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

Regular Meeting—Monday, December 23, 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schuler, Volini, Orr, Stone.

Absent -- Aldermen Vrdolyak and McLaughlin.

Call to Order.

On Monday, December 23, 1985 at 12:04 P.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Honorable Walter S. Kozubowski, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 47.

Quorum present.

Invocation.

Reverend Charles Kyle of St. Francis Xavier Church, together with co-invocators, Reverend Mauricio Gonzalez, Reverend Keith Forne, Reverend Mary Lou Portado and Reverend Jorge Morales, opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- APPROVAL OF 1986 ANNUAL APPROPRIATION ORDINANCE.

Honorable Harold Washington, Mayor, submitted the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- I transmit herewith the 1986 Annual Appropriation Ordinance. Your favorable consideration of this ordinance will be greatly appreciated.

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

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

Alderman Burke then moved to *Pass* the said proposed ordinance. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

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

The following is said ordinance as passed:

THE ANNUAL APPROPRIATION ORDINANCE OF THE
CITY OF CHICAGO FOR THE YEAR 1986.

Pursuant to the Home Rule authority granted to Municipalities in excess of 25,000 in Article VII, Section 6(a) of the 1970 Illinois Constitution, provided, however, that nothing contained herein shall preempt the current provisions of the Illinois Revised Statutes, Chapter 24.

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

SECTION 1. The following sums of money set apart according to departments and other separate agencies of the City Government are appropriated from the respective funds designated in this ordinance for the objects and purposes stated herein, and no other, to defray necessary expenses and liabilities of the City of Chicago to be paid or incurred during the fiscal year beginning January 1, 1986.

SECTION 2. The estimates of current assets and liabilities as of January 1, 1986, the estimates of the amounts of such assets and of the revenues of 1986 available for appropriation, the amounts appropriated, the objects and purposes of such appropriations and the salary rates of all City officers and employees are shown in detail hereinafter.

SECTION 3. In any appropriation where the designation 890 through 899 appears immediately after the department code number, expenditures thereunder shall be accounted for under statutory standard accounts, as expended, designating objects and purposes of operation and administration. The objects and purposes for which appropriations are recommended are designated herein by asterisk, except for the .800 and .900 accounts which specifically designate each object and purpose.

SECTION 4. Included in the appropriation for Personal Services in applicable departments, bureaus and agencies is an account appearing as Code No. ".015 Schedule Salary Adjustments" provided for the purpose of implementing the compensation plan for classified City employees adopted by the City Council, the Salary Schedules of which plan, class grades one to twenty-one, both inclusive, are made a part hereof. The amounts set up under account .015 for "Schedule Salary Adjustments" are for the adjustment of Salaries (a) of all employees who are at the entrance rate indicated in the schedule for the grade level of their positions and who after six months of satisfactory service are entitled to a salary increase under Schedule B; (b) of employees who are entitled to adjustments to Intermediate Rates or Maximum Rates prescribed in Schedule B for the grade level of his position after completing the additional period indicated; and (c) of employees who are entitled to salary adjustments under Schedule C after completing the periods of service specified in said Schedule C; and (d) base salary schedules for Sworn Police Personnel, as set forth in Schedule D; and (e) base salary schedules for Uniformed Firefighters as set forth in Schedule F; and (f) base salary schedules for Registered Nurses as set forth in Schedule S; and (g) base salary schedules for Physicians and Dentists as set forth in Schedule M; and (h) base salary schedule for Technical Employees as set forth in Schedule G and defined in the classification and pay plan as adopted by the Personnel Board. The class grade for each class of positions is set forth in the Department of Personnel Schedule A as on file at Department of Personnel. The resolution setting forth employee benefits, and the Classification and Compensation Plan for City employees, adopted by the City Council, is by reference thereto incorporated herein and made a part hereof.

SECTION 5. The appropriation for liabilities at January 1, 1986, shall not be construed as approval of any such liabilities, but shall be regarded only as appropriations for the payment thereof when they have been found to be valid and legal obligations against the City of Chicago and have been properly vouchered and audited.

SECTION 6. The appropriations herein made 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 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. The salary or wage rates fixed are on a yearly basis unless otherwise indicated. Abbreviations or symbols used in this ordinance are as follows: m. monthly; d. daily; h. hourly; s. sessions.

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.

No employee whose title appears herein under one department shall work for another department in excess of Sixty (60) days, except upon order of the City Council. However, such restriction shall not apply where one department contracts to do work for another City department.

SECTION 7. The Commissioner of Personnel shall prepare and present to the City Council on the twentieth day of each month a written report of all vacancies occurring during the preceding month due to resignation, retirement, death, layoff, promotion, demotion, discharge, or termination. The report shall be submitted on a form to be prepared by the Commissioner of Personnel and the City Council Committee on Administration, Reorganization and Personnel and the City Council Committee on Employment. The Commissioner of Personnel shall prepare and present to the City Council monthly reports on all city employees hired during the preceding quarter.

The City Comptroller shall prepare and present to the City Council on the twentieth day of each month a report of the overtime compensation paid to employees during the preceding month on a form to be prepared by the City Council Committee on Finance.

On or before the 15th day of May, 1986, and on or before the 15th day of November, 1986, the Office of Budget and Management shall file with the City Council a report showing all federal funds received or administered by the City for the time periods October 1, 1985, through March 31, 1986, and April 1, 1986, through September 30, 1986, respectively. Excluded from this shall be Community Development Block Grant Funds. The report shall list the amounts disbursed and purposes for which disbursements were made. Additionally, the report shall indicate for each grant the Grantor of the funds, purpose, service area(s) and number of positions supported.

The Superintendent of Police shall prepare and file with the City Clerk at the end of each calendar quarter during the fiscal year January 1, 1986, through December 31, 1986, a report setting forth certain information regarding the sworn strength of the Police Department. The report, which shall be a public record, shall be filed no later than 15 days after the conclusion of the calendar quarter and shall contain information concerning the police periods falling within that quarter. The report shall include, but not be limited to, the following information: the total number of sworn police officers, the number of applicants screened, the number of recruits in training, the number of sworn officers on duty disability, the number of sworn officers on patrol duty, the number of sworn officers on light duty, the number of police vehicles, and the number of vehicles in service.

SECTION 8. Sworn Department of Police personnel in the ranks of Sergeant, Lieutenant and Captain who are not represented by the Federation of Police, Chicago Lodge No. 7 ("F.O.P."), shall receive the same salary percentage increase granted to those employees represented by F.O.P. In addition, such sworn Department of Police personnel shall also be entitled to receive the increased uniform allowance, life insurance coverage, furlough buy-back and holiday premium pay granted to those employees represented by F.O.P.

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 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. The attached Schedule A1 lists the departments, agencies, commissions and boards entitled to use City-owned or leased automobiles and the aggregate number of automobiles authorized for use by each department, agency, commission or board. Attached Schedule A1 includes all automobiles authorized to be purchased or leased with City, state and federal funds. Those departments, agencies, boards or commissions that currently have automobiles in excess of the number designated on Schedule A1 attached hereto shall turn over control of such automobiles to the Purchasing Agent who shall distribute such automobiles to those departments, agencies, boards or commissions which do not currently have the number of automobiles authorized by this ordinance. The Purchasing Agent is hereby authorized and directed to sell any City-owned automobiles and to terminate, according to the contract terms, the lease of any automobile in excess of the total number of automobiles listed in Schedule A1. No department, agency, board or commission shall lend or otherwise secure an automobile for an employee, officer or commissioner of any other department, agency, board or commission.

The Department of Streets and Sanitation, Bureau of Equipment Services shall coordinate the maintenance and repair of all authorized automobiles, except for those under the control of Department of Police and the Fire Department, and shall submit a quarterly report to the City Council concerning the use of all such automobiles. The report shall list the make and model of the vehicles, the odometer reading, the state license number of the vehicle, if the vehicle is equipped with a telephone (and if so, the telephone number) and the employee to whom or the section or department to which the vehicle is assigned.

On written request to the City Council by the head of any department, agency commission or board, automobiles in excess of those designated in Schedule A1 may be purchased or leased in 1986. The head of a department, agency, commission, or board shall specify the reason for the purchase or lease of any automobile, and in the case of a lease, the anticipated lease term and monthly cost.

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

SECTION 10. In accordance with Chapter 6, Section 6-8 of the Municipal Code, no expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements or entering into consent orders except upon order of the City Council. Provided, however, this Section shall not apply to settlement agreements or consent orders entered into where the amount is One Hundred Thousand Dollars (\$100,000) or less.

SCHEDULE A1

	Vehicles Authorized
Office of the Mayor.....	15
Office of Municipal Investigation.....	7
Office of Budget and Management.....	3
Department of Economic Development.....	5
Committee on Finance.....	2
Department of Planning.....	4
Department of Housing.....	9
Department of Cultural Affairs:	
Office of Fine Arts.....	2
City Clerk.....	2
Department of Finance:	
City Comptroller.....	1
Department of Revenue.....	1
City Treasurer.....	1
Department of Law.....	13
Department of Personnel.....	1
Department of Purchases, Contracts and Supplies.....	3
Graphics and Reproduction Center.....	0
Board of Election Commissioners	At the Direction of
.....	the Chairman
Department of Health.....	32
Commission on Human Relations.....	1
Department of Aging and Disability.....	4
Department of Human Services.....	37
Department of Police	At the Direction of
.....	the Superintendent
Fire Department	At the Direction of
.....	the Commissioner
Commission on Chicago Historical and Architectural Landmarks.....	2
Department of Inspectional Services.....	5
Department of Consumer Services.....	31
Commission on Animal Care and Control.....	2
Mayor's License Commission and Local Liquor Control Commission.....	1
Department of Streets and Sanitation.....	50
Department of Public Works.....	73
Department of Aviation.....	10
Department of Water.....	20
Department of Sewers.....	3
Chicago Public Library.....	10
Mayor's Office of Employment and Training.....	1
Department of Cultural Affairs:	
Office of Special Events.....	2
Mayor's Office of Inquiry and Information.....	2
TOTAL.....	354

SUMMARY A

**COMPARATIVE STATEMENT OF CORPORATE FUND REVENUES
BY MAJOR SOURCES
FOR THE YEARS 1984, 1985, and 1986**

Source	Actual 1984	Document 1985	Estimated	
			Ordinance 1985	1986
Taxes				
Property Tax.....	\$ 87,174,479	\$ 51,647,315	\$ 51,647,315	\$ 37,115,600
Municipal Public Utilities Tax.....	194,360,305	199,015,000	199,015,000	198,925,000
Municipal Retailers' Occupation Tax.....	122,261,257	129,700,000	129,700,000	127,512,000
Chicago Sales Tax.....	99,491,897	107,700,000	107,700,000	117,849,770
Compensation-Public Utilities.....	93,472,289	96,577,000	96,577,000	97,080,000
State Income Tax.....	69,493,521	62,000,000	62,000,000	70,245,000
Municipal Cigarette Tax.....	39,948,623	38,000,000	38,000,000	38,000,000
Employers' Expense Tax.....	35,124,487	36,750,000	36,750,000	28,000,000
Transaction Taxes.....	39,117,560	44,970,000	44,970,000	52,354,000
Parking Tax.....	19,701,930	20,550,000	20,550,000	21,939,000
Hotel Tax.....	10,194,887	10,800,000	10,800,000	12,720,000
Amusement Tax.....	4,693,447	6,750,000	6,750,000	5,750,000
Foreign Fire Insurance Tax.....	1,119,681	1,250,000	1,250,000	1,425,000
Automatic Amusement Device Tax.....	1,792,500	2,001,000	2,001,000	1,750,000
Leaded Gas Tax.....	-0-	4,000,000	4,000,000	500,000
Chicago Drink Tax.....	-0-	10,000,000	10,000,000	-0-
Motor Vehicle Lessor Tax.....	-0-	1,200,000	1,200,000	2,130,000
Commercial Lease Tax.....	-0-	-0-	-0-	79,000,000
Total.....	817,946,863	822,910,315	822,910,315	991,295,370
Licenses and Permits				
Alcoholic Beverage.....	11,926,494	12,000,000	12,000,000	12,120,000
General Licenses.....	7,740,336	8,450,000	8,450,000	7,914,000
Permits and Certificates.....	5,287,205	6,948,000	6,948,000	6,392,000
Other.....	564,657	350,000	350,000	636,000
Total.....	25,518,692	27,748,000	27,748,000	27,072,000
Circuit Court Fines, Forfeits and Penalties	22,970,894	44,600,000	44,600,000	29,500,000
Revenue from Use of Money and Property				
Interest.....	19,547,995	12,500,000	12,500,000	13,124,000
Compensation for Use of Public Property.....	914,830	900,000	900,000	910,000
Leases and Rents.....	215,476	225,000	225,000	227,000
Total.....	20,678,301	13,625,000	13,625,000	14,261,000
Revenue from other Agencies				
Reimbursements from Other Funds.....	127,174,059	160,506,785	160,506,785	160,462,900
Charges for Current Services				
Inspection and Miscellaneous Fees.....	19,624,725	21,850,000	21,850,000	27,509,000
Municipal Utilities and Other Enterprises				
Bureau of Parking.....	9,719,071	12,000,000	12,000,000	12,000,000
City Airports.....	335,189	330,000	330,000	330,000
Navy Pier-Leases and Rents.....	101,868	83,000	83,000	83,000
Total.....	10,156,128	12,413,000	12,413,000	12,413,000
Other Revenue				
Boat Mooring Fee.....	-0-	1,800,000	1,800,000	-0-
Tax Amnesty Program.....	-0-	10,000,000	10,000,000	-0-
Sale of Land and Buildings.....	14,541,626	1,500,000	1,500,000	1,515,000
Vacation of Streets and Alleys.....	5,481,532	800,000	800,000	1,500,000
Department of Streets and Sanitation-Signs	844,359	800,000	800,000	808,000
Reimbursements, Redemptions, Refunds.....	7,365,026	2,500,000	2,500,000	3,000,000
Sale of Old Materials and Other.....	4,731	5,000	5,000	6,000
State and Local Fiscal Assistance Act of 1972 as amended.....	68,209,246	66,446,000	66,446,000	45,720,000
State Personal Property Tax Replacement Revenue.....	18,234,893	16,000,000	16,000,000	19,000,000
Cable Television Revenues.....	13,612,615	-0-	-0-	-0-
Miscellaneous Departments.....	7,631	-0-	-0-	-0-
Total.....	128,301,659	99,851,000	99,851,000	71,549,000
Total All Sources.....	1,172,371,321	1,203,504,100	1,203,504,100	1,243,062,310
Net Current Assets at January 1.....	-0-	-0-	-0-	17,500,000
GRAND TOTAL.....	\$1,172,371,321	\$1,203,504,100	\$1,203,504,100	\$1,260,562,310

SUMMARY OF ESTIMATED RESOURCES FROM WHICH APPROPRIATIONS ARE MADE FOR YEAR 1986

(FOR FURTHER DETAILS SEE ESTIMATE STATEMENTS)

SUMMARY "B"

FUND NO.	FUNDS	GROSS TAX LEVY*	OTHER REVENUE	TOTAL REVENUE	SURPLUS (DEFICIT) AND OTHER	TOTAL APPROPRIABLE
PROPERTY TAX SUPPORTED FUNDS						
100	CORPORATE FUND.....	\$ 37,115,603	\$1,205,946,709	\$1,243,062,312	\$ 17,500,000	\$1,260,562,312
324	SPECIAL SERVICE AREA NUMBER TWO.....				67,708	67,708
	SPECIAL SERVICE AREA NUMBER ONE-					
326	SPECIAL MAINTENANCE FUND.....	1,458,746	429,000	429,000	1,235,299	1,664,299
342	LIBRARY FUND-BUILDINGS AND SITES.....	32,951,167	1,383,500	34,334,667	2,134,000	3,592,746
346	LIBRARY FUND-MAINTENANCE AND OPERATION.....	21,378,333		21,378,333	4,700,000	39,034,667
395	JUDGMENT TAX FUND.....	18,731,000		18,731,000	1,215,000	22,593,333
504	NOTE REDEMPTION AND INTEREST SERIES 1980 FUND.....	4,368,000		4,368,000		18,731,000
506	NOTE REDEMPTION AND INTEREST SERIES 1980-A FUND.....					4,368,000
	SPECIAL SERVICE AREA NUMBER ONE-					
508	BOND REDEMPTION AND INTEREST FUND.....	292,000		292,000		292,000
509	NOTE REDEMPTION AND INTEREST SERIES 1984-C FUND.....	13,539,000		13,539,000		13,539,000
	NOTE REDEMPTION AND INTEREST SERIES 1985-C FUND.....	947,368		947,368		947,368
510	BOND REDEMPTION AND INTEREST FUND.....	57,866,060	4,860,000	62,726,060		62,726,060
660	CITY RELIEF FUND.....	14,984,560		14,984,560	1,444,000	16,428,560
	PENSION FUNDS.....	164,935,000	30,140,000	195,095,000		195,095,000
	TOTAL-PROPERTY TAX SUPPORTED FUNDS.....	368,586,837	1,242,759,209	1,611,346,046	28,296,007	1,639,642,053
NON-PROPERTY TAX FUNDS						
200	WATER FUND.....		205,848,000	205,848,000	3,000,000	208,848,000
300	VEHICLE TAX FUND.....		55,325,000	55,325,000	(2,260,000)	53,065,000
310	MOTOR FUEL TAX FUND.....		57,797,000	57,797,000		57,797,000
314	SEWER FUND.....		58,111,000	58,111,000	(16,000,000)	54,445,733*
355	MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND.....		4,310,000	4,310,000		4,310,000
400	GENERAL OBLIGATION BOND FUNDS.....				415,000	415,000
610	MIDWAY AIRPORT FUND.....		8,195,130	8,195,130		8,195,130
701	CALUMET SKYWAY REVENUE FUND.....		11,444,840	11,444,840	-0-	11,444,840
740	CHICAGO-O'HARE AIRPORT REVENUE FUND.....		220,445,665	220,445,665	(14,845,000)	205,600,665
	TOTAL-NON-PROPERTY TAX FUNDS.....		621,476,635	621,476,635		619,772,731
	GRAND TOTALS-ALL FUNDS.....	368,586,837*	1,864,235,844	2,232,822,681	13,451,007	2,259,414,784
	DEDUCT REIMBURSEMENTS BETWEEN FUNDS.....		147,235,801	147,235,801		147,235,801
	NET TOTALS-ALL FUNDS.....	\$ 368,586,837*	\$1,717,000,043	\$2,085,586,880	\$ 13,451,007	\$2,112,178,983

* GROSS TAX LEVY EXCLUDING SPECIAL SERVICE AREA NUMBER ONE-BOND REDEMPTION AND INTEREST FUND-\$430,789,612
 ** TOTAL APPROPRIABLE INCLUDES MULTI-YEAR PLANS TO ELIMINATE THE DEFICIT.

SUMMARY "C"

SUMMARY OF APPROPRIATIONS FROM FUNDS BY MAJOR PURPOSES FOR YEAR 1986

FUND NO.	GENERAL EXPENSE	CAPITAL OUTLAY	DEBT SERVICE	PENSION FUNDS	SPECIFIC LEVIES FOR LOSS IN COLLECTION OF TAXES	TOTAL APPROPRIATION
PROPERTY TAX SUPPORTED FUNDS						
100 CORPORATE FUND.....	1,250,331.243	8,231.060			2,000.009	1,260,562.312
324 SPECIAL SERVICE AREA NUMBER TWO-SPECIAL MAINTENANCE FUND.....	67,038				.670	67,708
326 SPECIAL SERVICE AREA NUMBER ONE-SPECIAL MAINTENANCE FUND.....	1,660.097					1,664.299
342 LIBRARY FUND-BUILDINGS AND SITES.....	2,892.809	627.000			4.202	3,592,746
346 LIBRARY FUND-MAINTENANCE AND OPERATION.....	36,690.609	696.500			72,937	39,034.667
395 JUDGMENT TAX FUND.....	22,593.333				1,647.558	22,593.333
504 NOTE REDEMPTION AND INTEREST-SERIES 1980 FUND.....			17,794.000			18,731.000
506 NOTE REDEMPTION AND INTEREST-SERIES 1980-A FUND.....			4,150.000		937.000	4,368.000
508 SPECIAL SERVICE AREA NUMBER ONE-BOND REDEMPTION AND INTEREST FUND.....					218.000	292.000
509 NOTE REDEMPTION AND INTEREST-SERIES 1984-C & 1985-C.....			13,762.000		3.415	14,466.368
M10 BOND REDEMPTION AND INTEREST FUND.....			59,832.757		724.368	62,726.060
660 CITY RELIEF FUND.....	15,679.332				2,893.303	16,428.560
PENSION FUNDS:						
681 MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT.....				81,059.000		81,059.000
682 LABORERS' ANNUITY AND BENEFIT.....				15,373.000		15,373.000
683 POLICEMEN'S ANNUITY AND BENEFIT.....				67,504.000		67,504.000
684 FIREMEN'S ANNUITY AND BENEFIT.....				31,109.000		31,109.000
691 PARK EMPLOYEES' ANNUITY AND BENEFIT.....				50.000		50.000
TOTALS--PROPERTY TAX SUPPORTED FUNDS.....	1,329,914.461	9,554.560	95,227.342	195,095.000	9,250.690	1,639,642.053
NON-PROPERTY TAX FUNDS						
200 WATER FUND.....	158,947.840	29,192.160	20,708.000			208,848.000
300 VEHICLE TAX FUND.....	53,021.363	840.000				53,861.363
310 MOTOR FUEL TAX FUND.....	23,118.800	34,678.200				57,797.000
314 SEWER FUND.....	48,600.420	1,283.500	4,571.813			54,455.733
355 MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND.....	4,300.800	9.200				4,310.000
400 GENERAL OBLIGATION BOND FUNDS.....		415.000				415.000
610 MIDWAY AIRPORT FUND.....	7,523.530	671.500				8,195.130
701 CALUMET SKYWAY REVENUE FUND.....	5,641.640	3.200	5,800.000			11,444.840
740 CHICAGO-O'HARE AIRPORT REVENUE FUND.....	137,398.775	15,925.000	67,121.890			220,445.665
TOTALS--NON-PROPERTY TAX FUNDS.....	438,553.168	83,017.860	99,201.703			619,772.731
GRAND TOTALS-ALL FUNDS.....	1,768,467.629	92,572.420	194,029.045	195,095.000	9,250.690	2,259,414.784
DEDUCT INTER-FUND REIMBURSEMENTS.....						147,235.901
NET TOTALS-ALL FUNDS.....						2,112,178.983

GENERAL EXPENSE INCLUDES APPROPRIATIONS FOR EXPENDITURES FOR OPERATION, MAINTENANCE, ORDINARY REPAIRS AND MISCELLANEOUS ITEMS OF EXPENSE. CAPITAL OUTLAY INCLUDES APPROPRIATIONS FOR EXPENDITURES FOR PURCHASE OF ADDITIONAL AND REPLACEMENT EQUIPMENT; PERMANENT IMPROVEMENTS INCLUDING REHABILITATION AND REPLACEMENT; PURCHASE OF LAND AND EXPENDITURES INCIDENTAL TO ACQUISITION OF LAND. DEBT SERVICE INCLUDES APPROPRIATIONS FOR REDEMPTION OF DEBT AND INTEREST ON DEBT, AND FOR REQUIRED RESERVES. PENSION FUNDS APPROPRIATIONS REPRESENTS THE GROSS AMOUNTS OF THE CITY'S CONTRIBUTION TO THE PENSION FUNDS. LOSS IN COLLECTION OF TAXES REPRESENTS THE AMOUNTS APPROPRIATED AS A RESERVE AGAINST THE GROSS AMOUNT OF GENERAL PROPERTY TAXES TO BE LEVIED FOR POTENTIAL LOSSES IN TAX COLLECTIONS.

SUMMARY OF PROPOSED 1986 APPROPRIATIONS BY FUNDS, DEPARTMENTS AND OBJECT CLASSIFICATIONS

SUMMARY "D"

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
CORPORATE FUND:								
MAYOR'S OFFICE.....	2,389,636	338,700	55,500	44,500	3,000			2,831,336
OFFICE OF MUNICIPAL INVESTIGATIONS.....	412,589	73,000		49,500	1,200			580,689
OFFICE OF BUDGET AND MANAGEMENT:								
BUDGETARY DIVISION.....	1,014,554	75,400	400	9,200			100	1,099,654
DATA CENTER.....	5,685,551	4,320,393	1,200	296,300	34,300			10,337,744
RISK AND BENEFITS MANAGEMENT OFFICE.....	6,700,105	4,395,793	1,600	305,500	34,300		100	11,437,398
TOTAL-BUDGET AND MANAGEMENT.....	573,582	191,900	36,800	33,000	5,100			840,382
DEPARTMENT OF ECONOMIC DEVELOPMENT.....	707,443	84,500	1,500	11,000	2,000		500	806,943
MAYOR'S OFFICE OF INQUIRY AND INFORMATION.....								
CITY COUNCIL.....	4,673,184		264,000				2,226,000	7,163,184
CITY COUNCIL COMMITTEES.....	4,101,038	200,650	32,200	42,100			86,050	4,462,038
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU.....	235,990	16,000	6,000	3,000				260,980
MUNICIPAL REFERENCE LIBRARY.....	550,470	62,600	200	80,000	4,300			697,570
DEPARTMENT OF PLANNING.....	2,284,989	454,500	1,000	41,500	1,500		76,000	2,859,489
DEPARTMENT OF HOUSING.....	414,371	300,700	400	6,550	700		1,000	723,721
DEPARTMENT OF CULTURAL AFFAIRS.....	540,405	221,500	2,000	40,800			157,000	961,705
CITY CLERK.....	1,123,343	436,428		32,000	73,100		410,000	2,001,771
CITY COMPTROLLER.....	6,618,135	693,300	8,000	129,000				7,521,535
DEPARTMENT OF REVENUE.....	3,765,142	1,323,760	54,700	185,500	24,000		1,788,200	7,141,302
CITY TREASURER.....	654,254	131,350	10,000	9,200			7,000	811,804
DEPARTMENT OF LAW.....	7,957,584	3,333,935	29,000	127,000	10,000		3,000	11,460,519
DEPARTMENT OF PERSONNEL.....	4,169,117	613,850	2,000	105,100	5,900		500	4,896,967
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	4,374,611	556,100	25,000	107,000	26,900		9,000	5,099,611
GRAPHICS AND REPRODUCTION CENTER.....	1,113,455	206,700	1,600	348,700	3,000		1,000	1,673,455
BOARD OF ELECTION COMMISSIONERS.....	4,796,180	4,929,500	63,400	510,500	121,000		5,000	10,450,990
DEPARTMENT OF HEALTH.....	28,674,102	1,941,150	45,700	2,934,000	8,100		1,525,000	35,129,052
COMMISSION ON HUMAN RELATIONS.....	363,035	22,400	1,700	3,600	4,000		800	395,535
DEPARTMENT ON AGING AND DISABILITY.....	1,219,350	100,500	38,000	213,700	2,000		25,500	1,599,050
CHICAGO COMMISSION ON WOMEN'S AFFAIRS.....	174,615	22,100	700	3,700			4,000	205,115
LATINO AFFAIRS COMMISSION.....	152,076	27,800	1,500	4,200	2,000		4,500	192,076
DEPARTMENT OF HUMAN SERVICES.....	3,885,847	333,538	2,000	32,800	40,900		500,200	4,795,285
POLICE BOARD.....	150,892	8,100		400			61,000	220,392
DEPARTMENT OF POLICE.....	470,576,763	12,481,320	400	12,312,900	231,600		135,000	496,038,183
FIRE DEPARTMENT.....	169,988,375	4,320,055	175,000	3,397,900	155,200		669,000	178,705,530
DEPARTMENT OF ZONING.....	364,319	4,400	5,700	4,200	1,200			380,319
ZONING BOARD OF APPEALS.....	179,224	19,800	500	2,500				202,024

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SUMMARY "D"

SUMMARY OF PROPOSED 1986 APPROPRIATIONS--CONTINUED
By Funds, Departments and Object Classifications

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
CORPORATE FUND -- continued								
COMMISSION ON CHICAGO LANDMARKS.....	332,084	23,100	500	4,800	1,500	1,500	1,000	362,984
DEPARTMENT OF INSPECTORIAL SERVICES.....	13,766,784	600,300	212,700	132,000	16,200	1,500,000	5,000	16,232,984
BUILDING BOARD OF APPEALS.....	98,924	7,600	400	1,300	500			108,724
DEPARTMENT OF CONSUMER SERVICES.....	5,142,141	206,000	61,000	119,300	12,000			5,540,441
COMMISSION ON ANIMAL CARE AND CONTROL.....	1,764,644	72,800		167,000	10,000		1,500	2,015,944
LOCAL LIQUOR CONTROL COMMISSIONER.....	148,340	100,900		3,500			1,000	253,740
LICENSE APPEAL COMMISSION.....	59,004	3,000					700	62,704
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	632,367	80,400		17,500	3,100		88,000	821,367
DEPARTMENT OF STREETS AND SANITATION:								
COMMISSIONER'S OFFICE.....	2,200,437	134,500	10,000	40,500	12,200		1,000	2,398,637
BUREAU OF STREETS.....	57,966,958	18,502,400	225,000	1,051,500	366,500		1,000	3,188,000
BUREAU OF SANITATION.....	2,866,837	723,300	20,200	164,000	2,000		1,000	78,113,358
BUREAU OF RODENT CONTROL.....	30,415,722	7,229,500	186,500	6,216,900	72,500		500	3,776,837
BUREAU OF ELECTRICITY.....	26,693,590	4,408,700	18,100	10,108,500	11,000		2,111,600	46,232,722
BUREAU OF STREET OPERATIONS.....								
BUREAU OF EQUIPMENT SERVICE.....	6,386,187	2,211,500	101,000	299,700	40,300			41,239,890
BUREAU OF PARKING.....	126,529,731	33,209,900	560,800	17,881,100	504,500			9,038,687
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION.....								183,988,131
TOTAL-STREETS AND SANITATION.....								
DEPARTMENT OF PUBLIC WORKS:								
COMMISSIONER'S OFFICE.....	864,707	79,400	200		2,500		1,000	947,807
ADMINISTRATION DIVISION.....	1,422,661	126,800	300	70,500	2,500			1,622,761
BUREAU OF TRANSPORTATION PLANNING/PROGRAMMING.....	1,371,002	222,400	200	14,700	7,000			1,615,302
BUREAU OF ENGINEERING-GENERAL.....	7,680,925	910,600	5,100	62,400	20,000			8,679,025
BUREAU OF ENGINEERING-BRIDGE MAINTENANCE/OPER.....	2,528,994	664,300	1,600	38,200				3,233,094
BUREAU OF MAPS AND PLATS.....	314,432	163,300	100					477,832
BUREAU OF ARCHITECTURE.....	2,463,804	294,800	700	31,900	7,000			2,798,204
BUREAU OF CONSTRUCTION.....	15,349,266	698,300	27,000	1,516,300	68,600	20,000		17,679,466
BUREAU OF BUILDINGS MANAGEMENT.....	10,973,080	8,216,500	200	780,000	25,000			21,545,240
TOTAL-PUBLIC WORKS.....	42,968,871	11,376,400	35,400	2,514,000	132,600	20,000	1,546,240	58,593,511
DEPARTMENT OF AVIATION.....	733,413	127,200	300	27,900			130	898,943
DEPARTMENT OF FINANCE-GENERAL.....	135,103,500	2,261,500	363,000	180,000	515,000	150,000	48,524,890	187,097,890
TOTAL FOR EXPENDITURES.....	1,061,154,014	85,915,029	2,100,200	42,169,750	1,956,600	1,819,500	63,447,210	1,260,562,312
LOSS IN COLLECTION OF TAXES.....							2,000,009	2,000,009
GRAND TOTAL CORPORATE FUND.....	1,061,154,014	85,915,029	2,100,200	42,169,750	1,956,600	1,819,500	65,447,219	1,260,562,312
PERCENT OF TOTAL.....	84.2	6.8	0.2	3.3	0.2	0.1	5.2	100.0

SUMMARY OF PROPOSED 1986 APPROPRIATIONS-CONTINUED
By Funds, Departments and Object Classifications

SUMMARY "D"

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
SPECIAL SERVICE AREA NUMBER TWO								
SPECIAL MAINTENANCE FUND:								
DEPARTMENT OF FINANCE-GENERAL							67,038	67,038
LOSS IN COLLECTION OF TAXES							670	670
TOTAL FOR SSA #2 SPECIAL MAINTENANCE FUND							67,708	67,708
SPECIAL SERVICE AREA NUMBER ONE								
SPECIAL MAINTENANCE FUND:								
STREETS AND SANITATION: COMMISSIONER'S OFFICE							1,550,097	1,550,097
PUBLIC WORKS: COMMISSIONER'S OFFICE							110,000	110,000
LOSS IN COLLECTION OF TAXES							4,202	4,202
TOTAL FOR SSA #1 SPECIAL MAINTENANCE FUND							1,664,299	1,664,299
CHICAGO PUBLIC LIBRARY FUNDS:								
BUILDINGS AND SITES		2,665,500			567,000	60,000	227,309	3,292,500
INTEREST ON TAX ANTICIPATION NOTES							72,937	72,937
LOSS IN COLLECTION OF TAXES					567,000	60,000	300,246	3,592,746
TOTAL FOR BUILDINGS AND SITES		2,665,500			567,000	60,000	300,246	3,592,746
MAINTENANCE AND OPERATION		18,109,518	3,852,900	20,000	6,274,000	446,500	250,000	28,952,918
DEPARTMENT OF FINANCE-GENERAL		3,884,300	30,000				4,519,891	8,434,191
LOSS IN COLLECTION OF TAXES							1,647,558	1,647,558
TOTAL FOR MAINTENANCE AND OPERATION		21,993,818	3,882,900	20,000	6,274,000	446,500	250,000	39,034,667
TOTAL FOR CHICAGO PUBLIC LIBRARY FUNDS		21,993,818	6,548,400	20,000	6,274,000	1,013,500	310,000	42,627,413
JUDGMENT TAX FUND:								
FOR PAYMENT OF JUDGMENTS AND INTEREST THEREON							20,000,000	20,000,000
INTEREST ON TAX ANTICIPATION NOTES							2,593,333	2,593,333
TOTAL FOR JUDGMENT TAX FUND							22,593,333	22,593,333
NOTE REDEMPTION AND INTEREST FUND-1980:								
FOR PAYMENT OF NOTES AND INTEREST ON NOTES							17,794,000	17,794,000
LOSS IN COLLECTION OF TAXES							937,000	937,000
TOTAL FOR NOTE REDEMPTION AND INTEREST FUND-1980							18,731,000	18,731,000
NOTE REDEMPTION AND INTEREST FUND-1980-A:								
FOR PAYMENT OF NOTES AND INTEREST ON NOTES							4,150,000	4,150,000
LOSS IN COLLECTION OF TAXES							218,000	218,000
TOTAL FOR NOTE REDEMPTION AND INTEREST FUND-1980-A							4,368,000	4,368,000
SPECIAL SERVICE AREA NUMBER ONE-BRI FUND								
FOR REDEMPTION OF BONDS AND INTEREST ON BONDS							288,585	288,585
LOSS IN COLLECTION OF TAXES							3,415	3,415
TOTAL FOR SSA #1 BOND REDEMPTION FUND							292,000	292,000
NOTE REDEMPTION AND INTEREST FUND-1984-C & 1985-C								
FOR PAYMENT OF NOTES AND INTEREST ON NOTES							13,762,000	13,762,000
LOSS IN COLLECTION OF TAXES							724,368	724,368
TOTAL FOR NOTE REDEMPTION AND INTEREST FUND							14,486,368	14,486,368
BOND REDEMPTION AND INTEREST FUND:								
FOR REDEMPTION OF BONDS AND INTEREST ON BONDS							59,832,757	59,832,757
LOSS IN COLLECTION OF TAXES							2,893,303	2,893,303
TOTAL FOR BOND REDEMPTION AND INTEREST FUND							62,726,060	62,726,060

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SUMMARY "D"
SUMMARY OF PROPOSED 1986 APPROPRIATIONS-CONTINUED
By Funds, Departments and Object Classifications

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
CITY RELIEF FUND:								
FOR GENERAL ASSISTANCE FOR PERSONS IN NEED THEREOF							13,813.351	13,813.351
INTEREST ON TAX ANTICIPATION NOTES							1,865.981	1,865.981
LOSS IN COLLECTION OF TAXES							749,228	749,228
TOTAL FOR CITY RELIEF FUND							16,428.560	16,428.560
PENSION FUNDS:								
TOTAL-TAX SUPPORTED FUNDS EXCEPT CORPORATE	21,993.818	6,548.400	20,000	6,274.000	1,013.500	310,000	195,095.000	195,095.000
TOTAL ALL FUNDS SUPPORTED ENTIRELY							342,920.023	379,079.741
AND/OR PARTLY FROM PROPERTY TAXES	1,083,147.832	92,463,429	2,120,200	48,443,750	2,970,100	2,129,500	408,367,242	1,639,642,053
WATER FUND:								
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES	189,253	43,000				9,200	5,000	246,453
DEPARTMENT OF INSPECTIONAL SERVICES	1,031,688		26,000					1,057,688
DEPARTMENT OF PUBLIC WORKS:								
BUREAU OF ENGINEERING:								
GENERAL AND WATER WORKS DESIGN		780,200	500	800				781,500
DEPARTMENT OF WATER:								
COMMISSIONER'S OFFICE	1,709,123	509,900	500	10,000	22,600			2,252,123
BUREAU OF WATER SERVICE:								
DEPUTY COMMISSIONER'S OFFICE	130,341	5,000			11,000			146,341
WATER COLLECTION DIVISION	5,464,730	597,840	98,000	104,000	48,650			6,458,220
WATER METER DIVISION	2,761,317	46,500	300	90,700	40,000	203,000		3,141,817
BUREAU OF WATER DISTRIBUTION	34,360,302	1,496,000	80,000	3,290,000	3,250,750	16,709,060		59,186,112
BUREAU OF WATER OPERATIONS:								
DEPUTY COMMISSIONER'S OFFICE	673,074	35,560		38,500	22,400			769,534
WATER PURIFICATION DIVISION	12,107,954	6,305,900		4,015,900	331,000	4,402,500		27,163,254
PUMPING STATION OPERATION DIVISION	12,003,728	23,469,200	1,100	413,500	27,000	4,100,000		40,014,528
TOTAL WATER DEPARTMENT	69,210,569	32,465,900	179,900	7,962,600	3,753,400	25,414,560	145,000	139,131,929
DEPARTMENT OF FINANCE-GENERAL	11,744,800	111,000	8,000		10,000		55,756,630	67,630,430
TOTAL FOR WATER FUND	82,176,310	33,400,100	214,400	7,963,400	3,772,600	25,419,560	55,901,630	208,848,000
VEHICLE TAX FUND:								
COMMITTEE ON LOCAL TRANSPORTATION	374,377		250	1,750			219,492	593,869
COMMITTEE ON TRAFFIC CONTROL AND SAFETY							417,288	417,288
CITY CLERK	1,371,820	603,000	37,894	367,000		17,000	100	2,396,604
CITY COMPTROLLER								
DEPARTMENT OF REVENUE	455,375	186,300	3,600	19,700				664,975
DEPARTMENT OF LAW	1,121,980	4,000	11,500	2,500	4,000			1,143,980

SUMMARY "D"

SUMMARY OF PROPOSED 1986 APPROPRIATIONS--CONTINUED
By Funds, Departments and Object Classifications

