rd Street;

(December 26, 1984) -- "4-Way Stop" sign -- West Schiller Street and North Astor Street;

(February 27, 1985) -- "All-Way Stop" sign -- West 61st Street and South Racine Street, stopping north/south on Racine Street;

(February 4, 1985) -- "Traffic Control" signals -- West 77th Street and South Kedzie Avenue;

(February 20, 1985) -- "Stop" sign -- Northwest corner of East 104th Street and South Commercial Avenue;

Deaf Children Playing Signs:

West 107th Street

and South Artesian Avenue;

Code Amendment:

Code Amendment to Expand Application of Residential Parking Permits -

That Section 27-317, sub-paragraph (a) of the Municipal Code of Chicago is hereby amended by the addition thereto of the following language:

27-317. (a) ... Upon proof that the population density of a particular district zoned higher than R3 is actually no greater than R3 density, the Commissioner may, at his discretion, erect signs along a street abutting such district indicating residential parking permits only;

Amend -- Parking Prohibited At All Times:

Removal of Signs in front of 3210 South Halsted Street;

Amend -- Parking Meters:

Removal of Meters in front of 3443 North Broadway -- 4464053.

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

Respectfully submitted,
(Signed) ANTHONY C. LAURINO,
Chairman.

Action Deferred -- CHAPTER 27 OF MUNICIPAL CODE AMENDED
BY ADDING NEW SECTION 27-371.1 CONCERNING
OUTDOOR ADVERTISING SIGNS IN
RESIDENTIAL AREAS.

The Committee on Traffic Control and Safety submitted the following report, which was, on motion of Alderman Vrdolyak, Alderman Laurino and Alderman Frost, *Deferred* and ordered published.

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety to which was referred (April 25, 1985) a proposed ordinance to amend the Traffic Code by adding a new Section 27-371.1 begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting votes.

Respectfully submitted,
(Signed) ANTHONY C. LAURINO,
Chairman.

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

WHEREAS, The placement of commercial outdoor advertising signs and displays in residential areas constitutes a traffic hazard because it creates a distraction to drivers of vehicles diverting their attention from the road principally because they are unexpected in residential areas; and

WHEREAS, Such outdoor advertising signs and displays also constitute a detraction to the appearance of residential communities; and

WHEREAS, A "commercial" advertising sign or display shall be defined as any display advertising for sale, a product service, and or property either real or personal, having financial gain or profit as an object; and

WHEREAS, Those advertising signs or displays used for religious, patriotic or charitable purposes, shall be specifically exempted from this ordinance; now, therefore,

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

That the following new section, in italics, is hereby added to the Municipal Code, Chapter 27, Section 27-371.1:

SECTION 1. It shall be unlawful to place any commercial outdoor advertising sign or display within a residence district classified as single family residence districts R1 and R2 and general residence district R3 as defined in Chapter 194A of the Municipal Code of Chicago titled Chicago Zoning Ordinance.

SECTION 2. Any person or persons who shall cause such commercial outdoor advertising sign or display to be placed on their property shall be subject to a fine of not more than \$100.00 per day for each day said commercial outdoor sign or display shall be allowed on said residence property.

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

JOINT COMMITTEE.

COMMITTEE ON POLICE AND FIRE.

COMMITTEE ON ADMINISTRATION, REORGANIZATION AND PERSONNEL.

AMENDMENT TO RESTORE CHICAGO FIRE DEPARTMENT SQUAD TO SOUTHWEST AND NORTHWEST SIDE OF CITY.

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:

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committee on Police and Fire and the Committee on Administration, Reorganization and Personnel, having under consideration a resolution (which was referred on April 25, 1985) from many co-sponsors to conduct hearings and take testimony

from witnesses about fire protection and equipment and, more specifically, to restore a Fire Department Squad to the Southwest and Northwest side of Chicago begs leave to recommend that Your Honorable Body *Pass* the said Resolution, as amended, transmitted herewith.

This recommendation was concurred in by a unanimous vote.

Respectfully submitted,
(Signed) MICHAEL SHEAHAN,
Chairman,
Committee on Police and Fire.

(Signed) JOHN S. MADRZYK,
Chairman,
Committee on Administration,
Reorganization and Personnel.

On motion of Alderman Sheahan, 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, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, 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, In 1983 the Chicago Fire Department removed Squad 6 from the southwest side of the City of Chicago; and

WHEREAS, The Chicago Fire Department squads are also equipped with a snorkel; and

WHEREAS, The southwest and northwest side is in need of a squad and a snorkel; and

WHEREAS, The present locations are too distant to protect the southwest and the northwest side; and

WHEREAS, Response time is the key element in any emergency; and

WHEREAS, The southwest and northwest side of the City does not have adequate fire equipment; now, therefore,

Be It Resolved, That the Mayor and members of the City Council gathered here this 25th day of April 1985 conduct hearings and take testimony from witnesses about the Fire protection and equipment; and

Be It Further Resolved, That the Chicago Fire Department restore a squad to the Southwest and Northwest side of the City of Chicago, upon completion of the hearings.

JOINT COMMITTEE.

COMMITTEE ON POLICE AND FIRE.

**COMMITTEE ON ADMINISTRATION, REORGANIZATION
AND PERSONNEL.**

COMMITTEE ON EMPLOYMENT.

Action Deferred-- CHAPTER 12 OF MUNICIPAL CODE AMENDED
BY ADDING NEW SECTION 12-57 CONCERNING CHICAGO
FIRE DEPARTMENT SERVICE AND PROCEDURE
CHANGES.

The Joint Committee composed of the members of the Committee on Police and Fire, the members of the Committee on Administration, Reorganization and Personnel and the members of the Committee on Employment submitted the following report, which was, on motion of Alderman Kelley and Alderman Frost, *Deferred* and ordered published:

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committees on Police and Fire; Administration, Reorganization and Personnel; and Employment having under consideration an ordinance (which was referred on May 15, 1985) from many co-sponsors amending Chapter 12 of the Municipal Code of the City of Chicago by adding a new Section 12-57 pertaining to the following:

Chapter 12-57. The City Council shall have the authority to approve or disapprove any major changes in the manner department provides fire protection, paramedic services, fire prevention, closing of fire stations and reduction of personnel. The Chicago Fire Department will submit proposed changes to the City Council and will comply with the advice and consent of the members of the City Council.

This recommendation was concurred in by a roll call vote of 9 yeas and 4 nays.

Respectfully submitted,
(Signed) MICHAEL F. SHEAHAN,
Chairman,
Committee on Police and Fire.

(Signed) JOHN S. MADRZYK,
Chairman,
Committee on Administration,
Reorganization and Personnel.

(Signed) FRANK J. BRADY,
Chairman,
Committee on Employment.

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

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

SECTION 1. This Chapter 12 of the Municipal Code of Chicago, is hereby amended by adding in italics, a new Section 12-57 pertaining to the following:

Chapter 12-57. The City Council shall have the authority to approve or disapprove any major changes in the Chicago Fire Department in the manner the department provides fire protection, paramedic services, fire prevention, closing of fire stations, and reductions of personnel. The Chicago Fire Department will submit proposed changes to the City Council and will comply with the advice and consent of the members of the City Council.

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

Action Deferred -- CHAPTER 11 OF MUNICIPAL CODE AMENDED
BY ADDING NEW SECTION 11-48 CONCERNING POLICE
DEPARTMENT SERVICE AND PROCEDURE CHANGES.

The Joint Committee composed of the members of the Committee on Police and Fire, the members of the Committee on Administration, Reorganization and Personnel and the members of the Committee on Employment submitted the following report, which was, on motion of Alderman Kelley and Alderman Frost, *Deferred* and ordered published:

CHICAGO, June 12, 1985.

To the President and Members of the City Council:

Your Committees on Police and Fire; Administration, Reorganization and Personnel; and Employment having under consideration an ordinance (which was referred on May 15, 1985) from many co-sponsors amending Chapter 11 of the Municipal Code of the City of Chicago by adding a new Section 48 pertaining to the following:

Chapter 11-48. The City Council shall have the authority to approve and disapprove any major changes in the manner the Chicago Police Department provides police service, closing of stations and the reductions of personnel. The Chicago Police Department will submit proposed changes to the City Council and will comply with the advice and consent of the members of the City Council.

begs leave to recommend that Your Honorable Body *Pass* the said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of 8 yeas and 1 nay.

Respectfully submitted,
(Signed) MICHAEL F. SHEAHAN,
Chairman,
Committee on Police and Fire.

(Signed) JOHN S. MADRZYK,
Chairman,
Committee on Administration,
Reorganization and Personnel.

(Signed) FRANK J. BRADY,
Chairman,
Committee on Employment.

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

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

SECTION 1. This Chapter 11 of the Municipal Code of Chicago, is hereby amended by adding in italics, a new Section 11-48 pertaining to the following:

Chapter 11-48. The City Council shall have the authority to approve and disapprove any major changes in the manner the Chicago Police Department provides police service, closing of stations, and reductions of personnel. The Chicago Police Department will submit proposed changes to the City Council and will comply with the advice and consent of the members of the City Council.

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

MATTERS PRESENTED BY THE ALDERMEN

(Presented by Wards, in Order, Beginning with the First 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.

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

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

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

Alderman	Location
<i>BLOOM</i> (5th Ward)	East 73rd Street (north side) from a point 135 feet west of South Shore Drive to a point 25 feet west thereof;
<i>LAURINO</i> (39th Ward)	North Spaulding Avenue (east side) from a point 25 feet north of West Bryn Mawr Avenue to the first alley north thereof.

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

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

Alderman	Location
<i>MAJERCZYK</i> (12th Ward)	North-south alley between South California Avenue and South Fairfield Avenue -- northerly;
<i>BURKE</i> (14th Ward)	First "T" alley north of West 51st Street between South Marshfield Avenue and South Paulina Street -- westerly;
<i>CULLERTON</i> (38th Ward)	North Meade Avenue from West Cornelia Avenue to West Addison Street -- northerly.

*Referred -- MOVEMENT OF VEHICULAR TRAFFIC
AMENDED ON SPECIFIED PUBLIC WAYS.*

Alderman Majerczyk (12th Ward) presented two proposed ordinances restricting the movement of vehicular traffic to a single direction on portions of designated streets and alleys, be and the same are hereby amended, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

By striking therefrom

"S. Avers Avenue

From W. 47th Street to W. 45th Street --
northerly"

and inserting in lieu thereof

S. Avers Avenue

From W. 45th Street to W. 47th Street --
southerly.

By striking therefrom

"S. Hamlin Avenue

From W. 45th Street to W. 47th Street --
southerly"

and inserting in lieu thereof

S. Hamlin Avenue

From W. 47th Street to W. 45th Street --
northerly.

Referred -- LIMIT PARKING OF VEHICLES DURING
SPECIFIED HOURS ON PORTION OF WEST
WRIGHTWOOD AVENUE.

Alderman Hagopian (30th Ward) presented a proposed ordinance to limit the parking of vehicles to one hour periods on West Wrightwood Avenue (north side) from North Cicero Avenue to the first alley west thereof from 8:00 A.M. to 6:00 P.M. Mondays thru Saturdays, which was *Referred to the Committee on Traffic Control and Safety*.

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

BEAVERS (7th Ward)

East 78th Street (north side) at 2708;

East 92nd Street (south side) at 2401-
2431;

Alderman	Location and Distance
<i>HUMES</i> (8th Ward)	South Ellis Avenue (west side) at 7936 (except for handicapped);
<i>VRDOLYAK</i> (10th Ward)	South Avenue M (east side) at 9533 (except for handicapped);
<i>MAJERCZYK</i> for <i>HUELS</i> (11th Ward)	South Bonfield Street at 2915 (except for handicapped); South Lowe Avenue (east side) at 3347 (except for handicapped); West 46th Street (south side) at 255 (except for handicapped);
<i>MAJERCZYK</i> (12th Ward)	South Wolcott Avenue (east side) at 3701 (except for handicapped);
<i>MADRZYK</i> (13th Ward)	South Christiana Avenue at 5835 (except for handicapped); West 60th Place at 3553 (except for handicapped);
<i>BURKE</i> (14th Ward)	South Mozart Street (west side) at 5816 (except for handicapped); South Paulina Street (east side) at 4819 (except for handicapped); South Wolcott Avenue (west side) at 5136 (except for handicapped);
<i>STREETER</i> (17th Ward)	South Harvard Avenue (east side) at 8105 (except for handicapped); South Morgan Street (west side) at 7636 (except for handicapped); South Morgan Street (east side) at 8413 (except for handicapped);
<i>KELLAM</i> (18th Ward)	South Hamilton Avenue at 7833 (except for handicapped);

Alderman	Location and Distance
<i>KRYSTYNIAK</i> (23rd Ward)	South Keating Avenue at 5224 (except for handicapped); South Mobile Avenue at 5753 (except for handicapped);
<i>MARZULLO</i> (25th Ward)	South California Avenue (both sides) from a point 150 feet south of West 31st Street to a point 150 feet north of West 31st Street;
<i>W. DAVIS</i> (27th Ward)	South Spaulding Avenue (east side) from the south property line of West Jackson Boulevard to the north property line of West Van Buren Street;
<i>VRDOLYAK</i> for <i>MELL</i> (33rd Ward)	North California Avenue at 3108 (both sides of driveway). West George Street at 3012 (except for handicapped);
<i>KOTLARZ</i> (35th Ward)	North Monticello Avenue at 4129 (except for handicapped);
<i>CULLERTON</i> (38th Ward)	North Austin Avenue (west side) from West Montrose Avenue to the first alley south thereof; North Long Avenue (both sides) from West Addison Street to the first alley north thereof;
<i>O'CONNOR</i> (40th Ward)	North Whipple Avenue (west side) at 3912 (except for handicapped);
<i>HANSEN</i> (44th Ward)	West Wellington Avenue (north side) between North Dayton Street and North Wilton Street (except for emergency vehicles only);
<i>MC LAUGHLIN</i> (45th Ward)	West Winnemac Avenue (south side) at 4839 (except for handicapped);
<i>ORBACH</i> (46th Ward)	West Cuyler Avenue (north side) at 1480 (except for handicapped);

Alderman	Location and Distance
SCHULTER (47th Ward)	North Western Avenue (east side) at 4921.

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

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

Alderman	Location, Distance and Time
SHEAHAN (19th Ward)	South Hoyne Avenue (both sides) from 110th Street to West 110th Place -- 8:00 A.M. to 10:00 A.M. -- Mondays thru Sundays;
LAURINO (39th Ward)	West Leland Avenue (south side) from a point 25 feet west of North Drake Avenue to the first alley west thereof -- 8:00 A.M. to 8:00 P.M. -- Mondays thru Sundays.

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING
ZONE ON PORTION OF WEST 63RD PLACE.

Alderman Burke (14th Ward) presented a proposed order to designate as a residential permit parking zone, both sides of 63rd Place from South Homan Avenue to South St. Louis Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT
PARKING ZONE ON PORTION OF
SOUTH NATOMA AVENUE.

Alderman Krystyniak (23rd Ward) presented a proposed order to designate as a residential permit parking zone, both sides of the 5400 block of South Natoma Avenue from 8:00 A.M. to 10:00 A.M., Mondays through Fridays, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF SERVICE DRIVES
AT SPECIFIED LOCATIONS.

Alderman Krystyniak (23rd Ward) presented proposed orders for the establishment of various service drives at specified locations, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

- S. Nagle Avenue (both sides), from W. Archer Avenue to the first alley north thereof;
- S. Nashville Avenue (both sides), from W. Archer Avenue to the first alley south thereof;
- S. Natchez Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- S. Natoma Avenue (both sides), from W. Archer Avenue to the first alley south thereof;
- S. Newcastle Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- S. New England Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- S. Neva Avenue (both sides), from W. Archer Avenue to the first alley north thereof;
- S. Newland Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- S. Nordica Avenue (both sides), from W. Archer Avenue to the first alley north thereof;
- S. Normandy Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- S. Neenah Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof;
- N. Nottingham Avenue (both sides), from W. Archer Avenue to the first alley north thereof;
- S. Sayre Avenue (both sides), from W. Archer Avenue to the first alley north and south thereof.

Referred -- IMPOSED SPEED LIMIT FOR VEHICLES ON
PORTION OF NORTH NARRAGANSETT AVENUE.

Alderman Cullerton (38th Ward) presented a proposed ordinance to limit the speed of vehicles to 30 miles per hour on North Narragansett Avenue from West Irving Park Road to West Montrose Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- INSTALLATION OF AUTOMATIC TRAFFIC-CONTROL
SIGNAL AT SPECIFIED LOCATION.

Alderman Kelley (20th Ward) presented a proposed order for the installation of an automatic traffic-control signal at the intersection of East 61st Street and South Cottage Grove Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- INSTALLATION OF TRAFFIC SIGNS
AT SPECIFIED LOCATIONS.