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
DEPARTMENT OF STREETS AND SANITATION:								
BUREAU OF STREETS.....	5,208,777	717,700	94,000	967,500	27,700	10,000	1,000	6,926,677
BUREAU OF ELECTRICITY.....	812,500	19,600	41,500	312,200				1,185,800
BUREAU OF STREET OPERATIONS.....	7,844,808	1,636,100	52,200	249,600	30,500		500	9,813,708
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION.....	2,070,030	194,800	2,500	3,200				2,270,530
TOTAL-STREETS AND SANITATION.....	15,936,115	2,568,200	190,200	1,432,500	58,200	10,000	1,500	20,196,715
DEPARTMENT OF PUBLIC WORKS:								
BUREAU OF ENGINEERING.....	1,484,444	181,350	15,000	33,500	1,500		989,049	2,704,843
BUREAU-OF TRAFFIC ENGINEERING AND OPERATIONS.....	7,101,231	1,213,400	95,400	794,500	27,300		1,500	9,233,331
BUREAU OF CONSTRUCTION.....	901,652	33,300	25,000	15,500	3,600		60,000	1,039,052
DEPARTMENT OF FINANCE-GENERAL.....	6,672,500	53,450	5,000				8,739,756	15,470,706
TOTAL FOR VEHICLE TAX FUND.....	35,419,494	4,843,000	383,634	2,666,950	111,600	10,000	10,428,685	53,861,363
MOTOR FUEL TAX FUND.....							57,797,000	57,797,000
SEWER FUND:								
BUREAU OF STREETS.....	28,034,715	4,122,255	150,500	1,655,000	1,042,500	241,000		35,245,970
DEPARTMENT OF SEWERS.....	4,799,850	54,000	2,000				14,353,913	19,209,763
DEPARTMENT OF FINANCE-GENERAL.....	32,834,565	4,176,255	152,500	1,655,000	1,042,500	241,000	14,353,913	54,455,733
TOTAL FOR SEWER FUND.....								
MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND.....								
DEPARTMENT OF CULTURAL AFFAIRS.....	794,900	113,800	3,100	15,000	9,200		3,100,000	4,036,000
DEPARTMENT OF FINANCE-GENERAL.....	108,340		3,400				162,260	274,000
TOTAL HOTEL OPERATOR'S OCCUPATION TAX.....	903,240	113,800	6,500	15,000	9,200		3,262,260	4,310,000
GENERAL OBLIGATION BOND FUNDS.....							415,000	415,000
MIDWAY AIRPORT FUND:								
DEPARTMENT OF AVIATION.....	2,539,734	2,550,500	400	346,000	71,600	600,000	901,500	7,009,734
DEPARTMENT OF FINANCE-GENERAL.....	424,396	165,000	500				595,500	1,185,396
TOTAL FOR MIDWAY AIRPORT FUND.....	2,964,130	2,715,500	900	346,000	71,600	600,000	1,497,000	8,195,130
CALUMET SKYWAY TOLL BRIDGE REVENUE FUND:								
DEPARTMENT OF PUBLIC WORKS:								
OPERATION OF CALUMET SKYWAY TOLL BRIDGE.....	1,231,264	3,058,500	100	101,500	3,200			4,394,564
DEPARTMENT OF FINANCE-GENERAL.....	316,976	661,500	500				6,071,300	7,050,276
TOTAL FOR CALUMET TOLL BRIDGE REVENUE FUND.....	1,548,240	3,720,000	600	101,500	3,200		6,071,300	11,444,840
CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND:								
DEPARTMENT OF AVIATION.....	34,318,355	50,949,900	1,500	9,685,000	2,969,000	8,536,000	4,429,500	109,899,255
DEPARTMENT OF FINANCE-GENERAL.....	6,287,120	2,320,000	35,200				101,914,290	110,556,410
TOTAL FOR CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND.....	40,605,475	53,269,900	36,500	8,685,000	2,969,000	8,536,000	106,343,790	220,445,665
GRAND TOTAL ALL FUNDS.....	1,279,599,286	194,701,984	2,915,234	69,876,600	10,949,800	36,936,060	664,435,820	2,259,414,784
DEDUCT REIMBURSEMENTS BETWEEN FUNDS.....								147,235,801
NET GRAND TOTAL.....								2,112,178,983

SUMMARY "E"
DISTRIBUTION OF APPROPRIATIONS BY FUNCTIONS, SUB-FUNCTIONS AND ORGANIZATION UNITS-1986

	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	GENERAL OBLIGATION BONDS	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
1000 GENERAL GOVERNMENT:								
1100 EXECUTIVE DIRECTION OF THE CITY GOVERNMENT								
OFFICE OF THE MAYOR.....	2,831,336							2,831,336
OFFICE OF MUNICIPAL INVESTIGATIONS.....	580,689							580,689
OFFICE OF BUDGET AND MANAGEMENT.....	11,437,398							11,437,398
DEPARTMENT OF ECONOMIC DEVELOPMENT.....	840,382							840,382
MAYOR'S OFFICE OF INQUIRY & INFORMATION.....	805,943							805,943
TOTAL.....	16,496,748							16,496,748
1200 LEGISLATION FOR CITY GOVERNMENT								
CITY COUNCIL AND ALDERMANIC OFFICES.....	7,163,184							7,163,184
CITY COUNCIL COMMITTEES.....	4,462,038		1,011,157					5,473,195
LEGISLATIVE REFERENCE BUREAU.....	260,980							260,980
MUNICIPAL REFERENCE LIBRARY.....	697,570							697,570
TOTAL.....	12,583,772		1,011,157					13,594,929
1300 CITY DEVELOPMENT PLANNING AND COORDINATION								
DEPARTMENT OF PLANNING.....	2,859,489			112,000				2,971,489
DEPARTMENT OF HOUSING.....	723,721							723,721
DEPARTMENT OF CULTURAL AFFAIRS.....	961,705						4,036,000	4,997,705
TOTAL.....	4,544,915			112,000			4,036,000	8,692,915
1400 GENERAL RECORDS AND LICENSING SERVICES								
CITY CLERK.....	2,001,771		2,395,604					4,398,375
1500 MUNICIPAL FINANCIAL ADMINISTRATION								
DEPARTMENT OF FINANCE.....	7,521,535							7,521,535
CITY COMPTROLLER.....	7,141,302			664,975				7,806,277
DEPARTMENT OF REVENUE.....	811,804							811,804
CITY TREASURER.....	15,474,641			664,975				16,139,616
TOTAL.....	30,948,282			1,329,950				32,278,232
1600 LEGAL COUNSEL AND REPRESENTATION								
LAW DEPARTMENT.....	11,460,519		1,143,980					12,604,499
1700 MUNICIPAL PERSONNEL ADMINISTRATION								
DEPARTMENT OF PERSONNEL.....	4,896,967							4,896,967
1800 MATERIAL PROCUREMENT-GRAPHIC SERVICES								
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	5,099,611	246,453						5,346,064
GRAPHICS AND REPRODUCTION CENTER.....	1,673,455							1,673,455
TOTAL.....	6,773,066	246,453						7,019,519
1900 SUPERVISION AND CONDUCT OF ELECTIONS								
BOARD OF ELECTION COMMISSIONERS.....	10,450,980	246,453	5,216,716	112,000			4,036,000	20,052,149
TOTAL-GENERAL GOVERNMENT.....	84,683,379	246,453	5,216,716	112,000			4,036,000	94,294,548

IX

SUMMARY "E"

Distribution of Appropriations by Functions, Sub-Functions and Organization Units-1986-Continued

	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	GENERAL OBLIGATION BONDS	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
3000 HEALTH AND WELFARE:								
RELIEF AND ASSISTANCE.....							13,813,351	13,813,351
3100 MITIGATION AND CONTROL OF HAZARDS TO PUBLIC HEALTH								
DEPARTMENT OF HEALTH.....	35,128,052							35,128,052
3400 SELECTIVE HEALTH AND WELFARE SERVICES								
COMMISSION ON HUMAN RELATIONS.....	395,535							395,535
DEPARTMENT ON AGING AND DISABILITY.....	1,599,050							1,599,050
OFFICE OF WOMEN'S AFFAIRS.....	205,115							205,115
LATINO AFFAIRS COMMISSION.....	192,076							192,076
DEPARTMENT OF HUMAN SERVICES.....	4,795,285							4,795,285
TOTAL.....	7,187,061							7,187,061
TOTAL-HEALTH AND WELFARE.....	42,315,113						13,813,351	56,128,464
4000 PROTECTION TO PERSONS AND PROPERTY:								
4100 PUBLIC SAFETY AND POLICE PROTECTION SERVICES								
POLICE BOARD.....	220,392							220,392
POLICE DEPARTMENT.....	496,088,183							496,088,183
TOTAL.....	496,308,575							496,308,575
4200 FIRE PROTECTION AND EXTINGUISHMENT AND DISASTER PREPAREDNESS								
FIRE DEPARTMENT.....	178,705,530							178,705,530
4310 ZONING PROTECTION AND VARIATIONS								
DEPARTMENT OF ZONING.....	380,319							380,319
ZONING BOARD OF APPEALS.....	202,024							202,024
TOTAL.....	582,343							582,343
4350 LANDMARK DESIGNATION AND PROTECTION								
COMMISSION ON HISTORICAL/ARCHITECTURAL LANDMARKS.....	362,984							362,984
4400 INSPECTORIAL SERVICES								
DEPARTMENT OF INSPECTORIAL SERVICES.....	16,232,984	1,057,688						17,290,672
BUILDING BOARD OF APPEALS.....	108,724							108,724
TOTAL.....	16,341,708	1,057,688						17,399,396
4500 CONSUMER INFORMATION AND PROTECTION SERVICES								
DEPARTMENT OF CONSUMER SERVICES.....	5,540,441							5,540,441
4700 ANIMAL CARE AND CONTROL								
COMMISSION ON ANIMAL CARE AND CONTROL.....	2,015,944							2,015,944
4800 SPECIALIZED REGULATORY AND PROTECTIVE SERVICES								
MAYOR'S LICENSE COMMISSION AND LIQUOR CONTROL.....	253,740							253,740
LICENSE APPEAL COMMISSION.....	62,704							62,704
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	821,367							821,367
TOTAL.....	1,137,811							1,137,811
TOTAL-PROTECTION TO PERSONS AND PROPERTY.....	700,995,336	1,057,688						702,053,024

Distribution of Appropriations by Functions, Sub-Functions and Organization Units-1986-Continued

SUMMARY "E"

	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	GENERAL OBLIGATION BONDS	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
5000 STREET MAINTENANCE AND SANITATION:								
5100 DEPARTMENT OF STREETS AND SANITATION COMMISSIONER'S OFFICE	2,398,637						1,550,097	3,948,734
5200 PAVEMENT, CURB, SIDEWALK CONSTRUCTION AND MAINTENANCE BUREAU OF STREETS	3,128,000		6,925,577				16,497,385	26,512,042
5300 CLEANING OF STREETS AND OTHER PUBLIC WAYS BUREAU OF SANITATION	78,113,358							78,113,358
BUREAU OF RODENT CONTROL	3,776,837							3,776,837
5400 STREET ELECTRICAL SYSTEMS AND FACILITIES BUREAU OF ELECTRICITY	46,232,722		1,185,200				7,394,250	54,812,772
5500 STREET SIGNS/STREET MARKINGS/TOWING OPERATIONS BUREAU OF STREET OPERATIONS			9,813,708				13,575,385	23,389,093
5600 EQUIPMENT OPERATION, MAINTENANCE AND REPAIR BUREAU OF EQUIPMENT SERVICE	41,239,890							41,239,890
5700 PARKING FACILITIES - PARKING METERS BUREAU OF PARKING								
5800 FORESTRY AND LANDSCAPE SERVICES BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION	9,038,687		2,270,530					11,309,217
8400 OPERATION OF MUNICIPAL SEWAGE MOVEMENT SYSTEM DEPARTMENT OF SEWERS	183,988,131		20,196,715				35,245,970	35,245,970
TOTAL-STREET MAINTENANCE AND SANITATION	183,988,131		20,196,715				74,283,087	278,447,913
6000 PUBLIC HIGHWAYS, BRIDGES AND STRUCTURES:								
6100 DEPARTMENT OF PUBLIC WORKS								
COMMISSIONER'S OFFICE	947,807						110,000	1,057,807
ADMINISTRATION DIVISION	1,622,761							1,622,761
BUREAU OF TRANSPORTATION PLANNING/PROGRAMMING	1,615,302							1,615,302
TOTAL	4,185,870						110,000	4,295,870
6200 CAPITAL PROJECTS PLANNING, DESIGN, SUPERVISION								
BUREAU OF ENGINEERING	11,912,119	781,500	2,704,943				17,205,000	32,603,462
BUREAU OF TRAFFIC ENGINEERING AND O			9,233,331				3,125,000	12,358,331
OPERATION OF CALUMET SKYWAY TOLL BRIDGE							4,394,564	4,394,564
TOTAL	11,912,119	781,500	11,938,174				24,724,564	49,356,357
6300 OFFICIAL ATLAS RECORDS OF REAL PROPERTY PARCELS BUREAU OF MAPS AND PLATS	477,832							477,832

XI

SUMMARY "E"

Distribution of Appropriations by Functions, Sub-Functions and Organization Units-1986-Continued

	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	GENERAL OBLIGATION BONDS	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
6400 OPERATION, MAINTENANCE AND CONSTRUCTION								
OF PUBLIC BUILDINGS								
BUREAU OF ARCHITECTURE.....	2,798,204							2,798,204
BUREAU OF CONSTRUCTION.....	17,679,466		1,039,052					18,718,518
BUREAU OF BUILDINGS MANAGEMENT.....	21,540,020							21,540,020
TOTAL.....	42,017,690		1,039,052					43,056,742
6800 CAPITAL PROJECT CONSTRUCTION EXPENDITURES								
BUREAU OF ENGINEERING.....				303,000				303,000
TOTAL-PUBLIC HWYS/BRIDGES/STRUCTURES.....	58,593,511	781,500	12,977,226	303,000			24,834,564	97,489,801
7000 EDUCATION SERVICES:								
7100 PUBLIC LIBRARY SERVICES								
PUBLIC LIBRARIES OPERATION/MAINTENANCE.....					28,952,918			28,952,918
LIBRARY BUILDING CONSTRUCTION OR RENTAL.....					3,292,500			3,292,500
TOTAL-EDUCATION SERVICES.....					32,245,418			32,245,418
8000 PUBLIC SERVICE ENTERPRISES:								
8200 OPERATION OF MUNICIPAL WATER SYSTEM								
DEPARTMENT OF WATER:								
COMMISSIONER'S OFFICE.....		2,252,123						2,252,123
BUREAU OF WATER SERVICE:								
DEPUTY COMMISSIONER'S OFFICE.....		146,341						146,341
WATER COLLECTION DIVISION.....		6,458,220						6,458,220
WATER METER DIVISION.....		3,141,817						3,141,817
BUREAU OF WATER DISTRIBUTION.....		59,186,112						59,186,112
BUREAU OF WATER OPERATIONS:								
DEPUTY COMMISSIONER'S OFFICE.....		769,534						769,534
WATER PURIFICATION DIVISION.....		27,163,254						27,163,254
PUMPING STATION OPERATION DIVISION.....		40,014,528						40,014,528
TOTAL.....		139,131,929						139,131,929
8600 OPERATION AND MAINTENANCE OF MUNICIPAL AIRPORT FACILITIES								
DEPARTMENT OF AVIATION:								
ADMINISTRATION.....	425,871							425,871
OPERATION/MAINTENANCE OF MIDWAY AIRPORT.....							7,009,734	7,009,734
OPERATION/MAINTENANCE OF MEIGS FIELD.....	463,072							463,072
OPERATION/MAINTENANCE OF O'HARE AIRPORT.....						109,889,255		109,889,255
TOTAL.....	888,943					109,889,255		110,778,198
TOTAL-PUBLIC SERVICE ENTERPRISES.....	888,943	139,131,929				109,889,255	7,009,734	256,919,861
9000 GENERAL CITY PURPOSES:								
9100 GENERAL FINANCING REQUIREMENTS								
CITY COMPTROLLER:								
FOR SPECIFIC EXPENDITURES.....	175,139,101	46,922,430	15,470,706		1,220,300	43,434,520	49,214,660	334,401,717
FOR LOSS IN COLLECTION OF TAXES.....	2,000,009				1,720,495		5,530,186	9,250,690
DEBT RETIREMENT AND INTEREST PAYMENT.....	11,958,789	20,708,000			1,441,200	67,121,890	98,858,469	203,088,348
EMPLOYEE PENSION.....							195,095,000	195,095,000
TOTAL-GENERAL CITY PURPOSES.....	189,097,899	67,630,430	15,470,706		10,381,995	110,556,410	348,698,315	741,835,755
TOTAL-ALL FUNCTIONS.....	1,260,562,312	208,848,000	53,861,363	415,000	42,627,413	220,445,665	472,655,031	2,259,414,784
DEDUCT REIMBURSEMENTS BETWEEN FUNDS.....								147,235,801
NET GRAND TOTAL.....								2,112,178,983

**ESTIMATES OF ASSETS AND LIABILITIES AS OF JANUARY 1, 1986
AND ESTIMATES OF THE AMOUNT OF SUCH ASSETS AND
REVENUE WHICH ARE APPROPRIABLE FOR THE YEAR 1986.**

100 - CORPORATE FUND

Current assets at January 1, 1986-appropriable		\$ 232,337,264
Cash.....	\$ 52,500,000	
Accounts receivable.....	177,000,000	
Net taxes receivable from levies of prior years (per Schedule No.1).....	<u>2,837,264</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>214,837,264</u>
Surplus (net current assets) at January 1, 1986		17,500,000
Revenue of year 1986-appropriable.....		<u>1,243,062,312</u>
Tax levy of year 1986.....	37,115,603	
Other revenue.....	<u>1,205,946,709</u>	
Total appropriable for charges and expendi- tures (exclusive of liabilities at January 1 1986).....		\$ 1,260,562,312

**ESTIMATES OF CORPORATE REVENUE FOR 1986 OTHER THAN FROM
PROPERTY TAXES**

Taxes

Department of Finance:		
Municipal Public Utilities Tax.....		\$ 198,925,000
Municipal Retailers' Occupation Tax.....		127,512,000
Chicago Sales Tax.....		117,849,776
Compensation-Public Utilities.....		97,090,000
State Income Tax.....		70,245,000
Municipal Cigarette Tax.....		38,000,000
Transaction Taxes.....		52,354,000
Parking Tax.....		21,939,000
Hotel Tax.....		12,720,000
Amusement Tax.....		5,750,000
Foreign Fire Insurance Tax.....		1,425,000
Automatic Amusement Device Tax.....		1,750,000
Employers' Expense Tax.....		28,000,000
Motor Vehicle Lessor Tax.....		2,130,000
Leaded Gas Tax.....		500,000
Commercial Lease Tax.....		78,000,000

Licenses and Permits

City Clerk:		
Licenses-Beverages.....		12,120,000
Licenses-Miscellaneous.....		7,924,000
Licenses-Other.....		194,000
Department of Finance: City Comptroller:		
Fines and Penalties.....		342,000
Liquor License Advertising Fee.....		25,000
Prior Period Licenses.....		75,000
Department of Police:		
Permits and Certificates.....		100,000
Department of Fire:		
Permits and Certificates.....		70,000
Department of Inspectional Services:		
Building and Electrical Permits.....		4,497,000
License Examination and Registration.....		430,000
Department of Consumer Services:		
Public Passenger Vehicle Licenses.....		930,000
Public Chauffeurs' Licenses.....		140,000
Department of Streets and Sanitation:		
Bureau of Streets-Miscellaneous Permits...		225,000

100--Corporate Fund Estimate--Continued

ESTIMATES OF CORPORATE REVENUE FOR 1986 OTHER THAN FROM PROPERTY TAXES--Continued

Fines, Forfeits and Penalties

Clerk of the Circuit Court:	
Fines and Forfeits.....	\$ 38,500,000

Revenue from the Use of Money and Property

Department of Finance:	
Interest.....	13,124,000
Compensation for Use of Public Property...	910,000
Leases and Rents.....	100,000
Department of Streets and Sanitation:	
Bureau of Electricity-Leases and Rents....	127,000

Revenue from Other Agencies

Department of Finance:	
Reimbursements from Other Funds:	
Water Fund.....	25,159,630
Vehicle Tax Fund.....	6,819,756
Sewer Fund.....	6,919,600
Library Fund-Maintenance and Operation..	42,000
Calumet Skyway Toll Bridge	
Revenue Fund.....	231,300
O'Hare Airport Revenue Fund.....	23,621,000
Federal Funds-Pensions.....	10,920,000
Federal Funds.....	15,184,132
Other Reimbursements.....	71,066,015
Midway Airport Revenue Fund.....	499,500

Charges for Current Services

Committee on Buildings and Zoning-Fees.....	50,000
Municipal Reference Library-Sales.....	5,000
Department of Law-Reimbursements.....	230,000
Department of Personnel-Reimbursements.....	5,000
Board of Election Commissioners:	
Reimbursements.....	15,000
Department of Health:	
Health Care.....	150,000
Birth and Death Certificates.....	1,100,000
Reimbursements.....	1,800,000
Miscellaneous.....	60,000
Department of Police:	
Traffic Accident Report Photocopies.....	100,000
Reimbursements.....	175,000
State Grant for Police Training.....	550,000
Other Revenue.....	1,400,000
Department of Fire-Services and Other.....	240,000
State Grant for Fire Training.....	600,000
Ambulance Fee.....	7,500,000
Department of Inspectional Services:	
Building Inspection.....	925,000
Elevator Inspection.....	890,000
Ventilation Inspection.....	1,000,000
Electrical Inspection.....	3,900,000
Refrigeration Inspection.....	230,000
Boiler Inspections.....	1,100,000
Reimbursements and Other Revenue.....	260,000
Zoning Board of Appeals-Fees.....	40,000
Department of Consumer Services:	
Weights and Measures Inspection.....	190,000
Process Control Inspection.....	190,000
Taximeter Inspection.....	66,000
Reimbursements.....	150,000
Animal Care and Control Commission:	
Redemption Fees.....	150,000

100-Corporate Fund Estimate-Continued

ESTIMATES OF CORPORATE REVENUE FOR 1986 OTHER THAN FROM PROPERTY TAXES-Continued

Charges for Current Services-Continued

Department of Streets and Sanitation:	
Bureau of Streets: Driveway Inspection....	\$ 990.000
Other Revenue.....	350.000
Bureau of Sanitation: Sale of Steam and	
Recoverable Materials.....	1,235.000
Bureau of Electricity: Reimbursements.....	1,300.000
Department of Public Works:	
Bureau of Maps and Plats-Fees.....	15.000
Bureau of Architecture:	
Reimbursement - Current Expenditure.....	18.000
Bureau of Engineering.....	430.000

Municipal Utilities and Other Enterprises:

Department of Streets and Sanitation:	
Bureau of Parking.....	12,000.000
Department of Public Works:	
Leases and Rents-City Real Estate.....	80.000
Other Revenue.....	3.000
Department of Aviation:	
Meigs Field.....	330.000

Other Revenue

Department of Finance:	
Vacation of Streets and Alleys.....	1,500.000
Sale of Land and Buildings.....	1,515.000
Reimbursements, Refunds, Redemptions.....	3,000.000
Department of Purchases:	
Sale of Old Materials.....	6.000
Department of Streets and Sanitation:	
Bureau of Street Traffic-Signs and Other..	808.000
State and Local Fiscal Assistance Act of	
1972 as Amended.....	45,720.000
State Personal Property Tax Replacement	
Revenue.....	<u>19,000.000</u>
Total Other Revenue-Corporate Fund.....	\$1,205,946.709

200 - WATER FUND

Current assets at January 1, 1986-appropriable		\$ 44,000.000
Cash.....	\$ 8,000.000	
Accounts receivable.....	<u>36,000.000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable and contract liabilities...	39,000.000	41,000.000
Accrued interest.....	<u>2,000.000</u>	
Surplus (net current assets) at January 1, 1986		3,000.000
Revenue of year 1986-appropriable.....		205,848.000
Water rates.....	183,305.000	
Reimbursement from Sewer Fund.....	630.000	
Reimbursement from Water Revenue Bond,		
Series 1983.....	4,613.000	
Reimbursement from Water Revenue Bond,		
Series 1985.....	7,000.000	
Miscellaneous and other.....	<u>10,300.000</u>	
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 208,848.000

300 - VEHICLE TAX FUND

Current assets at January 1, 1986-appropriable		\$ 4,300.000
Cash.....	\$ 3,000.000	
Accounts receivable.....	<u>1,300.000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		6,560.000
Deficit at January 1, 1986.....		<u>(2,260.000)</u>
Revenue of year 1986-appropriable.....		55,325.000
Vehicle licenses.....	50,500.000	
Towing and storage fees, sale of junk automobiles.....	3,000.000	
Reimbursement from Motor Fuel Tax Fund.....	400.000	
Reimbursement for street restoration.....	25.000	
Reimbursement for State highway maintenance.....	900.000	
Utility companies-inspection fees.....	250.000	
Other revenue.....	<u>250.000</u>	
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 53,861.363

310 - MOTOR FUEL TAX FUND

Current assets at January 1, 1986-appropriable		\$ 33,200.000
Cash.....	\$ 29,100.000	
Cash receivable from State.....	<u>4,100.000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable contract commitments, and prior year allotments.....		<u>33,200.000</u>
Surplus (net current assets) at January 1, 1986		-0-
Revenue of year 1986-appropriable.....		57,797.000
Distributive share of State Motor Fuel Tax..	53,625.000	
Interest and other.....	<u>4,172.000</u>	
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 57,797.000

314 - SEWER FUND

Current assets at January 1, 1986-appropriable		\$ (4,000,000)
Cash.....	\$ (16,000,000)	
Accounts receivable.....	<u>12,000,000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable and contract liabilities...		<u>12,000,000</u>
Deficit at January 1, 1986		(16,000,000)
Revenue of year 1986-appropriable:		58,111,000
Sewer rates.....	56,746,000	
Miscellaneous and other:	<u>1,365,000</u>	
Total appropriate for charges and expenditures (exclusive of liabilities at January 1, 1986).....		\$ 54,455,733

324 - SPECIAL SERVICE AREA NUMBER TWO
SPECIAL MAINTENANCE FUND

Current assets at January 1, 1986-appropriable		
Net taxes receivable from levies of prior years.....		\$ <u>67,708</u>
Total appropriate for charges and expenditures.....		\$ 67,708

326 - SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND

Current assets at January 1, 1986-appropriable		\$ 1,815,299
Cash.....	\$ 1,555,000	
Accounts receivable.....	260,299	
Net taxes receivable from levies of prior years.....	<u>-0-</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>590,000</u>
Surplus (net current assets) at January 1, 1986		1,235,299
Revenue of year 1986-appropriable:		
Transfers from Corporate Fund.....		<u>429,000</u>
Total appropriate for charges and expenditures.....		\$ 1,664,299

342 - LIBRARY FUND-BUILDINGS AND SITES

Current assets at January 1, 1986-appropriable		\$ 2,934,088
Cash.....	\$ 2,500,000	
Accounts Receivable.....	300,000	
Net taxes receivable from levies of prior years (per Schedule No.1).....	<u>134,088</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable and contract liabilities...		<u>800,000</u>
Surplus (net current assets) at January 1, 1986		2,134,000
Revenue of year 1986-appropriable:		
Tax levy of year 1986.....		<u>1,458,746</u>
Total appropriate for charges and expenditures (exclusive of liabilities at January 1, 1986).....		\$ 3,592,746

346 - LIBRARY FUND-MAINTENANCE AND OPERATION

Current assets at January 1, 1986-appropriable		\$ 8,714,498
Cash.....	\$ 4,100,000	
Accounts receivable.....	3,000,000	
Net taxes receivable from levies of prior years (per Schedule No 1).....	<u>1,614,498</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable and contract liabilities...		<u>4,014,498</u>
Surplus (net current assets) at January 1, 1986		4,700,000
Revenue of year 1986-appropriable.....		34,334,667
Tax levy of year 1986.....	32,951,167	
Miscellaneous receipts.....	350,000	
Fine receipts.....	233,500	
State and Local Fiscal Assistance Act of 1972 as amended.....	<u>800,000</u>	
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 39,034,667

355 - MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

Current assets at January 1, 1986-appropriable		\$ 525,000
Cash.....	\$ 25,000	
Revenue receivable.....	<u>500,000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>525,000</u>
Surplus (net current assets) at January 1, 1986		-0-
Revenue of year 1986-appropriable:		
Hotel Operators' Occupation Tax receipts....		<u>4,310,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 4,310,000

395 - JUDGMENT TAX FUND

Current assets at January 1, 1986-appropriable		\$ 1,215,000
Cash.....	\$ (450,456)	
Net taxes receivable from levies of prior years (per Schedule No 1).....	<u>1,665,456</u>	
Revenue of year 1986-appropriable:		
Tax levy of year 1986.....		<u>21,378,333</u>
Total appropriable for charges and expenditures.....		22,593,333
Liabilities at January 1, 1986-to be appropriated.....		\$ 22,593,333

400 - GENERAL OBLIGATION BOND FUNDS

425 Community Improvement and Development-1975..	112,000
478 O'Hare Rapid Transit Extension-1977.....	303,000

504 - NOTE REDEMPTION AND INTEREST SERIES 1980 FUND

Revenue of year 1986-appropriable:	
Tax levy of year 1986 to meet note and	
interest requirements.....	\$ 18,731,000

506 - NOTE REDEMPTION AND INTEREST SERIES 1980-A FUND

Revenue of year 1986-appropriable:	
Tax levy of year 1986 to meet note and	
interest requirements.....	\$ 4,368,000

**508 - SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND**

Revenue of year 1986-appropriable:	
Tax levy of year 1986 to meet bond and	
interest requirements.....	\$ 292,000

509 - NOTE REDEMPTION AND INTEREST SERIES 1984-C, 1985-C FUNDS

Revenue of year 1986-appropriable:	
Tax levy of year 1986 to meet bond and	
interest requirements.....	\$ 14,486,368

510 - BOND REDEMPTION AND INTEREST FUND

Revenue of year 1986-appropriable:	
Tax levy of year 1986 to meet bond and	
interest requirements.....	\$ 57,866,060
State personal property tax replacement	
revenue.....	<u>4,860,000</u>
Total appropriable.....	\$ 62,726,060

610 - MIDWAY AIRPORT FUND

Current assets at January 1, 1986-appropriable	
Cash and accounts receivable.....	2,000,000
Liabilities at January 1, 1986, to be	
appropriated:	
Accounts payable.....	<u>2,000,000</u>
Revenue of year 1986-appropriable:	
Revenue from operation of airport.....	<u>8,195,130</u>
Total appropriable for charges and expenditures	
(exclusive of liabilities at January 1 1986).	8,195,130

660 - CITY RELIEF FUND

Current assets at January 1, 1986-appropriable		\$ 2,244,105
Cash.....	\$ 1,495,000	
Net taxes receivable from levies of prior years (per Schedule No. 1).....	<u>749,105</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>800,105</u>
Surplus (net current assets) at January 1, 1986		1,444,000
Revenue of year 1986-appropriable:		
Tax levy of year 1986.....		<u>14,984,560</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 16,428,560

681 - MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

Revenue of Year 1986-appropriable:		
Tax levy of year 1986.....		\$ 69,003,000
State personal property tax replacement revenue.....		<u>12,056,000</u>
Total appropriable.....		\$ 81,059,000

682 - LABORERS' AND RETIREMENT BOARD EMPLOYEES' ANNUITY AND BENEFIT FUND

Revenue of Year 1986-appropriable:		
Tax levy of year 1986.....		\$ 12,630,000
State personal property tax replacement revenue.....		<u>2,743,000</u>
Total appropriable.....		\$ 15,373,000

683 - POLICEMEN'S ANNUITY AND BENEFIT FUND

Revenue of Year 1986-appropriable:		
Tax levy of year 1986.....		\$ 56,804,000
State personal property tax replacement revenue.....		<u>10,700,000</u>
Total appropriable.....		\$ 67,504,000

684 - FIREMEN'S ANNUITY AND BENEFIT FUND

Revenue of Year 1986-appropriable:		
Tax levy of year 1986.....		\$ 26,498,000
State personal property tax replacement revenue.....		<u>4,611,000</u>
Total appropriable.....		\$ 31,109,000

691 - PARK EMPLOYEES' ANNUITY AND BENEFIT FUND

Revenue of Year 1986-appropriable:		
Tax levy of year 1986.....		\$ 20,000
State personal property tax replacement revenue.....		<u>30,000</u>
Total appropriable.....		\$ 50,000

701 - CALUMET SKYWAY TOLL BRIDGE REVENUE FUND

Current assets at January 1, 1986-appropriable		\$ 3,200,000
Cash.....	\$ 2,500,000	
Accounts Receivable.....	<u>700,000</u>	
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>3,200,000</u>
Surplus (net current assets) at January 1, 1986		-0-
Revenue of year 1986-appropriable:		
Revenue from operation of Calumet Skyway Toll Bridge.....		<u>11,444,840</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 11,444,840

740 - CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

Current assets at January 1, 1986-appropriable		\$ 20,000,000
Cash and accounts receivable.....		
Liabilities at January 1, 1986, to be appropriated:		
Accounts payable.....		<u>20,000,000</u>
Revenue of year 1986-appropriable:		
Revenue from operation of airport.....		<u>220,445,665</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1986).....		\$ 220,445,665

SCHEDULE NO. 1

SCHEDULE OF ESTIMATE OF NET TAXES RECEIVABLE
AS OF JANUARY 1, 1986

<u>Year of Levy</u>	<u>Taxes Extended</u>	<u>Cash Received*</u>	<u>Reserve for Loss in Collection</u>	<u>Net Taxes Receivable</u>
CORPORATE FUND:				
1981	\$ 132,505.956	\$ 127,127.485	\$ 5,281.659	\$ 96,812
1982	132,417.370	128,176.996	4,155.568	84,806
1983	108,739.688	102,872.986	4,993.629	873,073
1984	91,762.609	86,348.615	4,588.130	825,864
1985	51,647.315	48,108.240**	2,582.366	956,709
Totals	\$ 517,072.938	\$ 492,634.322	\$ 21,601.352	\$ 2,837,264
PUBLIC LIBRARY MAINTENANCE AND OPERATION FUND:				
1981	\$ 26,775.840	\$ 25,689.000	\$ 1,067.277	\$ 19,563
1982	29,271.261	28,333.908	918.606	18,747
1983	26,642.230	25,204.836	1,223.484	213,910
1984	32,618.104	30,693.636	1,630.905	293,563
1985	32,661.805	29,960.000	1,633.090	1,068,715
Totals	\$ 147,969.240	\$ 139,881.380	\$ 6,473.362	\$ 1,614,498
PUBLIC LIBRARY BUILDINGS AND SITES FUND:				
1981	\$ 3,133.507	\$ 3,006.318	\$ 124.900	\$ 2,289
1982	3,514.000	3,401.473	110.276	2,251
1983	4,039.474	3,821.536	185.505	32,433
1984	3,471.579	3,266.756	173.579	31,244
1985	2,321.969	2,140.000	116.099	65,871
Totals	\$ 16,480.529	\$ 15,636.083	\$ 710.358	\$ 134,099
JUDGMENT TAX FUND:				
1981	\$ 9,000.000	\$ 8,634.687	\$ 358.737	\$ 6,576
1982	9,000.000	8,711.792	282.444	5,764
1983	9,000.000	8,514.437	413.303	72,260
1984	14,280.430	13,437.885	714.022	128,523
1985	22,365.614	19,795.000	1,119.281	1,452,333
Totals	\$ 63,646.044	\$ 59,093.801	\$ 2,886.787	\$ 1,665,456
CITY RELIEF FUND:				
1981	\$ 10,488.595	\$ 10,062.860	\$ 418.072	\$ 7,663
1982	12,101.904	11,714.364	379.788	7,752
1983	13,206.435	12,493.921	606.479	106,035
1984	14,153.426	13,318.374	707.672	127,380
1985	14,605.553	13,375.000	730.278	500,275
Totals	\$ 64,555.913	\$ 60,964.519	\$ 2,842.289	\$ 749,105

*Cash received for 1985 taxes include estimates of Tax Notes unpaid and interest to be paid as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Totals</u>
Corporate Fund.....	\$ 30,000.000	\$ 2,100.000	\$ 32,100.000
Public Library Maintenance and Operation Fund.....	28,000.000	1,960.000	29,960.000
Public Library Buildings and Sites Fund.....	2,000.000	140.000	2,140.000
Judgment Tax Fund.....	18,500.000	1,295.000	19,795.000
City Relief Fund.....	12,500.000	875.000	13,375.000
Totals.....	\$ 91,000.000	\$ 6,370.000	\$ 97,370.000

**Cash received for the Corporate Fund also includes advances from the Working Cash Fund of \$16,008.240.

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COMMUNICATIONS, ETC.

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APPROPRIATION FOR LIABILITIES AT JANUARY 1, 1986.

For Liabilities (including commitments on contracts) at January 1, 1986 in accordance with the estimates thereof for the several funds as follows:

<u>Fund No.</u>		<u>Amounts Appropriated</u>
100	Corporate Fund.....	\$ 214,837,264
200	Water Fund.....	41,000,000
300	Vehicle Tax Fund.....	6,500,000
310	Motor Fuel Tax Fund.....	33,200,000
314	Sewer Fund.....	12,000,000
326	Special Service Area No. 1-Special Maintenance Fund.....	580,000
342	Library Fund-Buildings and Sites.....	800,000
346	Library Fund-Maintenance and Operation.....	4,014,498
355	Municipal Hotel Operators' Occupation Tax Fund.....	525,000
395	Judgment Tax Fund (appropriated for under Appropriations for Expenditures).	
400	General Obligation Bond Funds.....	2,500,000
510	Midway Airport Revenue Fund.....	2,000,000
660	City Relief Fund.....	800,105
701	Calumet Skyway Revenue Fund.....	3,200,000
740	O'Hare Airport Revenue Fund.....	20,000,000
	TOTAL FOR LIABILITIES AT JANUARY 1, 1986.....	\$ 342,016,867

100-CORPORATE FUND

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

100-CORPORATE FUND OFFICE OF THE MAYOR

The Mayor is by statute the chief executive officer of the City. Illinois statutes provide that the Mayor "shall perform all the duties which are prescribed by law, including the City ordinances, and shall take care that the laws and ordinances are faithfully executed."