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

Alderman	Location and Type of Sign
<i>HUMES</i> (8th Ward)	Corners of South Greenwood Avenue at 93rd Street -- "4-Way Stop";
<i>HUTCHINSON</i> (9th Ward)	West 126th Street at South Stewart Avenue -- "Stop";
<i>MAJERCZYK</i> for <i>HUELS</i> (11th Ward)	South Carpenter and West 54th Streets -- "Stop";
	Haynes Court and Lyman Street -- "3-Way Stop";
	South Peoria Street and West 51st Place -- "2-Way Stop";
	South Peoria Street and West 53rd Street -- "2-Way Stop";
	West 50th Street and South Aberdeen Street -- "2-Way Stop";
	West 53rd Street and South Carpenter Street -- "Stop";
	West 53rd Place and South Peoria Street -- "2-Way Stop";
	West 54th Street and South Peoria Street -- "2-Way Stop";

Alderman	Location and Type of Sign
<i>MAJERCZYK</i> (12th Ward)	Four corners of West 47th Street and South Damen Avenue -- "Left Turn";
<i>LANGFORD</i> (16th Ward)	South Racine Avenue at West 61st Street -- "Stop";
<i>STREETER</i> (17th Ward)	West 74th Street and South Aberdeen Avenue -- "Stop";
<i>KRYSTYNIAK</i> (23rd Ward)	West 53rd Street and South Avers Avenue -- "4-Way Stop"; West 62nd Street and South Natchez Avenue -- "4-Way Stop"; West 62nd Street and South New England Avenue -- "All-Way Stop";
<i>MARZULLO</i> (25th Ward)	West Cermak Road and South Oakley -- "All-Way Stop";
<i>W. DAVIS</i> (27th Ward)	Northwest corner of North Campbell Avenue and West Huron Street -- "Stop";
<i>CULLERTON</i> (38th Ward)	West Dakin Street and North Normandy Avenue -- "3-Way Stop"; Southeast corner of West Eddy Street and North Meade Avenue -- "Stop"; North Natchez Avenue and West Cornelia Avenue -- "Stop";
<i>LAURINO</i> (39th Ward)	North Ridgeway Avenue and West Argyle Street -- "Stop";
<i>PUCINSKI</i> (41st Ward)	East exit ramp off the Kennedy Expressway and eastbound Higgins Avenue -- "2-Way Stop";
<i>OBERMAN</i> (43rd Ward)	West Altgeld Street at North Surrey Court -- "Stop";
<i>MC LAUGHLIN</i> (45th Ward)	West Dakin Street at North Lavergne Avenue -- "Stop";

Alderman

Location and Type of Sign

West Bryn Mawr Avenue at North Milwaukee Avenue -- "No Right Turn on Red";

West Farragut Avenue and North Mont Clare Avenue -- "2-Way Stop";

SCHULTER (47th Ward)

North Hermitage Avenue and West Ainslie Street -- "3-Way Stop";

ORR (49th Ward)

West Estes Avenue and North Paulina Street -- "4-Way Stop".

*Referred -- REMOVAL OF TRAFFIC SIGN
AT SPECIFIED LOCATION.*

Alderman Evans (4th Ward) presented a proposed order for the removal of a "No Parking" sign from in front of 1369 E. Hyde Park Boulevard, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- FIX WEIGHT LIMIT OF FIVE TONS FOR
VEHICLES ON SPECIFIED STREETS.*

Alderman Cullerton (38th Ward) presented two proposed ordinances to fix a weight limit of five tons for trucks and commercial vehicles on portions of specified public ways which were *Referred to the Committee on Traffic Control and Safety*, as follows:

West Pensacola Avenue at 5600 from North Central Avenue to North Major Avenue:

North Ottawa Avenue from Forest Preserve Drive to West Irving Park Road.

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

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

BY ALDERMAN SHERMAN (21st Ward):

To classify as an R3 General Residence District instead of an R2 Single Family Residence and C2-1 General Commercial Districts the area shown on Map No. 24-E bounded by

E. 101st Street; the alley next east of South Michigan Avenue or a line thereof extended where no street exists; a line 199.34 feet south of and parallel to E. 101st Street; S. Indiana Avenue; a line 232.34 feet south of and parallel to E. 101st Street; a line 129.6 feet east of S. Michigan Avenue; a line 298.34 feet south of and parallel to E. 101st Street; S. Indiana Avenue; a line 199 feet north of and parallel to E. 102nd Street; the alley next east of S. Michigan Avenue or a line thereof extended where no street exists; E. 102nd Street; and S. Michigan Avenue.

BY ALDERMAN HENRY (24th Ward):

To classify as a B2-1 Restricted Retail District instead of a C1-2 Restricted Commercial District the area shown on Map No. 2-J bounded by

the alley next north of West Arthington Street; South Pulaski Road; the alley next south of West Arthington Street; a line 50 feet west of South Pulaski Road; West Arthington Street; and a line 106 feet west of South Pulaski Road.

ALDERMAN LAURINO (39th Ward):

To classify as an R2 Single Family Residence District instead of Manufacturing Planned Development No. 29 the area shown on Map No. 13-K bounded by

a line 132 feet south of West Foster Avenue; the alley next east of and parallel to North Keating Avenue; a line 198 feet south of West Foster Avenue; and the east line of North Keating Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented five 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
SAWYER (6th Ward)	Marcus Grey;
KRYSTYNIAK (23rd Ward)	Char Braje;
SMITH (28th Ward)	Original Providence Baptist Church;

Alderman

Claimant

D. DAVIS (29th Ward)

Lavon Mallory;

PUCINSKI (41st Ward)

The Edison Condominiums.

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):

**DRAFTING OF ORDINANCES FOR VACATION
OF SPECIFIED PUBLIC WAYS.**

Two proposed orders reading as follows:

Ordered. That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of the south 145.0 feet of that part of South Dearborn Street lying north of West 16th Street for Wicklander Printing Corporation (No. 21-1-85-984); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

Ordered. That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of that part of South Wolcott Avenue lying between the south line of West 14th Street and the northerly right-of-way line of the Chicago and Northwestern Transportation Company; also all of the remaining part of West 15th Street west of South Wolcott Avenue, together with all of the remaining north-south 16-foot public alley in the area bounded by West 15th Street, the northerly right-of-way line of the Chicago and Northwestern Transportation Company, South Winchester Avenue, and South Wolcott Avenue for the Chicago and Northwestern Transportation Company (No. 19-1-85-964); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On separate motions made by Alderman Roti, each of the foregoing proposed orders was *Passed.*

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:

AT&T Communications, Incorporated -- to install, maintain and use as a communications cable in existing Bureau of Electricity duct systems, new duct systems, underground utility gallery and tunnel;

Carson Pirie Scott & Company -- to occupy the public way located at One South State Street and otherwise known as "Louis on the Mall" for the purposes of a sidewalk cafe;

Chicago Title and Trust Building Corporation -- to maintain and use as now constructed a vault under the surface of the east-west alley south of West Washington Street in the rear of the premises at 111 West Washington Street;

Electronic Data Systems Corporation -- to install, maintain and use a communications system located under North and South Canal Street and shall connect the E.D.S./General Motors facility located at 111 North Canal Street to the AT&T building located at 10 South Canal Street;

Oak Edwards's, Incorporated -- to occupy the public way located on South Dearborn Street for purposes of a sidewalk cafe.

Referred -- REMOVAL OF POLK STREET BRIDGE FOR
DAN RYAN EXPRESSWAY EXPANSION PROJECT.

Also, a proposed ordinance authorizing and directing the Commissioner of Public Works to institute the necessary proceedings for removal of the Polk Street Bridge between the east and west lanes of the Dan Ryan Expressway under a project which would widen said expressway from West 31st Street to the I-290 Expressway, which was *Referred to the Committee on Streets and Alleys*.

Referred -- ISSUANCE OF PERMITS TO MAINTAIN AND USE
EXISTING CANOPIES AT SPECIFIED LOCATIONS.

Also, two proposed orders for the issuance of permits to maintain and use existing canopies attached to specified buildings or structures, which were *Referred to the Committee on Streets and Alleys*, as follows:

Chicago Title and Trust Company, U/T 49881 -- to maintain and use the existing canopy attached to the building or structure at 2323 South Wentworth Avenue;

The Chicago Club -- to maintain and use the existing canopy attached to the building or structure at 81 East Van Buren Street.

Presented by

ALDERMAN TILLMAN (3rd Ward):

Referred -- ISSUANCE OF PERMIT FOR INSTALLATION OF
SIGN/SIGNBOARD AT SPECIFIED LOCATION.

A proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Acme-Wiley Corporation to install a sign/signboard at the intersection of West 55th Street and the Dan Ryan Expressway for Wendy's restaurant, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN EVANS (4th Ward):

Referred -- PAYMENT OF SPECIAL POLICE LICENSE FEES
REQUIRED BY PROVIDENT MEDICAL CENTER.

A proposed ordinance requiring Provident Medical Center to pay a ten dollar license fee per license for special police employed therein pursuant to Chapter 173, Section 173-6 of the Chicago Municipal Code, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN BLOOM (5th Ward):

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER 27
PROVIDING HANDICAPPED PARKING SIGNS AT
CERTAIN INSTITUTIONS WITHOUT
OFF-STREET FACILITIES.

A proposed ordinance to amend Chapter 27 of the Chicago Municipal Code by adding a new paragraph therein to be known as Section 27-308 (a), directing the Commissioner of Public Works to erect signs on streets adjacent to institutions serving handicapped persons but, which do not provide off-street parking facilities and also to prohibit parking of all unauthorized vehicles during the hours designated, which was *Referred to the Committee on Municipal Code Revision*.

Presented by

ALDERMAN HUMES (8th Ward):

BUILDING DECLARED PUBLIC NUISANCE
AND ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The building located at 8200 South Stony Island Avenue 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 8200 South Stony Island Avenue 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 Humes, the foregoing proposed ordinance was *Passed* by yeas and nays as follows:

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

Nays -- None.

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

Presented by

ALDERMAN HUTCHINSON (9th Ward):

BUILDING DECLARED PUBLIC NUISANCE
AND ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The building located at 10400 South Indiana Avenue (garage), 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 10400 South Indiana Avenue, is declared a public nuisance, and the Commissioner of Inspectional Services is authorized and directed to cause demolition of same.

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

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

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

Nays -- None.

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

CONGRATULATIONS EXTENDED ORLANDO WOOLRIDGE ON HIS
OUTSTANDING PERFORMANCE IN 1984-85
N.B.A. SEASON.

Also, a proposed resolution reading as follows:

WHEREAS, Orlando Woolridge, the outstanding forward of the Chicago Bulls team who achieved success by being the twelfth highest scorer and the tenth on field goals in the N.B.A. in the 1984-85 season, and whose college career with Notre Dame won for him honorable mention as an All-American Basketball Star in his junior year; now, therefore,

Be It Resolved, That the Mayor and members of the City Council gathered here on the 12th day of June, 1985 do hereby congratulate Orlando Woolridge for his stellar performance, and wish him continued success as a basketball star with the Chicago Bulls team.

Alderman Hutchinson 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 Hutchinson, the foregoing proposed resolution was *Adopted*.

Referred -- CONSIDERATION GIVEN FOR GRADING AND FILLING
OF ROADWAY AT SPECIFIED LOCATION.

Also, a proposed order authorizing and directing the Commissioner of Public Works to give consideration to grading and filling an unimproved north-south roadway between South Normal and South Eggleston Avenues from West 124th to 125th Streets, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN HUTCHINSON (9th Ward) and OTHERS:

Referred -- PROPOSED COUNCIL HEARINGS REGARDING
PUBLICATION OF CITY GOVERNMENT GUIDES.

A proposed resolution, presented by Aldermen Hutchinson, Orbach, Streeter, Madrzyk, Rush, Damato, Evans, Krystyniak, Vrdolyak, Brady, Kellam, Frost, Tillman, Nardulli, Sheahan, Schuler, Humes and Kotlarz, urging the City Council Committee on Public Records and Information to hold hearings to determine the feasibility of publishing informational guides in reference to the operation of City government, which was *Referred to the Committee on Committees and Rules*.

Referred -- MEMORIALIZE DEPARTMENT OF PUBLIC WORKS TO CONDUCT
STREET AND SIDEWALK STUDY IN AREA SURROUNDING
NEWLY PLANNED ROSELAND HEALTH CENTER.

Also, a proposed resolution presented by Aldermen Hutchinson, Sawyer, Humes, Sherman and Frost memorializing the Department of Public Works to undertake a study of the streets, curbs and sidewalks in the area surrounding the newly planned Roseland Health Center and to report said findings and estimated restoration costs within 30 days, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN VRDOLYAK (10th Ward):

JUNE 7, 1985 DECLARED "CHICAGO STRIKES BACK" DAY.

A proposed resolution reading as follows:

WHEREAS, Street gang violence is an issue concerning and affecting the health, well-being and safety of many Chicago communities; and

WHEREAS, Each year hundreds of young Chicagoans lose their lives in gang violence and thousands more are engulfed in the net of gang activities; and

WHEREAS, Chicago's future rests with its young people who will be called on to assume the duties of citizenship and leadership and, therefore, every effort must be made to eliminate gang crime violence so these young people may have an opportunity to assume their rightful place in our community; and

WHEREAS, A conference sponsored by Dr. Marvin Schwarz and Hartgrove Hospital will be held in Chicago on Friday, June 7, 1985, to discuss solutions to the multi-dimensional problems of gang activities; and

WHEREAS, The conference is designed to offer new concepts and strategies to supplement existing public programs in hopes of developing a stronger, more effective attack on gang crime violence; and

WHEREAS, The City of Chicago applauds the initiative and concern of those who wish to join in the efforts to make Chicago a better place in which to live; now, therefore,

Be It Resolved, That Friday, June 7, 1985, be declared "Chicago Strikes Back" Day; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Dr. Marvin Schwarz and Hartgrove Hospital.

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*.

Referred -- GRANTING OF PERMISSION TO CLOSE TO TRAFFIC
PORTION OF SOUTH AVENUE J FOR CHURCH CARNIVAL.

Also, a proposed order to grant permission to St. Francis de Sales Church, 10201 South Ewing Avenue, to close to traffic South Avenue J from 10201 to 10227 for the period July 16 to July 27, 1985 to conduct a carnival, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- DENIAL OF FUTURE CITY CONTRACTS TO
MR. SLIM COLEMAN AND UPTOWN PEOPLE'S
COMMUNITY SERVICE CENTER.

Also, a proposed resolution condemning Mr. Slim Coleman's activities and denying future City contracts to Mr. Coleman and the Uptown People's Community Service Center.

At this point in the proceedings, two committees were called and the said proposed resolution was *Referred to the Committee on Committees and Rules*.

Presented by

**ALDERMAN MADRZYK (13th Ward) and
ALDERMAN SMITH (28th Ward):**

APPRECIATION EXTENDED MAYOR CARLO TOGNOLI AND
PEOPLE OF MILAN ON HOSPITALITY DURING
RECENT MAYORAL VISIT.

A proposed resolution reading as follows:

WHEREAS, Mayor Carlo Tognoli of Milan, Italy invited Mayor Harold Washington of Chicago to the great City of Milan to participate in the World Conference of Mayors-1985; and

WHEREAS, Milan is a Sister City to the great City of Chicago; and

WHEREAS, Mayor Harold Washington along with a Chicago delegation were warmly welcomed by Mayor Carlo Tognoli and the citizens of Milan; and

WHEREAS, Strong efforts were made and many ideas discussed toward the promotion of trade, economic development, education and tourism between the two cities; and

WHEREAS, Mayor Carlo Tognoli, Mayor Washington and the delegation from both cities strongly support a continuous working relationship between the two cities; and

WHEREAS, The Chicago delegation wish to show our thanks and appreciation to Mayor Carlo Tognoli and the City of Milan, Italy for the genuine hospitality that we received; now, therefore,

Be It Resolved, That this resolution be sent to Mayor Carlo Tognoli and the people of Milan, Italy, as words of appreciation from Mayor Harold Washington and the entire delegation.

Alderman Smith 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 Smith, the foregoing proposed resolution was *Adopted*.

Presented by

ALDERMAN BURKE (14th Ward):

Referred -- RENAMING OF SENIOR CITIZENS CENTER AT
6117 SOUTH KEDZIE IN HONOR OF LATE
CONGRESSMAN JOHN G. FARY.

A proposed resolution presented by Aldermen Burke, Madrzyk, Brady, Krystyniak and Majerczyk to rename the senior citizen center at 6117 South Kedzie Avenue the "John G. Fary Multi-Purpose Senior Citizens Center" and to erect signs reflecting such designation, which was *Referred to the Committee on Aging and Disabled*.

*Referred -- MR. WALTER "SLIM" COLEMAN BANNED
FROM COUNCIL CHAMBER PRESS AREA.*

Also, a proposed resolution banning Mr. Walter "Slim" Coleman from the area commonly occupied by members of the media and that area reserved for department heads and to revoke any press credentials issued Mr. Coleman, which was *Referred to the Committee on Committees and Rules*.