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,389,636
*1110.000	FOR PERSONAL SERVICES.....	2,389,636
	.126 OFFICE CONVENIENCES.....	3,000
	.130 POSTAGE AND POSTAL CHARGES.....	25,000
	.150 PUBLICATIONS.....	1,500
	.155 RENTAL OF PROPERTY.....	43,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	205,200
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	11,500
	.166 SUBSCRIPTIONS AND DUES.....	20,000
	.169 TECHNICAL MEETING COSTS.....	8,500
	.186 TELEPHONE.....	21,000
*1110.100	FOR CONTRACTUAL SERVICES.....	338,700
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	800
	.245 REIMBURSEMENT TO TRAVELERS.....	52,500
	.270 LOCAL TRANSPORTATION.....	2,200
*1110.200	FOR TRAVEL.....	55,500
	.350 STATIONERY AND OFFICE SUPPLIES.....	44,500
*1110.300	FOR COMMODITIES.....	44,500
	.422 OFFICE MACHINES.....	1,000
	.423 COMMUNICATION DEVICES.....	1,000
	.424 FURNITURE AND FURNISHINGS.....	1,000
*1110.400	FOR EQUIPMENT.....	3,000
*ORGANIZATION TOTAL.....		\$ 2,831,336

Positions and Salaries

Code	Positions	No.	Rate
EXECUTIVE-1110			
9608	MAYOR.....	1	\$ 60,000
9637	ADMINISTRATIVE ASSISTANT.....	1	45,000
9617	ADMINISTRATIVE SECRETARY.....	1	27,060
9609	ASSISTANT ADMINISTRATIVE SECRETARY.....	1	31,320
9609	ASSISTANT ADMINISTRATIVE SECRETARY.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	190,440
ADMINISTRATIVE-1111			
9895	ADMINISTRATIVE OFFICER-CHIEF OF STAFF...	1	85,000
9894	ADMINISTRATIVE OFFICER-DEPUTY CHIEF OF STAFF.....	1	77,000
9893	EXECUTIVE ASSISTANT.....	1	40,824
9891	ADMINISTRATIVE ASSISTANT-OFFICE ADMINISTRATOR.....	1	34,272
9888	SENIOR FISCAL POLICY ECONOMIST.....	1	71,000
9887	FISCAL POLICY ECONOMIST.....	1	55,000
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	3	27,060
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	25,776
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	32,796
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	27,060
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	21,180
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	19,224
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	18,312
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	2	25,776
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	1	23,388
9637	ADMINISTRATIVE ASSISTANT.....	5	71,000
9637	ADMINISTRATIVE ASSISTANT.....	1	60,000
9637	ADMINISTRATIVE ASSISTANT.....	1	48,996
9637	ADMINISTRATIVE ASSISTANT.....	1	42,672
9637	ADMINISTRATIVE ASSISTANT.....	1	40,824
9637	ADMINISTRATIVE ASSISTANT.....	1	37,368

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100-CORPORATE FUND

OFFICE OF THE MAYOR - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE-1111 - CONTINUED			
9637	ADMINISTRATIVE ASSISTANT.....	1	31,320
9617	ADMINISTRATIVE SECRETARY.....	1	31,320
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	30	1,311,064
OFFICE OF THE PRESS SECRETARY-1113			
9642	DEPUTY PRESS SECRETARY.....	1	50,000
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	21,180
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	21,180
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	25,776
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	15,828
9616	ASSISTANT PRESS SECRETARY.....	3	40,824
9616	ASSISTANT PRESS SECRETARY.....	1	37,368
9615	PRESS SECRETARY.....	1	65,000
0745	PRESS AIDE III.....	1	32,796
0745	PRESS AIDE III.....	1	29,844
0744	PRESS AIDE II.....	1	29,844
0740	PRESS AIDE I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	14	467,116
OFFICE OF INTERGOVERNMENTAL AFFAIRS-1114			
9670	DIRECTOR OF INTERGOVERNMENTAL AFFAIRS...	1	78,000
9890	ADMINISTRATIVE ASSISTANT-LEGISLATIVE LIAISON.....	1	69,000
9890	ADMINISTRATIVE ASSISTANT-LEGISLATIVE LIAISON.....	1	55,000
9885	SENIOR SYSTEMS PROGRAMMER.....	1	25,776
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	31,320
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	27,060
9807	LEGISLATIVE ASSISTANT.....	1	34,272
9639	ASSISTANT TO MAYOR-WASHINGTON.....	1	55,000
9639	ASSISTANT TO MAYOR-SPRINGFIELD.....	1	32,796
9637	ADMINISTRATIVE ASSISTANT.....	1	34,272
9637	ADMINISTRATIVE ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	11	469,556
		60	2,438,176
	LESS TURNOVER.....		48,540
	TOTAL.....		\$ 2,389,636

100-CORPORATE FUND

OFFICE OF MUNICIPAL INVESTIGATIONS

The Office of Municipal Investigations investigates citizen complaints relative to the performance of city employees with respect to any fraud, corruption or deceit in operating procedures.

Code		Amounts	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	411,992
	.015 SCHEDULE SALARY ADJUSTMENTS.....		597
*1120.000	FOR PERSONAL SERVICES.....		<u>412,589</u>
	.126 OFFICE CONVENIENCES.....		1,000
	.130 POSTAGE AND POSTAL CHARGES.....		500
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		2,500
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		50,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		4,500
	.166 SUBSCRIPTIONS AND DUES.....		500
	.169 TECHNICAL MEETING COSTS.....		4,000
	.186 TELEPHONE.....		<u>10,000</u>
*1120.100	FOR CONTRACTUAL SERVICES.....		<u>73,000</u>
	.245 REIMBURSEMENT TO TRAVELERS.....		
*1120.200	FOR TRAVEL.....		
	.320 GASOLINE.....		40,000
	.340 MATERIAL AND SUPPLIES.....		5,000
	.350 STATIONERY AND OFFICE SUPPLIES.....		<u>4,500</u>
*1120.300	FOR COMMODITIES.....		<u>49,500</u>
	.422 OFFICE MACHINES.....		200
	.423 COMMUNICATION DEVICES.....		<u>1,000</u>
*1120.400	FOR EQUIPMENT.....		<u>1,200</u>
*1120.700	FOR CONTINGENCIES.....		<u>44,400</u>
*ORGANIZATION TOTAL.....		\$	<u>580,689</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
ADMINISTRATION-1121			
9650	EXECUTIVE DIRECTOR.....	1	\$ 55,000
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	23,388
0833	WORD PROCESSING OPERATOR I.....	1	11,844
1254	INVESTIGATOR SPECIALIST.....	1	34,272
1254	INVESTIGATOR SPECIALIST.....	1	29,844
1250	ASSISTANT DIRECTOR.....	1	42,672
0809	EXECUTIVE SECRETARY I.....	1	15,072
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		597
	ACTIVITY TOTAL.....	<u>9</u>	<u>243,589</u>

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

OFFICE OF MUNICIPAL INVESTIGATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS-1123			
9659	DIRECTOR OF GROUP OPERATIONS.....	1	48,036
1254	INVESTIGATOR SPECIALIST.....	1	29,844
1254	INVESTIGATOR SPECIALIST.....	3	27,060
0825	PRINCIPAL STENOGRAPHER.....	1	18,312
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	8	210,756
		17	454,345
	LESS TURNOVER.....		41,756
	TOTAL.....		\$ 412,589

100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT

The Office of Budget and Management is responsible for the preparation and execution of the Mayor's annual Executive Budget and the submission of preliminary budget estimates to the City Council. The Office is the principal advisor to the Mayor and city departments regarding data processing, maintaining central control over the acquisition and retention of computers and related equipment. The Office operates a data center to support the data processing requirements of all city departments and agencies. The Office of Budget and Management conducts management studies, salary and wage surveys, municipal finance and taxation research studies. It administers the city's Compensation Plan and prepares an annual capital budget for the city. It also reviews city requests for Federal and State funds for budgetary and program impacts. The Office also coordinates the allocation of Federal Community Development Block Grant funds by monitoring expenditures and reporting on program performance.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
BUDGETARY DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 991,996
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,558
.020 OVERTIME.....	20,000
*1140.000 FOR PERSONAL SERVICES.....	1,014,554
.130 POSTAGE AND POSTAL CHARGES.....	1,000
.150 PUBLICATIONS.....	16,600
.152 ADVERTISING.....	1,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	39,200
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	6,000
.166 SUBSCRIPTIONS AND DUES.....	1,500
.169 TECHNICAL MEETING COSTS.....	10,000
.186 TELEPHONE.....	100
*1140.100 FOR CONTRACTUAL SERVICES.....	75,400
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	100
.270 LOCAL TRANSPORTATION.....	300
*1140.200 FOR TRAVEL.....	400
.348 BOOKS AND RELATED MATERIALS.....	1,200
.350 STATIONERY AND OFFICE SUPPLIES.....	8,000
*1140.300 FOR COMMODITIES.....	9,200
*1140.700 FOR CONTINGENCIES.....	100
*ORGANIZATION TOTAL.....	\$ 1,099,654

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1141			
9661	BUDGET DIRECTOR.....	1	\$ 77,000
9868	FIRST DEPUTY BUDGET DIRECTOR.....	1	65,000
0308	STAFF ASSISTANT.....	1	29,844
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	4	190,156

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUDGET PREPARATION AND EXECUTION-1142			
TECHNICAL SUPPORT-01			
1147	DATA SERVICES ADMINISTRATOR.....	1	46,596
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	25,776
0810	EXECUTIVE SECRETARY II.....	1	25,776
0809	EXECUTIVE SECRETARY I.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		536
	SECTION TOTAL	4	118,868
REVENUE ANALYSIS-02			
0229	CHIEF REVENUE ANALYST.....	1	40,824
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL	1	40,824
PROGRAM ANALYSIS AND EVALUATION-03			
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	3	28,392
	SCHEDULE SALARY ADJUSTMENTS.....		738
	SECTION TOTAL	3	85,914
OPERATING BUDGET DEVELOPMENT-04			
1124	ASSISTANT BUDGET DIRECTOR.....	1	47,508
1119	SUPERVISING BUDGET ANALYST.....	1	31,320
1107	PRINCIPAL BUDGET ANALYST.....	1	29,844
1107	PRINCIPAL BUDGET ANALYST.....	2	27,060
1105	SENIOR BUDGET ANALYST.....	1	24,528
1105	SENIOR BUDGET ANALYST.....	1	22,260
1103	BUDGET ANALYST.....	1	22,260
1103	BUDGET ANALYST.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		1,294
	SECTION TOTAL	9	254,304
	ACTIVITY TOTAL	17	499,910
CAPITAL BUDGET DEVELOPMENT-1144			
9656	DEPUTY BUDGET DIRECTOR.....	1	60,000
1119	SUPERVISING BUDGET ANALYST.....	1	31,320
1107	PRINCIPAL BUDGET ANALYST.....	2	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL	4	145,440
COMPENSATION APPROPRIATION CONTROL-1145			
1323	MANAGER OF COMPENSATION CONTROL.....	1	46,596
1313	EMPLOYEE COMPENSATION TECHNICIAN III.....	1	27,060
1312	EMPLOYEE COMPENSATION TECHNICIAN II.....	1	16,608
1312	EMPLOYEE COMPENSATION TECHNICIAN II.....	1	14,352
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	39,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL	6	160,296
		31	995,802
LESS TURNOVER			1,248
TOTAL			\$ 994,554

100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
DATA CENTER	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 5,622,340
.015 SCHEDULE SALARY ADJUSTMENTS.....	63,211
*1150.000 FOR PERSONAL SERVICES.....	5,685,551
.130 POSTAGE AND POSTAL CHARGES.....	400
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	506,600
.152 ADVERTISING.....	3,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,498,193
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,500
.166 SUBSCRIPTIONS AND DUES.....	3,500
.169 TECHNICAL MEETING COSTS.....	84,700
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	800
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	216,000
.186 TELEPHONE.....	4,700
*1150.100 FOR CONTRACTUAL SERVICES.....	4,320,393
.270 LOCAL TRANSPORTATION.....	1,200
*1150.200 FOR TRAVEL.....	1,200
.320 GASOLINE.....	1,000
.340 MATERIAL AND SUPPLIES.....	275,800
.348 BOOKS AND RELATED MATERIALS.....	6,500
.350 STATIONERY AND OFFICE SUPPLIES.....	13,000
*1150.300 FOR COMMODITIES.....	296,300
.422 OFFICE MACHINES.....	500
.424 FURNITURE AND FURNISHINGS.....	33,200
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	600
*1150.400 FOR EQUIPMENT.....	34,300
*ORGANIZATION TOTAL.....	\$10,337,744

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-DATA CENTER-1151			
9765	DIRECTOR OF DATA PROCESSING.....	1	\$ 65,000
1191	CONTRACT ADMINISTRATOR.....	1	42,672
1102	ASSISTANT DIRECTOR OF DATA PROCESSING...	*1	56,000
0832	WORD PROCESSING OPERATOR II.....	1	14,352
0421	PRINCIPAL CLERK.....	1	19,224
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
0104	ACCOUNTANT IV.....	1	27,060
0102	ACCOUNTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		638
	ACTIVITY TOTAL.....	8	268,518
SYSTEMS AND PROGRAMMING-1152			
1161	MANAGER OF DATA CENTER SYSTEMS.....	1	54,996
1146	DATA BASE ADMINISTRATOR-DATA CENTER.....	1	46,596
1134	ASSISTANT MANAGER OF DATA CENTER		
	SYSTEMS.....	3	49,872
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	25,776
1196	CHIEF PROGRAMMER-DATA CENTER.....	1	44,592
1196	CHIEF PROGRAMMER-DATA CENTER.....	2	42,672
1196	CHIEF PROGRAMMER-DATA CENTER.....	1	39,072
1196	CHIEF PROGRAMMER-DATA CENTER.....	2	35,796
1196	CHIEF PROGRAMMER-DATA CENTER.....	1	34,272
1194	PRINCIPAL PROGRAMMER-DATA CENTER.....	1	37,368
1194	PRINCIPAL PROGRAMMER-DATA CENTER.....	5	32,796
1194	PRINCIPAL PROGRAMMER-DATA CENTER.....	2	31,320
1194	PRINCIPAL PROGRAMMER-DATA CENTER.....	2	31,320
1186	SENIOR PROGRAMMER-DATA CENTER.....	1	28,392
1186	SENIOR PROGRAMMER-DATA CENTER.....	1	27,060
1186	SENIOR PROGRAMMER-DATA CENTER.....	1	25,776
1186	SENIOR PROGRAMMER-DATA CENTER.....	1	25,776

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COMMUNICATIONS, ETC.

25047

100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SYSTEMS AND PROGRAMMING-1152 - CONTINUED			
1176	SUPERVISOR OF PROJECT CONTROL.....	1	32,796
1153	METHODS ANALYST.....	1	15,072
1148	DATA SYSTEMS-LIBRARIAN.....	1	22,260
0831	SUPERVISOR OF WORD PROCESSING.....	1	17,412
0826	PRINCIPAL TYPIST.....	1	14,352
0678	PROGRAMMER-DATA CENTER.....	3	22,260
0678	PROGRAMMER-DATA CENTER.....	1	21,180
0677	PROGRAMMER TRAINEE-DATA CENTER.....	2	18,312
0673	DATA BASE ANALYST II-DATA CENTER.....	1	29,844
0673	DATA BASE ANALYST II-DATA CENTER.....	1	29,392
0659	DATA BASE ANALYST III-DATA CENTER.....	1	37,368
0659	DATA BASE ANALYST III-DATA CENTER.....	1	35,796
0644	DOCUMENTATION LIBRARIAN.....	1	19,224
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	2	31,320
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	1	29,844
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	1	44,592
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	2	40,824
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	1	39,072
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	2	37,368
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	3	35,796
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	2	34,272
0625	CHIEF SYSTEMS ENGINEER-DATA CENTER.....	2	47,508
0625	CHIEF SYSTEMS ENGINEER-DATA CENTER.....	1	46,596
0625	CHIEF SYSTEMS ENGINEER-DATA CENTER.....	1	42,672
0625	CHIEF SYSTEMS ENGINEER-DATA CENTER.....	1	39,072
0625	CHIEF SYSTEMS ENGINEER-DATA CENTER.....	1	37,368
0602	PRINCIPAL SYSTEMS PROGRAMMER-DATA CENTER	2	39,072
0414	INQUIRY AIDE II.....	1	15,072
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		36,368
	ACTIVITY TOTAL.....	67	2,281,544
DATA CENTER OPERATIONS-1153			
1162	MANAGER OF DATA CENTER OPERATIONS.....	1	54,996
1185	MANAGER OF TELECOMMUNICATION-DATA CENTER	1	46,596
1152	ASSISTANT MANAGER OF OPERATIONS-DATA CENTER.....	2	46,596
1817	HEAD STOREKEEPER.....	1	16,608
1811	STOREKEEPER.....	1	13,020
1757	STATISTICAL AIDE.....	1	15,072
1182	PRINCIPAL TELECOMMUNICATIONS SPECIALIST..	1	29,844
1181	SENIOR TELECOMMUNICATIONS SPECIALIST.....		
1181	SENIOR TELECOMMUNICATIONS SPECIALIST.....	1	23,388
1178	CHIEF SYSTEMS PROGRAMMER-DATA CENTER....	1	44,592
1178	CHIEF SYSTEMS PROGRAMMER-DATA CENTER....	1	40,824
1178	CHIEF SYSTEMS PROGRAMMER-DATA CENTER....	1	39,072
1177	CHIEF OPERATIONS ANALYST.....	1	28,392
1152	ASSISTANT MANAGER OF OPERATIONS-DATA CENTER.....	1	46,596
1135	DATA CENTER ASSISTANT SHIFT MANAGER.....	1	31,320
1135	DATA CENTER ASSISTANT SHIFT MANAGER.....	2	29,844
1135	DATA CENTER ASSISTANT SHIFT MANAGER.....	1	24,528
1133	DATA CENTER SHIFT MANAGER.....	1	39,072
1133	DATA CENTER SHIFT MANAGER.....	2	34,272
1133	DATA CENTER SHIFT MANAGER.....	1	28,392
1132	ACCOUNT REPRESENTATIVE.....	1	28,392
1132	ACCOUNT REPRESENTATIVE.....	1	23,388
1132	ACCOUNT REPRESENTATIVE.....	2	21,180
1126	ACCOUNT REPRESENTATIVE TRAINEE.....	1	22,260
1126	ACCOUNT REPRESENTATIVE TRAINEE.....	1	21,180
1126	ACCOUNT REPRESENTATIVE TRAINEE.....	1	17,412
1126	ACCOUNT REPRESENTATIVE TRAINEE.....	1	16,608
1122	TELECOMMUNICATIONS SPECIALIST.....	2	22,260
1122	TELECOMMUNICATIONS SPECIALIST.....	1	20,184
1122	TELECOMMUNICATIONS SPECIALIST.....	1	18,312
1121	COMPUTER OPERATIONS SPECIALIST.....	2	28,392
1121	COMPUTER OPERATIONS SPECIALIST.....	2	27,060

100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DATA CENTER OPERATIONS-1153 - CONTINUED			
1121	COMPUTER OPERATIONS SPECIALIST.....	2	25,776
1121	COMPUTER OPERATIONS SPECIALIST.....	1	21,180
1115	SENIOR ACCOUNT REPRESENTATIVE.....	1	31,320
1115	SENIOR ACCOUNT REPRESENTATIVE.....	1	29,844
0840	ASSISTANT SUPERVISOR OF DATA ENTRY OPERATIONS.....	1	18,312
0696	SYSTEMS PROGRAMMER TRAINEE-DATA CENTER..	1	18,312
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	29,844
0665	SENIOR DATA ENTRY OPERATOR.....	1	18,312
0665	SENIOR DATA ENTRY OPERATOR.....	2	16,608
0664	DATA ENTRY OPERATOR.....	1	16,608
0664	DATA ENTRY OPERATOR.....	2	15,828
0664	DATA ENTRY OPERATOR.....	5	15,072
0664	DATA ENTRY OPERATOR.....	3	14,352
0664	DATA ENTRY OPERATOR.....	6	13,668
0664	DATA ENTRY OPERATOR.....	1	11,316
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	2	27,060
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	2	25,776
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	7	24,528
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	22,260
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	2	21,180
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	20,184
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	19,224
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	21,180
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	3	20,184
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	19,224
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	18,312
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	3	16,608
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	15,072
0660	COMPUTER CONSOLE OPERATOR.....	1	19,224
0660	COMPUTER CONSOLE OPERATOR.....	4	15,828
0660	COMPUTER CONSOLE OPERATOR.....	2	15,072
0660	COMPUTER CONSOLE OPERATOR.....	1	14,352
0660	COMPUTER CONSOLE OPERATOR.....	1	13,668
0660	COMPUTER CONSOLE OPERATOR.....	3	13,020
0660	COMPUTER CONSOLE OPERATOR.....	4	12,396
0644	DOCUMENTATION LIBRARIAN.....	1	14,352
0611	SYSTEMS PROGRAMMER-DATA CENTER.....	1	22,260
0604	SENIOR SYSTEMS PROGRAMMER-DATA CENTER..	1	28,392
0604	SENIOR SYSTEMS PROGRAMMER-DATA CENTER..	1	28,392
0602	PRINCIPAL SYSTEMS PROGRAMMER-DATA CENTER	1	39,072
0602	PRINCIPAL SYSTEMS PROGRAMMER-DATA CENTER	2	35,796
0602	PRINCIPAL SYSTEMS PROGRAMMER-DATA CENTER	1	31,320
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
0301	ADMINISTRATIVE ASSISTANT I.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		22,691
	ACTIVITY TOTAL.....	121	2,739,887
PERFORMANCE MEASUREMENT AND PLANNING-1154			
1164	MANAGER OF CAPACITY PLANNING-DATA CENTER	1	46,596
1137	PRINCIPAL DATA STORAGE ANALYST.....	1	34,272
0644	DOCUMENTATION LIBRARIAN.....	1	13,020
0638	SYSTEMS ENGINEER-DATA CENTER.....	1	24,528
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	1	29,844
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	1	39,072
	SCHEDULE SALARY ADJUSTMENTS.....		1,603
	ACTIVITY TOTAL.....	6	188,935
CUSTOMER SERVICES-1155			
1184	MANAGER OF CUSTOMER SERVICES-DATA CENTER	1	46,596
1369	SENIOR TECHNICAL TRAINING SPECIALIST/ DATA CENTER.....	1	23,388
1368	TECHNICAL TRAINING SPECIALIST/ DATA CENTER.....	1	21,180
1194	PRINCIPAL PROGRAMMER-DATA CENTER.....	1	31,320
1186	SENIOR PROGRAMMER-DATA CENTER.....		

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CUSTOMER SERVICES-1155 - CONTINUED			
0678	PROGRAMMER-DATA CENTER.....	2	22,260
0677	PROGRAMMER TRAINEE-DATA CENTER.....	1	18,312
0660	COMPUTER CONSOLE OPERATOR.....		
0660	COMPUTER CONSOLE OPERATOR.....	2	13,020
0644	DOCUMENTATION LIBRARIAN.....		
0638	SYSTEMS ENGINEER-DATA CENTER.....	1	24,528
0638	SYSTEMS ENGINEER-DATA CENTER.....	1	23,388
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	1	29,844
0635	SENIOR SYSTEMS ENGINEER-DATA CENTER.....	1	29,844
0629	PRINCIPAL SYSTEMS ENGINEER-DATA CENTER..	1	35,796
	SCHEDULE SALARY ADJUSTMENTS.....		1,911
	ACTIVITY TOTAL.....	14	356,667
		216	5,835,551
	LESS TURNOVER.....		150,000
	TOTAL.....		\$ 5,685,551

100--CORPORATE FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT

The Economic Development Department is directed toward the retention, attraction, and expansion of business, industry, and commerce in and to the City of Chicago. Industrial development within the City will be facilitated by the Department's power to initiate the issuance of Industrial Revenue Bonds.

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	564,320
.015 SCHEDULE SALARY ADJUSTMENTS.....		9,262
*1170.000 FOR PERSONAL SERVICES.....		573,582
.126 OFFICE CONVENIENCES.....		500
.128 FEES AND SERVICES.....		3,000
.130 POSTAGE AND POSTAL CHARGES.....		5,500
.147 SURVEYS.....		3,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		60,000
.150 PUBLICATIONS.....		3,000
.152 ADVERTISING.....		19,600
.155 RENTAL OF PROPERTY.....		22,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		33,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....		8,300
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		2,400
.166 SUBSCRIPTIONS AND DUES.....		7,500
.169 TECHNICAL MEETING COSTS.....		4,400
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		1,500
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		7,200
.186 TELEPHONE.....		11,000
*1170.100 FOR CONTRACTUAL SERVICES.....		191,900
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		7,000
.245 REIMBURSEMENT TO TRAVELERS.....		25,400
.270 LOCAL TRANSPORTATION.....		4,400
*1170.200 FOR TRAVEL.....		36,800
.320 GASOLINE.....		2,700
.348 BOOKS AND RELATED MATERIALS.....		5,000
.350 STATIONERY AND OFFICE SUPPLIES.....		22,600
.360 REPAIR PARTS AND MATERIALS.....		2,700
*1170.300 FOR COMMODITIES.....		33,000
.422 OFFICE MACHINES.....		4,100
.424 FURNITURE AND FURNISHINGS.....		1,000
*1170.400 FOR EQUIPMENT.....		5,100
*ORGANIZATION TOTAL.....	\$	840,382

Positions and Salaries

Code	Positions	No.	Rate
PLANNING AND ADMINISTRATION-1171			
9658	COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	\$ 65,000
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	50,000
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	50,000
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	50,000
1988	LOAN PROCESSING SUPERVISOR.....	1	22,260
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	2	24,528
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	37,368
1401	CITY PLANNER I.....	1	23,388
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	35,796
0809	EXECUTIVE SECRETARY I.....	1	15,828
0809	EXECUTIVE SECRETARY I.....	1	15,072
0308	STAFF ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		1,339
	ACTIVITY TOTAL.....	13	442,167
CHICAGO FIRST-1172			
2942	EMPLOYABILITY REVIEW SPECIALIST I.....	5	15,072
1420	MANPOWER PLANNER.....	2	21,180
0832	WORD PROCESSING OPERATOR II.....	1	12,396
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	27,060

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COMMUNICATIONS, ETC.

25051

100-CORPORATE FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO FIRST-1172 - CONTINUED			
	SCHEDULE SALARY ADJUSTMENTS.....		7,923
	ACTIVITY TOTAL.....	9	165,099
		22	607,266
	LESS TURNOVER.....		33,684
	TOTAL.....		\$ 573,582

The following positions are authorized for construction work to be funded from 1985 General Obligation Bonds and/or Build Illinois Funds. The Department must have prior approval of the Budget Director and Comptroller as to the sufficiency of funding to cover the specified term of employment.

G O BOND PROGRAM-1176			
1912	PROJECT COORDINATOR.....	3	\$ 24,528
0826	PRINCIPAL TYPIST.....	1	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		2,136
	ACTIVITY TOTAL.....	4	87,564
		4	\$ 87,564

100--CORPORATE FUND

MAYOR'S OFFICE OF INQUIRY AND INFORMATION

The Mayor's Office of Inquiry and Information acts as the general information center of City government. It assists citizens in adjusting complaints regarding City services and answers inquiries relating thereto.

Code	Amounts	
		Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	697,968
.018 SCHEDULE SALARY ADJUSTMENTS.....		9,475
*1180.000 FOR PERSONAL SERVICES.....		707,443
.130 POSTAGE AND POSTAL CHARGES.....		20,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		8,000
.152 ADVERTISING.....		3,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		45,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		5,500
.166 SUBSCRIPTIONS AND DUES.....		500
.169 TECHNICAL MEETING COSTS.....		600
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		500
.186 TELEPHONE.....		900
*1180.100 FOR CONTRACTUAL SERVICES.....		84,500
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		1,000
.270 LOCAL TRANSPORTATION.....		500
*1180.200 FOR TRAVEL.....		1,500
.320 GASOLINE.....		1,000
.340 MATERIAL AND SUPPLIES.....		5,000
.350 STATIONERY AND OFFICE SUPPLIES.....		5,000
*1180.300 FOR COMMODITIES.....		11,000
.422 OFFICE MACHINES.....		2,000
*1180.400 FOR EQUIPMENT.....		2,000
*1180.700 FOR CONTINGENCIES.....		500
*ORGANIZATION TOTAL.....	\$	806,943

Positions and Salaries

Code	Positions	No.	Rate
GENERAL INFORMATION SERVICES-1181			
9705	DIRECTOR OF INQUIRY & INFORMATION.....	1	\$ 56,000
9770	FIRST DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....	1	46,000
9710	DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....	1	35,796
9710	DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....	1	29,844
3064	COORDINATOR OF PROGRAM OPERATIONS.....	1	40,824
3006	UNIT ASSISTANT.....	1	11,316
1747	PROGRAM SPECIALIST III.....	1	27,060
1746	PROGRAM SPECIALIST II.....	1	29,392
1746	PROGRAM SPECIALIST II.....	1	22,260
0810	EXECUTIVE SECRETARY II.....	1	22,260
0810	EXECUTIVE SECRETARY II.....	1	19,224
0788	ASSISTANT DIRECTOR OF PUBLIC SERVICES...	1	31,320
0787	ASSISTANT DIRECTOR OF PUBLIC INFORMATION	1	27,060
0739	INFORMATION ASSISTANT.....	1	15,072
0738	INFORMATION REPRESENTATIVE III.....	1	29,844
0738	INFORMATION REPRESENTATIVE III.....	1	27,060
0738	INFORMATION REPRESENTATIVE III.....	1	24,528
0738	INFORMATION REPRESENTATIVE III.....	2	20,184
0737	INFORMATION REPRESENTATIVE IV.....	1	24,528
0734	INFORMATION REPRESENTATIVE II.....	1	17,412
0734	INFORMATION REPRESENTATIVE II.....	1	15,072
0734	INFORMATION REPRESENTATIVE II.....	1	14,352
0455	COORDINATOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	35,796
0308	STAFF ASSISTANT.....	1	24,528
0308	STAFF ASSISTANT.....	1	21,180
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		9,475
	ACTIVITY TOTAL.....	27	714,883

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COMMUNICATIONS, ETC.

25053

100-CORPORATE FUND

MAYOR'S OFFICE OF INQUIRY AND INFORMATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
		27	714,883
	LESS TURNOVER.....		<u>7,440</u>
	TOTAL.....		\$ <u>707,443</u>

100--CORPORATE FUND

CITY COUNCIL

The City Council is the legislative body of the City. It consists of the Mayor and fifty Aldermen. The council is authorized to exercise only such general and specific powers as the General Assembly has delegated by statute. It passes ordinances, subject to the Mayor's veto. It levies taxes to defray the expenditures and obligations of the health, safety and service functions.

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 4,673,184
.015	SCHEDULE SALARY ADJUSTMENTS.....	
*1210.000	FOR PERSONAL SERVICES.....	4,673,184
.229	ALDERMEN TRANSPORTATION ALLOWANCE.....	264,000
*1210.200	FOR TRAVEL.....	264,000
.801	ALDERMAN CONTINGENT EXPENSE ALLOWANCE...	900,000
	FOR THE EMPLOYMENT OF PERSONNEL AS NEEDED BY THE ALDERMEN TO PERFORM SECRETARIAL, CLERICAL, STENOGRAPHIC, RESEARCH, INVESTIGATIONS OR OTHER FUNCTIONS EXPRESSLY RELATED TO THE OF- FICE OF ALDERMAN, NOT TO EXCEED A MAX- IMUM OF 4080 HOURS PER ALDERMAN; PRO- VIDED THAT NO EXPENDITURES SHALL BE MADE FROM THIS ACCOUNT FOR THE PURPOSES ENUMERATED UNLESS THE COMPTROLLER SHALL BE SO AUTHORIZED IN WRITING BY THE CHAIRMAN OF THE COMMITTEE ON FINANCE	
.802	(204,000 HRS. @ \$6.50H).....	1,326,000
*1210.800	FOR SPECIFIC PURPOSES-GENERAL.....	2,226,000
	*ORGANIZATION TOTAL.....	\$ 7,163,184

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CITY COUNCIL-1210			
9601	ALDERMAN.....	50	\$ 27,600
9619	SERGEANT AT ARMS.....	1	42,672
9618	ASSISTANT SECRETARY TO ALDERMAN.....	100	19,224
9611	ASSISTANT SERGEANT-AT-ARMS.....	1	34,272
9611	ASSISTANT SERGEANT-AT-ARMS.....	1	29,844
9611	ASSISTANT SERGEANT-AT-ARMS.....	2	19,224
9607	SECRETARY TO PRESIDENT PRO-TEM.....	1	28,392
9605	SECRETARY TO ALDERMAN.....	50	22,260
1605	ASSISTANT COUNCIL COMMITTEE SECRETARY IN CHARGE OF COMMITTEE ROOMS.....	2	28,392
0823	SENIOR STENOGRAPHER.....	1	14,352
0235	TELLER.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	210	4,673,184
		210	\$ 4,673,184

100-CORPORATE FUND

CITY COUNCIL COMMITTEES COMMITTEE ON FINANCE

The Committee on Finance has jurisdiction over the appropriation ordinance, tax levy ordinances, revenue and expenditure orders, ordinances and resolutions; capital improvement programs, city property, administrative efficiency, consolidation of governmental bodies, state and federal legislation affecting municipal finance, the maintenance of municipal services, and matters generally affecting the Mayor's Office, the Departments of Finance, Public Works, Water, Sewers, City maintenance departments, the Capital Improvements Committee; and the solicitation of funds for charitable or other purposes on the street and in other public places.

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,041,792
.015	SCHEDULE SALARY ADJUSTMENTS.....	3,030
* 1212.000	FOR PERSONAL SERVICES.....	<u>1,044,822</u>
.130	POSTAGE AND POSTAL CHARGES.....	7,500
.143	COURT REPORTING.....	10,000
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	4,500
.157	RENTAL OF EQUIPMENT AND SERVICES.....	56,000
.166	SUBSCRIPTIONS AND DUES.....	2,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	VEHICLES.....	1,500
.186	TELEPHONE.....	3,100
* 1212.100	FOR CONTRACTUAL SERVICES.....	<u>84,600</u>
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	50
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	<u>12,000</u>
* 1212.200	FOR TRAVEL.....	<u>12,050</u>
.340	MATERIAL AND SUPPLIES.....	800
.350	STATIONERY AND OFFICE SUPPLIES.....	10,000
* 1212.300	FOR COMMODITIES.....	<u>10,800</u>
* 1212.700	FOR CONTINGENCIES.....	100
*ORGANIZATION TOTAL.....		<u>\$ 1,152,372</u>

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-1213			
9709	ASSISTANT CHIEF ADMINISTRATIVE OFFICER..	1	\$ 47,508
9637	ADMINISTRATIVE ASSISTANT.....	1	44,592
9637	ADMINISTRATIVE ASSISTANT.....	1	35,796
9614	DEPUTY CHIEF ADMINISTRATIVE OFFICER.....	1	77,000
9613	CHIEF ADMINISTRATIVE OFFICER.....	1	85,000
9604	SECRETARY OF COMMITTEE ON FINANCE.....	1	32,796
9604	SECRETARY OF COMMITTEE ON FINANCE.....	1	31,320
	SCHEDULE SALARY ADJUSTMENTS.....		1,530
	ACTIVITY TOTAL.....	<u>7</u>	<u>355,542</u>
BUDGET REVIEW AND ANALYSIS-1214			
9835	SECRETARY OF BUDGET REVIEW AND ANALYSIS..	1	25,776
9831	LEGISLATIVE BUDGET ANALYST.....	1	32,796
9831	LEGISLATIVE BUDGET ANALYST.....	1	24,528
9831	LEGISLATIVE BUDGET ANALYST.....	1	34,272
9831	LEGISLATIVE BUDGET ANALYST.....	1	24,528
9831	LEGISLATIVE BUDGET ANALYST.....	1	21,180
9830	MANAGER OF BUDGET REVIEW AND ANALYSIS...	1	42,672
	SCHEDULE SALARY ADJUSTMENTS.....		1,500
	ACTIVITY TOTAL.....	<u>7</u>	<u>207,252</u>

100-CORPORATE FUND

**CITY COUNCIL COMMITTEES - CONTINUED
COMMITTEE ON FINANCE - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WORKER'S COMPENSATION AND POLICE AND FIRE DISABILITY-1215			
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	21,180
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	22,260
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	18,312
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	14,352
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	15,828
9837	CHIEF INVESTIGATOR.....	1	21,180
9836	DISABILITY CLAIMS INVESTIGATOR.....	1	47,508
9727	DIRECTOR OF WORKERS COMPENSATION.....	1	47,508
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	8	208,128
LEGISLATIVE PREPARATION AND RESEARSH-1217			
9834	LEGISLATIVE RESEARCH ANALYST.....	1	28,392
9834	LEGISLATIVE RESEARCH ANALYST.....	1	24,528
9834	LEGISLATIVE RESEARCH ANALYST.....	2	21,180
9834	LEGISLATIVE RESEARCH ANALYST.....	1	18,312
9833	MANAGER OF LEGISLATIVE PREPARATION AND RESEARCH.....	1	47,508
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	6	161,100
INFORMATION SERVICES-1218			
9839	MANAGER-INFORMATION SERVICES.....	1	42,672
9834	LEGISLATIVE RESEARCH ANALYST.....	1	32,796
9834	LEGISLATIVE RESEARCH ANALYST.....	1	22,260
9834	LEGISLATIVE RESEARCH ANALYST.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	4	112,800
		32	\$ 1,044,822

CITY COUNCIL COMMITTEES.

COMMITTEE ON ADMINISTRATION, REORGANIZATION AND PERSONNEL

Code		Amounts Appropriated
*1220.000	FOR PERSONAL SERVICES.....	98,300
*1220.100	FOR CONTRACTUAL SERVICES.....	3,500
*1220.200	FOR TRAVEL.....	250
*1220.300	FOR COMMODITIES.....	1,250
*ORGANIZATION TOTAL.....		\$ 103,300

COMMITTEE ON AVIATION

*1222.000	FOR PERSONAL SERVICES.....	79,800
*1222.100	FOR CONTRACTUAL SERVICES.....	200
*1222.200	FOR TRAVEL.....	500
*1222.300	FOR COMMODITIES.....	500
*1222.700	FOR CONTINGENCIES.....	750
*ORGANIZATION TOTAL.....		\$ 81,750

COMMITTEE ON BEAUTIFICATION AND RECREATION

*1224.000	FOR PERSONAL SERVICES.....	78,900
*1224.100	FOR CONTRACTUAL SERVICES.....	500
*1224.300	FOR COMMODITIES.....	500
*ORGANIZATION TOTAL.....		\$ 79,900

COMMITTEE ON BUILDINGS

*1226.000	FOR PERSONAL SERVICES.....	148,900
*1226.100	FOR CONTRACTUAL SERVICES.....	12,000
*1226.200	FOR TRAVEL.....	2,000
*1226.300	FOR COMMODITIES.....	1,500
*ORGANIZATION TOTAL.....		\$ 164,400

COMMITTEE ON CABLE TELEVISION

Pursuant to the municipal code, Chicago Cable Communications responsibility of independent review of all franchise agreements, recommending approval of the Cable Administrator and the Cable Commissioners, reviewing the transfer of franchise ownership, reviewing and recommending regulation of rates, reviewing construction related problems, overseeing, evaluating and reviewing the management of the office of Cable Communications Administration, and all cable related matters submitted to the City Council of Chicago.

*1228.000	FOR PERSONAL SERVICES.....	219,000
*1228.100	FOR CONTRACTUAL SERVICES.....	36,000
*1228.200	FOR TRAVEL.....	1,000
*1228.300	FOR COMMODITIES.....	4,000
*1228.700	FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....		\$ 261,000

100-CORPORATE FUND

CITY COUNCIL COMMITTEES

COMMITTEE ON CLAIMS AND LIABILITIES

Code		Amounts Appropriated
*1230.000	FOR PERSONAL SERVICES.....	50,200
*1230.100	FOR CONTRACTUAL SERVICES.....	2,000
*1230.200	FOR TRAVEL.....	1,000
*1230.300	FOR COMMODITIES.....	1,000
*ORGANIZATION TOTAL.....		\$ 54,200

COMMITTEE ON COMMITTEES AND RULES

*1232.000	FOR PERSONAL SERVICES.....	110,000
*1232.100	FOR CONTRACTUAL SERVICES.....	2,000
*1232.300	FOR COMMODITIES.....	500
*ORGANIZATION TOTAL.....		\$ 112,500

COMMITTEE ON CULTURAL DEVELOPMENT AND HISTORICAL LANDMARK PRESERVATION

*1234.000	FOR PERSONAL SERVICES.....	74,763
*1234.100	FOR CONTRACTUAL SERVICES.....	2,500
*1234.200	FOR TRAVEL.....	500
*1234.300	FOR COMMODITIES.....	1,000
*1234.700	FOR CONTINGENCIES.....	2,000
*ORGANIZATION TOTAL.....		\$ 80,763

COMMITTEE ON ECONOMIC DEVELOPMENT

*1236.000	FOR PERSONAL SERVICES.....	79,000
*1236.100	FOR CONTRACTUAL SERVICES.....	1,000
*1236.200	FOR TRAVEL.....	100
*1236.300	FOR COMMODITIES.....	500
*1236.700	FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....		\$ 81,600

COMMITTEE ON EDUCATION

*1238.000	FOR PERSONAL SERVICES.....	81,900
*1238.100	FOR CONTRACTUAL SERVICES.....	3,000
*1238.200	FOR TRAVEL.....	800
*1238.700	FOR CONTINGENCIES.....	2,000
.801	EXPENSE IN ATTENDING LEGISLATIVE SESSIONS.....	1,000
*1238.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,000
*ORGANIZATION TOTAL.....		\$ 88,700

CITY COUNCIL COMMITTEES

COMMITTEE ON EMPLOYMENT

Code		Amounts Appropriated
*1240.000	FOR PERSONAL SERVICES.....	98,300
*1240.100	FOR CONTRACTUAL SERVICES.....	3,500
*1240.200	FOR TRAVEL.....	250
*1240.300	FOR COMMODITIES.....	1,250
*ORGANIZATION TOTAL.....		\$ 103,300

COMMITTEE ON ENERGY AND ENVIRONMENTAL PROTECTION

*1242.000	FOR PERSONAL SERVICES.....	58,400
*1242.100	FOR CONTRACTUAL SERVICES.....	1,500
*ORGANIZATION TOTAL.....		\$ 59,900

COMMITTEE ON HEALTH

*1244.000	FOR PERSONAL SERVICES.....	100,000
*1244.100	FOR CONTRACTUAL SERVICES.....	1,500
*1244.300	FOR COMMODITIES.....	300
*1244.700	FOR CONTINGENCIES.....	2,000
.801	EXPENSE IN ATTENDING LEGISLATIVE SESSIONS.....	1,000
*1244.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,000
*ORGANIZATION TOTAL.....		\$ 104,800

COMMITTEE ON HOUSING AND NEIGHBORHOOD DEVELOPMENT

*1246.000	FOR PERSONAL SERVICES.....	89,714
*1246.100	FOR CONTRACTUAL SERVICES.....	1,500
*1246.200	FOR TRAVEL.....	1,000
*1246.300	FOR COMMODITIES.....	300
*1246.700	FOR CONTINGENCIES.....	1,400
*ORGANIZATION TOTAL.....		\$ 93,914

COMMITTEE ON ALCOHOLISM AND SUBSTANCE ABUSE

*1247.000	FOR PERSONAL SERVICES.....	53,500
*1247.100	FOR CONTRACTUAL SERVICES.....	200
*1247.300	FOR COMMODITIES.....	300
*1247.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 54,500

100--CORPORATE FUND

CITY COUNCIL COMMITTEES

COMMITTEE ON HUMAN RIGHTS AND CONSUMER PROTECTION

Code		Amounts Appropriated
*1248.000	FOR PERSONAL SERVICES.....	68,600
*1248.100	FOR CONTRACTUAL SERVICES.....	150
*1248.300	FOR COMMODITIES.....	2,000
*ORGANIZATION TOTAL.....		\$ 70,750

COMMITTEE ON HUMAN SERVICES

*1249.000	FOR PERSONAL SERVICES.....	69,900
*1249.100	FOR CONTRACTUAL SERVICES.....	200
*1249.300	FOR COMMODITIES.....	300
*1249.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 70,900

COMMITTEE ON INTERGOVERNMENTAL RELATIONS

*1250.000	FOR PERSONAL SERVICES.....	81,900
*1250.100	FOR CONTRACTUAL SERVICES.....	300
*1250.200	FOR TRAVEL.....	1,000
*1250.300	FOR COMMODITIES.....	2,000
*1250.700	FOR CONTINGENCIES.....	7,000
*ORGANIZATION TOTAL.....		\$ 92,200

COMMITTEE ON LAND ACQUISITION AND DISPOSITION

*1252.000	FOR PERSONAL SERVICES.....	80,480
*1252.100	FOR CONTRACTUAL SERVICES.....	100
*1252.300	FOR COMMODITIES.....	200
*1252.700	FOR CONTINGENCIES.....	1,500
*ORGANIZATION TOTAL.....		\$ 82,280

COMMITTEE ON LEASES

*1254.000	FOR PERSONAL SERVICES.....	70,980
*1254.100	FOR CONTRACTUAL SERVICES.....	1,500
*1254.200	FOR TRAVEL.....	500
*1254.300	FOR COMMODITIES.....	500
*1254.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 73,980

12/23/85

COMMUNICATIONS, ETC.

25061

100-CORPORATE FUND

CITY COUNCIL COMMITTEES

COMMITTEE ON LICENSES

Code		Amounts Appropriated
*1256.000	FOR PERSONAL SERVICES.....	112,039
*1256.100	FOR CONTRACTUAL SERVICES.....	2,000
*1256.200	FOR TRAVEL.....	200
*1256.300	FOR COMMODITIES.....	200
*1256.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 114,939

COMMITTEE ON STREETS AND ALLEYS

*1258.000	FOR PERSONAL SERVICES.....	115,288
*1258.100	FOR CONTRACTUAL SERVICES.....	9,600
*1258.300	FOR COMMODITIES.....	1,000
*1258.700	FOR CONTINGENCIES.....	700
*ORGANIZATION TOTAL.....		\$ 126,588

COMMITTEE ON LOCAL TRANSPORTATION

*1260.000	FOR PERSONAL SERVICES.....	29,844
*ORGANIZATION TOTAL.....		\$ 29,844

COMMITTEE ON MUNICIPAL CODE REVISION

*1262.000	FOR PERSONAL SERVICES.....	96,400
*1262.100	FOR CONTRACTUAL SERVICES.....	2,000
*1262.200	FOR TRAVEL.....	250
*1262.300	FOR COMMODITIES.....	1,000
*1262.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 100,150

COMMITTEE ON POLICE AND FIRE

*1264.000	FOR PERSONAL SERVICES.....	102,900
*1264.100	FOR CONTRACTUAL SERVICES.....	1,000
*1264.200	FOR TRAVEL.....	300
*1264.300	FOR COMMODITIES.....	1,000
*1264.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 105,700

100--CORPORATE FUND

CITY COUNCIL COMMITTEES

COMMITTEE ON PORTS, WHARVES, AND BRIDGES

Code		Amounts <u>Appropriated</u>
*1266.000	FOR PERSONAL SERVICES.....	69,900
*1266.100	FOR CONTRACTUAL SERVICES.....	200
*1266.300	FOR COMMODITIES.....	300
*1266.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 70,900

COMMITTEE ON PUBLIC UTILITIES

*1268.000	FOR PERSONAL SERVICES.....	87,700
*1268.100	FOR CONTRACTUAL SERVICES.....	500
*1268.300	FOR COMMODITIES.....	200
*1268.700	FOR CONTINGENCIES.....	2,000
*ORGANIZATION TOTAL.....		\$ 90,400

COMMITTEE ON AGING AND DISABLED

*1269.000	FOR PERSONAL SERVICES.....	53,508
*1269.100	FOR CONTRACTUAL SERVICES.....	200
*1269.300	FOR COMMODITIES.....	300
*1269.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 54,508

COMMITTEE ON SPECIAL EVENTS AND WORLD'S FAIR

*1270.000	FOR PERSONAL SERVICES.....	103,600
*1270.100	FOR CONTRACTUAL SERVICES.....	20,000
*1270.200	FOR TRAVEL.....	5,000
*1270.300	FOR COMMODITIES.....	2,000
*1270.700	FOR CONTINGENCIES.....	2,000
*ORGANIZATION TOTAL.....		\$ 132,600

COMMITTEE ON MUNICIPAL INSTITUTIONS

*1271.000	FOR PERSONAL SERVICES.....	53,500
*1271.100	FOR CONTRACTUAL SERVICES.....	200
*1271.300	FOR COMMODITIES.....	300
*1271.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 54,500

12/23/85

COMMUNICATIONS, ETC.

25063

100-CORPORATE FUND

CITY COUNCIL COMMITTEES

COMMITTEE ON ZONING

Code		Amounts Appropriated
*1274.000	FOR PERSONAL SERVICES.....	247,900
*1274.100	FOR CONTRACTUAL SERVICES.....	5,300
*1274.200	FOR TRAVEL.....	5,000
*1274.300	FOR COMMODITIES.....	6,000
*ORGANIZATION TOTAL.....		\$ 264,200

COMMITTEE ON PUBLIC RECORDS AND INFORMATION

*1275.000	FOR PERSONAL SERVICES.....	53,500
*1275.100	FOR CONTRACTUAL SERVICES.....	200
*1275.300	FOR COMMODITIES.....	300
*1275.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 54,500

COMMITTEE ON ANIMAL TREATMENT AND CONTROL

FOR EXPENSES INCURRED IN THE OPERA-		
.801	TIONS OF THE COMMITTEE.....	\$ 54,600
*1276.800	FOR SPECIFIC PURPOSES-GENERAL.....	54,600
*ORGANIZATION TOTAL.....		\$ 54,600

COMMITTEE ON NEIGHBORHOOD AND COMMUNITY AFFAIRS

*1277.000	FOR PERSONAL SERVICES.....	67,700
*1277.100	FOR CONTRACTUAL SERVICES.....	1,500
*1277.200	FOR TRAVEL.....	500
*1277.300	FOR COMMODITIES.....	500
*1277.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 70,700

COMMITTEE ON COMMUNITY SERVICES

*1278.000	FOR PERSONAL SERVICES.....	69,900
*1278.100	FOR CONTRACTUAL SERVICES.....	200
*1278.300	FOR COMMODITIES.....	300
*1278.700	FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....		\$ 70,900

100--CORPORATE FUND

**CITY COUNCIL LEGISLATIVE
REFERENCE BUREAU**

The function of the Legislative Reference Bureau is to prepare ordinances, orders, and other matters as requested by Council members. It is the research division of the Council.

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
*1280.000	FOR PERSONAL SERVICES.....	235,980
*1280.100	FOR CONTRACTUAL SERVICES.....	18,000
*1280.200	FOR TRAVEL.....	6,000
*1280.300	FOR COMMODITIES.....	3,000
	*ORGANIZATION TOTAL.....	\$ 260,980

MUNICIPAL REFERENCE LIBRARY

It is the duty of the Librarian to maintain a library, collect, compile, and publish statutes and information relating to the City when requested to do so; and to collect statistics and information relating to the government and operation of other municipalities.

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 545,576
	.015 SCHEDULE SALARY ADJUSTMENTS.....	4,894
*1290.000	FOR PERSONAL SERVICES.....	550,470
	.126 OFFICE CONVENIENCES.....	400
	.130 POSTAGE AND POSTAL CHARGES.....	5,100
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	21,000
	.150 PUBLICATIONS.....	2,400
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	14,500
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	8,600
	.164 BOOKBINDING.....	800
	.166 SUBSCRIPTIONS AND DUES.....	6,500
	.169 TECHNICAL MEETING COSTS.....	700
	.186 TELEPHONE.....	2,600
*1290.100	FOR CONTRACTUAL SERVICES.....	62,600
	.270 LOCAL TRANSPORTATION.....	200
*1290.200	FOR TRAVEL.....	200
	.348 BOOKS AND RELATED MATERIALS.....	70,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	10,000
*1290.300	FOR COMMODITIES.....	80,000
	.424 FURNITURE AND FURNISHINGS.....	4,300
*1290.400	FOR EQUIPMENT.....	4,300
	*ORGANIZATION TOTAL.....	\$ 697,570

Positions and Salaries

Code	Positions	No.	Rate
MUNICIPAL REFERENCE LIBRARY-1291			
9640	MUNICIPAL REFERENCE LIBRARIAN.....	1	\$ 50,000
0539	LIBRARY PAGE.....	1,000H	3.97H
0580	DEPUTY MUNICIPAL REFERENCE LIBRARIAN....	1	43,896
0576	HEAD LIBRARY CLERK (MRL).....	1	20,184
0576	HEAD LIBRARY CLERK (MRL).....	1	18,312
0576	HEAD LIBRARY CLERK (MRL).....	1	17,412
0571	LIBRARIAN IV (CHIEF OF REFERENCE SERVICES).....	1	27,060
0570	LIBRARIAN IV (CHIEF OF TECHNICAL SERVICES).....	1	32,796
0544	TECHNICAL PROCESSES ASSISTANT.....	1	22,260
0544	TECHNICAL PROCESSES ASSISTANT.....	1	19,224
0542	PRINCIPAL LIBRARY CLERK (MRL).....	1	12,396
0542	PRINCIPAL LIBRARY CLERK (MRL).....	1	13,020
0541	SENIOR NEWSPAPER MEDIA ANALYST.....	1	16,608
0535	SENIOR LIBRARY CLERK (MRL).....	5,000H	5.37H
0520	LIBRARIAN III (MRL).....	2	29,844
0520	LIBRARIAN III (MRL).....	1	21,180
0505	LIBRARIAN II (MRL).....	2	19,224
0504	LIBRARIAN I (MRL).....	2	17,412
0308	STAFF ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		3,427
	ACTIVITY TOTAL.....	20	508,615

100-CORPORATE FUND

MUNICIPAL REFERENCE LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FREEDOM OF INFORMATION-1292			
1748	FREEDOM OF INFORMATION COORDINATOR.....	1	37,368
1724	SENIOR RESEARCH ASSISTANT.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		<u>1,467</u>
	ACTIVITY TOTAL.....	2	53,907
		22	562,522
	LESS TURNOVER.....		<u>12,052</u>
	TOTAL.....		\$ 550,470

100-CORPORATE FUND

DEPARTMENT OF PLANNING

The Department of Planning is the comprehensive planning and coordinating agency for all matters pertaining to the development of the city including programs for elimination of slum and blighted areas, the redevelopment of vacant areas, the conservation of neighborhoods and industrial and commercial areas, and the physical improvement of communities and other programs that affect the future development of the city.

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,270,232
	.015 SCHEDULE SALARY ADJUSTMENTS.....	14,757
*1310.000	FOR PERSONAL SERVICES.....	<u>2,284,989</u>
	.128 FEES AND SERVICES.....	7,000
	.130 POSTAGE AND POSTAL CHARGES.....	8,250
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	308,000
	.150 PUBLICATIONS.....	2,500
	.152 ADVERTISING.....	8,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	14,400
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	55,650
	.166 SUBSCRIPTIONS AND DUES.....	2,800
	.169 TECHNICAL MEETING COSTS.....	6,800
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	1,500
	.186 TELEPHONE.....	<u>39,600</u>
*1310.100	FOR CONTRACTUAL SERVICES.....	<u>454,500</u>
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	500
	.270 LOCAL TRANSPORTATION.....	<u>500</u>
*1310.200	FOR TRAVEL.....	<u>1,000</u>
	.320 GASOLINE.....	1,500
	.340 MATERIAL AND SUPPLIES.....	25,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	<u>15,000</u>
*1310.300	FOR COMMODITIES.....	<u>41,500</u>
	.424 FURNITURE AND FURNISHINGS.....	<u>1,500</u>
*1310.400	FOR EQUIPMENT.....	<u>1,500</u>
*1310.700	FOR CONTINGENCIES.....	<u>1,000</u>
	FOR THE CITY'S PARTICIPATION IN	
	THE NORTHEASTERN ILLINOIS PLANNING	
	.801 COMMISSION.....	<u>75,000</u>
*1310.800	FOR SPECIFIC PURPOSES-GENERAL.....	<u>75,000</u>
*ORGANIZATION TOTAL.....		<u>\$ 2,859,489</u>

Positions and Salaries

Code	Positions	No.	Rate
COMMISSIONER'S OFFICE-1311			
9664	COMMISSIONER OF PLANNING.....	1	\$ 65,000
0810	EXECUTIVE SECRETARY II.....	1	19,224
0308	STAFF ASSISTANT.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		760
	ACTIVITY TOTAL.....	<u>3</u>	<u>108,372</u>
GRAPHIC SERVICES-1312			
5749	CHIEF CARTOGRAPHER.....	1	34,272
5747	CARTOGRAPHER III.....	1	28,392
5747	CARTOGRAPHER III.....	1	24,528
5746	CARTOGRAPHER II.....	1	16,608
5746	CARTOGRAPHER II.....	2	20,184
5740	DIRECTOR OF GRAPHIC ARTS.....	1	40,824
5739	ASSISTANT DIRECTOR OF GRAPHIC ART.....	1	35,796
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		2,068
	ACTIVITY TOTAL.....	<u>10</u>	<u>265,300</u>
GENERAL PLANNING AND PROGRAMMING-1313			
9679	DEPUTY COMMISSIONER.....	1	52,116
0313	ASSISTANT COMMISSIONER.....	1	47,508
5759	CHIEF COMPUTER CARTOGRAPHER.....	1	20,184
5413	LANDSCAPE ARCHITECT III.....	1	29,844
1459	DIRECTOR OF ENERGY MANAGEMENT.....	1	44,592

100-CORPORATE FUND

DEPARTMENT OF PLANNING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
GENERAL PLANNING AND PROGRAMMING-1313 - CONTINUED			
1447	DISTRICT PLANNING LIAISON.....	1	32,796
1441	COORDINATING PLANNER I.....	2	42,672
1440	COORDINATING PLANNER II.....	3	46,596
1405	CITY PLANNER V.....	1	35,796
1405	CITY PLANNER V.....	1	32,796
1405	CITY PLANNER V.....	1	29,844
1403	CITY PLANNER III.....	1	29,844
1403	CITY PLANNER III.....	1	21,180
1401	CITY PLANNER I.....	1	23,388
1401	CITY PLANNER I.....	1	22,260
0832	WORD PROCESSING OPERATOR II.....	1	13,668
0826	PRINCIPAL TYPIST.....	1	15,072
0809	EXECUTIVE SECRETARY I.....	1	23,388
0809	EXECUTIVE SECRETARY I.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		3,553
	ACTIVITY TOTAL.....	23	748,609
ADMINISTRATION AND FINANCE-1314			
1746	PROGRAM SPECIALIST II.....	1	28,392
1342	PERSONNEL ASSISTANT III.....	1	17,412
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	37,368
0836	SENIOR TYPIST.....	1	12,396
0192	AUDITOR II.....	1	23,388
0154	CHIEF ACCOUNTANT.....	1	32,796
	SCHEDULE SALARY ADJUSTMENTS.....		2,364
	ACTIVITY TOTAL.....	6	154,116
DEVELOPMENT-1315			
9804	FIRST DEPUTY COMMISSIONER OF PLANNING...	1	55,000
9679	DEPUTY COMMISSIONER.....	1	52,116
1439	FINANCIAL PLANNING ANALYST.....	1	32,796
1403	CITY PLANNER III.....	1	21,180
1401	CITY PLANNER I.....	1	23,388
0809	EXECUTIVE SECRETARY I.....	1	20,184
0660	COMPUTER CONSOLE OPERATOR.....	1	14,352
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		1,353
	ACTIVITY TOTAL.....	8	247,429
PLANNING SERVICES-1316			
9679	DEPUTY COMMISSIONER.....	1	50,000
1406	PLANNING ASSISTANT.....	1	15,828
1405	CITY PLANNER V.....	1	35,796
1405	CITY PLANNER V.....	1	34,272
1404	CITY PLANNER IV.....	1	32,796
0809	EXECUTIVE SECRETARY I.....	1	22,260
0805	SECRETARY.....	1	15,072
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		1,481
	ACTIVITY TOTAL.....	8	222,577
SUPPORT SERVICES-1320			
0313	ASSISTANT COMMISSIONER.....	1	48,036
6163	DEMOLITION INSPECTOR.....	1	14,352
2920	PLANNING ANALYST.....	1	18,312
1927	AREA COORDINATOR.....	1	39,072
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	40,824
1730	PROGRAM ANALYST.....	1	27,060
1730	PROGRAM ANALYST.....	1	25,776
1730	PROGRAM ANALYST.....	1	22,260
1440	COORDINATING PLANNER II.....	2	46,596
1440	COORDINATING PLANNER II.....	2	34,272
1439	FINANCIAL PLANNING ANALYST.....	1	31,320
1405	CITY PLANNER V.....	1	31,320

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COMMUNICATIONS, ETC..

25069

100-CORPORATE FUND.

DEPARTMENT OF PLANNING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SUPPORT SERVICES-1320 - CONTINUED			
1405	CITY PLANNER V.....	1	27.060
1405	CITY PLANNER V.....	1	25.776
1403	CITY PLANNER III.....	1	22.260
1402	CITY PLANNER II.....	1	27.060
1401	CITY PLANNER I.....	2	17.412
0832	WORD PROCESSING OPERATOR II.....	1	13.668
0826	PRINCIPAL TYPIST.....	1	13.668
0805	SECRETARY.....	1	17.412
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	27.060
0303	ADMINISTRATIVE ASSISTANT III.....	1	28.392
	SCHEDULE SALARY ADJUSTMENTS.....		3.178
	ACTIVITY TOTAL.....	25	700,426
		83	2,446,829
	LESS TURNOVER.....		161,840
	TOTAL.....		\$ 2,284,989

100--CORPORATE FUND

DEPARTMENT OF HOUSING

The Department of Housing will centralize all housing related programs. It will coordinate the city's efforts to render assistance to renters and property owners, to encourage the rehabilitation of existing housing stock and the development of new housing units. The Department of Housing is also charged with investigative and mediation functions in relation to Chicago's Fair Housing Ordinance.

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	409,788
	.015 SCHEDULE SALARY ADJUSTMENTS.....		1,283
	.020 OVERTIME.....		3,300
*1330.000	FOR PERSONAL SERVICES.....		414,371
	.126 OFFICE CONVENIENCES.....		500
	.130 POSTAGE AND POSTAL CHARGES.....		2,900
	.141 APPRAISALS.....		159,000
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		33,000
	.150 PUBLICATIONS.....		10,500
	.152 ADVERTISING.....		85,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		1,200
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		1,000
	.166 SUBSCRIPTIONS AND DUES.....		2,000
	.169 TECHNICAL MEETING COSTS.....		1,000
	TRANSPORTATION CHARGES		
	.175 (EXCLUSIVE OF TRAVEL).....		100
	MAINTENANCE AND OPERATION-CITY OWNED		
	.176 VEHICLES.....		1,500
	.186 TELEPHONE.....		3,000
*1330.100	FOR CONTRACTUAL SERVICES.....		300,700
	.270 LOCAL TRANSPORTATION.....		400
*1330.200	FOR TRAVEL.....		400
	.320 GASOLINE.....		1,250
	.340 MATERIAL AND SUPPLIES.....		2,000
	.348 BOOKS AND RELATED MATERIALS.....		1,000
	.350 STATIONERY AND OFFICE SUPPLIES.....		2,300
*1330.300	FOR COMMODITIES.....		6,550
	.422 OFFICE MACHINES.....		500
	.424 FURNITURE AND FURNISHINGS.....		200
*1330.400	FOR EQUIPMENT.....		700
*1330.700	FOR CONTINGENCIES.....		1,000
*ORGANIZATION TOTAL.....		\$	723,721

Positions and Salaries

Code	Positions	No.	Rate
DEPARTMENT OF HOUSING-1330			
9801	COMMISSIONER OF HOUSING.....	1	\$ 65,000
9802	FIRST DEPUTY COMMISSIONER OF HOUSING....	1	55,000
1655	DIRECTOR OF REAL ESTATE.....	1	37,368
1612	LAND SALES AGENT.....	1	20,184
1231	TAX INVESTIGATOR.....	1	25,776
1043	TAX EXAMINER.....	1	21,180
1043	TAX EXAMINER.....	1	15,828
0313	ASSISTANT COMMISSIONER.....	1	42,672
0201	DEPUTY FOR FINANCE AND ADMINISTRATION...	1	50,000
0810	EXECUTIVE SECRETARY II.....	1	18,312
0809	EXECUTIVE SECRETARY I.....	1	15,828
0809	EXECUTIVE SECRETARY I.....	1	15,072
0774	INDEX CLERK I.....	1	11,844
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		1,283
	ACTIVITY TOTAL.....	15	431,071
		15	431,071
	LESS TURNOVER.....		20,000
	TOTAL.....		\$ 411,071

12/23/85

COMMUNICATIONS, ETC.

25071

100-CORPORATE FUND

DEPARTMENT OF CULTURAL AFFAIRS

The Department of Cultural Affairs promotes public understanding and recognition of the importance of visual and performing cultural activity. The Department also endeavors to enhance the opportunities for creative artists residing within the City of Chicago.

Code		Amounts	
		<u>Appropriated</u>	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$	533,352
.015	SCHEDULE SALARY ADJUSTMENTS.....		7,053
*1340.000	FOR PERSONAL SERVICES.....		540,405
.126	OFFICE CONVENIENCES.....		700
.130	POSTAGE AND POSTAL CHARGES.....		29,000
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....		75,000
.150	PUBLICATIONS.....		45,000
.152	ADVERTISING.....		3,500
.157	RENTAL OF EQUIPMENT AND SERVICES.....		40,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....		3,700
.166	SUBSCRIPTIONS AND DUES.....		6,300
.169	TECHNICAL MEETING COSTS.....		8,600
	TRANSPORTATION CHARGES		
.175	(EXCLUSIVE OF TRAVEL).....		2,700
	MAINTENANCE AND OPERATION-CITY OWNED		
.176	VEHICLES.....		3,000
.186	TELEPHONE.....		4,000
*1340.100	FOR CONTRACTUAL SERVICES.....		221,500
.270	LOCAL TRANSPORTATION.....		2,000
*1340.200	FOR TRAVEL.....		2,000
.320	GASOLINE.....		1,200
.340	MATERIAL AND SUPPLIES.....		13,100
.350	STATIONERY AND OFFICE SUPPLIES.....		26,500
*1340.300	FOR COMMODITIES.....		40,800
*1340.700	FOR CONTINGENCIES.....		7,000
	FOR SERVICES PROVIDED BY PERFORMERS		
.801	AND EXHIBITORS.....		150,000
*1340.800	FOR SPECIFIC PURPOSES-GENERAL.....		150,000
*ORGANIZATION TOTAL.....		\$	961,705

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1341			
9864	COMMISSIONER OF CULTURAL AFFAIRS.....	1	\$ 52,000
9865	DEPUTY COMMISSIONER-CULTURAL AFFAIRS....	1	44,592
0809	EXECUTIVE SECRETARY I.....	1	15,072
0320	ASSISTANT TO THE COMMISSIONER.....	1	25,776
	SCHEDULE SALARY ADJUSTMENTS.....		87
	ACTIVITY TOTAL.....	4	137,527

100-CORPORATE FUND

DEPARTMENT OF CULTURAL AFFAIRS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO OFFICE OF FINE ARTS-1342			
9650	EXECUTIVE DIRECTOR.....	1	45,336
9870	DEPUTY DIRECTOR OF FINE ARTS.....	1	35,796
3092	PROGRAM DIRECTOR.....	2	29,844
1747	PROGRAM SPECIALIST III.....	2	25,776
1745	PROGRAM SPECIALIST I.....	1	18,312
1731	COORDINATOR OF PROGRAM SERVICES.....	1	34,272
1730	PROGRAM ANALYST.....	1	23,388
1705	MANAGER OF DALEY CENTER EVENTS.....	1	32,796
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	23,388
0831	SUPERVISOR OF WORD PROCESSING.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	12,396
0716	ASSISTANT CURATOR OF EXHIBITS.....	1	20,184
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	31,320
0189	ACCOUNTING TECHNICIAN I.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		6,966
	ACTIVITY TOTAL.....	16	427,878
		20	565,405
	LESS TURNOVER.....		25,000
	TOTAL.....		\$ 540,405

CITY CLERK

The City Clerk is the Clerk of the City Council and is official custodian of City records and the City Seal. The Clerk issues all general and vehicle licenses.

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,091,884	
	.015 SCHEDULE SALARY ADJUSTMENTS.....	6,459	
	.020 OVERTIME.....	25,000	
*1410.000	FOR PERSONAL SERVICES.....	1,123,343	
	.125 OFFICE AND BUILDING SERVICES.....	5,000	
	.130 POSTAGE AND POSTAL CHARGES.....	19,000	
	.150 PUBLICATIONS.....	40,000	
	.152 ADVERTISING.....	40,000	
	.155 RENTAL OF PROPERTY.....	2,000	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	326,428	
	.186 TELEPHONE.....	4,000	
*1410.100	FOR CONTRACTUAL SERVICES.....	436,428	
	.340 MATERIAL AND SUPPLIES.....	6,000	
	.350 STATIONERY AND OFFICE SUPPLIES.....	26,000	
*1410.300	FOR COMMODITIES.....	32,000	
	FOR EXPENSES RELATED TO PARKING TICKET		
	.801 COLLECTION ENFORCEMENT.....	310,000	
	FOR EXPENSES ASSOCIATED WITH IMPLEMENTATION		
	.802 OF AN ETHICS ORDINANCE.....	100,000	
*1410.800	FOR SPECIFIC PURPOSES-GENERAL.....	410,000	
*ORGANIZATION TOTAL.....		\$ 2,001,771	

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-1411			
9643	CITY CLERK.....	1	\$ 40,000
9629	SECRETARY TO CITY CLERK.....	1	28,392
0315	DEPUTY CITY CLERK.....	1	39,072
1614	LEGISLATIVE ASSISTANT II.....	1	19,224
1246	DIRECTOR OF LICENSE ADMINISTRATION.....	1	29,844
0809	EXECUTIVE SECRETARY I.....	1	15,072
0381	DIRECTOR OF ADMINISTRATION II.....	1	40,824
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	8	236,956
SECRETARIAL AND CLERICAL SERVICES TO CITY COUNCIL-1412			
0845	LEGISLATIVE CLERK I.....	1	14,352
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		280
	ACTIVITY TOTAL.....	2	33,856
PROVIDING RESEARCH AND RECORD SERVICE TO CITY COUNCIL-1414			
1614	LEGISLATIVE ASSISTANT II.....	1	21,180
1614	LEGISLATIVE ASSISTANT II.....	2	20,184
1614	LEGISLATIVE ASSISTANT II.....	2	19,224
1614	LEGISLATIVE ASSISTANT II.....	7	15,072
1613	LEGISLATIVE ASSISTANT I.....	1	15,072
1175	SENIOR OPERATIONS ANALYST.....	1	24,528
0844	SUPERVISOR OF DOCUMENT INPUT OPERATORS..	1	18,312
0843	SENIOR DOCUMENT INPUT OPERATOR.....	4	15,072
0842	DOCUMENT INPUT OPERATOR.....	1	15,072
0842	DOCUMENT INPUT OPERATOR.....	3	14,352
0833	WORD PROCESSING OPERATOR I.....	1	12,396
0832	WORD PROCESSING OPERATOR II.....	1	13,020
0832	WORD PROCESSING OPERATOR II.....	1	12,396
0772	INDEX CLERK II.....	1	12,396
0770	INDEX EDITOR.....	1	31,320
0728	ASSISTANT MANAGING EDITOR COUNCIL JOURNAL.....	2	27,060
0727	MANAGING EDITOR COUNCIL JOURNAL.....	1	44,592
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	22,260

100-CORPORATE FUND

CITY CLERK - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROVIDING RESEARCH AND RECORD			
SERVICE TO CITY COUNCIL-1414 - CONTINUED			
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	20.184
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	2	19.224
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	2	17.412
0721	COUNCIL COMMITTEE SECRETARY.....	1	18.312
0634	CHIEF SUPERVISOR OF DATA PREPARATION....	1	23.388
0302	ADMINISTRATIVE ASSISTANT II.....	1	23.388
0302	ADMINISTRATIVE ASSISTANT II.....	1	19.224
	SCHEDULE SALARY ADJUSTMENTS.....		5.699
	ACTIVITY TOTAL.....	41	767.795
ISSUANCE OF GENERAL LICENSE-1416			
1613	LEGISLATIVE ASSISTANT I.....	1	16.608
1613	LEGISLATIVE ASSISTANT I.....	1	13.020
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	21.180
0426	ASSISTANT CHIEF CLERK.....	2	25.776
0308	STAFF ASSISTANT.....	1	24.528
	SCHEDULE SALARY ADJUSTMENTS.....		480
	ACTIVITY TOTAL.....	6	127.368
		57	1,165.975
	LESS TURNOVER.....		67.632
	TOTAL.....		\$ 1,098.343

DEPARTMENT OF FINANCE CITY COMPTROLLER

The Department of Finance of the City includes the offices of the Comptroller and the City Treasurer.

The City Comptroller administers the Department of Finance. The Comptroller is the City's chief fiscal officer and supervises the management and control of all matters fiscal, including all officers charged with the receipt, collection or disbursement of City revenues and City funds required to be in the custody of the City Treasurer.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	4,681,088
.015 SCHEDULE SALARY ADJUSTMENTS.....		31,450
*1500.000 FOR PERSONAL SERVICES.....		4,712,538
.130 POSTAGE AND POSTAL CHARGES.....		65,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		271,000
.150 PUBLICATIONS.....		3,500
.152 ADVERTISING.....		30,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		142,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		47,500
.164 BOOKBINDING.....		2,500
.166 SUBSCRIPTIONS AND DUES.....		7,400
.169 TECHNICAL MEETING COSTS.....		5,000
.173 STATE VEHICLE LICENSE PLATES.....		100
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		1,000
.186 TELEPHONE.....		12,000
*1500.100 FOR CONTRACTUAL SERVICES.....		587,500
.270 LOCAL TRANSPORTATION.....		2,000
*1500.200 FOR TRAVEL.....		2,000
.320 GASOLINE.....		1,000
.340 MATERIAL AND SUPPLIES.....		2,500
.348 BOOKS AND RELATED MATERIALS.....		
.350 STATIONERY AND OFFICE SUPPLIES.....		102,900
*1500.300 FOR COMMODITIES.....		107,400
*ORGANIZATION TOTAL.....		\$ 5,409,438

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1501			
9647	CITY COMPTROLLER.....	1	\$ 77,000
0108	FIRST MANAGING DEPUTY COMPTROLLER.....	1	65,000
0810	EXECUTIVE SECRETARY II.....	1	22,260
0308	STAFF ASSISTANT.....	1	25,776
0308	STAFF ASSISTANT.....	1	24,528
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	214,564
FINANCIAL POLICY-1502			
MANAGEMENT-01			
0140	DEPUTY COMPTROLLER OF FINANCIAL POLICY..	1	55,000
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	25,776
0192	AUDITOR II.....	1	20,184
0135	ASSISTANT COMPTROLLER OF CASH MANAGEMENT	1	35,796
0124	FINANCE OFFICER.....	1	29,844
0101	ACCOUNTANT I.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		1,042
	SECTION TOTAL.....	6	184,250

100-CORPORATE FUND

DEPARTMENT OF FINANCE - CONTINUED
CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FINANCIAL POLICY-1502 - CONTINUED			
DEBT-02			
0423	HEAD CLERK.....	1	20,184
0134	ASSISTANT COMPTROLLER OF DEBT MANAGEMENT.....	1	44,592
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL	2	64,776
	ACTIVITY TOTAL	8	249,026
OPERATIONS-1503			
ADMINISTRATION-01			
0111	DEPUTY COMPTROLLER OF OPERATIONS.....	1	55,000
	SECTION TOTAL	1	55,000
ADMINISTRATIVE SERVICES-02			
0210	MANAGING DEPUTY COMPTROLLER		
	-ADMINISTRATION.....	1	55,000
1815	PRINCIPAL STOREKEEPER.....	1	20,184
1482	CONTRACT REVIEW SPECIALIST II.....	1	20,184
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	34,272
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	29,844
0423	HEAD CLERK.....	1	16,608
0414	INQUIRY AIDE II.....	1	11,844
0413	INQUIRY AIDE I.....	1	15,072
0407	STAFF AIDE.....	1	17,412
0403	SENIOR CLERK.....	1	13,020
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		2,785
	SECTION TOTAL	11	254,537
DISBURSEMENTS-03			
1587	SENIOR INVENTORY CLERK.....	1	15,828
1586	INVENTORY CLERK.....	1	13,668
1576	CHIEF VOUCHER EXPEDITER.....	1	34,272
1575	VOUCHER COORDINATOR.....	1	21,180
1575	VOUCHER COORDINATOR.....	4	18,312
1482	CONTRACT REVIEW SPECIALIST II.....	1	29,844
1482	CONTRACT REVIEW SPECIALIST II.....	2	20,184
1481	CONTRACT REVIEW SPECIALIST I.....	2	16,608
1198	DATA PROCESSING COORDINATOR II.....	1	24,528
0669	REMOTE TERMINAL OPERATOR.....	2	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0665	SENIOR DATA ENTRY OPERATOR.....	1	16,608
0665	SENIOR DATA ENTRY OPERATOR.....	1	15,828
0665	SENIOR DATA ENTRY OPERATOR.....	1	14,352
0426	ASSISTANT CHIEF CLERK.....	1	25,776
0421	PRINCIPAL CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	15,828
0308	STAFF ASSISTANT.....	1	31,320
0308	STAFF ASSISTANT.....	1	28,392
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
0252	ASSISTANT COMPTROLLER OF DISBURSEMENTS..	1	42,672
0197	SUPERVISOR OF DISBURSEMENTS.....	1	31,320
0193	AUDITOR III.....	1	29,844
0193	AUDITOR III.....	1	28,392
0190	ACCOUNTING TECHNICIAN II.....	2	21,180
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0190	ACCOUNTING TECHNICIAN II.....	1	17,412
0190	ACCOUNTING TECHNICIAN II.....	1	16,608
0189	ACCOUNTING TECHNICIAN I.....	1	17,412
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0189	ACCOUNTING TECHNICIAN I.....	1	13,668
0156	SUPERVISOR OF VOUCHER AUDITING.....	1	24,528
0147	PRINCIPAL ACCOUNT CLERK.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		4,161

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COMMUNICATIONS, ETC.