Presented by

ALDERMAN BRADY (15th Ward):

TRIBUTE TO LATE POLICE OFFICER ROBERT KNIGHTLY.

A proposed resolution reading as follows:

WHEREAS, God the Almighty in His Infinite Wisdom has called to his eternal reward Chicago Police Officer Robert Knightly, a protector and friend of many thousands of citizens in Chicago's great southwest side area; and

WHEREAS, Officer Robert Knightly, who patrolled a beat in the neighborhood of 63rd Street and Western Avenue, was one of the most visible and well-liked policemen in our City. Since his appointment to the beat over five years ago, crime in that vicinity seemed virtually to disappear, and he had the respect, admiration and gratitude of many southwest side citizens and businessmen; and

WHEREAS, A friend to children, seniors, and all citizens in between, Officer Knightly also had a rapport with the business community which earned him awards from local chambers of commerce for his bravery and dedication to duty; and

WHEREAS, Chicago Police Officer Robert Knightly was part of an outstanding family dedicated to public service: his father, Timothy, is a retired police sergeant; his brother, James, and a brother-in-law, Francis Nelligan, are also members of the Chicago force; and another brother, Patrick, is a Chicago firefighter; and

WHEREAS, The pride which the leaders of this great City feel about Police Officer Robert Knightly's incredible record of diligence and dedication will outlive the sense of loss at his untimely passing; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 12th day of June, 1985, A.D., do hereby voice our extreme sorrow on the death of Chicago Police Officer Robert Knightly, and extend our deepest expressions of sympathy to his fine family and many friends; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Chicago Police Officer Robert Knightly.

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.

Presented by

ALDERMAN KELLAM (18th Ward):

TRIBUTE TO LATE COACH JAMES C. ARNEBERG.

A proposed resolution reading as follows:

WHEREAS, James C. Arneberg, former resident of the 19th Ward, passed away at the age of 59; and

WHEREAS, James Arneberg was an All-State guard and Co-Captain on the 1943 Leo High School City Championship football team and served with distinction for more than 30 years as a coach, teacher and athletic director for schools in the Chicago area; and

WHEREAS, Following the football season in his senior year at Leo High School, Jim Arneberg enlisted in the United States Marine Corps, served as a member of the Carlson Raiders, was wounded and was highly decorated for his heroism; and

WHEREAS, Jim Arneberg graduated from Loras College, DePaul University and the University of Sarasota, coached and taught at Leo High School, Homewood-Flossmore High School, St. Joe's College, Loyola Academy, St. Xavier College, Stagg High School and Moraine Valley College; and

WHEREAS, Jim Arneberg was inducted into the College Hall of Fame, after an illustrious football career and a lifetime of devotion to coaching; and

WHEREAS, Jim Arneberg touched the lives of thousands of young athletes throughout the United States and through his expert leadership, guided young boys into manhood and instructed them to achieve goals far beyond their own expectations; and

WHEREAS, Jim Arneberg is survived by his loving wife Marikay, his son James, his daughters Mary Catherine Reynolds, Mary Carol and Mary Carmel and five grandchildren, two brothers, John and Robert; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council gathered here this day, June 12, 1985 do hereby extend our sincere condolences to the family of James C. Arneberg. His family, as well as his many friends will truly miss a person of his caliber and dedication; and

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

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

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 newspaper stand permit to James W. Crane for the operation of a stand on the northwest corner of South Cicero Avenue and West 87th Street in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

**ALDERMAN SHEAHAN (19th Ward) and
ALDERMAN BRADY (15th Ward):**

Referred -- MEMORIALIZE COMMITTEE ON POLICE AND FIRE
TO CONVENE MEETING CONCERNING PROPOSED
POLICE DEPARTMENT PLAN.

A proposed resolution urging the City Council Committee on Police and Fire to convene meetings in the affected communities to discuss and encourage greater community participation in a proposed Police Department Plan and possible reorganization of the Police Beat Structure, which was *Referred to the Committee on Police and Fire*.

Presented by

ALDERMAN KELLEY (20th Ward):

CONGRATULATIONS EXTENDED BISHOP ARTHUR M. BRAZIER
ON 25TH ANNIVERSARY AS PASTOR OF
APOSTOLIC CHURCH OF GOD.

A proposed resolution reading as follows:

WHEREAS, Arthur M. Brazier was selected Pastor of the Apostolic Church of God in May, 1960 to shepherd, guide, counsel and teach his congregation; and

WHEREAS, Dr. Brazier's spiritual and social leadership has strengthened his race, his church, his community, his city and his nation; and

WHEREAS, Dr. Brazier has brought his ministry to the nation as a bold spokesman for justice and in conjunction with Dr. Martin Luther King, Jr. and others, helped alleviate the evils of segregation and discrimination; and

WHEREAS, Dr. Brazier, through his work as President and President Emeritus of The Woodlawn Organization and Vice President of the Center for Community Change has improved the quality of life for countless minority and oppressed people and is the recipient of the prestigious Rockefeller Award; and

WHEREAS, Bishop Brazier's special talents were further recognized by the Pentecostal Assemblies of the World in 1976, by elevating him to the office of Bishop for the Sixth Episcopal District and again in 1977, by his appointment as Director of the National Pentecostal Young People's Union; and

WHEREAS, Bishop Brazier has distinguished himself academically with a Doctor of Divinity Degree in 1969, a Doctor of Humane Letters in 1971, a Doctor of Laws Degree in 1984 and as a published author on community organization and black self determination; and

WHEREAS, Under his Pastorship, his flock has grown from 70 in 1960, to over 3,000 in 1985, and they worked together to finance and build a church which has expanded twice, and soon may be expanded again; now, therefore,

Be It Resolved, By the Mayor and members of the Chicago City Council in meeting assembled this 12th day of June, 1985, that we congratulate Pastor Arthur M. Brazier on the occasion of his 25th anniversary, and wish him continued success; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Bishop Arthur M. Brazier.

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*.

Presented by

ALDERMAN KRYSTYNIAK (23rd Ward):

**BEST WISHES EXTENDED GENEVIEVE K. WEST
ON OCCASION OF HER RETIREMENT.**

A proposed resolution reading as follows:

WHEREAS, Genevieve K. West, one of our City's most dedicated public servants, has resigned from the Chicago Police Department after 24 years of outstanding service; and

WHEREAS, Ms. West began her career with the City as a Junior Clerk in the Gresham District station, served later as Senior Clerk, Principal Clerk, Methods Analyst and Head Clerk, Administrative Assistant II, and in 1976 was promoted to Staff Assistant, which position she held until her retirement this year; and

WHEREAS, In addition to her excellent work in the 14th District, Ms. West undertook assignments in the Personnel Division, Field Inquiry, Motor Maintenance and the Finance Division of the Chicago Police Department; and

WHEREAS, The leaders of this great City are always grateful for outstanding and dedicated public service; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 12th day of June, 1985, A.D., do hereby offer our congratulations to Genevieve K. West on the occasion of her retirement from the Chicago Police Department, and extend to this outstanding public servant our very best wishes for a bright, happy, prosperous future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Ms. Genevieve K. West.

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*.

**CONGRATULATIONS EXTENDED TO PAULINE AND JOHN MC CARTHY
ON THEIR 25TH WEDDING ANNIVERSARY.**

Also, a proposed resolution reading as follows:

WHEREAS, Pauline and John J. McCarthy, residents of Chicago's great southwest side, are celebrating 25 years of wedded bliss; and

WHEREAS, John McCarthy is part of a long established family business, Terry Plumbing and Heating Company, in Chicago; and

WHEREAS, Pauline and John McCarthy, both lifelong residents here, married June 4, 1960, and represent the solidity of family life; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of Chicago, gathered here this 12th day of June, 1985, A.D., do hereby offer our congratulations to Mr. and Mrs. John J. McCarthy on the occasion of their silver wedding anniversary, and extend to this fine Chicago couple our very 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 John and Pauline McCarthy.

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*.

Presented by

ALDERMAN MARZULLO (25th Ward):

*Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATION.*

A proposed order authorizing and directing the Commissioner of Public Works to grant permission to the 18th Street Businessmen's Association, Incorporated for the purpose of holding a sidewalk sale on both sides of West 18th Street between Racine and Damen Avenues and on both sides of South Ashland Avenue between West 17th Street and West Cermak Road for the period August 9 to August 11, 1985, which was *Referred to the Committee on Beautification and Recreation*.