25077

100-CORPORATE FUND

DEPARTMENT OF FINANCE - CONTINUED
CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS-1503 - CONTINUED			
DISBURSEMENTS-03 - CONTINUED			
SECTION TOTAL.....		41	841,353
SYSTEMS AND PROCEDURES-04			
2921	SENIOR RESEARCH ANALYST.....	1	29,844
1762	EVALUATION SPECIALIST III.....	1	37,368
1750	DATA CONTROL CLERK.....	1	15,828
1199	DATA PROCESSING COORDINATOR I.....	1	25,776
1195	DATA PROCESSING COORDINATOR III.....	1	24,528
1195	DATA PROCESSING COORDINATOR III.....	1	22,260
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST.....	1	39,072
1101	ASSISTANT COMPTROLLER OF SYSTEMS AND PROCEDURES.....	1	42,672
0669	REMOTE TERMINAL OPERATOR.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	13,020
0665	SENIOR DATA ENTRY OPERATOR.....	1	17,412
0660	COMPUTER CONSOLE OPERATOR.....	1	15,072
0631	SENIOR DATA CONTROLLER.....	2	22,260
0631	SENIOR DATA CONTROLLER.....	1	21,180
0631	SENIOR DATA CONTROLLER.....	1	15,828
0628	CHIEF SUPERVISOR OF DATA CONTROL.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		2,252
SECTION TOTAL.....		19	434,000
PAYROLL-05			
0427	CHIEF CLERK.....	1	27,060
0421	PRINCIPAL CLERK.....	1	15,828
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0253	ASSISTANT COMPTROLLER OF PAYROLL.....	1	42,672
0231	CLAIMS INVESTIGATOR.....	1	20,184
0192	AUDITOR II.....	1	20,184
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	18,312
0190	ACCOUNTING TECHNICIAN II.....	1	17,412
0190	ACCOUNTING TECHNICIAN II.....	1	16,608
0146	SENIOR ACCOUNT CLERK.....	1	17,412
0114	ASSISTANT PAYROLL ADMINISTRATOR.....	1	29,844
0104	ACCOUNTANT IV.....	1	29,844
	SCHEDULE SALARY ADJUSTMENTS.....		1,878
SECTION TOTAL.....		15	348,294
CASH MANAGEMENT-06			
0665	SENIOR DATA ENTRY OPERATOR.....	1	16,608
0665	SENIOR DATA ENTRY OPERATOR.....	1	15,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
0208	SUPERVISOR OF CASH MANAGEMENT.....	1	31,320
	SCHEDULE SALARY ADJUSTMENTS.....		860
SECTION TOTAL.....		6	130,088
ACTIVITY TOTAL.....		93	2,063,272
ACCOUNTING-1504			
ADMINISTRATION-01			
0109	DEPUTY COMPTROLLER OF ACCOUNTING.....	1	55,000
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		80
SECTION TOTAL.....		2	78,468

100--CORPORATE FUND

DEPARTMENT OF FINANCE - CONTINUED
CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ACCOUNTING-1504 - CONTINUED			
GENERAL-02			
0250	ASSISTANT COMPTROLLER OF GENERAL FUNDS..	1	46,596
0191	AUDITOR I.....	1	23,388
0191	AUDITOR I.....	1	22,260
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0189	ACCOUNTING TECHNICIAN I.....	1	15,828
0146	SENIOR ACCOUNT CLERK.....	1	13,668
0120	SUPERVISOR OF ACCOUNTING.....	1	31,320
0120	SUPERVISOR OF ACCOUNTING.....	1	28,392
0104	ACCOUNTANT IV.....	1	27,060
0103	ACCOUNTANT III.....	1	27,060
0103	ACCOUNTANT III.....	1	21,180
0102	ACCOUNTANT II.....	1	19,224
0102	ACCOUNTANT II.....	1	18,312
0101	ACCOUNTANT I.....	1	20,184
0101	ACCOUNTANT I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		2,450
	SECTION TOTAL.....	15	352,934
DEBT SERVICE-03			
1198	DATA PROCESSING COORDINATOR II.....	1	27,060
0423	HEAD CLERK.....	1	20,184
0414	INQUIRY AIDE II.....	1	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	3	59,088
ENTERPRISE-04			
0251	ASSISTANT COMPTROLLER OF ENTERPRISE FUNDS.....	1	44,592
0191	AUDITOR I.....	1	23,388
0120	SUPERVISOR OF ACCOUNTING.....	1	32,796
0104	ACCOUNTANT IV.....	1	25,776
0102	ACCOUNTANT II.....	3	23,388
0102	ACCOUNTANT II.....	1	22,260
0101	ACCOUNTANT I.....	2	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		1,372
	SECTION TOTAL.....	10	262,708
COSTS CONTROL-05			
0621	DATA CONTROL CODER.....	1	10,272
0421	PRINCIPAL CLERK.....	1	13,020
0419	RECORDS CUSTODIAN.....	1	15,072
0270	DIRECTOR OF INTERNAL SERVICES FUND ACCOUNTING.....	1	37,368
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0190	ACCOUNTING TECHNICIAN II.....	1	17,412
0189	ACCOUNTING TECHNICIAN I.....	1	14,352
0151	MANAGER OF SPECIAL SERVICES.....	1	52,416
0120	SUPERVISOR OF ACCOUNTING.....	1	32,796
0104	ACCOUNTANT IV.....	1	29,844
0102	ACCOUNTANT II.....	1	23,388
0101	ACCOUNTANT I.....	1	21,180
0101	ACCOUNTANT I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		1,321
	SECTION TOTAL.....	13	305,449
	ACTIVITY TOTAL.....	43	1,058,647

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100-CORPORATE FUND

DEPARTMENT OF FINANCE - CONTINUED
CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ASSETS/LIABILITIES-1505			
ADMINISTRATION-01			
0255	DEPUTY COMPTROLLER OF ASSETS.....	1	55.000
0271	DIRECTOR OF FIXED ASSETS.....	1	37.368
	SECTION TOTAL	2	92,368
RISK MANAGEMENT-02			
9672	RISK MANAGER.....	1	55.000
1653	CLAIMS MANAGER.....	1	37.368
0809	EXECUTIVE SECRETARY I.....	1	15.828
0665	SENIOR DATA ENTRY OPERATOR.....	1	14.352
0805	SECRETARY.....	1	12.396
0329	BENEFITS MANAGER.....	1	42.672
0301	ADMINISTRATIVE ASSISTANT I.....	1	16.608
0273	CASUALTY MANAGER.....	1	37.368
0240	CLAIMS CLERK.....	1	12.396
0242	SENIOR ELIGIBILITY CLERK.....	1	15.072
0241	ELIGIBILITY CLERK.....	1	12.396
0226	ASSISTANT MANAGER OF AUDIT AND FINANCE..	1	35.796
	SCHEDULE SALARY ADJUSTMENTS.....		4.151
	SECTION TOTAL	12	311,403
INSURANCE-03			
0249	ASSISTANT COMPTROLLER OF INSURANCE.....	1	37.368
	SCHEDULE SALARY ADJUSTMENTS.....		923
	SECTION TOTAL	1	38,291
REAL ESTATE-05			
0184	ASSISTANT COMPTROLLER-REAL ESTATE.....	1	35.796
1609	UNDERWRITING SPECIALIST.....	1	31.320
1219	SUPERVISOR OF LEASING.....	1	27.060
1218	SUPERVISOR OF COMPENSATION.....	1	32.796
1216	COMPENSATION INVESTIGATOR III.....	1	24.528
1215	COMPENSATION INVESTIGATOR II.....	1	21.180
1175	SENIOR OPERATIONS ANALYST.....	1	22.260
1036	TAX AGENT II.....	2	25.776
0805	SECRETARY.....	1	15.072
0427	CHIEF CLERK.....	1	20.184
0423	HEAD CLERK.....	1	16.608
0308	STAFF ASSISTANT.....	1	24.528
0303	ADMINISTRATIVE ASSISTANT III.....	1	25.776
0302	ADMINISTRATIVE ASSISTANT II.....	1	16.608
	SCHEDULE SALARY ADJUSTMENTS.....		6.607
	SECTION TOTAL	15	371,875
PENSIONS-06			
0190	ACCOUNTING TECHNICIAN II.....	1	21.180
0137	ASSISTANT COMPTROLLER OF PENSION MANAGEMENT.....	1	46.596
	SCHEDULE SALARY ADJUSTMENTS.....		270
	SECTION TOTAL	2	68,046
SPECIAL ASSESMENTS-07			
1043	TAX EXAMINER.....	1	19.224
0190	ACCOUNTING TECHNICIAN II.....	1	17.412
0117	SUPERVISOR OF SPECIAL ASSESSMENT ACCOUNTING.....	1	31.320
0116	ASSISTANT SUPERVISOR OF SPECIAL ASSESSMENT ACCOUNTING.....	1	27.060
0103	ACCOUNTANT III.....	1	27.060
	SCHEDULE SALARY ADJUSTMENTS.....		818
	SECTION TOTAL	5	122,894
	ACTIVITY TOTAL	37	1,004,877

100-CORPORATE FUND

DEPARTMENT OF FINANCE - CONTINUED
CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
AUDITING-1506			
ADMINISTRATION-01			
0170	ASSISTANT COMPTROLLER AUDITING.....	1	39.072
0272	DEPUTY COMPTROLLER-AUDITING.....	1	55.000
0303	ADMINISTRATIVE ASSISTANT III.....	1	20.184
	SECTION TOTAL.....	3	114,256
INTERNAL AUDITING-02			
0194	AUDITOR IV.....	1	32.796
0194	AUDITOR IV.....	2	25.776
0193	AUDITOR III.....	2	21.180
0192	AUDITOR II.....	2	27.060
0192	AUDITOR II.....	1	25.776
0192	AUDITOR II.....	1	19.224
0149	SUPERVISOR OF AUDITING.....	1	31.320
0149	SUPERVISOR OF AUDITING.....	1	25.776
0104	ACCOUNTANT IV.....	1	29.844
	SCHEDULE SALARY ADJUSTMENTS.....		480
	SECTION TOTAL.....	12	313,248
	ACTIVITY TOTAL.....	15	427,504

The following positions are authorized to be funded from fees relating to Revenue Bonds, taxes and other revenue sources as they are identified or enacted. The Department must have prior approval of the Budget Director as to the sufficiency of funding to cover the specified term of employment.

FINANCIAL OPERATIONS SUPPORT-1508

0141	DEPUTY ASSISTANT COMPTROLLER OF FINANCIAL POLICY.....	40.824
0203	BOND RESEARCH SPECIALIST.....	25.776
0810	EXECUTIVE SECRETARY II.....	18.312
0165	ASSISTANT COMPTROLLER FINANCIAL OPERATIONS.....	32.796
	ACTIVITY TOTAL.....	
		201
		5,017,890
	LESS TURNOVER.....	305,352
	TOTAL.....	\$ 4,712,538

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COMMUNICATIONS, ETC.

25081

100-CORPORATE FUND

CITY COMPTROLLER
SPECIAL ACCOUNTING DIVISION

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,883,728
	.015 SCHEDULE SALARY ADJUSTMENTS.....	21,869
*1510.000	FOR PERSONAL SERVICES.....	1,905,597
	.130 POSTAGE AND POSTAL CHARGES.....	3,000
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	15,000
	.150 PUBLICATIONS.....	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	26,200
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	21,700
	.166 SUBSCRIPTIONS AND DUES.....	1,100
	.169 TECHNICAL MEETING COSTS.....	2,000
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	1,000
	.186 TELEPHONE.....	35,800
*1510.100	FOR CONTRACTUAL SERVICES.....	105,800
	.245 REIMBURSEMENT TO TRAVELERS.....	3,000
	.270 LOCAL TRANSPORTATION.....	3,000
*1510.200	FOR TRAVEL.....	6,000
	.320 GASOLINE.....	1,500
	.350 STATIONERY AND OFFICE SUPPLIES.....	20,100
*1510.300	FOR COMMODITIES.....	21,600
	.422 OFFICE MACHINES.....	56,000
	.424 FURNITURE AND FURNISHINGS.....	5,100
	.450 VEHICLES.....	12,000
*1510.400	FOR EQUIPMENT.....	73,100
*ORGANIZATION TOTAL.....		\$ 2,112,097

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-1511			
0263	DEPUTY COMPTROLLER OF SPECIAL ACCOUNTING.....	1	\$ 48,888
0809	EXECUTIVE SECRETARY I.....	1	23,388
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0187	DIRECTOR OF ACCOUNTING.....	2	34,272
0166	ASSISTANT COMPTROLLER SPECIAL ACCOUNTING SCHEDULE SALARY ADJUSTMENTS.....	2	40,824
	ACTIVITY TOTAL.....	7	241,553
ADMINISTRATIVE SERVICES-1512			
1813	SENIOR STOREKEEPER.....	1	15,072
1750	DATA CONTROL CLERK.....	1	14,352
1482	CONTRACT REVIEW SPECIALIST II.....	1	21,180
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	35,796
0836	SENIOR TYPIST.....	2	10,272
0831	SUPERVISOR OF WORD PROCESSING.....	1	15,828
0421	PRINCIPAL CLERK.....	1	14,352
0407	STAFF AIDE.....	1	11,844
0308	STAFF ASSISTANT.....	1	27,060
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312

100-CORPORATE FUND

**CITY COMPTROLLER - CONTINUED
SPECIAL ACCOUNTING DIVISION - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE SERVICES-1512 - CONTINUED			
0190	ACCOUNTING TECHNICIAN II.....	2	21,180
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0146	SENIOR ACCOUNT CLERK.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		4,088
	ACTIVITY TOTAL.....	16	291,932
MISCELLANEOUS FEDERAL FUNDS-1513			
0190	ACCOUNTING TECHNICIAN II.....	1	22,260
0190	ACCOUNTING TECHNICIAN II.....	1	18,312
0120	SUPERVISOR OF ACCOUNTING.....	1	29,844
0102	ACCOUNTANT II.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		1,526
	ACTIVITY TOTAL.....	4	93,122
PROJECT ACCOUNTING-1514			
0308	STAFF ASSISTANT.....	1	20,184
0265	ASSISTANT RECEIVABLES MANAGER.....	1	31,320
0124	FINANCE OFFICER.....	1	35,796
0104	ACCOUNTANT IV.....	1	29,844
0104	ACCOUNTANT IV.....	1	28,392
0102	ACCOUNTANT II.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		1,567
	ACTIVITY TOTAL.....	6	170,491
DHS VOUCHER AUDIT-1515			
1482	CONTRACT REVIEW SPECIALIST II.....	1	27,060
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0189	ACCOUNTING TECHNICIAN I.....	1	15,828
0189	ACCOUNTING TECHNICIAN I.....	2	15,072
0189	ACCOUNTING TECHNICIAN I.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		2,656
	ACTIVITY TOTAL.....	9	166,552
UMTA/IDOT-1518			
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0120	SUPERVISOR OF ACCOUNTING.....	1	31,320
0120	SUPERVISOR OF ACCOUNTING.....	1	32,796
0103	ACCOUNTANT III.....	1	27,060
0103	ACCOUNTANT III.....	1	24,528
0103	ACCOUNTANT III.....	1	23,388
0102	ACCOUNTANT II.....	1	23,388
0102	ACCOUNTANT II.....	2	22,260
0102	ACCOUNTANT II.....	1	17,412
0101	ACCOUNTANT I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		704
	ACTIVITY TOTAL.....	11	257,552
EMPLOYMENT AND TRAINING-1519			
0191	AUDITOR I.....	1	23,388
0190	ACCOUNTING TECHNICIAN II.....	1	23,388
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	18,312
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0120	SUPERVISOR OF ACCOUNTING.....	1	32,796
0102	ACCOUNTANT II.....	1	23,388
0102	ACCOUNTANT II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		2,221
	ACTIVITY TOTAL.....	8	181,585

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

**CITY COMPTROLLER - CONTINUED
SPECIAL ACCOUNTING DIVISION - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DHS ACCOUNTING-1520			
O190	ACCOUNTING TECHNICIAN II.....	1	22,260
O190	ACCOUNTING TECHNICIAN II.....	1	20,184
O156	SUPERVISOR OF VOUCHER AUDITING.....	1	22,260
O120	SUPERVISOR OF ACCOUNTING.....	1	27,060
O104	ACCOUNTANT IV.....	1	24,528
O104	ACCOUNTANT IV.....	1	23,388
O103	ACCOUNTANT III.....	1	24,528
O103	ACCOUNTANT III.....	1	23,388
O102	ACCOUNTANT II.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		3,142
	ACTIVITY TOTAL.....	9	211,918
INTERNAL REVIEW/CONTROL-1521			
3090	UNIT DIRECTOR.....	1	32,796
O194	AUDITOR IV.....	1	31,320
O193	AUDITOR III.....	1	28,392
O193	AUDITOR III.....	1	25,776
O192	AUDITOR II.....	1	27,060
O191	AUDITOR I.....	1	21,180
O120	SUPERVISOR OF ACCOUNTING.....	1	31,320
	SCHEDULE SALARY ADJUSTMENTS.....		1,968
	ACTIVITY TOTAL.....	7	199,812
HEALTH-1522			
O190	ACCOUNTING TECHNICIAN II.....	1	23,388
O190	ACCOUNTING TECHNICIAN II.....	1	22,260
O190	ACCOUNTING TECHNICIAN II.....	1	20,184
O120	SUPERVISOR OF ACCOUNTING.....	1	29,844
O104	ACCOUNTANT IV.....	1	24,528
O103	ACCOUNTANT III.....	1	25,776
O101	ACCOUNTANT I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		1,520
	ACTIVITY TOTAL.....	7	163,328
		84	1,977,845
	LESS TURNOVER.....		72,248
	TOTAL.....		\$ 1,905,597

100-CORPORATE FUND

DEPARTMENT OF REVENUE

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	3,728,832
.015 SCHEDULE SALARY ADJUSTMENTS.....		36,310
*1524.000 FOR PERSONAL SERVICES.....		3,765,142
.125 OFFICE AND BUILDING SERVICES.....		500
.126 OFFICE CONVENIENCES.....		1,300
.128 FEES AND SERVICES.....		700
.130 POSTAGE AND POSTAL CHARGES.....		156,600
.143 COURT REPORTING.....		5,960
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		21,500
.150 PUBLICATIONS.....		3,000
.152 ADVERTISING.....		15,000
.156 LOCK BOX RENTAL.....		186,900
.157 RENTAL OF EQUIPMENT AND SERVICES.....		171,500
.161 REPAIR OR MAINTENANCE OF FACILITIES.....		222,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		20,400
.166 SUBSCRIPTIONS AND DUES.....		2,700
.169 TECHNICAL MEETING COSTS.....		1,400
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		800
.186 TELEPHONE.....		5,200
.193 CASH COLLECTION SERVICE-PARKING METERS..		507,800
*1524.100 FOR CONTRACTUAL SERVICES.....		1,323,760
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		12,000
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		42,000
.270 LOCAL TRANSPORTATION.....		700
*1524.200 FOR TRAVEL.....		54,700
.340 MATERIAL AND SUPPLIES.....		82,000
.350 STATIONERY AND OFFICE SUPPLIES.....		103,500
*1524.300 FOR COMMODITIES.....		185,500
.422 OFFICE MACHINES.....		3,000
.424 FURNITURE AND FURNISHINGS.....		1,000
.440 MACHINERY AND EQUIPMENT.....		20,000
*1524.400 FOR EQUIPMENT.....		24,000
FOR MAINTENANCE AND OPERATION OF OFF-		
.890 STREET PARKING FACILITIES.....		1,788,200
*1524.800 FOR SPECIFIC PURPOSES-GENERAL.....		1,788,200
*ORGANIZATION TOTAL.....		\$ 7,141,302

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1525			
0213	DIRECTOR OF REVENUE.....	1	\$ 65,000
1359	TRAINING OFFICER.....	1	27,060
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	27,060
0810	EXECUTIVE SECRETARY II.....	1	24,528
0421	PRINCIPAL CLERK.....	1	13,668
0308	STAFF ASSISTANT.....	1	24,528
0308	STAFF ASSISTANT.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		3,660
	ACTIVITY TOTAL.....	7	205,688
COLLECTIONS-1526			
0223	DEPUTY DIRECTOR OF COLLECTIONS.....	1	50,364
1865	SUPERVISING MATERIAL HANDLER.....	1	16,608
1231	TAX INVESTIGATOR.....	2	25,776
1231	TAX INVESTIGATOR.....	1	22,260
1231	TAX INVESTIGATOR.....	1	18,312
0805	SECRETARY.....	1	12,396
0631	SENIOR DATA CONTROLLER.....	1	21,180
0427	CHIEF CLERK.....	1	22,260
0427	CHIEF CLERK.....	1	21,180
0423	HEAD CLERK.....	1	21,180
0414	INQUIRY AIDE II.....	2	13,020
0413	INQUIRY AIDE I.....	1	12,396
0403	SENIOR CLERK.....	4	9,780

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COLLECTIONS-1526 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0266	MANAGER OF COLLECTIONS AND BILLING.....	1	39,072
0235	TELLER.....	1	10,272
0206	HEAD CASHIER.....	1	19,224
0205	CASHIER.....	1	15,828
0205	CASHIER.....	1	15,072
0205	CASHIER.....	2	14,352
0205	CASHIER.....	1	12,396
0205	CASHIER.....	1	11,844
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0146	SENIOR ACCOUNT CLERK.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		4,363
	ACTIVITY TOTAL	31	571,483
LICENSE/TAX-1527			
0220	DEPUTY DIRECTOR OF TAX AND LICENSE.....	1	50,364
1744	STAFF ANALYST.....	1	24,528
1230	TAX AUDIT TECHNICIAN.....	2	22,260
1112	CHIEF SUPERVISOR OF OPERATIONS.....	1	28,392
1043	TAX EXAMINER.....	1	18,312
1043	TAX EXAMINER.....	2	15,828
1043	TAX EXAMINER.....	3	13,668
0198	SUPERVISOR OF TAX AUDITS.....	1	24,528
0826	PRINCIPAL TYPIST.....	1	12,396
0427	CHIEF CLERK.....	1	27,060
0426	ASSISTANT CHIEF CLERK.....	1	16,608
0423	HEAD CLERK.....	1	19,312
0423	HEAD CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	3	14,352
0421	PRINCIPAL CLERK.....	2	13,020
0415	INQUIRY AIDE III.....	1	15,072
0415	INQUIRY AIDE III.....	1	13,020
0415	INQUIRY AIDE III.....	1	12,396
0414	INQUIRY AIDE II.....	1	14,352
0413	INQUIRY AIDE I.....	1	13,020
0413	INQUIRY AIDE I.....	3	11,316
0403	SENIOR CLERK.....	1	13,020
0325	SUPERVISOR OF TAX ADMINISTRATION.....	1	25,776
0308	STAFF ASSISTANT.....	1	21,180
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,352
0301	ADMINISTRATIVE ASSISTANT I.....	1	12,396
0229	CHIEF REVENUE ANALYST.....	1	34,272
0221	MANAGER OF LICENSE ADMINISTRATION.....	1	39,072
0193	AUDITOR III.....	1	29,844
0193	AUDITOR III.....	2	25,776
0193	AUDITOR III.....	2	24,528
0193	AUDITOR III.....	1	23,388
0193	AUDITOR III.....	1	22,260
0192	AUDITOR II.....	1	27,060
0192	AUDITOR II.....	1	22,260
0192	AUDITOR II.....	4	21,180
0192	AUDITOR II.....	2	20,184
0192	AUDITOR II.....	2	19,224
0191	AUDITOR I.....	2	20,184
0191	AUDITOR I.....	4	18,312
0191	AUDITOR I.....	5	17,412
0190	ACCOUNTING TECHNICIAN II.....	1	24,528
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0189	ACCOUNTING TECHNICIAN I.....	1	16,608
0168	MANAGER OF TAX ADMINISTRATION.....	1	37,368
0150	MANAGER OF AUDITING.....	1	39,072
0149	SUPERVISOR OF AUDITING.....	3	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		10,678

100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LICENSE/TAX-1527 - CONTINUED			
	ACTIVITY TOTAL	75	1,544,530
PERSONNEL AND TECHNICAL SERVICES-1528			
0222	DEPUTY DIRECTOR OF ADMINISTRATIVE AND TECHNICAL SERVICES	1	50,364
0214	MANAGING DEPUTY DIRECTOR-REVENUE	1	50,364
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST	1	28,392
1111	DIRECTOR OF INFORMATION SERVICES	1	42,672
1043	TAX EXAMINER	1	16,608
1043	TAX EXAMINER	1	13,668
0669	REMOTE TERMINAL OPERATOR	1	11,316
0669	REMOTE TERMINAL OPERATOR	2	11,316
0643	PRINCIPAL DATA CONTROLLER	1	23,388
0633	DATA OUTPUT HANDLER	1	10,788
0632	DATA CONTROLLER	1	13,668
0632	DATA CONTROLLER	1	13,020
0414	INQUIRY AIDE II	1	13,668
0413	INQUIRY AIDE I	1	11,316
	SCHEDULE SALARY ADJUSTMENTS		6,396
	ACTIVITY TOTAL	15	328,260
PARKING ADMINISTRATION-1529			
0215	DEPUTY DIRECTOR OF REVENUE	1	50,000
1754	STATISTICAL CLERK	1	15,828
1754	STATISTICAL CLERK	1	13,020
0836	SENIOR TYPIST	1	13,020
0809	EXECUTIVE SECRETARY I	1	18,312
0665	SENIOR DATA ENTRY OPERATOR	1	16,608
0624	MECHANICAL RECORDS CLERK I	1	12,396
0421	PRINCIPAL CLERK	1	17,412
0403	SENIOR CLERK	1	14,352
0403	SENIOR CLERK	1	11,844
0401	JUNIOR CLERK	1	13,020
0401	JUNIOR CLERK	1	12,396
0381	DIRECTOR OF ADMINISTRATION II	1	32,796
0328	BUSINESS MANAGER	1	24,528
0317	SUPERVISOR OF PARKING ADMINISTRATION	1	29,844
0303	ADMINISTRATIVE ASSISTANT III	1	28,392
0302	ADMINISTRATIVE ASSISTANT II	1	21,180
0302	ADMINISTRATIVE ASSISTANT II	1	19,224
	SCHEDULE SALARY ADJUSTMENTS		2,729
	ACTIVITY TOTAL	18	366,901

12/23/85

COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ON-STREET PARKING SECTION-1530			
7466	PARKING METER REPAIRMAN-IN-CHARGE.....	1	18,312
7466	PARKING METER REPAIRMAN-IN-CHARGE.....	1	16,608
7465	SUPERVISOR OF PARKING METERS MAINTENANCE	1	19,224
7464	SUPERVISING PARKING METER MECHANIC.....	2	22,260
7463	PARKING METERS MECHANIC.....	5	20,184
7463	PARKING METERS MECHANIC.....	2	19,224
7463	PARKING METERS MECHANIC.....	15	18,312
7436	SUPERVISOR OF PARKING FACILITY		
	INSPECTORS.....	1	22,260
7435	PARKING FACILITY INSPECTOR.....	1	18,312
7435	PARKING FACILITY INSPECTOR.....	1	17,412
7435	PARKING FACILITY INSPECTOR.....	2	15,828
7435	PARKING FACILITY INSPECTOR.....	1	14,352
7435	PARKING FACILITY INSPECTOR.....	2	13,020
7435	PARKING FACILITY INSPECTOR.....	1	12,396
0836	SENIOR TYPIST.....	1	11,316
0836	SENIOR TYPIST.....	1	10,272
0317	SUPERVISOR OF PARKING ADMINISTRATION....	1	22,260
9528	LABORER-(B OF E).....	6	13,65H
	SCHEDULE SALARY ADJUSTMENTS.....		8,484
	ACTIVITY TOTAL.....	45	874,548
		191	3,891,410
	LESS TURNOVER.....		126,268
	TOTAL.....		\$ 3,765,142

The following positions as needed for the
operation of Off-Street Parking Facili-
ties are to be charged to account
1524.890:

OFF-STREET PARKING SECTION-1535			
7411	PARKING ATTENDANT.....	1	\$ 4.88H
9534	LABORER.....		13.65H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	1	9,955
		1	\$ 9,955

100--CORPORATE FUND

CITY TREASURER

The City Treasurer receives all monies belonging to the City and keeps a separate account of each fund or appropriation and the debits and credits belonging thereto. He is also the custodian of securities held by the City, Board of Education, Pension Funds and Trust Funds.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	648,320
.015 SCHEDULE SALARY ADJUSTMENTS.....		5,934
*1540.000 FOR PERSONAL SERVICES.....		654,254
.125 OFFICE AND BUILDING SERVICES.....		15,500
.130 POSTAGE AND POSTAL CHARGES.....		2,000
AUDITING AT THE DIRECTION OF THE		
.142 COMMITTEE ON FINANCE.....		57,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		4,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		32,300
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		8,850
.166 SUBSCRIPTIONS AND DUES.....		4,500
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		700
.186 TELEPHONE.....		1,500
EXPENSE IN CASH COLLECTION		
.192 IRREGULARITIES (CHECK CASHING).....		5,000
*1540.100 FOR CONTRACTUAL SERVICES.....		131,350
.245 REIMBURSEMENT TO TRAVELERS.....		10,000
*1540.200 FOR TRAVEL.....		10,000
.320 GASOLINE.....		3,200
.350 STATIONERY AND OFFICE SUPPLIES.....		6,000
*1540.300 FOR COMMODITIES.....		9,200
*1540.700 FOR CONTINGENCIES.....		7,000
*ORGANIZATION TOTAL.....	\$	811,804

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1541			
9671	CITY TREASURER.....	1	\$ 40,000
9673	DEPUTY CITY TREASURER.....	1	39,072
0809	EXECUTIVE SECRETARY I.....	1	20,184
0308	STAFF ASSISTANT.....	1	28,392
0303	ADMINISTRATIVE ASSISTANT III.....	2	27,060
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180
0303	ADMINISTRATIVE ASSISTANT III.....	2	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		2,381
	ACTIVITY TOTAL.....	9	243,777

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

CITY TREASURER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MAINTENANCE OF ACCOUNTS-1542			
O660	COMPUTER CONSOLE OPERATOR.....	1	16,608
O660	COMPUTER CONSOLE OPERATOR.....	1	12,396
O423	HEAD CLERK.....	1	21,180
O381	DIRECTOR OF ADMINISTRATION II.....	1	35,796
O321	CHIEF CASHIER.....	1	29,844
O321	CHIEF CASHIER.....	1	27,060
O206	HEAD CASHIER.....	1	20,184
O206	HEAD CASHIER.....	1	13,668
O202	CLEARINGS RECONCILER.....	1	17,412
O202	CLEARINGS RECONCILER.....	1	15,828
O189	ACCOUNTING TECHNICIAN I.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		991
	ACTIVITY TOTAL.....	11	224,635
FINANCIAL REPORTING-1543			
O104	ACCOUNTANT IV.....	2	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	2	42,360
PROCESSING RECEIPTS AND SECURITIES-1544			
O427	CHIEF CLERK.....	1	24,528
O206	HEAD CASHIER.....	1	20,184
O206	HEAD CASHIER.....	2	16,608
O206	HEAD CASHIER.....	1	15,828
O206	HEAD CASHIER.....	1	13,668
O174	SECURITIES ANALYST.....	1	20,184
O174	SECURITIES ANALYST.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		2,562
	ACTIVITY TOTAL.....	8	148,482
		30	659,254
	LESS TURNOVER.....		5,000
	TOTAL.....		\$ 654,254

100--CORPORATE FUND

DEPARTMENT OF LAW

The head of the Law Department shall be the Corporation Counsel. The Corporation Counsel shall be and act as the legal advisor of the Mayor, the City Council and of the several officers, boards and departments of the City. He shall appear for and protect the rights and interests of the City in all actions, suits, and proceedings brought by or against it or any City officer, board or department, including actions for damages when brought against such officer in his official capacity; provided, however, that when an officer or employee of the City is sued personally, even if the cause of action arose out of his official duties, the Corporation Counsel shall appear for such officer or employee only in case the City Council directs him to do so, Illinois Revised Statutes, Ch. 24 Sec. 21-11.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 7,936,584
.015 SCHEDULE SALARY ADJUSTMENTS.....	
.020 OVERTIME.....	15,000
.025 VACATION RELIEF.....	6,000
*1610.000 FOR PERSONAL SERVICES.....	7,957,584
.125 OFFICE AND BUILDING SERVICES.....	7,000
.128 FEES AND SERVICES.....	564,300
.130 POSTAGE AND POSTAL CHARGES.....	31,200
PROFESSIONAL AND TECHNICAL SERVICES: HIRING SPECIAL COUNSEL, MEDICAL EXPERTS, INVESTIGATORS AND APPRAISERS AND FOR OTHER INCIDENTAL EXPENSE IN PERSONAL IN- JURY, BUILDING AND ZONING LITIGATION, AND FOR THE EMPLOYMENT OF SPECIAL COUN- SEL, ENGINEERS, VALUATORS, ACCOUNTANTS AND OTHER PERSONS AND FOR THE PAYMENT OF OTHER EXPENSES IN PUBLIC UTILITY, LAKE	
.140 POLLUTION AND OTHER MATTERS.....	1,000,000
.143 COURT REPORTING.....	625,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	301,000
.150 PUBLICATIONS.....	127,500
.152 ADVERTISING.....	165,000
.155 RENTAL OF PROPERTY.....	12,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	206,185
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	121,250
.164 BOOKBINDING.....	3,000
.166 SUBSCRIPTIONS AND DUES.....	32,000
.169 TECHNICAL MEETING COSTS.....	70,000
.174 HAULING.....	7,500
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	36,000
.186 TELEPHONE.....	25,000
*1610.100 FOR CONTRACTUAL SERVICES.....	3,333,935
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	25,500
.270 LOCAL TRANSPORTATION.....	3,500
*1610.200 FOR TRAVEL.....	29,000
.320 GASOLINE.....	7,000
.348 BOOKS AND RELATED MATERIALS.....	45,000
.350 STATIONERY AND OFFICE SUPPLIES.....	75,000
*1610.300 FOR COMMODITIES.....	127,000
.422 OFFICE MACHINES.....	10,000
*1610.400 FOR EQUIPMENT.....	10,000
*1610.700 FOR CONTINGENCIES.....	3,000
*ORGANIZATION TOTAL.....	\$11,460,519

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1611			
9701	CORPORATION COUNSEL.....	1	\$ 90.000
1693	MESSAGE CENTER OPERATOR.....	3	12.396
1690	LEGAL SYSTEMS OPERATOR.....	1	23.388
1690	LEGAL SYSTEMS OPERATOR.....	1	19.224
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	1	32.796
1688	LEGAL SYSTEMS ADMINISTRATOR.....	1	31.320
1687	LEGAL MESSENGER.....	3	13.020
1687	LEGAL MESSENGER.....	3	12.396
1678	LAW LIBRARY PAGE.....	1,400H	5.00H
1676	FINANCIAL MANAGER-LEGAL.....	1	35.796
1657	FIRST ASSISTANT CORPORATION COUNSEL.....	1	72.000
1651	OFFICE ADMINISTRATOR.....	1	34.272
1650	DEPUTY CORPORATION COUNSEL.....	2	60.000
1650	DEPUTY CORPORATION COUNSEL.....	2	57.768
1644	ADMINISTRATIVE ASSISTANT OF CORPORATION COUNSEL.....	1	52.416
1639	FIRST DEPUTY CORPORATION COUNSEL.....	1	60.000
1637	LEGAL SYSTEMS SPECIALIST I.....	1	20.184
1636	LEGAL SYSTEMS SPECIALIST II.....	1	25.776
1634	ADMINISTRATIVE LEGAL CLERK.....	1	25.776
1632	LAW LIBRARIAN.....	1	31.320
1631	LAW CLERK.....	9,320H	7.00H
1629	CHIEF LEGAL CLERK.....	1	39.072
1628	ASSISTANT CHIEF LEGAL CLERK.....	1	34.272
0878	LEGAL TYPIST.....	1	17.412
0878	LEGAL TYPIST.....	1	16.608
0864	SENIOR LEGAL STENOGRAPHER.....	1	18.312
0863	LEGAL SECRETARY.....	1	34.272
0863	LEGAL SECRETARY.....	1	21.180
0863	LEGAL SECRETARY.....	1	18.312
0862	LEGAL STENOGRAPHER.....	1	16.608
	VACATION RELIEF.....		6.000
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	36	1,197,528
AFFIRMATIVE LITIGATION-1612			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	55.032
1643	ATTORNEY.....	1	28.392
1643	ATTORNEY.....	1	24.528
1642	SENIOR ATTORNEY.....	1	42.672
1642	SENIOR ATTORNEY.....	1	31.320
1635	PARALEGAL.....	1	15.828
0878	LEGAL TYPIST.....	2	15.072
0863	LEGAL SECRETARY.....	1	25.776
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	9	253,692
APPEALS-1613			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52.416
1643	ATTORNEY.....	2	27.060
1643	ATTORNEY.....	1	24.528
1642	SENIOR ATTORNEY.....	2	39.072
1642	SENIOR ATTORNEY.....	1	35.796
0864	SENIOR LEGAL STENOGRAPHER.....	1	13.668
0863	LEGAL SECRETARY.....	1	17.412
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	9	276,084
TORTS-1614			
1693	MESSAGE CENTER OPERATOR.....	1	12.396
1692	COURT FILE CLERK.....	1	13.668
1690	LEGAL SYSTEMS OPERATOR.....	1	14.352
1690	LEGAL SYSTEMS OPERATOR.....	2	13.668
1687	LEGAL MESSENGER.....	1	13.020
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	57.768
1643	ATTORNEY.....	2	29.844

100--CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TORTS-1614 - CONTINUED			
1643	ATTORNEY.....	6	28,392
1643	ATTORNEY.....	1	27,060
1643	ATTORNEY.....	6	25,776
1643	ATTORNEY.....	3	24,528
1643	ATTORNEY.....	3	23,388
1642	SENIOR ATTORNEY.....	1	44,592
1642	SENIOR ATTORNEY.....	1	40,824
1642	SENIOR ATTORNEY.....	3	39,072
1642	SENIOR ATTORNEY.....	2	37,368
1642	SENIOR ATTORNEY.....	1	35,796
1642	SENIOR ATTORNEY.....	3	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1642	SENIOR ATTORNEY.....	3	31,320
1635	PARALEGAL.....	4	15,072
0878	LEGAL TYPIST.....	3	15,828
0878	LEGAL TYPIST.....	1	15,072
0878	LEGAL TYPIST.....	1	14,352
0864	SENIOR LEGAL STENOGRAPHER.....	1	14,352
0863	LEGAL SECRETARY.....	1	24,528
0863	LEGAL SECRETARY.....	2	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	56	1,451,304
REVENUE-1615			
1692	COURT FILE CLERK.....	1	13,020
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416
1643	ATTORNEY.....	2	29,844
1643	ATTORNEY.....	4	28,392
1643	ATTORNEY.....	1	23,388
1642	SENIOR ATTORNEY.....	1	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1642	SENIOR ATTORNEY.....	1	31,320
1635	PARALEGAL.....	1	17,412
1635	PARALEGAL.....	1	14,352
0878	LEGAL TYPIST.....	3	15,072
0878	LEGAL TYPIST.....	1	14,352
0863	LEGAL SECRETARY.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	19	469,212
REAL ESTATE AND LAND USE-1616			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	55,032
1643	ATTORNEY.....	1	29,844
1643	ATTORNEY.....	2	28,392
1642	SENIOR ATTORNEY.....	1	49,800
1642	SENIOR ATTORNEY.....	1	37,368
1642	SENIOR ATTORNEY.....	2	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1641	SENIOR ATTORNEY SUPERVISOR.....	1	46,596
0878	LEGAL TYPIST.....	1	15,072
0864	SENIOR LEGAL STENOGRAPHER.....	1	18,312
0863	LEGAL SECRETARY.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	13	431,328
BUILDING AND HOUSING-1617			
1692	COURT FILE CLERK.....	1	15,828
1692	COURT FILE CLERK.....	1	15,072
1691	CASE INTAKE CLERK.....	1	17,412
1690	LEGAL SYSTEMS OPERATOR.....	1	15,072
1690	LEGAL SYSTEMS OPERATOR.....	3	13,668
1690	LEGAL SYSTEMS OPERATOR.....	1	13,020
1690	LEGAL SYSTEMS OPERATOR.....	1	12,396
1687	LEGAL MESSENGER.....	1	13,020
1686	HOUSING COURT INVESTIGATOR.....	5	22,260
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416
1643	ATTORNEY.....	1	29,844