*Referred -- ISSUANCE OF PERMIT TO MAINTAIN AND USE
EXISTING CANOPY AT SPECIFIED LOCATION.*

Also, a proposed order authorizing the City Comptroller to issue a permit to American National Bank and Trust Company of Chicago, U/T 21065, to maintain and use an existing canopy attached to the building or structure at 1500 South Western Avenue, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN NARDULLI (26th Ward):

Referred -- ISSUANCE OF PERMIT TO HOLD SIDEWALK SALE
ON PORTION OF WEST NORTH AVENUE.

A proposed order authorizing and directing the Commissioner of Public Works to issue permits to the North Avenue Botique for the purpose of holding a sidewalk sale at 2747 West North Avenue for the periods June 14 to 16, 21 to 23 and 28 to 30 and for July 5 to 7, 12 to 14, 19 to 21 and 26 to 28, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATIONS.

Also, a proposed order authorizing and directing the Commissioner of Public Works to grant permission to the Chicago-Ashland Business Association for the purpose of holding a sidewalk sale on both sides of West Chicago Avenue between North Noble Street and North Wood Street and on both sides of North Ashland Avenue between West Superior Street and West Augusta Boulevard for the period July 18 to July 20, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN W. DAVIS (27th Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF
SPECIFIED PUBLIC WAY.

A proposed order reading as follows:

Ordered. That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of all of the first north-south 20-foot public alley lying west of South Aberdeen Street in the block bounded by West Jackson Boulevard, West Van Buren Street, South Racine Avenue, and South Aberdeen Street for Fannie May Candies, Inc. (No. 17-27-85-983); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

Referred -- GRANT OF PRIVILEGE IN PUBLIC WAY FOR
NON-STANDARD LANDSCAPING.

Also, a proposed ordinance authorizing the Commissioner of Streets and Sanitation to issue under general provisions the necessary permits for the installation and maintenance of trees and grates to the parkway at 217 North Jefferson Street which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN SMITH (28th Ward):

Referred -- ISSUANCE OF PERMITS FOR INSTALLATION
OF SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Two proposed orders for issuance of sign permits to install specified signs/signboards, which were *Referred to the Committee on Zoning*, as follows:

Foster and Kleiser -- to install a sign/signboard at 4915 West Harrison Avenue for general advertising;

Foster and Kleiser -- to install a sign/signboard at 4500 West Madison Street for general advertising.

Referred -- ILLINOIS COMPANIES URGED TO STOP ALL
BUSINESS DEALINGS WITH SOUTH AFRICA.

Also, a proposed resolution urging Governor James R. Thompson to send letters to Illinois companies doing business with South Africa requesting that they stop such business dealings until changes in governmental policy remedy the unjust treatment of Black Africans, which was *Referred to the Committee on Intergovernmental Relations*.

Presented by

ALDERMAN D. DAVIS (29th Ward):

Referred -- ISSUANCE OF PERMIT FOR INSTALLATION OF
SIGN/SIGNBOARD AT SPECIFIED LOCATION.

A proposed order directing the Commissioner of Inspectional Services to issue a sign permit to Acme-Wiley Corporation to install a sign/signboard at 5707 West North Avenue for Wendy's restaurant, which was *Referred to the Committee on Zoning*.

Presented for

ALDERMAN MELL (33rd Ward):

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALES AT SPECIFIED LOCATIONS.

Alderman Gabinski, for Alderman Mell (33rd Ward), presented three proposed orders directing the Commissioner of Public Works to grant permission to various businesses for the purpose of holding sidewalk sales at specified locations, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Fin De Siglo Store -- to hold a sidewalk sale at 3130 West Armitage Avenue for the periods June 7 to 9, 14 to 16, 21 to 23, 28 to 30 and July 5 to 7, 12 to 14, 19 to 21 and 26 to 28, 1985:

M and M Surplus Store -- to hold a sidewalk sale at 2066 North Milwaukee Avenue for the period June 7 to June 9, 1985.

Presented by

ALDERMAN KOTLARZ (35th Ward):

Referred -- ISSUANCE OF PERMIT TO HOLD SUMMERFEST ON
PORTION OF NORTH MILWAUKEE AVENUE.

Two proposed orders authorizing and directing the Commissioner of Public Works to issue the necessary permits to the Milwaukee Avenue Chamber of Commerce for the purpose of holding a Summerfest on both sides of North Milwaukee Avenue from North Kedzie Avenue to North Pulaski Road for the periods July 11 to July 14 and September 5 to September 8, 1985, which were *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN BANKS (36th Ward):

Referred -- PERMISSION TO CONDUCT SIDEWALK SALE AT
SPECIFIED LOCATION.

A proposed order authorizing and directing the Commissioner of Public Works to grant permission to Belmont-Central Chamber of Commerce, 5850 West Belmont Avenue, to conduct a sidewalk sale on West Belmont Avenue (both sides) between Menard and Long Avenues and on North Central Avenue (both sides) between Wellington and Henderson, for the period July 18 to July 21, 1985 from 9 A.M. to 9 P.M., which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN LAURINO (39th Ward):

Referred -- ISSUANCE OF PERMIT TO CONDUCT 5TH
ANNUAL INDIAN SUMMER FESTIVAL AT
SPECIFIED LOCATIONS.

A proposed order authorizing and directing the Commissioner of Public Works to issue permits to the Bryn Mawr-Hollywood Park Business Association, for the purpose of holding its 5th Annual Indian Summer Festival for the period of September 7 to September 8, 1985 from 10 A.M. to 6 P.M. on the following streets: West Bryn Mawr Avenue (both sides) from North Kimball Avenue to the first alley east thereof; North Spaulding Avenue from West Bryn Mawr Avenue to the first alley north and south thereof and North Christiana Avenue from West Bryn Mawr Avenue to the first alley north and south thereof, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN O'CONNOR (40th Ward):

Referred -- GRANT OF PRIVILEGE IN PUBLIC WAY.

A proposed ordinance to grant permission and authority to Edgewater Hospital to maintain and use a utility tunnel under and along the north line of the first east-west 16-foot alley south of West Edgewater Avenue, etc., which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN NATARUS (42nd Ward):

**BUILDING DECLARED PUBLIC NUISANCE AND
ORDERED DEMOLISHED.**

A proposed ordinance reading as follows:

WHEREAS, The building at the following location-

southwest corner of North Dearborn and West Erie Streets (Raleigh Hotel),

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 the following location-

southwest corner of North Dearborn and West Erie Streets (Raleigh Hotel),

is declared a public nuisance, and the Commissioner of Inspectional Services is authorized and directed to cause demolishment of same.

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

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

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

Nays -- None.

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

Referred -- AMENDMENT TO 1985 ANNUAL
APPROPRIATION ORDINANCE.

Also, a proposed ordinance amending a line item within the 1985 Annual Appropriation Ordinance for the City of Chicago, which was *Referred to the Committee on Finance*.

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:

Big Bay Lumber Company -- to maintain and use as now constructed a railroad switch track along and across the easterly side of North Cherry Avenue at a point on the south line of West Division Street and running southeasterly for a distance of one hundred forty feet;

Convito Italiano -- to occupy a portion of the public right of way for use as a sidewalk cafe in the area known as 11 East Chestnut Street;

Eastgate International, Inc. -- to occupy a portion of the public right of way for use as a sidewalk cafe in the area known as 640 North St. Clair Street;

Gordon Sinclair Enterprises, Inc. -- to occupy a portion of the public right of way for use as a sidewalk cafe in the area known as 500 North Clark Street;

LaSalle National Bank, U/T 107701 and 107707 -- to construct, maintain and use various privileges for temporary tieback anchors, grease separators and a ventilation areaway for the proposed premises at 900 North Michigan Avenue;

Clem Stein, Jr. -- to maintain and use a portion of the dead end alley in the rear of 74 East Elm Street to be used for parking cars.

Presented by

ALDERMAN OBERMAN (43rd Ward):

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER
194A CONCERNING ADDITIONAL LANGUAGE.

A proposed ordinance to amend Chapter 194A of the Chicago Municipal Code (Chicago Zoning Ordinance) by adding a new section heading to be known as Section 8.4-2(5) in reference to pet shops, which was *Referred to the Committee on Zoning*.

Referred -- DISCONTINUE FUNDING OF PROPOSED
1992 WORLD'S FAIR.

Also, a proposed resolution calling upon the General Assembly to discontinue tax supported funding for the proposed 1992 World's Fair.

Alderman Oberman moved to suspend the rules temporarily to permit the immediate consideration of and action upon the said proposed resolution. The motion lost by yeas and nays as follows:

Yeas -- Aldermen Evans, Bloom, Sawyer, Humes, Oberman, Orr -- 6.

Nays -- Aldermen Rush, Vrdolyak, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Nardulli, W. Davis, Hagopian, Gabinski, Frost, Kotlarz, Banks, Damato, Cullerton, O'Connor, Natarus, McLaughlin, Orbach, Schulter, Volini, Stone -- 31.

Thereupon, Alderman Oberman moved that the said proposed resolution be *Referred to the Committee on Special Events and World's Fair*. The motion *Prevailed*.

Presented by

ALDERMAN HANSEN (44th Ward):

Referred -- INSTALLATION OF ALLEY LIGHT IN REAR
OF 3747 NORTH KENMORE AVENUE.

A proposed order to install an alley light in rear of the premises at 3747 North Kenmore Avenue, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN MC LAUGHLIN (45th Ward):

Referred -- ISSUANCE OF PERMIT TO HOLD ARTS AND
CRAFTS FESTIVAL AT SPECIFIED LOCATIONS.

A proposed order authorizing and directing the Commissioner of Public Works to issue the necessary permits to the Jefferson Park Chamber of Commerce for the purpose of holding an arts and crafts festival from 4630 to 4955 North Milwaukee Avenue; 5216 to 5404 West Lawrence Avenue; 5403 to 5417 West Higgins Avenue and 5310 to 5334 West Ainslie Street for the period June 21 and June 22, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMIT TO HOLD CHURCH
PROGRAM ON PORTION OF NORTH
LAMON AVENUE.

Also, a proposed order authorizing and directing the Commissioner of Public Works to issue the necessary permits to the Lutheran Church of the Redeemer for the purpose of holding a church program on North Lamon Avenue from West Berenice Avenue to the first alley south thereof for the period August 12 to August 16, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMIT TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATIONS.

Also, a proposed order authorizing and directing the Commissioner of Public Works to issue the necessary permits to the Jefferson Park Chamber of Commerce for the purpose of holding a sidewalk sale from 4630 to 4955 North Milwaukee Avenue; 5216 to 5401 West Lawrence Avenue; 5403 to 5417 West Higgins Avenue and 5310 to 5334 West Ainslie Street for the period August 1 and August 2, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN ORBACH (46th Ward):

CONGRATULATIONS AND BEST WISHES EXTENDED TO
MARLON DANIEL IN UPCOMING ACT-SO
COMPETITIONS.

A proposed resolution reading as follows:

WHEREAS, Marlon Daniel, a 17-year-old student at Lane Technical High School, won first place in instrumental music in locally held competitions as part of the Afro-American Cultural Technological and Scientific Olympics (ACT-SO); and

WHEREAS, The ACT-SO program was initiated in 1977 as a vehicle for young blacks who excelled in fields other than sports; and

WHEREAS, As a result of his victory here, Marlon Daniel is among those contestants slated for ACT-SO national awards in Dallas, Texas; and

WHEREAS, Marlon Daniel has been studying the piano for over three and one-half years, first with Catherine Bladden, and currently with Jacqueline Petrie. His win of the national ACT-SO awards would assure this fine young student scholarships and cash to further his studies; and

WHEREAS, Marlon Daniel is a citizen of the City of Chicago who typifies the Chicago "I Will" spirit, and goes to Dallas with all our best wishes; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 12th Day of June, 1985, A.D. do hereby extend to Marlon Daniel, a stellar contestant in the ACT-SO national competitions, our congratulations and very best wishes for a victorious success, and success also in all his future endeavors; and

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

Alderman Orbach 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 Orbach, the foregoing proposed resolution was *Adopted*.

Referred -- ISSUANCE OF PERMIT TO HOLD PICNIC AT
SPECIFIED LOCATION.

Also, a proposed order authorizing and directing the Commissioner of Public Works to issue the necessary permits to Bleacher's Incorporated for the purpose of holding a picnic between the 900 and 1000 blocks of West Waveland Avenue for the period June 14 to June 16, 1985, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN SCHULTER (47th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD CONCERTS
AT SPECIFIED LOCATION.

A proposed order authorizing and directing the Commissioner of Public Works to issue the necessary permits to the Edison Street Congregational Church for the purpose of holding a series of concerts on North Hamilton Avenue from West Addison Street to the first alley north thereof for the periods July 7 to 14, July 21 to 28 and September 15 to 22, 1985, which was *Referred to the Committee on Beautification and Recreation.*

Presented by

ALDERMAN SCHULTER (47th Ward) and OTHERS:

Referred -- CITIZENS OF CHICAGO ENCOURAGED TO PARTICIPATE
IN ACTIVITIES OF CITIZENS UTILITY BOARD.

A proposed resolution presented by Aldermen Schulter, D. Davis, Natarus and Stone urging all citizens to take cognizance of and encourage participation in the Citizens Utility Board in an effort to stabilize utility rates, which was *Referred to the Committee on Public Utilities.*

Presented by

**ALDERMAN VOLINI (48th Ward) and
ALDERMAN O'CONNOR (40th Ward):**

Referred -- ISSUANCE OF PERMITS TO HOLD SIDEWALK
SALE AND STREET FESTIVAL AT
SPECIFIED LOCATIONS.

Two proposed orders for issuance of permits to hold various events, which were *Referred to the Committee on Beautification and Recreation*, as follows:

East Anderson Chamber of Commerce -- to hold a sidewalk sale on North Clark Street from West Lawrence Avenue to North Ridge Avenue for the Period June 27 to June 29, 1985:

East Anderson Chamber of Commerce - to hold a street festival on North Clark Street from West Lawrence Avenue to North Ridge Avenue on June 29, 1985.

Presented by

ALDERMAN ORR (49th Ward):

Referred -- INSTALLATION OF CERTAIN IMPROVEMENTS
AT INTERSECTION OF NORTH ASHLAND AND
WEST PRATT AVENUES.

A proposed ordinance authorizing and directing the City Comptroller and the Commissioner of Economic Development to execute an agreement with the Rodgers Park Business Area Development Corporation for the installation of certain improvements on the public way at the northwest corner of North Ashland and West Pratt Avenues, which was *Referred to the Committee on Streets and Alleys.*

Presented by

ALDERMAN STONE (50th Ward):

**BUILDING DECLARED PUBLIC NUISANCE AND ORDERED
DEMOLISHED.**

A proposed ordinance reading as follows:

WHEREAS, The building located at 2815 West North Shore Avenue, 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 2815 West North Shore Avenue is declared a public nuisance, and the Commissioner of Inspectional Services is authorized and directed to cause demolition of same.

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

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

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

Nays -- None.

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

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

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

FREE PERMITS:

BY ALDERMAN RUSH (2nd Ward):

Apostolic Faith Church -- for the construction of a church on the premises known as S. Indiana Avenue from E. 38th to E. 39th Streets.

BY ALDERMAN OBERMAN (43rd Ward):

Saint Paul's United Church of Christ -- for construction work in existing structure on the premises known as 638 W. Kemper Place.

BY ALDERMAN ORR (49th Ward):

Howard Area Community Center -- for renovating the medical center on the premises known as 7744-7748 N. Paulina Street.

Peoples Housing, Inc. -- for rehabilitation of existing structure on the premises known as 7715 N. Hermitage Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN BURKE (14th Ward):

Montessori Varnos Day Care Center, 3038 W. 50th Street.

Grace Church Pre-School, 5954 S. Albany Avenue.

BY ALDERMAN STREETER (17th Ward):

Emanuel Christian Institute Day Care Center, 7101 S. Union Avenue.

BY ALDERMAN ORR (49th Ward):

Rogers Park Children's Learning Center, 1545 W. Morse Avenue.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN BLOOM (5th Ward):

University of Chicago, sundry locations -- building inspections.

BY ALDERMAN MARZULLO (25th Ward):

Schwab Rehabilitation Center, 1401 S. California Avenue -- fire alarm inspection.

BY ALDERMAN PUCINSKI (41st Ward):

Norwood Park Home, 6016 N. Nina Avenue -- fire alarm inspections.

Resurrection Hospital, 7435 W. Talcott Avenue -- boiler and fire alarm inspections (3).

BY ALDERMAN OBERMAN (43rd Ward):

Augustana Hospital, 411 W. Dickens Avenue -- fire alarm inspection.

BY ALDERMAN STONE (50th Ward):

Northwest Home for the Aged, 6300 N. California Avenue -- fire alarm and parking sign and surcharge inspections (2).

REFUND OF FEES:

BY ALDERMAN NARDULLI (26th Ward):

Saint Mary of Nazareth Hospital Center, 2233 W. Division Street -- Refund of Helipad License Fee for the amount of \$200.00.

BY ALDERMAN ORR (49th Ward):

Rogers Park Children's Learning Center, 1545 W. Morse Street -- Refund of Day Care License Fee for the amount of \$75.00.