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUILDING AND HOUSING-1617 - CONTINUED			
1643	ATTORNEY.....	1	28,392
1643	ATTORNEY.....	1	27,060
1643	ATTORNEY.....	2	25,776
1643	ATTORNEY.....	1	24,528
1642	SENIOR ATTORNEY.....	1	35,796
1642	SENIOR ATTORNEY.....	2	32,796
1642	SENIOR ATTORNEY.....	1	31,320
1641	SENIOR ATTORNEY SUPERVISOR.....	1	39,072
1641	SENIOR ATTORNEY SUPERVISOR.....	1	35,796
0878	LEGAL TYPIST.....	1	15,828
0878	LEGAL TYPIST.....	1	14,352
0878	LEGAL TYPIST.....	1	13,668
0864	SENIOR LEGAL STENOGRAPHER.....	1	16,608
0864	SENIOR LEGAL STENOGRAPHER.....	1	13,020
0863	LEGAL SECRETARY.....	1	16,608
0862	LEGAL STENOGRAPHER.....	1	11,316
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	35	776,892
INVESTIGATION-1618			
1683	LEGAL INVESTIGATOR.....	4	18,312
1683	LEGAL INVESTIGATOR.....	2	17,412
1683	LEGAL INVESTIGATOR.....	2	16,608
1682	SENIOR LEGAL INVESTIGATOR.....	1	29,844
1682	SENIOR LEGAL INVESTIGATOR.....	1	27,060
1682	SENIOR LEGAL INVESTIGATOR.....	1	23,388
1682	SENIOR LEGAL INVESTIGATOR.....	1	22,260
1682	SENIOR LEGAL INVESTIGATOR.....	2	21,180
1680	DIRECTOR OF LEGAL INVESTIGATION.....	1	46,596
1679	ASSISTANT DIRECTOR OF LEGAL INVESTIGATION.....	1	37,368
1679	ASSISTANT DIRECTOR OF LEGAL INVESTIGATION.....	1	34,272
0878	LEGAL TYPIST.....	1	14,352
0878	LEGAL TYPIST.....	1	13,020
0863	LEGAL SECRETARY.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	20	451,032
FINANCE AND ECONOMIC DEVELOPMENT-1619			
1643	ATTORNEY.....	2	24,528
1642	SENIOR ATTORNEY.....	1	46,596
1642	SENIOR ATTORNEY.....	1	44,592
1642	SENIOR ATTORNEY.....	1	42,672
1642	SENIOR ATTORNEY.....	1	37,368
1642	SENIOR ATTORNEY.....	1	34,272
0863	LEGAL SECRETARY.....	1	19,224
0862	LEGAL STENOGRAPHER.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	9	288,852
LABOR RELATIONS-1620			
1696	DIRECTOR OF LABOR RELATIONS.....	1	52,008
1643	ATTORNEY.....	1	27,060
1642	SENIOR ATTORNEY.....	1	40,824
0878	LEGAL TYPIST.....	1	13,020
0863	LEGAL SECRETARY.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	150,324
LABOR AND PERSONNEL-1622			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416
1643	ATTORNEY.....	1	29,844
1643	ATTORNEY.....	2	24,528
1643	ATTORNEY.....	1	23,388

100--CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LABOR AND PERSONNEL-1622 - CONTINUED			
1642	SENIOR ATTORNEY.....	1	40,824
1642	SENIOR ATTORNEY.....	1	37,368
1642	SENIOR ATTORNEY.....	1	35,796
1642	SENIOR ATTORNEY.....	1	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1642	SENIOR ATTORNEY.....	2	31,320
1641	SENIOR ATTORNEY SUPERVISOR.....	1	49,800
1641	SENIOR ATTORNEY SUPERVISOR.....	1	42,672
1635	PARALEGAL.....	1	16,608
0864	SENIOR LEGAL STENOGRAPHER.....	1	22,260
0863	LEGAL SECRETARY.....	1	17,412
0862	LEGAL STENOGRAPHER.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	18	562,980
GENERAL LITIGATION-1623			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	55,032
1643	ATTORNEY.....	1	29,844
1643	ATTORNEY.....	2	28,392
1643	ATTORNEY.....	1	27,060
1643	ATTORNEY.....	2	24,528
1643	ATTORNEY.....	2	23,388
1642	SENIOR ATTORNEY.....	1	48,036
1642	SENIOR ATTORNEY.....	2	46,596
1642	SENIOR ATTORNEY.....	1	40,824
1642	SENIOR ATTORNEY.....	2	37,368
1642	SENIOR ATTORNEY.....	1	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1642	SENIOR ATTORNEY.....	3	31,320
1641	SENIOR ATTORNEY SUPERVISOR.....	1	52,416
1641	SENIOR ATTORNEY SUPERVISOR.....	1	49,800
1641	SENIOR ATTORNEY SUPERVISOR.....	2	46,596
1635	PARALEGAL.....	1	15,828
0878	LEGAL TYPIST.....	1	14,352
0863	LEGAL SECRETARY.....	1	18,312
0863	LEGAL SECRETARY.....	1	17,412
0862	LEGAL STENOGRAPHER.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	29	960,288
MUNICIPAL PROSECUTIONS-1624			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	55,032
1643	ATTORNEY.....	4	27,060
1643	ATTORNEY.....	2	24,528
1642	SENIOR ATTORNEY.....	1	42,672
1642	SENIOR ATTORNEY.....	1	34,272
1642	SENIOR ATTORNEY.....	4	32,796
1642	SENIOR ATTORNEY.....	1	31,320
0878	LEGAL TYPIST.....	1	14,352
0878	LEGAL TYPIST.....	1	13,668
0863	LEGAL SECRETARY.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	17	494,868
PUBLIC UTILITIES-1625			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416
1642	SENIOR ATTORNEY.....	2	46,596
0878	LEGAL TYPIST.....	1	14,352
0863	LEGAL SECRETARY.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	175,032
COUNSELING-1626			
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	1	37,368
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COUNSELING-1626 - CONTINUED			
1642	SENIOR ATTORNEY.....	1	42,672
1642	SENIOR ATTORNEY.....	1	37,368
1642	SENIOR ATTORNEY.....	1	31,320
0863	LEGAL SECRETARY.....	1	21,180
	ACTIVITY TOTAL.....	6	222,324
		286	8,161,740
	LESS TURNOVER.....		219,156
	TOTAL.....		\$ 7,942,584

100--CORPORATE FUND

DEPARTMENT OF PERSONNEL

The Department of Personnel has the responsibility to provide for a professional and progressive merit system of personnel administration within the City government. This includes the responsibility to encourage and exercise leadership in the development of effective personnel administration within the City government, foster and develop programs for the improvement of employee effectiveness including but not limited to position classification, salary administration, recruitment, selection, promotion, performance ratings, probationary periods, training, safety and health, and to establish and maintain records of all employees.

PERSONNEL BOARD

The Personnel Board conducts hearings of charges brought against career service employees. The Board also has the responsibility to provide advice and counsel to the Mayor and to the Commissioner of Personnel on all aspects of public personnel administration including, but not limited to, manpower utilization, manpower training, employee grievances and employee salaries.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 4,037,688
.010 SALARIES AND WAGES-ON VOUCHER.....	90,400
.015 SCHEDULE SALARY ADJUSTMENTS.....	39,729
.020 OVERTIME.....	1,300
*1710.000 FOR PERSONAL SERVICES.....	4,169,117
.130 POSTAGE AND POSTAL CHARGES.....	61,200
.143 COURT REPORTING.....	28,700
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	232,800
.152 ADVERTISING.....	1,500
.155 RENTAL OF PROPERTY.....	10,800
.157 RENTAL OF EQUIPMENT AND SERVICES.....	238,650
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	28,000
.166 SUBSCRIPTIONS AND DUES.....	4,000
.169 TECHNICAL MEETING COSTS.....	2,000
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	2,800
.186 TELEPHONE.....	3,400
*1710.100 FOR CONTRACTUAL SERVICES.....	613,850
.270 LOCAL TRANSPORTATION.....	2,000
*1710.200 FOR TRAVEL.....	2,000
.340 MATERIAL AND SUPPLIES.....	21,500
.350 STATIONERY AND OFFICE SUPPLIES.....	83,600
*1710.300 FOR COMMODITIES.....	105,100
.422 OFFICE MACHINES.....	3,900
.424 FURNITURE AND FURNISHINGS.....	2,000
*1710.400 FOR EQUIPMENT.....	5,900
.526 IMPROVEMENTS.....	500
*1710.500 FOR PERMANENT IMPROVEMENTS.....	500
*1710.700 FOR CONTINGENCIES.....	500
*ORGANIZATION TOTAL.....	\$ 4,896,967

DEPARTMENT OF PERSONNEL - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1711			
COMMISSIONER'S OFFICE-01			
9691	COMMISSIONER OF PERSONNEL.....	1	\$ 70.000
9840	HEARING OFFICER.....	1,350H	50.00H
9696	FIRST DEPUTY COMMISSIONER OF PERSONNEL..	1	60.000
9622	MEMBER.....	2	13.332
9621	CHAIRMAN.....	1	23.964
0833	WORD PRDCESSING OPERATOR I.....	1	14.352
0810	EXECUTIVE SECRETARY II.....	1	24.528
0810	EXECUTIVE SECRETARY II.....	1	20.184
0810	EXECUTIVE SECRETARY II.....	1	18.312
0386	ASSISTANT TO COMMISSIONER OF PERSONNEL..	1	34.272
0302	ADMINISTRATIVE ASSISTANT II.....	1	19.224
	SCHEDULE SALARY ADJUSTMENTS.....		2.000
	SECTION TOTAL.....	11	381.000
ADMINISTRATIVE SERVICES-02			
1750	DATA CONTROL CLERK.....	1	15.072
1750	DATA CONTROL CLERK.....	1	13.668
1337	DIRECTOR OF SYSTEMS AND ADMINISTRATION..	1	35.796
1334	COORDINATOR OF TEST SCORING.....	1	27.060
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37.368
1174	PRINCIPAL APPLICATIONS DESIGNER.....	1	35.796
0669	REMOTE TERMINAL OPERATOR.....	4	11.844
0632	DATA CONTROLLER.....	1	13.020
0427	CHIEF CLERK.....	1	31.320
0426	ASSISTANT CHIEF CLERK.....	1	20.184
0423	HEAD CLERK.....	1	20.184
0423	HEAD CLERK.....	1	18.312
0421	PRINCIPAL CLERK.....	1	18.312
0421	PRINCIPAL CLERK.....	1	12.396
0421	PRINCIPAL CLERK.....	1	16.608
0403	SENIOR CLERK.....	1	10.272
0302	ADMINISTRATIVE ASSISTANT II.....	1	21.180
0301	ADMINISTRATIVE ASSISTANT I.....	1	16.608
	SCHEDULE SALARY ADJUSTMENTS.....		6.120
	SECTION TOTAL.....	21	416.652
	ACTIVITY TOTAL.....	32	797.652
CLASSIFICATION AND COMPENSATION SERVICES-1712			
1375	DEPUTY COMMISSIONER OF PERSONNEL.....	1	46.596
1394	SUPERVISING PERSONNEL ANALYST.....	1	40.824
1394	SUPERVISING PERSONNEL ANALYST.....	1	39.072
1393	PERSONNEL ANALYST III.....	1	34.272
1393	PERSONNEL ANALYST III.....	2	28.392
1393	PERSONNEL ANALYST III.....	1	27.060
1392	PERSONNEL ANALYST II.....	1	24.528
1392	PERSONNEL ANALYST II.....	1	23.388
1392	PERSONNEL ANALYST II.....	11	21.180
1391	PERSONNEL ANALYST I.....	2	19.224
1311	EMPLOYEE COMPENSATION TECHNICIAN I.....	1	13.668
1305	PERSONNEL AIDE.....	1	11.316
1305	PERSONNEL AIDE.....	1	15.072
1305	PERSONNEL AIDE.....	1	13.668
0836	SENIOR TYPIST.....	1	10.272
0833	WORD PROCESSING OPERATOR I.....	1	12.396
0831	SUPERVISOR OF WORD PROCESSING.....	1	19.224
0423	HEAD CLERK.....	1	18.312
0421	PRINCIPAL CLERK.....	1	15.828
	SCHEDULE SALARY ADJUSTMENTS.....		5.382
	ACTIVITY TOTAL.....	31	699.090
EMPLOYEE RELATIONS-1713			
1333	EMPLOYEE RELATIONS COORDINATOR.....	1	29.844
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	31.320
1322	DIRECTOR OF EMPLOYEE RELATIONS.....	1	42.672

100--CORPORATE FUND

DEPARTMENT OF PERSONNEL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
EMPLOYEE RELATIONS-1713 - CONTINUED			
0833	WORD PROCESSING OPERATOR I.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		1,846
	ACTIVITY TOTAL.....	4	118,702
EMPLOYMENT SERVICES-1714			
1375	DEPUTY COMMISSIONER OF PERSONNEL.....	1	46,596
1395	SUPERVISOR OF EXAMINATION RESEARCH.....	1	42,672
1394	SUPERVISING PERSONNEL ANALYST.....	3	40,824
1393	PERSONNEL ANALYST III.....	2	34,272
1393	PERSONNEL ANALYST III.....	2	28,392
1393	PERSONNEL ANALYST III.....	4	25,776
1392	PERSONNEL ANALYST II.....	2	28,392
1392	PERSONNEL ANALYST II.....	2	22,260
1392	PERSONNEL ANALYST II.....	1	21,180
1391	PERSONNEL ANALYST I.....	2	19,224
1342	PERSONNEL ASSISTANT III.....	1	24,528
1342	PERSONNEL ASSISTANT III.....	1	20,184
1335	EXAMINATION RESEARCH SPECIALIST I.....	1	24,528
1317	MANAGER OF RECRUITMENT AND CAREER COUNSELING SERVICES.....	1	44,592
1307	PERSONNEL INTERN.....	1	13,668
1305	PERSONNEL AIDE.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	15,828
0734	INFORMATION REPRESENTATIVE II.....	1	17,412
0426	ASSISTANT CHIEF CLERK.....	1	19,224
0423	HEAD CLERK.....	1	17,412
0415	INQUIRY AIDE III.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		7,834
	ACTIVITY TOTAL.....	31	835,738
AFFIRMATIVE ACTION-EQUAL EMPLOYMENT OPPORTUNITY SERVICES-1715			
3083	AFFIRMATIVE ACTION COORDINATOR.....	1	37,368
3080	AFFIRMATIVE ACTION OFFICER.....	1	28,392
3080	AFFIRMATIVE ACTION OFFICER.....	1	27,060
3080	AFFIRMATIVE ACTION OFFICER.....	1	23,388
3080	AFFIRMATIVE ACTION OFFICER.....	1	21,180
0805	SECRETARY.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		360
	ACTIVITY TOTAL.....	6	154,356
RECORDS AND INFORMATION MANAGEMENT SERVICES-1716			
1750	DATA CONTROL CLERK.....	1	16,608
1750	DATA CONTROL CLERK.....	1	13,668
1329	COORDINATOR OF RECORDS AND INFORMATION MANAGEMENT SERVICES.....	1	29,844
1328	MANAGER OF RECORDS AND INFORMATION MANAGEMENT SERVICES.....	1	44,592
1180	APPLICATIONS DESIGNER TRAINEE.....	1	17,412
1171	APPLICATIONS DESIGNER.....	1	21,180
1170	SENIOR APPLICATIONS DESIGNER.....	1	28,392
1170	SENIOR APPLICATIONS DESIGNER.....	1	25,776
1169	CHIEF APPLICATIONS DESIGNER.....	1	29,844
1150	SENIOR SYSTEMS PROGRAMMER.....	1	25,776
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,260
0665	SENIOR DATA ENTRY OPERATOR.....	2	16,608
0665	SENIOR DATA ENTRY OPERATOR.....	1	15,828
0665	SENIOR DATA ENTRY OPERATOR.....	1	15,072
0665	SENIOR DATA ENTRY OPERATOR.....	2	14,352
0665	SENIOR DATA ENTRY OPERATOR.....	3	13,668
0665	SENIOR DATA ENTRY OPERATOR.....	2	13,020
0665	SENIOR DATA ENTRY OPERATOR.....	2	12,396
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	19,224
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	16,608
0631	SENIOR DATA CONTROLLER.....	1	20,184

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PERSONNEL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
RECORDS AND INFORMATION			
MANAGEMENT SERVICES-1716 - CONTINUED			
0631	SENIOR DATA CONTROLLER.....	1	17,412
0631	SENIOR DATA CONTROLLER.....	1	16,608
0627	SENIOR DATA CONTROL CODER.....	1	16,608
0427	CHIEF CLERK.....	1	22,260
0426	ASSISTANT CHIEF CLERK.....	1	18,312
0423	HEAD CLERK.....	1	20,184
0423	HEAD CLERK.....	2	14,352
0421	PRINCIPAL CLERK.....	4	15,828
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	3	14,352
0421	PRINCIPAL CLERK.....	1	13,668
0421	PRINCIPAL CLERK.....	1	13,020
0421	PRINCIPAL CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	10,788
	SCHEDULE SALARY ADJUSTMENTS.....		11,520
	ACTIVITY TOTAL.....	49	867,396
EMPLOYEE ASSISTANCE-1717			
3534	CLINICAL THERAPIST III.....	1	23,388
3533	CLINICAL THERAPIST II.....	1	19,224
1321	SENIOR EMPLOYEE ASSISTANCE COUNSELOR....	1	23,388
0836	SENIOR TYPIST.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	4	76,272
STAFF AND ORGANIZATION DEVELOPMENT			
SERVICES-1718			
1375	DEPUTY COMMISSIONER OF PERSONNEL.....	1	48,036
1394	SUPERVISING PERSONNEL ANALYST.....	2	40,824
1393	PERSONNEL ANALYST III.....	3	34,272
1393	PERSONNEL ANALYST III.....	1	27,060
1393	PERSONNEL ANALYST III.....	1	25,776
1392	PERSONNEL ANALYST II.....	1	28,392
1392	PERSONNEL ANALYST II.....	1	24,528
1392	PERSONNEL ANALYST II.....	1	23,388
1392	PERSONNEL ANALYST II.....	7	21,180
1391	PERSONNEL ANALYST I.....	1	22,260
1341	PERSONNEL ASSISTANT II.....	1	14,352
0836	SENIOR TYPIST.....	1	10,272
0809	EXECUTIVE SECRETARY I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		4,667
	ACTIVITY TOTAL.....	22	577,283
		179	4,126,489
	LESS TURNOVER.....		49,072
	TOTAL.....		\$ 4,077,417

100--CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES

The Department of Purchases, Contracts and Supplies is responsible for all purchasing, including contracts for public works for all City departments, and the Public Library. It exercises general supervision over storerooms, yards and warehouses, and the salvaging of obsolete and usable material. A Board of Standardization establishes standard specifications for items of common usage.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 4,355,755
.015 SCHEDULE SALARY ADJUSTMENTS.....	13,856
.020 OVERTIME.....	5,000
*1810.000 FOR PERSONAL SERVICES.....	4,374,611
.125 OFFICE AND BUILDING SERVICES.....	2,000
.126 OFFICE CONVENIENCES.....	1,600
.130 POSTAGE AND POSTAL CHARGES.....	64,000
.148 TESTING AND INSPECTING.....	3,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	60,000
.150 PUBLICATIONS.....	40,000
.152 ADVERTISING.....	80,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	84,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	25,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	133,000
.166 SUBSCRIPTIONS AND DUES.....	10,000
.169 TECHNICAL MEETING COSTS.....	20,000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	15,000
.186 TELEPHONE.....	18,500
*1810.100 FOR CONTRACTUAL SERVICES.....	556,100
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	20,000
.270 LOCAL TRANSPORTATION.....	5,000
*1810.200 FOR TRAVEL.....	25,000
.316 GAS-BOTTLED AND PROPANE.....	4,600
.320 GASOLINE.....	15,000
.340 MATERIAL AND SUPPLIES.....	15,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	2,600
.345 APPARATUS AND INSTRUMENTS.....	9,500
.348 BOOKS AND RELATED MATERIALS.....	2,000
.350 STATIONERY AND OFFICE SUPPLIES.....	57,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	1,300
*1810.300 FOR COMMODITIES.....	107,000
.410 EQUIPMENT FOR BUILDINGS.....	12,400
.422 OFFICE MACHINES.....	6,000
.440 MACHINERY AND EQUIPMENT.....	7,500
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	1,000
*1810.400 FOR EQUIPMENT.....	26,900
.526 IMPROVEMENTS.....	9,000
*1810.500 FOR PERMANENT IMPROVEMENTS.....	9,000
*1810.700 FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....	\$ 5,099,611

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-1811			
PURCHASING AGENT'S OFFICE-01			
9641	PURCHASING AGENT.....	1	\$ 66,000
9692	MEMBER OF BOARD OF STANDARDS.....	3	
9660	CHAIRMAN-BOARD OF STANDARDS.....	1	
9726	FIRST DEPUTY PURCHASING AGENT.....	1	56,000
1553	ASSISTANT TO THE PURCHASING AGENT.....	1	27,060
0853	SECRETARY-BOARD OF STANDARDS.....	1	31,320
0826	PRINCIPAL TYPIST.....	1	12,396
0810	EXECUTIVE SECRETARY II.....	1	21,180
0809	EXECUTIVE SECRETARY I.....	2	15,072
0322	SPECIAL ASSISTANT.....	1	42,672
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
	SECTION TOTAL.....	10	305,996
ADMINISTRATIVE SERVICES-02			
3947	ADMINISTRATIVE SUPERVISOR.....	1	20,184
1750	DATA CONTROL CLERK.....	1	18,312
1359	TRAINING OFFICER.....	1	22,260
1342	PERSONNEL ASSISTANT III.....	1	21,180
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	29,844
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	25,776
1198	DATA PROCESSING COORDINATOR II.....	1	22,260
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	31,320
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	23,388
0826	PRINCIPAL TYPIST.....	2	11,844
0805	SECRETARY.....	1	17,412
0692	REPROGRAPHICS TECHNICIAN I.....	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	17,412
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0633	DATA OUTPUT HANDLER.....	1	10,788
0627	SENIOR DATA CONTROL CODER.....	1	12,396
0627	SENIOR DATA CONTROL CODER.....	1	16,608
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	13,668
0414	INQUIRY AIDE II.....	1	16,608
0414	INQUIRY AIDE II.....	1	12,396
0413	INQUIRY AIDE I.....	1	12,396
0413	INQUIRY AIDE I.....	1	
0379	DIRECTOR OF ADMINISTRATION.....	1	35,796
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0177	SUPERVISOR OF ACCOUNTS.....	1	22,260
0126	FINANCIAL OFFICER.....	1	29,844
0124	FINANCE OFFICER.....		
	SCHEDULE SALARY ADJUSTMENTS.....		3,482
	SECTION TOTAL.....	27	526,238
	ACTIVITY TOTAL.....	37	832,234

100--CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACT DIVISION I-1812			
2937	PROGRAM EXPEDITOR IV.....	1	35,796
1559	PURCHASING MANAGER.....	1	31,320
1559	PURCHASING MANAGER.....	1	29,884
1556	DEPUTY PURCHASING AGENT.....	1	52,000
1554	ASSISTANT PURCHASING AGENT.....	1	34,272
1525	DIRECTOR OF PURCHASE CONTRACT ADMINISTRATION.....	1	32,796
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR.....	2	28,392
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR.....	2	24,528
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	2	29,844
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	1	25,776
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	4	23,388
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	4	22,260
1521	SENIOR PURCHASE CONTRACT ADMINISTRATOR..	1	22,260
1521	SENIOR PURCHASE CONTRACT ADMINISTRATOR..	1	21,180
1520	PURCHASE CONTRACT ADMINISTRATOR.....	1	15,072
1520	PURCHASE CONTRACT ADMINISTRATOR.....	1	15,828
0833	WORD PROCESSING OPERATOR I.....	1	15,828
0833	WORD PROCESSING OPERATOR I.....	1	11,844
0833	WORD PROCESSING OPERATOR I.....	4	11,844
0832	WORD PROCESSING OPERATOR II.....		
0831	SUPERVISOR OF WORD PROCESSING.....	1	15,828
0809	EXECUTIVE SECRETARY I.....	1	15,072
0805	SECRETARY.....	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	13,020
0631	SENIOR DATA CONTROLLER.....	1	23,388
0627	SENIOR DATA CONTROL CODER.....	1	18,312
0627	SENIOR DATA CONTROL CODER.....	1	15,072
0627	SENIOR DATA CONTROL CODER.....	2	16,608
0627	SENIOR DATA CONTROL CODER.....	1	12,396
0427	CHIEF CLERK.....	1	21,180
0423	HEAD CLERK.....	1	19,224
0423	HEAD CLERK.....	1	14,352
0421	PRINCIPAL CLERK.....	3	18,312
0421	PRINCIPAL CLERK.....	1	17,412
0419	RECORDS CUSTODIAN.....	1	15,072
0345	CONTRACTS COORDINATOR.....	1	44,592
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		3,215
	ACTIVITY TOTAL.....	52	1,126,747

CONTRACT COMPLIANCE-1817

2933	PROGRAM EXPEDITOR II.....		
1560	CONTRACT AUDIT SPECIALIST.....	1	29,844
1554	ASSISTANT PURCHASING AGENT.....	1	40,824
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	1	23,388
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	2	24,528
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	3	22,260
1530	CONTRACT COMPLIANCE OFFICER.....	1	18,312
1530	CONTRACT COMPLIANCE OFFICER.....	1	18,312
1530	CONTRACT COMPLIANCE OFFICER.....	1	19,224
1530	CONTRACT COMPLIANCE OFFICER.....	2	18,312
1529	DIRECTOR OF CONTRACT COMPLIANCE.....	2	29,844
1198	DATA PROCESSING COORDINATOR II.....	1	31,320
0826	PRINCIPAL TYPIST.....	2	11,844
0809	EXECUTIVE SECRETARY I.....	1	15,072
0423	HEAD CLERK.....	1	17,412
0408	RECORD CLERK.....	1	13,668
0408	RECORD CLERK.....	1	9,780
	SCHEDULE SALARY ADJUSTMENTS.....		1,325
	ACTIVITY TOTAL.....	22	474,317

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WAREHOUSES AND STORES-1818			
WAREHOUSES AND STORES-01			
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	34,272
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	25,776
1819	CHIEF STOREKEEPER.....	1	34,272
1819	CHIEF STOREKEEPER.....	2	23,388
1815	PRINCIPAL STOREKEEPER.....	3	21,180
1815	PRINCIPAL STOREKEEPER.....	1	19,224
1815	PRINCIPAL STOREKEEPER.....	1	17,412
1813	SENIOR STOREKEEPER.....	1	19,224
1813	SENIOR STOREKEEPER.....	1	17,412
1813	SENIOR STOREKEEPER.....	1	15,828
1811	STOREKEEPER.....	1	14,352
1811	STOREKEEPER.....	3	13,020
1809	ORDER FILLER.....	1	18,312
1809	ORDER FILLER.....	1	17,412
1805	STOCKHANDLER.....	2	15,828
1805	STOCKHANDLER.....	1	13,668
1801	MANAGER OF WAREHOUSE AND STORES.....	1	32,796
1591	INVENTORY AUDITOR.....	1	19,224
1591	INVENTORY AUDITOR.....	1	18,312
1591	INVENTORY AUDITOR.....	1	15,072
1591	INVENTORY AUDITOR.....	1	14,352
1587	SENIOR INVENTORY CLERK.....	1	15,828
1585	PURCHASING FIELD TECHNICIAN.....	2	25,776
1585	PURCHASING FIELD TECHNICIAN.....	1	24,528
1585	PURCHASING FIELD TECHNICIAN.....	1	23,388
1585	PURCHASING FIELD TECHNICIAN.....	1	21,180
1155	SENIOR METHODS ANALYST.....	1	25,776
0421	PRINCIPAL CLERK.....	1	18,312
1554	ASSISTANT PURCHASING AGENT.....	1	35,796
9522	STORES LABORER.....	19	13.65H
8244	FOREMAN OF LABORERS.....	6	14.50H
8243	GENERAL FOREMAN OF LABORERS.....	1	2,629.50M
7633	HOISTING ENGINEER (CLASS I).....	1	18.40H
7195	POWER TRUCKER.....	1	8.22H
7183	MOTOR TRUCK DRIVER.....	1	14.30H
4265	WATCHMAN.....	4	6.81H
4223	CUSTODIAL WORKER.....	3	1,347.50M
1860	FOREMAN OF PIPE YARDS.....	1	14.50H
	SCHEDULE SALARY ADJUSTMENTS.....		5,834
	SECTION TOTAL.....	73	1,705,391
SALVAGE SECTION-02			
1819	CHIEF STOREKEEPER.....	1	31,320
9542	YARD LABORER.....	2	13.65H
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	3	87,012

100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WAREHOUSES AND STORES-1818 - CONTINUED			
TESTING-03			
5546	MANAGER OF TESTS.....	1	46,596
5544	ASSISTANT MANAGER OF TESTS.....	1	39,072
5523	CHEMIST III.....	2	29,844
5522	CHEMIST II.....	1	25,776
1537	SUPERVISING QUILITY ASSURANCE SPECIALIST	1	34,272
1537	SUPERVISING QUILITY ASSURANCE SPECIALIST	1	31,320
1536	QUALITY ASSURANCE SPECIALIST.....	1	29,844
1536	QUALITY ASSURANCE SPECIALIST.....	1	27,180
1536	QUALITY ASSURANCE SPECIALIST.....	5	21,180
0826	PRINCIPAL TYPIST.....	1	13,020
0421	PRINCIPAL CLERK.....	1	15,072
4223	CUSTODIAL WORKER.....	1	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	17	443,910
	ACTIVITY TOTAL.....	93	2,236,313
		204	4,669,611
	LESS TURNOVER.....		300,000
	TOTAL.....		\$ 4,369,611

100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

GENERAL STORES REVOLVING FUND

The General Stores Revolving Fund is established for the purpose of providing a central agency for the purchase of material and supplies, stationery, postage, printing and miscellaneous items and commodities that are of common or general use in departments or other agencies of the City government; and also for the maintenance of stock in connection therewith for the use and benefit of departments and other agencies of the City government; and the expense for the purchase of which is to be reimbursed from appropriations of City funds.

This account shall be maintained and used subject to the conditions and limitations of Sections 7-24.1 to 7-24.10 of the Municipal Code of Chicago and the conditions and limitations herein set forth.

The charges for the goods or services furnished shall be based upon the average cost or such other basis as shall be approved by the Comptroller.

Expenditures are authorized for purchases for the purposes designated above.

All administrative expense of operating this account shall be paid from appropriations made to the Department of Purchases, Contracts and Supplies.

100--CORPORATE FUND

GRAPHICS AND REPRODUCTION CENTER

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,105,988
	.015 SCHEDULE SALARY ADJUSTMENTS.....	7,467
*1840.000	FOR PERSONAL SERVICES.....	1,113,455
	.126 OFFICE CONVENIENCES.....	4,400
	.130 POSTAGE AND POSTAL CHARGES.....	400
	.150 PUBLICATIONS.....	10,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	155,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	31,400
	.166 SUBSCRIPTIONS AND DUES.....	2,000
	.169 TECHNICAL MEETING COSTS.....	3,000
	TRANSPORTATION CHARGES	
	.175 (EXCLUSIVE OF TRAVEL).....	500
*1840.100	FOR CONTRACTUAL SERVICES.....	206,700
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	1,000
	.270 LOCAL TRANSPORTATION.....	600
*1840.200	FOR TRAVEL.....	1,600
	.340 MATERIAL AND SUPPLIES.....	146,700
	.348 BOOKS AND RELATED MATERIALS.....	2,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	200,000
*1840.300	FOR COMMODITIES.....	348,700
	.422 OFFICE MACHINES.....	3,000
*1840.400	FOR EQUIPMENT.....	3,000
*ORGANIZATION TOTAL.....		\$ 1,673,455

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-1841			
0699	DIRECTOR OF GRAPHIC SERVICE.....	1	\$ 44,000
0698	ASSISTANT DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....	1	37,368
0657	ASSISTANT GRAPHICS PRODUCTION COORDINATOR.....	1	24,528
0622	GRAPHICS PRODUCTION COORDINATOR.....	1	34,272
0308	STAFF ASSISTANT.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
0146	SENIOR ACCOUNT CLERK.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		2,027
	ACTIVITY TOTAL.....	7	194,359
PHOTOGRAPHIC SERVICES-1842			
0922	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	2	27,060
0922	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	1	25,776
0922	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	2	24,528
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	16,608
0920	PHOTOGRAPHIC TECHNICIAN.....	1	13,668
0912	SUPERVISOR OF PHOTOGRAPHIC SERVICES.....	1	34,272
	SCHEDULE SALARY ADJUSTMENTS.....		833
	ACTIVITY TOTAL.....	8	194,333

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

GRAPHICS AND REPRODUCTION CENTER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PRINTING SERVICES-1843			
6762	SUPERVISOR OF EQUIPMENT AND SUPPLIES....	1	37,368
6760	SUPERVISOR OF PRINTING SERVICES.....	1	27,060
0694	REPROGRAPHICS TECHNICIAN III.....	3	20,184
0694	REPROGRAPHICS TECHNICIAN III.....	1	19,224
0694	REPROGRAPHICS TECHNICIAN III.....	1	18,312
0694	REPROGRAPHICS TECHNICIAN III.....	1	15,072
0693	REPROGRAPHICS TECHNICIAN II.....	1	15,072
0693	REPROGRAPHICS TECHNICIAN II.....	3	14,352
0692	REPROGRAPHICS TECHNICIAN I.....	1	15,072
0692	REPROGRAPHICS TECHNICIAN I.....	1	14,352
0692	REPROGRAPHICS TECHNICIAN I.....	1	13,668
0675	REPROGRAPHICS COORDINATOR II.....	1	18,312
6765	PRINTER.....	3	15,05H
	SCHEDULE SALARY ADJUSTMENTS.....		2,165
	ACTIVITY TOTAL.....	19	391,391
DESIGN SERVICES-1844			
5755	GRAPHIC ARTS SUPERVISOR.....	2	35,796
5743	GRAPHIC ARTIST III.....	1	28,392
5743	GRAPHIC ARTIST III.....	1	22,260
5743	GRAPHIC ARTIST III.....	2	21,180
5743	GRAPHIC ARTIST III.....	1	20,184
5743	GRAPHIC ARTIST III.....	2	18,312
5742	GRAPHIC ARTIST II.....	1	19,224
0694	REPROGRAPHICS TECHNICIAN III.....	1	15,072
0675	REPROGRAPHICS COORDINATOR II.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
6765	PRINTER.....	1	15,05H
	SCHEDULE SALARY ADJUSTMENTS.....		2,442
	ACTIVITY TOTAL.....	15	351,684
		49	1,131,767
	LESS TURNOVER.....		18,312
	TOTAL.....		\$ 1,113,455

100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS

The Board of Election Commissioners conducts and supervises elections for the City of Chicago.