WAIVER OF FEE:

BY ALDERMAN NARDULLI (26th Ward):

Saint Mary of Nazareth Hospital, 2233 W. Division Street -- helipad license fee.

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (April 25, 1985).

Alderman Laurino moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Thursday, April 25, 1985, as follows:

Page 15846-Correct by striking:

Northbound traffic on S. Western Avenue
at the intersection of W. 81st Place
-- "No Turn On Red -- 7:00 A.M. to 9:00 A.M.
Monday thru Friday"

And inserting in lieu thereof:

Northbound traffic on S. Western Avenue at the intersection of W. 81st Place -- "No Right Turn -- 7:00 A.M. to 9:00 A.M. -- Monday thru Friday";

Page 15857-Correct by striking:

W. 58th Place and S. Springfield Avenue
"Stop" signs

And inserting in lieu thereof:

W. 58th Place and S. Springfield Avenue
"All-Way Stop" signs:

Page 15857-Correct by striking:

W. Barry Avenue from N. Meade to N. Austin Avenue
Single Direction -- easterly;

Page 15857-Correct by striking:

S. Bishop Street from W. 76th Street to W. 79th Street
Single Direction -- southerly;

Page 15857-Correct by striking:

S. Laflin Street from W. 79th Street to W. 76th Street
Single Direction -- northerly.

The motion *Prevailed*.

JOURNAL (May 15, 1985).

Alderman Burke moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, May 15, 1985, as follows:

Page 16125-by adding the following day care centers immediately after the twelfth line from the top of the page:

"Southwest Co-op Pre School, 3500 W. 63rd Place"

"South Shore United Methodist Child Care Center, 7350 S. Jeffery Boulevard".

Page 16320-by deleting the dollar amounts "(\$4,910.00)" appearing on the fifth line from the top of the page and inserting the amount "(\$14,910.00)" in lieu thereof.

The motion *Prevailed*.

JOURNALS (May 29 and 30, 1985).

The City Clerk submitted the printed Official Journals of the Proceedings of the regular meeting held on May 29, 1985, at 10:00 A.M., and the recessed session held on May 30, 1985, at 9:00 A.M., signed by him as such City Clerk.

Alderman Burke moved to *Correct* the printed official Journal as follows:

Page 16748-by adding the words "construction and" at the very beginning of the eleventh line from the top of the page;

Page 17356-by deleting the ordinance appearing on the twenty-third thru the thirty-third lines from the top of the page and inserting in lieu thereof the following:

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R1 Single Family Residence District symbols and indications as found on Map No. 5-N in the area bounded by

W. Wabansia Avenue; N. Nordica Avenue; the alley next north of W. North Avenue; and a line 132 feet West of N. Nordica Avenue,

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

SECTION 2. That the Chicago Zoning Ordinance be further amended by changing all the R1 Single Family Residence and B3-2 General Retail Districts symbols and indications as shown on Map No. 5-F in the area bounded by

W. Wabansia Avenue; a line 132 feet west of N. Nordica Avenue; the alley next north of W. North Avenue; N. Nordica Avenue; W. North Avenue; a line 119.27 feet west of N. Nordica Avenue; the alley next North of W. North Avenue; a line 269.31 feet east of N. Neva Avenue; W. North Avenue; and N. Neva Avenue,

to those of a B4-1 Restricted Service District, and a corresponding use district is hereby established in the area above described.

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

Page 17363 -- by deleting lines one thru nine.

Page 17388 -- by deleting lines three thru five and inserting in lieu thereof the following:

"Also, a proposed order authorizing the Commissioner of the Department of Water to consider the installation of two drinking water fountains at East 124th Place and East 125th Place and South Michigan Avenue -- at both ends of the little league field."

The motion to correct *Prevailed*.

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

JOURNAL (June 5, 1985).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on June 5, 1985, at 10:00 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*.

UNFINISHED BUSINESS.

None.

MISCELLANEOUS BUSINESS.

GOVERNOR OF ILLINOIS AND STATE LEGISLATURE MEMORIALIZED
TO GIVE CONSIDERATION TO SENATE BILL 483 CONCERNING
CERTAIN SENIOR CITIZEN SERVICES.

Alderman Volini presented the following proposed resolution:

WHEREAS, Over 40,000 senior citizens in the City of Chicago are currently receiving services, such as, home delivered meals, chore housekeeping, nutrition sites, and homemaker; and

WHEREAS, The Illinois Department on Aging has announced a reduction of funds to all area agencies on aging; and

WHEREAS, The Chicago Department on Aging and Disability is the area agency for the City of Chicago and faces significant loss of funds; now, therefore,

Be It Resolved, That the Chicago City Council Memorialize the State Legislature and the Governor of the State of Illinois to give consideration to Senate Bill 483 which amends the Illinois Department on Aging Appropriations Bill to provide \$2.2 million for social and nutritional services.

Alderman Volini 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 Volini, the foregoing proposed resolution was *Adopted*, unanimously.

COMMENDATIONS EXTENDED KISHORE KUMAR UPON
HIS UNIQUE CAREER IN MUSIC.

Honorable Walter S. Kozubowski, City Clerk, presented the following proposed resolution:

WHEREAS, Kishore Kumar is a pillar of the entertainment industry in his native India, regarded as a living legend; and

WHEREAS, Launching his career as a singer-actor, Mr. Kumar went on to earn unsurpassed fame as a comedian and is now the most sought after male voice for film music in India, the world's leading commercial film producer; and

WHEREAS, Mr. Kumar serves as an inspiration to music lovers the world over, for though he cannot read a word of music, he has recorded over three hundred songs in the last year alone; and

WHEREAS, Recognized as having an astounding range and clarity of voice, Mr. Kumar imbues his songs with an electricity that has earned him a reputation as the voice of youth, the voice of ebullience, the voice of today; and

WHEREAS, His current North American tour will bring Mr. Kishore Kumar to the City of Chicago, constituting perhaps the last opportunity for Chicagoans to experience this international recording star in person in light of the recent surprise announcement of his retirement intentions; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this twelfth day of June, 1985, do hereby extend our commendations to Mr. Kishore Kumar on his unique career and express our appreciation to him for affording Chicagoans the opportunity to participate in what will essentially be his farewell concert to them; and

Be It Further Resolved, That while we regret the leave-taking of so stellar a talent, we wish Mr. Kumar every happiness and contentment in his retirement.

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

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

APPRECIATION EXTENDED TO LATA MANGESHKAR FOR
INCLUDING CITY OF CHICAGO IN HER
NORTH AMERICAN TOUR.

Honorable Walter S. Kozubowski, City Clerk, presented the following proposed resolution:

WHEREAS, Lata Mangeshkar is recognized as the most prolific recording artist in history, credited with more than 25,000 songs in thirty years, and

WHEREAS, India, the world's leading commercial film producer in terms of numbers and footage shot has relied on Ms. Mangeshkar's talent for seventy percent of Indian film music; and

WHEREAS, Reigning as the "Melody Queen of India", Ms. Mangeshkar has been awarded one of India's highest governmental honors, the Padma Bushan, by the President of India in 1969; and

WHEREAS, Ms. Mangeshkar has won the coveted "Filmfare" award, her nation's equivalent of an Oscar, so many times she has had to declare herself ineligible; and

WHEREAS, Enshrined by her countrymen in mystic qualities, the "Nightingale of India" draws upon a repertoire which runs the gamut from sacred hymns to folk music, all delivered with a voice capable of an astounding variety of timbre; and

WHEREAS, Possessed of a style persuasive and compelling beyond any cultural parameter, Ms. Mangeshkar has achieved world renown, becoming the most pervasive cultural symbol in modern Indian history; and

WHEREAS, Ms. Mangeshkar is currently in the midst of a rare North American tour which will afford the citizens of Chicago an opportunity to hear the voice which is said to invest even the simplest tunes with a poignant, ethereal quality; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this twelfth day of June, 1985, do hereby extend our appreciation to Lata Mangeshkar for including our City in her tour and that we recognize the unique inter-continental and inter-cultural experience her concert represents; and

Be It Further Resolved, That we wholeheartedly concur in the words of the first lady of song of the world's largest democracy, to wit: "I believe music is a very special language that brings people together and can bring cultures closer to each other. It is a way people everywhere can share love and peace."

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

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

Adjournment.

Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Adjourned* to meet in regular meeting on Wednesday, June 26, 1985, at 10:00 A.M., in the Council Chamber in City Hall pursuant to Chapter 4, Section 4-1 of the Municipal Code of Chicago.



WALTER S. KOZUBOWSKI,
City Clerk.