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,351,680
.020	OVERTIME.....	492,000
.050	JUDGES AND CLERKS OF ELECTION.....	50,000
.055	EXTRA CLERK HIRE.....	892,500
*1910.000	FOR PERSONAL SERVICES.....	4,786,180
.130	POSTAGE AND POSTAL CHARGES.....	386,700
.143	COURT REPORTING.....	17,100
.145	LEGAL.....	180,200
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	372,700
.150	PUBLICATIONS.....	659,100
.152	ADVERTISING.....	133,400
.154	RENTAL OF PROPERTY (POLLING PLACES).....	210,000
.155	RENTAL OF PROPERTY.....	205,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	2,370,100
.166	SUBSCRIPTIONS AND DUES.....	9,000
.169	TECHNICAL MEETING COSTS.....	79,500
.172	INSURANCE PREMIUMS.....	37,500
	TRANSPORTATION CHARGES	
.175	(EXCLUSIVE OF TRAVEL).....	141,200
	HEAT, LIGHT, AND POWER (PUBLIC)	
.182	AND RELATED SERVICES.....	18,000
.186	TELEPHONE.....	110,000
*1910.100	FOR CONTRACTUAL SERVICES.....	4,929,500
.224	AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	22,500
.245	REIMBURSEMENT TO TRAVELERS.....	19,100
.270	LOCAL TRANSPORTATION.....	21,800
*1910.200	FOR TRAVEL.....	63,400
.340	MATERIAL AND SUPPLIES.....	485,800
.350	STATIONERY AND OFFICE SUPPLIES.....	24,700
*1910.300	FOR COMMODITIES.....	510,500
.422	OFFICE MACHINES.....	94,000
.424	FURNITURE AND FURNISHINGS.....	27,000
*1910.400	FOR EQUIPMENT.....	121,000
.526	IMPROVEMENTS.....	5,000
*1910.500	FOR PERMANENT IMPROVEMENTS.....	5,000
*1910.700	FOR CONTINGENCIES.....	35,400
*ORGANIZATION TOTAL.....		\$10,450,980

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-1911			
9994	ATTORNEY OF ELECTIONS.....	1	\$ 62,244
9995	LEGAL EXECUTIVE ASSISTANT.....	1	32,796
0860	SECRETARY TO CHAIRMAN ELECTION		
	COMMISSION.....	1	27,060
0859	SECRETARY TO ELECTION COMMISSIONER.....	1	23,388
0499	ASSISTANT EXECUTIVE DIRECTOR OF BOARD		
	OF ELECTIONS.....	1	47,508
0487	ELECTION STAFF ASSISTANT.....	1	22,260
0482	ELECTION ADMINISTRATIVE AND FISCAL		
	SERVICE OFFICER.....	1	28,392
0473	ELECTION RECORDS COORDINATOR.....	1	23,388
0378	ELECTION SERVICES STAFF ADMINISTRATOR...	1	37,368
0377	ELECTION RECORDS CHIEF.....	1	23,388
0375	ELECTION SERVICES STAFF ASSISTANT.....	1	22,260
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	1	28,392
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	1	27,060
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	1	21,180
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	15,828
0368	ELECTION BILINGUAL SUPERVISING CLERK....	1	20,184
0348	DIRECTOR OF FINANCE-BOARD OF ELECTION...	1	37,368
ACTIVITY TOTAL.....		17	500,064

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100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ELECTION PLANNING AND TRAINING-1912			
4220	ELECTION OFFICE MAINTENANCE AND SECURITY AIDE.....	1	15,072
0768	SUPERVISOR, ELECTION TELEPHONE OPERATIONS.....	1	17,412
0496	ELECTION PLANNING AIDE.....	1	17,412
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....	1	31,320
0493	ELECTION RECORDS SERVICE CLERK BI-LINGUAL.....	1	14,352
0491	ELECTION RECORDS SERVICE CLERK II.....	1	12,396
0490	ELECTION RECORDS SERVICE CLERK III.....	1	15,828
0487	ELECTION STAFF ASSISTANT.....	1	29,844
0483	ASSISTANT MANAGER OF ELECTION PLANNING, TRAINING AND COMMUNITY SERVICES.....	1	35,796
0373	ASSISTANT TO MANAGER ELECTION PLANNING, TRAINING AND COMMUNITY SERVICE.....	1	23,388
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	27,060
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	19,224
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	22,260
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	2	15,072
0360	MANAGER OF ELECTION PLANNING, TRAINING AND COMMUNITY SERVICES.....	1	39,072
	ACTIVITY TOTAL.....	16	350,580
ELECTRONIC VOTING SYSTEMS-1913			
6582	ASSISTANT MANAGER OF ELECTRONIC VOTING SYSTEMS.....	1	31,320
6586	MANAGER ELECTRONIC VOTING SYSTEMS OPERATION.....	1	35,796
1599	ELECTRONIC VOTING SUPPLIES CLERK III.....	1	15,828
1598	ELECTRONIC VOTING SUPPLIES CLERK II.....	1	13,668
1584	CHIEF OF ELECTION SUPPLIES AND STOCK CONTROL.....	1	40,824
1583	ASSISTANT CHIEF OF SUPPLIES AND STOCK CONTROL.....	1	18,312
1241	ELECTION INSPECTOR II-POLLING PLACES.....	1	19,224
0671	ELECTRONIC SYSTEMS DATA SUPERVISOR.....	1	24,528
0497	ABSENTEE VOTER RECORDS COORDINATOR.....	1	24,528
0491	ELECTION RECORDS SERVICE CLERK II.....	1	14,352
0490	ELECTION RECORDS SERVICE CLERK III.....	1	15,072
0490	ELECTION RECORDS SERVICE CLERK III.....	2	13,668
0489	ELECTION RECORDS ASSISTANT SUPERVISING CLERK.....	1	19,224
0472	ELECTION COMPUTER PROGRAM SPECIALIST III.....	1	23,388
0471	ELECTION COMPUTER OPERATIONS SPECIALIST.....	1	20,184
0377	ELECTION RECORDS CHIEF.....	1	28,392
0376	BALLOT PREPARATIONS CLERK.....	1	13,668
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	28,392
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	25,776
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	24,528
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	2	18,312
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	19,224
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	17,412
0355	POLLING PLACES CHIEF COORDINATOR.....	1	28,392
0346	POLLING PLACES-ASSISTANT SUPERVISOR.....	1	17,412
0344	ELECTRONIC SYSTEMS DATA ASSISTANT SUPERVISOR.....	1	21,180
	ACTIVITY TOTAL.....	28	604,584

100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ELECTION SUPPORT-1914			
1236	ELECTION INVESTIGATOR II.....	1	20,184
1236	ELECTION INVESTIGATOR II.....	1	17,412
1236	ELECTION INVESTIGATOR II.....	1	14,352
1235	ELECTION INVESTIGATOR III.....	1	15,828
1234	ELECTION INVESTIGATIONS SUPERVISOR.....	1	23,388
0491	ELECTION RECORDS SERVICE CLERK II.....	1	13,020
0491	ELECTION RECORDS SERVICE CLERK II.....	1	11,844
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	18,312
0357	ASSISTANT TO MANAGER OF ELECTION SUPPORT SERVICES.....	1	29,844
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....	1	34,272
0353	MANAGER OF ELECTION SUPPORT SERVICES.....	1	35,796
0352	JUDGES OF ELECTION-ASSISTANT SUPERVISOR.....	1	18,312
0351	JUDGES OF ELECTION SUPERVISOR.....	1	23,388
0250	JUDGES OF ELECTION RECORDS CLERK.....	1	15,072
0347	JUDGE OF ELECTION SUPERVISING CLERK.....	1	17,412
0347	JUDGE OF ELECTION SUPERVISING CLERK.....	2	16,608
0347	JUDGE OF ELECTION SUPERVISING CLERK.....	1	15,072
	ACTIVITY TOTAL	18	356,724
VOTING MACHINE EQUIPMENT,BALLOT PREPARATION AND SUPPLIES-1915			
6587	ASSISTANT MANAGER OF ELECTRONIC VOTING EQUIPMENT, BALLOT PREPARATION AND SUPPLIES.....	1	44,592
6585	ELECTRONIC VOTING AND SUPPLY TECHNICIAN IV.....	1	24,528
6585	ELECTRONIC VOTING AND SUPPLY TECHNICIAN IV.....	1	23,388
6585	ELECTRONIC VOTING AND SUPPLY TECHNICIAN IV.....	2	21,180
6585	ELECTRONIC VOTING AND SUPPLY TECHNICIAN IV.....	1	20,184
6584	ASSISTANT TO MANAGER OF ELECTRONIC VOTING EQUIPMENT.....	1	28,392
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	23,388
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	22,260
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	2	20,184
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	17,412
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	2	16,608
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....	1	15,828
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....	1	14,352
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....	1	13,668
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....	2	13,668
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....	1	12,396
6580	MANAGER OF ELECTRONIC VOTING EQUIPMENT, BALLOT PREPARATION AND SUPPLIES.....	1	40,824
1599	ELECTRONIC VOTING SUPPLIES CLERK III.....	1	19,224
1598	ELECTRONIC VOTING SUPPLIES CLERK II.....	1	13,020
1597	ELECTRONIC VOTING SUPPLIES CLERK I.....	2	11,316
0491	ELECTION RECORDS SERVICE CLERK II.....	1	13,668
0490	ELECTION RECORDS SERVICE CLERK III.....	1	15,828
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	15,072
	ACTIVITY TOTAL	28	543,936

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
RECORDS PROCESSING, REGISTRATION, AND FILE MAINTENANCE DIVISION-1916			
1703	ASSISTANT TO MANAGER OF ELECTION RECORDS PROCESSING.....	1	23,388
1702	ASSISTANT MANAGER OF RECORDS PROCESSING, REGISTRATION AND FILE MAINTENANCE.....	1	28,392
1701	MANAGER OF RECORDS PROCESSING, REGISTRATION AND FILE MAINTENANCE.....	1	46,596
0656	ELECTION DATA ENTRY COORDINATOR I.....	1	11,844
0498	ASSISTANT TO CHIEF OF ELECTION RECORDS AND MAINTENANCE.....	1	25,776
0494	ELECTION DATA PROCESSING SYSTEMS ANALYST	1	22,260
0492	ELECTION RECORDS SERVICE CLERK I.....	1	13,020
0492	ELECTION RECORDS SERVICE CLERK I.....	2	10,272
0491	ELECTION RECORDS SERVICE CLERK II.....	2	15,828
0491	ELECTION RECORDS SERVICE CLERK II.....	1	15,072
0491	ELECTION RECORDS SERVICE CLERK II.....	2	13,668
0491	ELECTION RECORDS SERVICE CLERK II.....	2	13,020
0491	ELECTION RECORDS SERVICE CLERK II.....	1	12,396
0491	ELECTION RECORDS SERVICE CLERK II.....	3	11,844
0491	ELECTION RECORDS SERVICE CLERK II.....	2	11,316
0490	ELECTION RECORDS SERVICE CLERK III.....	4	21,180
0490	ELECTION RECORDS SERVICE CLERK III.....	1	20,184
0490	ELECTION RECORDS SERVICE CLERK III.....	2	18,312
0490	ELECTION RECORDS SERVICE CLERK III.....	1	17,412
0490	ELECTION RECORDS SERVICE CLERK III.....	5	15,828
0490	ELECTION RECORDS SERVICE CLERK III.....	1	15,072
0490	ELECTION RECORDS SERVICE CLERK III.....	4	14,352
0490	ELECTION RECORDS SERVICE CLERK III.....	2	13,668
0489	ELECTION RECORDS ASSISTANT SUPERVISING CLERK.....	1	18,312
0488	ELECTION RECORDS SUPERVISOR.....	1	27,060
0486	CHIEF OF ELECTION RECORDS AND MAINTENANCE.....	1	29,844
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	25,776
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	22,260
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	20,184
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	17,412
0477	ELECTION DATA PROCESSING ASSISTANT SYSTEMS ANALYST.....	1	16,608
0476	ELECTION DATA PROCESSING COORDINATOR....	1	18,312
0372	ELECTION ADMINISTRATIVE ASSISTANT III....	1	24,528
0372	ELECTION ADMINISTRATIVE ASSISTANT III....	1	22,260
0371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	18,312
0371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	17,412
0371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	15,828
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	16,608
	ACTIVITY TOTAL.....	57	1,011,096
		164	3,366,984
	LESS TURNOVER.....		15,304
	TOTAL.....		\$ 3,351,680

100-CORPORATE FUND

DEPARTMENT OF HEALTH

The function of the Department of Health is to enforce all laws of the State and ordinances of the City relating to public health. It determines when a disease is epidemic and carries out necessary public health control programs for the protection of citizens. The Department performs the function of planning all aspects of health systems within its jurisdiction.

All City employees under the Worker's Compensation Act are eligible to receive medical examination and emergency treatment from the Department's Medical Examination and Emergency Treatment section, and all hospital and medical bills for such employees are approved by a physician of the Department of Health. The Department, when requested by heads of bureaus or departments, may visit and examine City employees and report on their physical condition.

BOARD OF HEALTH

It shall be the duty of the Board of Health to be well informed regarding all matters affecting the health of the citizens of Chicago. It shall formulate policies and otherwise advise the Mayor and the Commissioner of Health on all health issues. It shall also be a function of the Board to formulate regulations for the implementation of health ordinances and, when required, to pass emergency regulations.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$28,491,966	
.015 SCHEDULE SALARY ADJUSTMENTS.....	113,736	
.020 OVERTIME.....	17,000	
.097 UNIFORM ALLOWANCE-NURSES.....	50,600	
.099 UNIFORM ALLOWANCE-COOKS.....	800	
*3110.000 FOR PERSONAL SERVICES.....	28,674,102	
.125 OFFICE AND BUILDING SERVICES.....	44,200	
.126 OFFICE CONVENIENCES.....	24,900	
.130 POSTAGE AND POSTAL CHARGES.....	72,000	
.143 COURT REPORTING.....	3,500	
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	445,250	
.150 PUBLICATIONS.....	9,600	
.152 ADVERTISING.....	2,800	
.155 RENTAL OF PROPERTY.....	496,500	
.157 RENTAL OF EQUIPMENT AND SERVICES.....	193,200	
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	196,400	
.164 BOOKBINDING.....	10,200	
.166 SUBSCRIPTIONS AND DUES.....	14,500	
.169 TECHNICAL MEETING COSTS.....	9,000	
.173 STATE VEHICLE LICENSE PLATES.....	200	
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	10,000	
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	21,000	
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	155,700	
.186 TELEPHONE.....	242,200	
*3110.100 FOR CONTRACTUAL SERVICES.....	1,941,150	
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	8,000	
.270 LOCAL TRANSPORTATION.....	37,700	
*3110.200 FOR TRAVEL.....	45,700	
.320 GASOLINE.....	24,000	
.330 FOOD.....	104,900	
.340 MATERIAL AND SUPPLIES.....	238,900	
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....	2,206,700	
.343 X-RAY SUPPLIES.....	84,000	
.345 APPARATUS AND INSTRUMENTS.....	19,700	
.348 BOOKS AND RELATED MATERIALS.....	13,800	
.350 STATIONERY AND OFFICE SUPPLIES.....	242,000	
*3110.300 FOR COMMODITIES.....	2,934,000	

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED

Code		Amounts
		Appropriated
.422	OFFICE MACHINES.....	8,100
.424	FURNITURE AND FURNISHINGS.....	
*3110.400	FOR EQUIPMENT.....	8,100
	FOR PAYMENT OF STIPEND FOR BOARD OF	
.802	HEALTH PRESIDENT.....	25,000
	FOR HOSITAL REIMBURSEMENT FOR AT-RISK	
.803	PATIENTS.....	1,500,000
*3110.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,525,000
*ORGANIZATION TOTAL.....		\$35,128,052

Positions and Salaries

Code	Positions	No.	Rate
OFFICE OF THE COMMISSIONER-3111			
9687	COMMISSIONER OF HEALTH.....	1	\$ 80,000
9686	DEPUTY COMMISSIONER OF HEALTH.....	1	70,000
9686	DEPUTY COMMISSIONER OF HEALTH.....	1	59,204
9686	DEPUTY COMMISSIONER OF HEALTH.....	1	59,204
9685	SECRETARY, HEALTH DEPARTMENT.....	1	
9683	MEMBER.....	7	
9708	DITECTOR OF EMPLOYEE AND		
	INTERGOVERNMENTAL RELATIONS.....	1	37,368
0313	ASSISTANT COMMISSIONER.....	1	51,900
0810	EXECUTIVE SECRETARY II.....	1	24,528
0810	EXECUTIVE SECRETARY II.....	1	23,388
0810	EXECUTIVE SECRETARY II.....	1	21,180
0809	EXECUTIVE SECRETARY I.....	1	22,260
0361	DIRECTOR OF PERSONNEL POLICIES AND		
	UTILIZATION.....	1	32,796
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		315
	ACTIVITY TOTAL.....	12	505,531
BUDGET COORDINATION AND PREPARATION-3121			
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	32,796
1179	MANAGER OF FINANCE.....	1	42,672
1165	ASSISTANT MANAGER OF FINANCE.....	1	31,320
0832	WORD PROCESSING OPERATOR II.....	1	15,072
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	25,776
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0154	CHIEF ACCOUNTANT.....	1	32,796
0126	FINANCIAL OFFICER.....	1	29,844
0115	FISCAL MANAGER.....	1	29,844
0102	ACCOUNTANT II.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		2,951
	ACTIVITY TOTAL.....	10	282,563
PERSONNEL POLICIES AND UTILIZATION-3122			
3465	PUBLIC HEALTH ADMINISTRATOR I.....	1	25,776
1382	PERSONNEL TECHNICIAN II.....	1	20,184
1342	PERSONNEL ASSISTANT III.....	1	20,184
1341	PERSONNEL ASSISTANT II.....	1	21,180
1341	PERSONNEL ASSISTANT II.....	1	15,828
1341	PERSONNEL ASSISTANT II.....	1	15,072
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	31,320
0175	FIELD PAYROLL AUDITOR.....	1	23,388
0175	FIELD PAYROLL AUDITOR.....	1	18,312
0175	FIELD PAYROLL AUDITOR.....	1	16,608
0175	FIELD PAYROLL AUDITOR.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		2,917
	ACTIVITY TOTAL.....	11	226,597

100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROCUREMENT AND OPERATION			
SUPPORT-3123			
1855	DIRECTOR OF PROCUREMENT AND INVENTORY CONTROL.....	1	40,000
3472	CLINIC ADMINISTRATOR.....	1	34,272
3118	PHARMACY HELPER.....	1	16,608
3118	PHARMACY HELPER.....	1	15,072
3118	PHARMACY HELPER.....	1	13,020
3117	PHARMACIST.....	1	29,844
3116	CHIEF PHARMACIST.....	1	39,072
3116	CHIEF PHARMACIST.....	1	35,796
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	31,320
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	28,392
1817	HEAD STOREKEEPER.....	1	15,828
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	29,844
1815	PRINCIPAL STOREKEEPER.....	1	18,312
1813	SENIOR STOREKEEPER.....	1	16,608
1813	SENIOR STOREKEEPER.....	1	14,352
1812	DENTAL STOREKEEPER.....	1	16,608
1811	STOREKEEPER.....	1	14,352
1805	STOCKHANDLER.....	1	14,352
1805	STOCKHANDLER.....	1	13,668
1805	STOCKHANDLER.....	1	11,844
1591	INVENTORY AUDITOR.....	1	16,608
1305	PERSONNEL AIDE.....	1	13,668
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	11,316
0556	MEDICAL RECORDS ADMINISTRATOR.....	1	22,260
0549	MEDICAL RECORDS LIBRARIAN.....	1	25,776
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	13,020
0308	STAFF ASSISTANT.....	1	25,776
0308	STAFF ASSISTANT.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,020
7183	MOTOR TRUCK DRIVER.....	1	14,30H
7116	SUPERVISING CHAUFFEUR.....	2	14,95H
7114	CHAUFFEUR.....	8	14,30H
6674	MACHINIST.....	1	17,40H
	SCHEDULE SALARY ADJUSTMENTS.....		3,105
	ACTIVITY TOTAL.....	45	1,050,997
REVENUE-3124			
1575	VOUCHER COORDINATOR.....	1	21,180
0805	SECRETARY.....	1	15,072
0421	PRINCIPAL CLERK.....	1	16,608
0550	MEDICAL RECORDS TECHNICIAN.....	1	15,828
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0102	ACCDUNTANT II.....	1	23,388
0101	ACCOUNTANT I.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		10,261
	ACTIVITY TOTAL.....	9	182,197
MANAGEMENT INFORMATION SYSTEMS-3131			
3467	PUBLIC HEALTH ADMINISTRATOR III.....	1	32,796
9686	DEPUTY COMMISSIONER OF HEALTH.....	1	59,204
1176	SUPERVISOR OF PROJECT CONTROL.....	1	32,796
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	40,824
1757	STATISTICAL AIDE.....	1	15,828
1734	STATISTICIAN.....	1	22,260
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	32,796
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	32,796
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	31,320
1110	SUPERVISOR OF DATA ENTRY AND OPERATIONS.....	1	27,060
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	20,184

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MANAGEMENT INFORMATION SYSTEMS-3131 - CONTINUED			
0669	REMOTE TERMINAL OPERATOR.....	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	2	14,352
0627	SENIOR DATA CONTROL CODER.....	2	17,412
0621	DATA CONTROL CODER.....	1	13,668
0549	MEDICAL RECORDS LIBRARIAN.....	1	19,224
0408	RECORD CLERK.....	1	13,020
0408	RECORD CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	2	13,020
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		1,970
	ACTIVITY TOTAL.....	24	548,710
VITAL RECORDS-3132			
3465	PUBLIC HEALTH ADMINISTRATOR I.....	1	24,528
1757	STATISTICAL AIDE.....	1	17,412
1757	STATISTICAL AIDE.....	1	15,828
1715	DEPUTY LOCAL REGISTRAR OF VITAL STATISTICS.....	1	23,388
1117	DIRECTOR OF HEALTH INFORMATION SERVICES.....	1	32,796
0825	PRINCIPAL STENOGRAPHER.....	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	11,316
0423	HEAD CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	2	17,412
0421	PRINCIPAL CLERK.....	2	13,668
0408	RECORD CLERK.....	4	13,020
0408	RECORD CLERK.....	3	12,396
0408	RECORD CLERK.....	1	11,844
0408	RECORD CLERK.....	1	10,272
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	5	13,020
0403	SENIOR CLERK.....	2	12,396
0403	SENIOR CLERK.....	2	11,844
0301	ADMINISTRATIVE ASSISTANT I.....	1	17,412
0205	CASHIER.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		3,536
	ACTIVITY TOTAL.....	35	519,608
HEALTH PROGRAM PLANNING-3133			
9686	DEPUTY COMMISSIONER OF HEALTH.....	1	59,204
0810	EXECUTIVE SECRETARY II.....	1	18,312
1450	PRINCIPAL HEALTH PLANNER.....	1	28,392
1449	SENIOR HEALTH PLANNER.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	4	128,168
BUREAU OF COMPREHENSIVE PERSONNAL/ COMMUNITY HEALTH SERVICES-3140			
3753	PUBLIC HEALTH NURSE III.....	2	37,596
3611	NURSES AIDE.....	1	13,668
3570	MEDICAL INTERVIEWER.....	1	13,668
3419	HEALTH EDUCATOR I.....	1	17,412
3366	SUPERVISING PHYSICIAN.....	1,080H	30,00H
3364	MEDICAL SERVICE PROVIDER.....		2,254,100
3363	PHYSICIAN.....	1,820H	28,00H
3363	PHYSICIAN.....	7,280H	26,00H
3350	BUREAU CHIEF-HEALTH.....	1	62,000
3178	MICROBIOLOGIST III.....	1	29,844
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	25,776
2157	CODE ENFORCEMENT INSPECTOR I.....	1	23,388
0836	SENIOR TYPIST.....	1	13,020
0805	SECRETARY.....	1	15,072
0205	CASHIER.....	1	13,668
0205	CASHIER.....	1	14,352

100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF COMPREHENSIVE PERSONNAL/ COMMUNITY HEALTH SERVICES-3140 - CONTINUED			
0408	RECORD CLERK.....	1	12.396
0406	CLINIC CLERK.....	2	13.020
0805	SECRETARY.....	1	18.312
0406	CLINIC CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	14.352
0403	SENIOR CLERK.....	1	11.316
0381	DIRECTOR OF ADMINISTRATION II.....	1	32.796
0303	ADMINISTRATIVE ASSISTANT III.....	1	24.528
	SCHEDULE SALARY ADJUSTMENTS.....		423
	ACTIVITY TOTAL.....	22	2,996,359
DIVISION OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS-3141			
3758	DIRECTOR OF PUBLIC HEALTH NURSING.....	1	38.508
3598	DIRECTOR OF PUBLIC HEALTH SOCIAL SERVICES.....	1	32.796
3473	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR II.....	1	35.796
3440	DIRECTOR OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS.....	1	35.796
3437	DIRECTOR OF NUTRITION.....	1	37.368
3228	DIRECTOR OF DENTAL SERVICES.....	1	25.00H
0825	PRINCIPAL STENOGRAPHER.....	1	18.312
0809	EXECUTIVE SECRETARY I.....	1	21.180
0421	PRINCIPAL CLERK.....	1	15.828
	SCHEDULE SALARY ADJUSTMENTS.....		1,320
	ACTIVITY TOTAL.....	9	287,904
CITY COMMUNITY HEALTH SERVICES-3144			
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	28.392
3753	PUBLIC HEALTH NURSE III.....	1	37.596
3752	PUBLIC HEALTH NURSE II.....	1	34.080
3752	PUBLIC HEALTH NURSE II.....	1	26.676
3752	PUBLIC HEALTH NURSE II.....	3	24.180
3751	PUBLIC HEALTH NURSE I.....	1	32.460
3751	PUBLIC HEALTH NURSE I.....	1	30.888
3751	PUBLIC HEALTH NURSE I.....	1	25.404
3751	PUBLIC HEALTH NURSE I.....	2	24.180
3751	PUBLIC HEALTH NURSE I.....	2	21.924
3750	CLINIC NURSE.....	5,386H	10.40H
3743	PUBLIC HEALTH AIDE.....	1	15.828
3743	PUBLIC HEALTH AIDE.....	3	15.072
3743	PUBLIC HEALTH AIDE.....	1	11.844
3403	DIRECTOR OF SPEECH AND HEARING SERVICES.....	1	35.796
3232	SUPERVISING DENTIST.....	1	21.50H
3213	DENTAL ASSISTANT.....	2	15.828
3213	DENTAL ASSISTANT.....	1	15.072
3213	DENTAL ASSISTANT.....	2	14.352
3203	DENTIST.....	4	20.00H
3201	SCHOOL DENTIST.....	11	20.00H
0903	AUDIO-VISION TESTER.....	1	15.072
0903	AUDIO-VISION TESTER.....	2	13.668
0403	SENIOR CLERK.....	1	13.020
	SCHEDULE SALARY ADJUSTMENTS.....		2,840
	ACTIVITY TOTAL.....	45	1,334,502
DIVISION OF HEALTH EDUCATION-3145			
3646	DIRECTOR OF HEALTH EDUCATION PROGRAMS.....	1	37.368
3453	SUPERVISOR OF PHYSICAL FITNESS.....	1	35.796
3427	COORDINATOR OF HEALTH EDUCATION.....	1	29.844
3421	HEALTH EDUCATOR III.....	1	27.060
3421	HEALTH EDUCATOR III.....	1	23.388
3421	HEALTH EDUCATOR III.....	1	22.260
3421	HEALTH EDUCATOR III.....	1	21.180

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DIVISION OF HEALTH EDUCATION-3145 - CONTINUED			
3420	HEALTH EDUCATOR II.....	1	20,184
3419	HEALTH EDUCATOR I.....	3	13,668
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	24,528
1365	TRAINING COORDINATOR.....	1	23,388
1318	FIELD TRAINING DIRECTOR.....	1	32,796
0826	PRINCIPAL TYPIST.....	1	13,668
0826	PRINCIPAL TYPIST.....	1	13,020
0655	PHOTOGRAPHER I.....	1	15,828
0308	STAFF ASSISTANT.....	1	24,528
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		741
	ACTIVITY TOTAL.....	19	420,249
ENGLEWOOD HEALTH SERVICE CENTER-3146			
3782	NURSE CLINICIAN.....	1	34,080
3754	PUBLIC HEALTH NURSE IV.....	1	34,080
3752	PUBLIC HEALTH NURSE II.....	1	25,404
3753	PUBLIC HEALTH NURSE III.....	1	37,596
3752	PUBLIC HEALTH NURSE II.....	1	26,676
3751	PUBLIC HEALTH NURSE I.....	2	32,460
3751	PUBLIC HEALTH NURSE I.....	1	30,888
3751	PUBLIC HEALTH NURSE I.....	4	21,924
3750	CLINIC NURSE.....	2	27,996
3750	CLINIC NURSE.....	1	24,180
3750	CLINIC NURSE.....	2	19,872
3750	CLINIC NURSE.....	1	29,412
3743	PUBLIC HEALTH AIDE.....	2	15,072
3613	LICENSED PRACTICAL NURSE.....	1	18,312
3613	LICENSED PRACTICAL NURSE.....	1	17,412
3613	LICENSED PRACTICAL NURSE.....	1	16,608
3611	NURSES AIDE.....	1	13,668
3611	NURSES AIDE.....	3	13,020
3611	NURSES AIDE.....	1	12,396
3611	NURSES AIDE.....	1	11,844
3570	MEDICAL INTERVIEWER.....	1	15,072
3570	MEDICAL INTERVIEWER.....	1	13,020
3570	MEDICAL INTERVIEWER.....	1	11,316
3421	HEALTH EDUCATOR III.....	1	18,312
3363	PHYSICIAN.....	17,690H	26,00H
3348	MEDICAL DIRECTOR.....	1	29,00H
3213	DENTAL ASSISTANT.....	2	15,072
3210	DENTAL HYGIENIST.....	1	19,224
3203	DENTIST.....	1	20,00H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	24,528
3166	MEDICAL EQUIPMENT TECHNICIAN.....	1	24,528
3165	SENIOR X-RAY TECHNICIAN.....	1	15,828
3133	MEDICAL TECHNOLOGIST I.....	1	23,388
3128	LABORATORY TECHNICIAN I.....	1	17,412
3118	PHARMACY HELPER.....	1	15,072
3117	PHARMACIST.....	1	29,844
3117	PHARMACIST.....	1	28,392
3106	CARDIOVASCULAR TECHNICIAN II.....	1	21,180
3105	CARDIOVASCULAR TECHNICIAN I.....	1	19,224
0903	AUDIO-VISION TESTER.....	1	15,828
0903	AUDIO-VISION TESTER.....	2	14,352
0903	AUDIO-VISION TESTER.....	2	13,668
0836	SENIOR TYPIST.....	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	13,020
0550	MEDICAL RECORDS TECHNICIAN.....	1	14,352
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	14,352
0408	RECORD CLERK.....	1	13,020
0406	CLINIC CLERK.....	1	13,020
0406	CLINIC CLERK.....	1	12,396

100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ENGLEWOOD HEALTH SERVICE			
CENTER-3146 - CONTINUED			
0406	CLINIC CLERK.....	1	10.272
0406	CLINIC CLERK.....	2	9.780
0403	SENIOR CLERK.....	3	15.072
0403	SENIOR CLERK.....	1	14.352
0403	SENIOR CLERK.....	5	13.020
0403	SENIOR CLERK.....	1	12.396
0205	CASHIER.....	1	14.352
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		8.070
	ACTIVITY TOTAL.....	77	1,936,510
WEST TOWN HEALTH SERVICE			
CENTER-3147			
3754	PUBLIC HEALTH NURSE IV.....	1	35.772
3753	PUBLIC HEALTH NURSE III.....	1	25.404
3752	PUBLIC HEALTH NURSE II.....	2	25.404
3752	PUBLIC HEALTH NURSE II.....	2	24.180
3751	PUBLIC HEALTH NURSE I.....	14	21.924
3750	CLINIC NURSE.....	2	29.412
3750	CLINIC NURSE.....	2	27.996
3750	CLINIC NURSE.....	1	26.676
3750	CLINIC NURSE.....	3	19.872
3613	LICENSED PRACTICAL NURSE.....	1	16.608
3613	LICENSED PRACTICAL NURSE.....	3	15.828
3613	LICENSED PRACTICAL NURSE.....	1	15.072
3613	LICENSED PRACTICAL NURSE.....	1	14.352
3611	NURSES AIDE.....	1	13.668
3611	NURSES AIDE.....	3	13.020
3611	NURSES AIDE.....	2	11.844
3574	SOCIAL WORK ASSISTANT.....	1	16.608
3573	MEDICAL INTERVIEWER-BILINGUAL.....	1	13.020
3573	MEDICAL INTERVIEWER-BILINGUAL.....	1	11.844
3570	MEDICAL INTERVIEWER.....	2	15.072
3570	MEDICAL INTERVIEWER.....	2	14.352
3570	MEDICAL INTERVIEWER.....	1	13.020
3534	CLINICAL THERAPIST III.....	1	23.388
3532	CLINICAL THERAPIST I.....	1	17.412
3480	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR I.....	1	31.320
3421	HEALTH EDUCATOR III.....	2	18.312
3420	HEALTH EDUCATOR II.....	2	16.608
3419	HEALTH EDUCATOR I.....	1	13.668
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	17.412
3363	PHYSICIAN.....	15.990H	26.00H
3348	MEDICAL DIRECTOR.....	1	32.00H
3213	DENTAL ASSISTANT.....	3	14.352
3203	DENTIST.....	3	20.00H
3201	SCHOOL DENTIST.....	1	20.00H
3178	MICROBIOLOGIST III.....	1	29.844
3163	X-RAY TECHNICIAN.....	1	15.828
3130	LABORATORY TECHNICIAN III.....	1	15.072
3118	PHARMACY HELPER.....	1	15.072
3117	PHARMACIST.....	1	29.844
3117	PHARMACIST.....	1	21.180
1805	STOCKHANDLER.....	1	15.828
0826	PRINCIPAL TYPIST.....	1	15.072
0669	REMOTE TERMINAL OPERATOR.....	2	13.020
0669	REMOTE TERMINAL OPERATOR.....	1	11.316
0550	MEDICAL RECORDS TECHNICIAN.....	1	13.020
0406	CLINIC CLERK.....	1	13.020
0406	CLINIC CLERK.....	7	12.396
0403	SENIOR CLERK.....	1	13.020
0403	SENIOR CLERK.....	2	12.396
0403	SENIOR CLERK.....	4	9.780
0303	ADMINISTRATIVE ASSISTANT III.....	1	22.260
0301	ADMINISTRATIVE ASSISTANT I.....	1	17.412

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WEST TOWN HEALTH SERVICE			
CENTER-3147 - CONTINUED			
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		5.865
	ACTIVITY TOTAL.....	95	2,256,021
LOWER WEST HEALTH SERVICE			
CENTER-3148			
3754	PUBLIC HEALTH NURSE IV.....	1	34.080
3751	PUBLIC HEALTH NURSE I.....	1	32.460
3751	PUBLIC HEALTH NURSE I.....	1	30.888
3751	PUBLIC HEALTH NURSE I.....	1	29.412
3750	CLINIC NURSE.....	1	27.996
3750	CLINIC NURSE.....	2	26.676
3750	CLINIC NURSE.....	1	19.872
3746	SUPERVISING CLINIC NURSE.....	1	34.080
3746	SUPERVISING CLINIC NURSE.....	1	27.996
3743	PUBLIC HEALTH AIDE.....	4	15.072
3613	LICENSED PRACTICAL NURSE.....	1	15.828
3613	LICENSED PRACTICAL NURSE.....	5	15.072
3611	NURSES AIDE.....	1	14.352
3611	NURSES AIDE.....	1	13.020
3611	NURSES AIDE.....	4	12.396
3611	NURSES AIDE.....	1	11.844
3573	MEDICAL INTERVIEWER-BILINGUAL.....	1	13.020
3573	MEDICAL INTERVIEWER-BILINGUAL.....	1	12.396
3570	MEDICAL INTERVIEWER.....	1	14.352
3570	MEDICAL INTERVIEWER.....	1	13.668
3480	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR I.....	1	32.796
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	22.260
3405	SPEECH PATHOLOGIST.....	1	27.060
3363	PHYSICIAN.....	11.450H	26.00H
3213	DENTAL ASSISTANT.....	2	15.072
3213	DENTAL ASSISTANT.....	1	14.352
3203	DENTIST.....	2	20.00H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	21.180
3169	MEDICAL X-RAY TECHNICIAN II.....	1	20.184
3130	LABORATORY TECHNICIAN III.....	2	19.224
3118	PHARMACY HELPER.....	1	16.608
3117	PHARMACIST.....	1	29.844
1805	STOCKHANDLER.....	1	13.020
0903	AUDIO-VISION TESTER.....	1	15.072
0669	REMOTE TERMINAL OPERATOR.....	1	14.352
0550	MEDICAL RECORDS TECHNICIAN.....	1	17.412
0406	CLINIC CLERK.....	3	13.020
0406	CLINIC CLERK.....	9	12.396
0403	SENIOR CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	11.844
0301	ADMINISTRATIVE ASSISTANT I.....	1	15.072
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		5.506
	ACTIVITY TOTAL.....	65	1,484,990
LAKEVIEW HEALTH SERVICE CENTER-3149			
3750	CLINIC NURSE.....	1	29.412
3750	CLINIC NURSE.....	1	27.996
3750	CLINIC NURSE.....	1	24.180
3750	CLINIC NURSE.....	2.043H	10.40H
3613	LICENSED PRACTICAL NURSE.....	1	15.072
3611	NURSES AIDE.....	2	11.844
3611	NURSES AIDE.....	1	11.316
3480	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR I.....	1	28.392
3363	PHYSICIAN.....	10.430H	26.00H
3229	ASSISTANT DIRECTOR OF DENTAL SERVICES...	1	23.00H
3213	DENTAL ASSISTANT.....	1	14.352
3163	X-RAY TECHNICIAN.....	1	15.828

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LAKEVIEW HEALTH SERVICE CENTER-3149 - CONTINUED			
3130	LABORATORY TECHNICIAN III.....	1	19,224
3118	PHARMACY HELPER.....	1	14,352
3117	PHARMACIST.....	1	29,844
3117	PHARMACIST.....	1	21,180
1805	STOCKHANDLER.....	1	12,396
0826	PRINCIPAL TYPIST.....	1	18,312
0683	TELEPHONE OPERATOR.....	1	16,608
0550	MEDICAL RECORDS TECHNICIAN.....	1	18,312
0550	MEDICAL RECORDS TECHNICIAN.....	1	16,608
0406	CLINIC CLERK.....	1	13,020
0406	CLINIC CLERK.....	3	12,396
0403	SENIOR CLERK.....	2	12,396
0403	SENIOR CLERK.....	1	11,844
0205	CASHIER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		3,727
	ACTIVITY TOTAL.....	28	801,342
HOLMAN HEALTH SERVICE CENTER-3151			
3782	NURSE CLINICIAN.....	1	32,460
3751	PUBLIC HEALTH NURSE I.....	1	32,460
3751	PUBLIC HEALTH NURSE I.....	1	25,404
3750	CLINIC NURSE.....	1	23,028
3611	NURSES AIDE.....	1	12,396
3570	MEDICAL INTERVIEWER.....	1	15,072
3570	MEDICAL INTERVIEWER.....	1	13,668
3570	MEDICAL INTERVIEWER.....	1	13,020
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	22,260
3363	PHYSICIAN.....	6,040H	26,00H
3213	DENTAL ASSISTANT.....	1	15,072
0669	REMDTE TERMINAL OPERATOR.....	1	13,020
0406	CLINIC CLERK.....	1	12,396
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		1,731
	ACTIVITY TOTAL.....	13	402,695
SOUTH LAWNSDALE HEALTH CLINIC-3152			
3782	NURSE CLINICIAN.....	1	34,080
3753	PUBLIC HEALTH NURSE III.....	1	37,596
3750	CLINIC NURSE.....	1	24,180
3750	CLINIC NURSE.....	1	23,028
3750	CLINIC NURSE.....	1	19,872
3750	CLINIC NURSE.....	910H	10,40H
3746	SUPERVISING CLINIC NURSE.....	1	29,412
3613	LICENSED PRACTICAL NURSE.....	1	16,608
3613	LICENSED PRACTICAL NURSE.....	1	15,828
3613	LICENSED PRACTICAL NURSE.....	2	15,072
3611	NURSES AIDE.....	1	15,072
3611	NURSES AIDE.....	2	13,668
3611	NURSES AIDE.....	2	13,020
3363	PHYSICIAN.....	14,390H	26,00H
3130	LABORATORY TECHNICIAN III.....	1	20,184
3130	LABORATORY TECHNICIAN III.....	1	17,412
0903	AUDIO-VISION TESTER.....	1	17,412
0669	REMOTE TERMINAL OPERATOR.....	2	13,020
0550	MEDICAL RECORDS TECHNICIAN.....	1	15,072
0408	RECORD CLERK.....	1	12,396
0406	CLINIC CLERK.....	1	12,396
0406	CLINIC CLERK.....	1	9,780
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	11,844
0205	CASHIER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		2,531
	ACTIVITY TOTAL.....	27	857,291
WEST GARFIELD CLINIC-3153			
3750	CLINIC NURSE.....	1	19,872
3580	PUBLIC HEALTH SOCIAL WORKER I.....	1	15,828

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100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WEST GARFIELD CLINIC-3153 - CONTINUED			
3570	MEDICAL INTERVIEWER.....	1	11,316
3533	CLINICAL THERAPIST II.....	1	19,224
3420	HEALTH EDUCATOR II.....	1	16,608
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	17,412
3363	PHYSICIAN.....	4,130H	26,00H
3129	LABORATORY TECHNICIAN II.....	1	12,396
3118	PHARMACY HELPER.....	1	12,396
1805	STOCKHANDLER.....		
0403	SENIOR CLERK.....	4	9,790
	ACTIVITY TOTAL.....	12	271,552
SOUTH CHICAGO HEALTH CLINIC-3154			
3782	NURSE CLINICIAN.....	1	32,460
3753	PUBLIC HEALTH NURSE III.....	1	30,888
3750	CLINIC NURSE.....	1	30,888
3750	CLINIC NURSE.....	1	29,412
3750	CLINIC NURSE.....	1	26,676
3750	CLINIC NURSE.....	1,820H	10,40H
3613	LICENSED PRACTICAL NURSE.....	1	16,608
3611	NURSES AIDE.....	1	13,020
3611	NURSES AIDE.....	1	11,844
3573	MEDICAL INTERVIEWER-BILINGUAL.....	2	12,396
3424	HEALTH EDUCATOR AIDE I.....	1	16,608
3363	PHYSICIAN.....	7,290H	26,00H
3213	DENTAL ASSISTANT.....	1	15,828
3203	DENTIST.....	1	20,00H
3130	LABORATORY TECHNICIAN III.....	1	21,180
0406	CLINIC CLERK.....	1	13,020
0406	CLINIC CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	10,788
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		1,718
	ACTIVITY TOTAL.....	21	607,242
ROSELAND HEALTH CLINIC-3155			
3750	CLINIC NURSE.....	1	24,180
3611	NURSES AIDE.....	1	11,844
0421	PRINCIPAL CLERK.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		392
	ACTIVITY TOTAL.....	3	49,436
SOUTHWEST ADULT HEALTH CENTER-3156			
3782	NURSE CLINICIAN.....	1	32,460
3782	NURSE CLINICIAN.....	1	30,888
3750	CLINIC NURSE.....	1	30,888
3613	LICENSED PRACTICAL NURSE.....	1	17,412
3574	SOCIAL WORK ASSISTANT.....	1	17,412
3412	PUBLIC HEALTH NUTRITIONIST III.....	1	21,180
3363	PHYSICIAN.....	4,550H	26,00H
3133	MEDICAL TECHNOLOGIST I.....	1	23,388
3130	LABORATORY TECHNICIAN III.....	1	19,224
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		708
	ACTIVITY TOTAL.....	9	325,528
EMPLOYEE HEALTH SERVICE-3158			
3750	CLINIC NURSE.....	1	29,412
3750	CLINIC NURSE.....	1	26,676
3613	LICENSED PRACTICAL NURSE.....	1	17,412
3570	MEDICAL INTERVIEWER.....	1	13,020
3480	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR I.....	1	32,796
3363	PHYSICIAN.....	6,445H	26,00H

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
EMPLOYEE HEALTH SERVICE-3158 - CONTINUED			
3348	MEDICAL DIRECTOR.....	1	29.00H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	21.180
3142	PHYSICAL THERAPY ASSISTANT.....	1	17.412
3130	LABORATORY TECHNICIAN III.....	1	20.184
0836	SENIOR TYPIST.....	1	13.020
0406	CLINIC CLERK.....	1	15.072
0305	ASSISTANT TO THE DIRECTOR.....	1	25.776
	SCHEDULE SALARY ADJUSTMENTS.....		503
	ACTIVITY TOTAL.....	12	459.193
NORTH PARK VILLAGE-3159			
3753	PUBLIC HEALTH NURSE III.....	1	37.596
3751	PUBLIC HEALTH NURSE I.....	1	21.924
3743	PUBLIC HEALTH AIDE.....	1	11.316
3741	COMMUNITY HEALTH ASSISTANT II.....	1	12.396
3613	LICENSED PRACTICAL NURSE.....	1	15.072
3363	PHYSICIAN.....	1,820H	26.00H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	21.180
3130	LABORATORY TECHNICIAN III.....	1	19.224
0550	MEDICAL RECORDS TECHNICIAN.....	1	15.072
0421	PRINCIPAL CLERK.....	1	14.352
0406	CLINIC CLERK.....	1	11.844
	SCHEDULE SALARY ADJUSTMENTS.....		585
	ACTIVITY TOTAL.....	10	227.881
BUREAU OF MENTAL HEALTH-3160			
9645	DEPUTY COMMISSIONER OF HEALTH- MENTAL HEALTH.....	1	59.204
3566	ASSISTANT DIRECTOR OF MENTAL HEALTH DIVISION.....	1	47.508
3551	COORDINATOR OF MENTAL HEALTH INFORMATION AND EDUCATION.....	1	35.796
1342	PERSONNEL ASSISTANT III.....	1	22.260
0825	PRINCIPAL STENOGRAPHER.....	1	15.828
0421	PRINCIPAL CLERK.....	1	15.828
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	44.592
	SCHEDULE SALARY ADJUSTMENTS.....		145
	ACTIVITY TOTAL.....	7	241.161
NORTH RIVER MENTAL HEALTH CENTER-3161			
3750	CLINIC NURSE.....	1	24.180
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37.368
3534	CLINICAL THERAPIST III.....	1	32.796
3534	CLINICAL THERAPIST III.....	1	28.392
3534	CLINICAL THERAPIST III.....	1	27.060
3533	CLINICAL THERAPIST II.....	1	24.528
3384	PSYCHIATRIST.....	1,560H	29.00H
0825	PRINCIPAL STENOGRAPHER.....	1	15.828
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		1.885
	ACTIVITY TOTAL.....	8	250.945
LAKEVIEW MENTAL HEALTH CENTER-3162			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	19.224
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37.368
3534	CLINICAL THERAPIST III.....	1	32.796
3534	CLINICAL THERAPIST III.....	2	23.388
3532	CLINICAL THERAPIST I.....	2	23.388
3532	CLINICAL THERAPIST I.....	1	17.412
3532	CLINICAL THERAPIST I.....	1	20.184
3384	PSYCHIATRIST.....	2,262H	29.00H
0825	PRINCIPAL STENOGRAPHER.....	1	16.608
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LAKEVIEW MENTAL HEALTH CENTER-3162 - CONTINUED			
	ACTIVITY TOTAL.....	11	316,410
NORTHWEST MENTAL HEALTH CENTER-3163			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	19.224
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16.608
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	13.668
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	39.072
3534	CLINICAL THERAPIST III.....	1	32.796
3534	CLINICAL THERAPIST III.....	1	28.392
3533	CLINICAL THERAPIST II.....	2	25.776
3533	CLINICAL THERAPIST II.....	1	23.388
3533	CLINICAL THERAPIST II.....	1	19.224
3384	PSYCHIATRIST.....	1,273H	29.00H
1745	PROGRAM SPECIALIST I.....	1	24.528
0403	SENIOR CLERK.....	1	12.396
0301	ADMINISTRATIVE ASSISTANT I.....	1	13.668
0205	CASHIER.....	1	14.352
	SCHEDULE SALARY ADJUSTMENTS.....		1.717
	ACTIVITY TOTAL.....	14	347,502
LOWER NORTH MENTAL HEALTH CENTER-3164			
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37.368
3534	CLINICAL THERAPIST III.....	1	23.398
3533	CLINICAL THERAPIST II.....	1	27.060
3384	PSYCHIATRIST.....	985H	29.00H
0301	ADMINISTRATIVE ASSISTANT I.....	1	17.412
	SCHEDULE SALARY ADJUSTMENTS.....		903
	ACTIVITY TOTAL.....	4	134,696
LAWNDALE MENTAL HEALTH CENTER-3165			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	18.312
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16.608
3565	COMMUNITY MENTAL HEALTH WORKER I.....	1	15.828
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	31.320
3534	CLINICAL THERAPIST III.....	1	29.844
3533	CLINICAL THERAPIST II.....	1	21.180
3384	PSYCHIATRIST.....	2,458H	29.00H
0836	SENIOR TYPIST.....	1	12.396
	SCHEDULE SALARY ADJUSTMENTS.....		3.975
	ACTIVITY TOTAL.....	7	220,745
BACK OF THE YARDS MENTAL HEALTH CENTER-3166			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	18.312
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	13.668
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	39.072
3534	CLINICAL THERAPIST III.....	1	23.388
3533	CLINICAL THERAPIST II.....	2	27.060
3533	CLINICAL THERAPIST II.....	1	23.388
3384	PSYCHIATRIST.....	734H	29.00H
0825	PRINCIPAL STENOGRAPHER.....	1	15.072
0205	CASHIER.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		114
	ACTIVITY TOTAL.....	9	222,088
MID-SOUTH MENTAL HEALTH CENTER-3167			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	19.224
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	17.412
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16.608
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	35.796
3534	CLINICAL THERAPIST III.....	2	32.796
3384	PSYCHIATRIST.....	364H	29.00H
0836	SENIOR TYPIST.....	1	13.020
	SCHEDULE SALARY ADJUSTMENTS.....		1.444

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MID-SOUTH MENTAL HEALTH CENTER-3167 - CONTINUED			
	ACTIVITY TOTAL.....	<u>7</u>	<u>179,652</u>
GREATER GRAND BOULEVARD MENTAL HEALTH CENTER-3168			
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	28,392
3534	CLINICAL THERAPIST III.....	2	32,796
3384	PSYCHIATRIST.....	1,092H	29,00H
0836	SENIOR TYPIST.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	<u>4</u>	<u>138,672</u>
GREATER LAWN MENTAL HEALTH CENTER-3169			
3750	CLINIC NURSE.....	1	29,412
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	18,312
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	17,412
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	35,796
3534	CLINICAL THERAPIST III.....	2	32,796
3533	CLINICAL THERAPIST II.....	2	27,060
3532	CLINICAL THERAPIST I.....	1	19,224
3384	PSYCHIATRIST.....	494H	29,00H
0427	CHIEF CLERK.....	1	16,608
0403	SENIOR CLERK.....	1	12,296
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0205	CASHIER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		1,708
	ACTIVITY TOTAL.....	<u>13</u>	<u>319,442</u>
GARFIELD PARK CENTAL-3170			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	2	19,224
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16,608
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	32,796
3534	CLINICAL THERAPIST III.....	1	29,844
3534	CLINICAL THERAPIST III.....	1	29,844
3532	CLINICAL THERAPIST I.....	1	23,388
3532	CLINICAL THERAPIST I.....	1	17,412
3384	PSYCHIATRIST.....	780H	29,00H
0836	SENIOR TYPIST.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		1,575
	ACTIVITY TOTAL.....	<u>9</u>	<u>224,931</u>
ENGLEWOOD MENTAL HEALTH CENTER-3171			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	20,184
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16,608
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37,368
3534	CLINICAL THERAPIST III.....	1	32,796
3533	CLINICAL THERAPIST II.....	1	27,060
3533	CLINICAL THERAPIST II.....	1	24,528
3532	CLINICAL THERAPIST I.....	1	23,388
3532	CLINICAL THERAPIST I.....	1	20,184
3532	CLINICAL THERAPIST I.....	1	18,312
3384	PSYCHIATRIST.....	2,340H	29,00H
3118	PHARMACY HELPER.....	1	14,352
0825	PRINCIPAL STENOGRAPHER.....	1	18,312
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		1,790
	ACTIVITY TOTAL.....	<u>12</u>	<u>336,410</u>
WOODLAWN MENTAL HEALTH CENTER-3172			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16,608
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	40,824
3534	CLINICAL THERAPIST III.....	2	32,796
3533	CLINICAL THERAPIST II.....	1	22,260
3384	PSYCHIATRIST.....	1,025H	26,00H
0836	SENIOR TYPIST.....	1	12,396

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WOODLAWN MENTAL HEALTH CENTER-3172 - CONTINUED			
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		1,437
	ACTIVITY TOTAL.....	7	199,435
SOUTHWEST MENTAL HEALTH CENTER-3173			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	16,608
3565	COMMUNITY MENTAL HEALTH WORKER I.....	1	12,396
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	35,796
3534	CLINICAL THERAPIST III.....	1	32,796
3534	CLINICAL THERAPIST III.....	1	23,388
3532	CLINICAL THERAPIST I.....	1	21,180
3384	PSYCHIATRIST.....	1,664H	29,00H
0205	CASHIER.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		1,268
	ACTIVITY TOTAL.....	7	207,516
SOUTHEAST MENTAL HEALTH CENTER-3174			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	19,224
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37,368
3534	CLINICAL THERAPIST III.....	1	27,060
3534	CLINICAL THERAPIST III.....	1	23,388
3384	PSYCHIATRIST.....	1,664H	29,00H
0836	SENIOR TYPIST.....	1	12,396
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
0205	CASHIER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		1,627
	ACTIVITY TOTAL.....	7	200,279
ROSELAND MENTAL HEALTH CENTER-3175			
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	34,272
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	13,668
3534	CLINICAL THERAPIST III.....	1	32,796
3532	CLINICAL THERAPIST I.....	1	17,412
3384	PSYCHIATRIST.....	1,794H	29,00H
0823	SENIOR STENOGRAPHER.....	1	13,020
0403	SENIOR CLERK.....	1	12,396
0301	ADMINISTRATIVE ASSISTANT I.....	1	12,396
0205	CASHIER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		486
	ACTIVITY TOTAL.....	8	202,824
NORTHTOWN-ROGERS PARK MENTAL HEALTH CENTER-3176			
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	13,668
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37,368
3534	CLINICAL THERAPIST III.....	2	32,796
3384	PSYCHIATRIST.....	520H	29,00H
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,668
0205	CASHIER.....	1	13,668
	ACTIVITY TOTAL.....	6	159,044
CHATHAM-AVALON MENTAL HEALTH CENTER-3177			
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	40,824
3534	CLINICAL THERAPIST III.....	2	32,796
3533	CLINICAL THERAPIST II.....	1	27,060
3384	PSYCHIATRIST.....	1,508H	29,00H
0836	SENIOR TYPIST.....	1	10,272
0403	SENIOR CLERK.....	1	12,396
0205	CASHIER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	7	213,544

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DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BEVERLY-MORGAN PARK MENTAL HEALTH CENTER-3178			
3565	COMMUNITY MENTAL HEALTH WORKER I.....	1	15.072
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	39.072
3534	CLINICAL THERAPIST III.....	1	32.796
3534	CLINICAL THERAPIST III.....	1	31.320
3534	CLINICAL THERAPIST III.....	1	23.388
3533	CLINICAL THERAPIST II.....	1	23.388
3531	PSYCHIATRIC NURSE.....	1	24.180
3384	PSYCHIATRIST.....	780H	29.00H
0403	SENIOR CLERK.....	1	12.396
	SCHEDULE SALARY ADJUSTMENTS.....		246
	ACTIVITY TOTAL.....	8	224,478
CENTRAL MENTAL HEALTH CENTER-3179			
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	37.368
3534	CLINICAL THERAPIST III.....	1	32.796
3534	CLINICAL THERAPIST III.....	1	28.392
3533	CLINICAL THERAPIST II.....	1	25.776
3533	CLINICAL THERAPIST II.....	1	20.184
3384	PSYCHIATRIST.....	3.056H	29.00H
0836	SENIOR TYPIST.....	1	13.020
0205	CASHIER.....	1	14.352
	SCHEDULE SALARY ADJUSTMENTS.....		209
	ACTIVITY TOTAL.....	7	260,720
BUREAU OF PUBLIC HEALTH-3180			
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....	1	29.844
3350	BUREAU CHIEF-HEALTH.....	1	29.00H
0809	EXECUTIVE SECRETARY I.....	1	18.312
0729	INFORMATION COORDINATOR.....	1	29.844
	SCHEDULE SALARY ADJUSTMENTS.....		1,292
	ACTIVITY TOTAL.....	4	138,452
CLINICAL LABORATORY SERVICES-3181			
5524	CHEMIST IV.....	2	32.796
5524	CHEMIST IV.....	1	29.844
5523	CHEMIST III.....	7	29.844
5523	CHEMIST III.....	2	27.060
5523	CHEMIST III.....	1	24.528
5522	CHEMIST II.....	2	25.776
5522	CHEMIST II.....	2	24.528
5522	CHEMIST II.....	1	20.184
5521	CHEMIST I.....	6	23.388
3512	PROGRAM AIDE-BOARD OF HEALTH.....	1	15.828
3179	MICROBIOLOGIST IV.....	6	32.796
3178	MICROBIOLOGIST III.....	11	29.844
3178	MICROBIOLOGIST III.....	1	28.392
3178	MICROBIOLOGIST III.....	2	25.776
3177	MICROBIOLOGIST II.....	4	27.060
3177	MICROBIOLOGIST II.....	3	24.528
3177	MICROBIOLOGIST II.....	1	22.260
3176	MICROBIOLOGIST I.....	2	23.388
3176	MICROBIOLOGIST I.....	1	19.224
3158	TOXICOLOGIST.....	2	35.796
3155	CHIEF CYTOTECHNOLOGIST.....	1	25.776
3135	MEDICAL TECHNOLOGIST III.....	1	29.844
3133	MEDICAL TECHNOLOGIST I.....	1	23.388
3130	LABORATORY TECHNICIAN III.....	2	23.388
3130	LABORATORY TECHNICIAN III.....	1	20.184
3130	LABORATORY TECHNICIAN III.....	3	18.312
3130	LABORATORY TECHNICIAN III.....	1	16.608
3129	LABORATORY TECHNICIAN II.....	2	18.312
3129	LABORATORY TECHNICIAN II.....	1	17.412
3129	LABORATORY TECHNICIAN II.....	2	15.828
3128	LABORATORY TECHNICIAN I.....	2	17.412
3128	LABORATORY TECHNICIAN I.....	1	15.072
3128	LABORATORY TECHNICIAN I.....	1	14.352

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CLINICAL LABORATORY SERVICES-3181 - CONTINUED			
3128	LABORATORY TECHNICIAN I.....	1	11,844
3127	LABORATORY HELPER.....	1	14,352
3127	LABORATORY HELPER.....	1	12,396
3125	SUPERVISOR OF FIELD LABORATORIES.....	1	32,796
3124	BIOCHEMIST.....	2	25,776
3123	CYTOTECHNOLOGIST I.....	1	21,180
3123	CYTOTECHNOLOGIST I.....	3	20,184
3123	CYTOTECHNOLOGIST I.....	1	19,224
3115	DIRECTOR OF DIVISION OF LABORATORIES.....	1	46,596
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	2	13,020
0403	SENIOR CLERK.....	2	11,844
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		5,062
	ACTIVITY TOTAL.....	96	2,351,110
HEALTH REGULATIONS-3182			
3764	INSTITUTIONAL CARE NURSE.....	2	23,028
3762	INSTITUTIONAL NURSE CONSULTANT II.....	1	35,772
3762	INSTITUTIONAL NURSE CONSULTANT II.....	1	34,080
3761	INSTITUTIONAL NURSE CONSULTANT I.....	2	34,080
3761	INSTITUTIONAL NURSE CONSULTANT I.....	1	30,888
3761	INSTITUTIONAL NURSE CONSULTANT I.....	1	29,412
3761	INSTITUTIONAL NURSE CONSULTANT I.....	2	27,996
3757	DIRECTOR OF INSTITUTIONAL CARE.....	1	35,772
3568	ADMINISTRATIVE DIRECTOR-BUREAU OF HEALTH REGULATIONS.....	1	37,368
3554	ASSISTANT DIRECTOR OF BUREAU OF HEALTH REGULATIONS.....	1	31,320
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	23,388
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	22,260
3363	PHYSICIAN.....	6,125H	26,00H
3179	MICROBIOLOGIST IV.....	1	32,796
2394	SUPERVISING HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	2	29,844
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	20,184
2158	CODE ENFORCEMENT INSPECTOR II.....	2	24,528
0836	SENIOR TYPIST.....	1	13,020
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	17,412
0729	INFORMATION COORDINATOR.....	1	32,796
0423	HEAD CLERK.....	1	15,072
0408	RECORD CLERK.....	1	12,396
0308	STAFF ASSISTANT.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		8,876
	ACTIVITY TOTAL.....	28	910,230
TUBERCULOSIS CONTROL-3184			
0311	ASSISTANT COORDINATOR OF SPECIAL PROJECTS.....	1	46,596
3750	CLINIC NURSE.....	1	30,888
3750	CLINIC NURSE.....	2	29,412
3750	CLINIC NURSE.....	1	26,676
3750	CLINIC NURSE.....	1	24,180
3746	SUPERVISING CLINIC NURSE.....	1	34,080
3746	SUPERVISING CLINIC NURSE.....	1	32,460
3746	SUPERVISING CLINIC NURSE.....	1	27,996
3613	LICENSED PRACTICAL NURSE.....	2	18,312
3613	LICENSED PRACTICAL NURSE.....	1	17,412
3613	LICENSED PRACTICAL NURSE.....	1	16,608
3613	LICENSED PRACTICAL NURSE.....	3	15,828
3613	LICENSED PRACTICAL NURSE.....	1	15,072
3611	NURSES AIDE.....	1	12,396
3581	PUBLIC HEALTH SOCIAL WORKER II.....	1	23,388

100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TUBERCULOSIS CONTROL-3184 - CONTINUED			
3434	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR II.....	1	22,260
3434	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR II.....	1	17,412
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	1	18,312
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	1	17,412
3363	PHYSICIAN (IN-CHARGE).....	1	29.00H
3363	PHYSICIAN.....	15,575H	26.00H
3163	X-RAY TECHNICIAN.....	1	15,828
3163	X-RAY TECHNICIAN.....	1	14,352
3126	DIRECTOR OF DRUGS AND BIOLOGICS.....	1	11,63H
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	32,796
0683	TELEPHONE OPERATOR.....	1	17,412
0550	MEDICAL RECORDS TECHNICIAN.....	1	15,828
0421	PRINCIPAL CLERK.....	2	18,312
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	2	14,352
0406	CLINIC CLERK.....	2	13,668
0403	SENIOR CLERK.....	2	14,352
0403	SENIOR CLERK.....	2	13,668
0403	SENIOR CLERK.....	1	11,844
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		3,546
	ACTIVITY TOTAL.....	43	1,308,521

SEXUALLY TRANSMITTED DISEASE
CONTROL-3185

3782	NURSE CLINICIAN.....	2	34,080
3782	NURSE CLINICIAN.....	1	32,460
3782	NURSE CLINICIAN.....	2	29,412
3782	NURSE CLINICIAN.....	1	26,676
3748	COMMUNITY HEALTH ASSISTANT I.....	1	12,396
3748	COMMUNITY HEALTH ASSISTANT I.....	1	11,844
3624	MEDICAL ASSISTANT.....	2	17,412
3624	MEDICAL ASSISTANT.....	1	14,352
3613	LICENSED PRACTICAL NURSE.....	1	18,312
3613	LICENSED PRACTICAL NURSE.....	2	17,412
3613	LICENSED PRACTICAL NURSE.....	1	16,608
3613	LICENSED PRACTICAL NURSE.....	1	14,352
3611	NURSES AIDE.....	1	13,020
3611	NURSES AIDE.....	1	10,272
3570	MEDICAL INTERVIEWER.....	4	15,072
3570	MEDICAL INTERVIEWER.....	4	14,352
3434	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR II.....	1	25,776
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	1	18,312
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	1	17,412
3363	PHYSICIAN.....	22,104H	26.00H
3424	HEALTH EDUCATOR AIDE I.....	1	15,072
3177	MICROBIOLOGIST II.....	1	27,060
3130	LABORATORY TECHNICIAN III.....	1	21,180
3129	LABORATORY TECHNICIAN II.....	2	15,828
3129	LABORATORY TECHNICIAN II.....	1	15,072
0805	SECRETARY.....	1	16,608
0683	TELEPHONE OPERATOR.....	1	13,668
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	1	14,352
0407	STAFF AIDE.....	1	13,668
0406	CLINIC CLERK.....	1	13,668
0406	CLINIC CLERK.....	2	13,020
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	2	13,020
0403	SENIOR CLERK.....	1	12,396

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SEXUALLY TRANSMITTED DISEASE CONTROL-3185 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		5,764
	ACTIVITY TOTAL.....	48	1,425,196
IMMUNIZATION SERVICES-3186			
3570	MEDICAL INTERVIEWER.....	1	14,352
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	19,224
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	17,412
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	14,352
1811	STOREKEEPER.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		1,275
	ACTIVITY TOTAL.....	5	79,011
INFECTIOUS DISEASE CONTROL-3187			
3570	MEDICAL INTERVIEWER.....	1	16,608
3570	MEDICAL INTERVIEWER.....	1	14,352
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	25,776
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	22,260
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	21,180
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	18,312
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	16,608
3363	PHYSICIAN.....	2,000H	26.00H
1175	SENIOR OPERATIONS ANALYST.....	1	22,260
0805	SECRETARY.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		141
	ACTIVITY TOTAL.....	10	243,793
CHICAGO ALCOHOLIC TREATMENT CENTER-3189			
9688	DIRECTOR OF ALCOHOLIC ASSISTANCE SERVICES.....	1	47,508
4235	CUSTODIAL AIDE.....	1	10,272
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	1	19,224
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	1	18,312
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	1	17,412
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	1	16,608
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	2	13,668
3618	SUPERVISOR OF NURSES.....	1	30,888
3615	HOSPITAL NURSE.....	2	25,404
3615	HOSPITAL NURSE.....	1	21,924
3615	HOSPITAL NURSE.....	1	20,892
3585	COORDINATOR OF RESEARCH AND EVALUATION.....	1	34,272
3543	DEPUTY DIRECTOR OF ALCOHOLIC ASSISTANCE SERVICES.....	1	46,596
3536	ALCOHOLISM COUNSELOR.....	1	19,224
3536	ALCOHOLISM COUNSELOR.....	1	16,608
3535	SENIOR ALCOHOLISM COUNSELOR.....	1	19,224
3534	CLINICAL THERAPIST III.....	2	32,796
3534	CLINICAL THERAPIST III.....	1	31,320
3534	CLINICAL THERAPIST III.....	1	28,392
3533	CLINICAL THERAPIST II.....	1	23,388
3510	PHYSICAL INSTRUCTOR.....	1	16,608
3509	OCCUPATIONAL THERAPIST II.....	1	17,412
3384	PSYCHIATRIST.....	416H	29.00H
3363	PHYSICIAN.....	2	26.00H

100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO ALCOHOLIC TREATMENT			
CENTER-3189 - CONTINUED			
3333	MEDICAL DIRECTOR (ALCOHOLIC ASSISTANCE SERVICES).....	1	29.00H
2766	FOOD SERVICE SUPERVISOR.....	1	18.312
2765	FOOD SERVICE WORKER.....	1	12.396
2621	CHIEF HOUSEKEEPER.....	1	17.412
1813	SENIOR STOREKEEPER.....	1	16.608
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	32.796
0846	MEDICAL STENOGRAPHER.....	1	15.828
0826	PRINCIPAL TYPIST.....	1	13.020
0809	EXECUTIVE SECRETARY I.....	1	20.184
0683	TELEPHONE OPERATOR.....	1	14.352
0683	TELEPHONE OPERATOR.....	1	11.316
0550	MEDICAL RECORDS TECHNICIAN.....	1	19.224
0423	HEAD CLERK.....	1	18.312
0415	INQUIRY AIDE III.....	1	15.828
0189	ACCOUNTING TECHNICIAN I.....	1	16.608
2736	CHIEF COOK.....	1	8.78H
2735	COOK.....	2	7.19H
2733	ASSISTANT COOK.....	1	6.24H
	SCHEDULE SALARY ADJUSTMENTS.....		5.537
	ACTIVITY TOTAL.....	46	1,084,833
		1,059	30,304,706
	LESS TURNOVER.....		1,699,004
	TOTAL.....		\$28,605,702

12/23/85

COMMUNICATIONS, ETC.

25131

100-CORPORATE FUND

COMMISSION ON HUMAN RELATIONS

The Commission cooperates with City Departments and Agencies in obtaining equal services and opportunities for all persons, without regard to race, color, creed, or national origin.

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	361,244
.015 SCHEDULE SALARY ADJUSTMENTS.....		1,791
*3410.000 FOR PERSONAL SERVICES.....		363,035
.126 OFFICE CONVENIENCES.....		800
.130 POSTAGE AND POSTAL CHARGES.....		2,000
.150 PUBLICATIONS.....		3,100
.157 RENTAL OF EQUIPMENT AND SERVICES.....		11,900
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		600
.166 SUBSCRIPTIONS AND DUES.....		1,000
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		500
.186 TELEPHONE.....		2,500
*3410.100 FOR CONTRACTUAL SERVICES.....		22,400
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		800
.270 LOCAL TRANSPORTATION.....		900
*3410.200 FOR TRAVEL.....		1,700
.320 GASOLINE.....		1,100
.350 STATIONERY AND OFFICE SUPPLIES.....		2,500
*3410.300 FOR COMMODITIES.....		3,600
.422 OFFICE MACHINES.....		4,000
*3410.400 FOR EQUIPMENT.....		4,000
*3410.700 FOR CONTINGENCIES.....		800
*ORGANIZATION TOTAL.....	\$	395,535

Positions and Salaries

Code	Positions	No.	Rate
PROMOTING HUMAN RELATIONS-3410			
9741	DIRECTOR OF HUMAN RELATIONS.....	1	\$ 50,000
9739	DEPUTY DIRECTOR.....	1	35,796
3966	COMMUNITY RESOURCE SPECIALIST.....	1	18,312
3856	COMMUNITY LIAISON.....	1	31,320
5850	VETERAN LIAISON.....	1	29,844
3013	HUMAN RELATIONS OFFICER III.....	1	27,060
3008	HUMAN RELATIONS OFFICER II.....	1	24,528
3008	HUMAN RELATIONS OFFICER II.....	1	21,180
3008	HUMAN RELATIONS OFFICER II.....	1	19,224
3008	HUMAN RELATIONS OFFICER II.....	1	18,312
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	27,060
0823	SENIOR STENOGRAPHER.....	1	14,352
0810	EXECUTIVE SECRETARY II.....	1	24,528
0809	EXECUTIVE SECRETARY I.....	1	22,260
0809	EXECUTIVE SECRETARY I.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		1,791
	ACTIVITY TOTAL.....	16	393,035
		16	393,035
	LESS TURNOVER.....		30,000
	TOTAL.....		\$ 363,035

100--CORPORATE FUND

DEPARTMENT ON AGING AND DISABILITY

The Department on Aging and Disability develops public awareness and active interest in the problems of aging and rehabilitation and cooperates with all public and private agencies in the development of programs benefiting older adults and the disabled.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,214,474
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,876
*3420.000 FOR PERSONAL SERVICES.....	1,219,350
.125 OFFICE AND BUILDING SERVICES.....	1,200
.126 OFFICE CONVENIENCES.....	400
.130 POSTAGE AND POSTAL CHARGES.....	6,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	44,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	13,000
.166 SUBSCRIPTIONS AND DUES.....	1,000
.169 TECHNICAL MEETING COSTS.....	4,000
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	700
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	3,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	5,500
.186 TELEPHONE.....	18,200
*3420.100 FOR CONTRACTUAL SERVICES.....	100,500
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	5,000
DIRECT PAYMENT TO PRIVATE TRANSPORT	
.240 AGENCIES.....	32,500
.270 LDCAL TRANSPORTATION.....	500
*3420.200 FOR TRAVEL.....	38,000
.320 GASOLINE.....	1,000
.330 FOOD.....	202,000
.340 MATERIAL AND SUPPLIES.....	200
.348 BOOKS AND RELATED MATERIALS.....	500
.350 STATIONERY AND OFFICE SUPPLIES.....	10,000
*3420.300 FOR COMMODITIES.....	213,700
.422 OFFICE MACHINES.....	1,000
.424 FURNITURE AND FURNISHINGS.....	1,000
*3420.400 FOR EQUIPMENT.....	2,000
*3420.700 FOR CONTINGENCIES.....	500
.801 PROGRAM SERVICES TO THE DISABLED.....	25,000
*3420.800 FOR SPECIFIC PURPOSES-GENERAL.....	25,000
*ORGANIZATION TOTAL.....	\$ 1,599,050

12/23/85

COMMUNICATIONS, ETC.

25133

100-CORPORATE FUND

DEPARTMENT ON AGING AND DISABILITY - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SENIOR CITIZENS PROGRAMS			
DEVELOPMENT-3421			
3012	COMMISSIONER ON AGING AND DISABILITY....	1	\$ 55,000
3037	ELDERLY AIDE III.....	1,000H	6.50H
3036	ELDERLY AIDE II.....	1	14,352
3036	ELDERLY AIDE II.....	1	11,316
3036	ELDERLY AIDE II.....	1,000H	6.21H
3031	SPECIALIST IN AGING/DISABILITY II.....	1	27,060
3031	SPECIALIST IN AGING/DISABILITY II.....	1	24,528
3031	SPECIALIST IN AGING/DISABILITY II.....	2	23,388
3031	SPECIALIST IN AGING/DISABILITY II.....	1	22,260
3030	SPECIALIST IN AGING/DISABILITY I.....	3	21,180
3030	SPECIALIST IN AGING/DISABILITY I.....	2	16,608
3023	CHIEF SPECIALIST IN AGING AND DISABILITY.....	1	28,392
3021	SPECIALIST IN AGING/DISABILITY IV.....		
3020	SPECIALIST IN AGING/DISABILITY III.....	4	32,796
3020	SPECIALIST IN AGING/DISABILITY III.....	1	27,060
3020	SPECIALIST IN AGING/DISABILITY III.....	2	24,528
3020	SPECIALIST IN AGING/DISABILITY III.....	1	23,388
3011	DEPUTY COMMISSIONER ON DISABILITY.....	1	43,000
3007	DEPUTY COMMISSIONER ON AGING.....	1	43,000
3004	DIRECTOR OF PLANNING OF AGING/DISABILITY	1	32,796
1937	ASSISTANT TO COMMISSIONER.....	1	29,844
1762	EVALUATION SPECIALIST III.....	1	32,796
1746	PROGRAM SPECIALIST II.....	1	25,776
1728	PROGRAM ANALYST II.....	1	19,224
1725	RESEARCH ASSISTANT.....	1	15,072
1305	PERSONNEL AIDE.....	1	11,844
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	32,796
0826	PRINCIPAL TYPIST.....	1	13,668
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0825	PRINCIPAL STENOGRAPHER.....	1	15,072
0823	SENIOR STENOGRAPHER.....	1	14,352
0810	EXECUTIVE SECRETARY II.....	1	20,184
0809	EXECUTIVE SECRETARY I.....	1	16,608
0809	EXECUTIVE SECRETARY I.....	1	15,828
0805	SECRETARY.....	1	16,608
0805	SECRETARY.....	1	13,020
0421	PRINCIPAL CLERK.....	1	14,352
0418	OFFICE PROPERTY CUSTODIAN.....	1	10,788
0407	STAFF AIDE.....	1	15,072
0403	SENIOR CLERK.....	1	10,788
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1	48,036
0313	ASSISTANT COMMISSIONER.....	1	39,072
0303	ADMINISTRATIVE ASSISTANT III.....	2	23,388
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
0147	PRINCIPAL ACCOUNT CLERK.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		4,876
	ACTIVITY TOTAL.....	51	1,219,350
		51	\$ 1,219,350

100--CORPORATE FUND

CHICAGO COMMISSION ON WOMEN'S AFFAIRS

The Chicago Commission on Women's Affairs, of which the Executive Director is a member, is charged with advising and making recommendations to the Corporate Authorizes on matters relating to Chicago's women and to act as a liaison with other units of government and women's organizations.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	173,799
.015 SCHEDULE SALARY ADJUSTMENTS.....		816
*3430.000 FOR PERSONAL SERVICES.....		174,615
.126 OFFICE CONVENIENCES.....		100
.130 POSTAGE AND POSTAL CHARGES.....		3,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		10,000
.150 PUBLICATIONS.....		1,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		4,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		2,000
.166 SUBSCRIPTIONS AND DUES.....		1,200
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		200
.186 TELEPHONE.....		100
*3430.100 FOR CONTRACTUAL SERVICES.....		22,100
.245 REIMBURSEMENT TO TRAVELERS.....		
.270 LOCAL TRANSPORTATION.....		700
*3430.200 FOR TRAVEL.....		700
.320 GASOLINE.....		700
.350 STATIONERY AND OFFICE SUPPLIES.....		3,000
*3430.300 FOR COMMODITIES.....		3,700
*3430.700 FOR CONTINGENCIES.....		1,000
*3430.800 FOR SPECIFIC PURPOSES-GENERAL.....		3,000
*ORGANIZATION TOTAL.....	\$	205,115

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-3431			
9775	DIRECTOR OF OFFICE OF WOMAN'S AFFAIRS...	1	\$ 40,000
9776	ASSISTANT DIRECTOR.....	1	32,000
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	27,060
2056	RESEARCH ASSOCIATE.....	1	31,320
1746	PROGRAM SPECIALIST II.....	1	21,180
0826	PRINCIPAL TYPIST.....	1	12,396
0809	EXECUTIVE SECRETARY I.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		816
	ACTIVITY TOTAL.....	7	181,380
		7	181,380
	LESS TURNOVER.....		6,765
	TOTAL.....		\$ 174,615

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COMMUNICATIONS, ETC.

25135

100-CORPORATE FUND

LATINO AFFAIRS COMMISSION

The Latino Affairs Commission is charged with advising and making recommendations to the corporate authorities on matters relating to Chicago's Latino population and to act as a liaison with other units of government and Latino organizations.

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	149,932
	.015 SCHEDULE SALARY ADJUSTMENTS.....		2,144
*3440.000	FOR PERSONAL SERVICES.....		152,076
	.126 OFFICE CONVENIENCES.....		500
	.130 POSTAGE AND POSTAL CHARGES.....		6,000
	.146 STATISTICAL.....		8,000
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		5,500
	.150 PUBLICATIONS.....		2,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		3,200
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		600
	.166 SUBSCRIPTIONS AND DUES.....		1,000
	.186 TELEPHONE.....		1,000
*3440.100	FOR CONTRACTUAL SERVICES.....		27,800
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		500
	.270 LOCAL TRANSPORTATION.....		1,000
*3440.200	FOR TRAVEL.....		1,500
	.320 GASOLINE.....		700
	.350 STATIONERY AND OFFICE SUPPLIES.....		3,500
*3440.300	FOR COMMODITIES.....		4,200
	.422 OFFICE MACHINES.....		2,000
*3440.400	FOR EQUIPMENT.....		2,000
*3440.700	FOR CONTINGENCIES.....		500
*3440.800	FOR SPECIFIC PURPOSES-GENERAL.....		4,000
*ORGANIZATION TOTAL.....		\$	192,076

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-3441			
9650	EXECUTIVE DIRECTOR.....	1	\$ 40,000
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	27,060
2056	RESEARCH ASSOCIATE.....	1	28,392
1749	DIRECTOR OF PROGRAM SERVICES.....	1	27,060
0810	EXECUTIVE SECRETARY II.....	1	18,312
0308	STAFF ASSISTANT.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		2,144
	ACTIVITY TOTAL.....	6	163,152
		6	163,152
	LESS TURNOVER.....		11,076
	TOTAL.....		\$ 152,076

100--CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES

The Department of Human Services plans, coordinates and monitors the delivery of human services; assists private human service agencies; and informs the public about human services.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	3,868,608
.015 SCHEDULE SALARY ADJUSTMENTS.....		17,239
*3450.000 FOR PERSONAL SERVICES.....		3,885,847
.125 OFFICE AND BUILDING SERVICES.....		3,000
.130 POSTAGE AND POSTAL CHARGES.....		2,800
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		86,538
.150 PUBLICATIONS.....		63,000
.155 RENTAL OF PROPERTY.....		80,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....		2,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		800
.169 TECHNICAL MEETING COSTS.....		44,400
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		13,500
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		10,000
.186 TELEPHONE.....		27,000
*3450.100 FOR CONTRACTUAL SERVICES.....		333,538
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		1,500
.270 LOCAL TRANSPORTATION.....		500
*3450.200 FOR TRAVEL.....		2,000
.320 GASOLINE.....		25,000
.340 MATERIAL AND SUPPLIES.....		2,300
.348 BOOKS AND RELATED MATERIALS.....		500
.350 STATIONERY AND OFFICE SUPPLIES.....		5,000
*3450.300 FOR COMMODITIES.....		32,800
.422 OFFICE MACHINES.....		1,000
.423 COMMUNICATION DEVICES.....		39,400
.424 FURNITURE AND FURNISHINGS.....		1,500
*3450.400 FOR EQUIPMENT.....		40,900
*3450.700 FOR CONTINGENCIES.....		200
FOR NON-PROFIT DELEGATE AGENCY PROGRAMS		
.801 FOR (CIN) CHICAGO INTERVENTION NETWORK..		500,000
*3450.800 FOR SPECIFIC PURPOSES-GENERAL.....		500,000
*ORGANIZATION TOTAL.....		\$ 4,795,285

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DIVISION OF ADMINISTRATION-3451			
9706	COMMISSIONER OF HUMAN SERVICES.....	1	\$ 77,000
9860	DEPUTY COMMISSIONER-HUMAN SERVICES.....	1	52,000
9860	DEPUTY COMMISSIONER-HUMAN SERVICES.....	1	52,000
9707	FIRST DEPUTY COMMISSIONER OF HUMAN		
	SERVICES.....	1	62,000
0810	EXECUTIVE SECRETARY II.....	1	25,776
0308	STAFF ASSISTANT.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	6	288,960
DIVISION OF FINANCE AND			
ADMINISTRATIVE SERVICES-3452			
3950	DIRECTOR OF ADMINISTRATIVE SERVICES.....	1	44,592
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	31,320
0836	SENIOR TYPIST.....	1	13,020
0403	SENIOR CLERK.....	1	13,020
0147	PRINCIPAL ACCOUNT CLERK.....	1	17,412
0102	ACCOUNTANT II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		3,237
	ACTIVITY TOTAL.....	6	144,861

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DIVISION OF RESEARCH, PLANNING AND EVALUATION-3454			
2990	GRANTS SPECIALIST.....	1	24,528
2918	CHIEF PLANNING ANALYST.....	1	25,776
2902	CHIEF RESEARCH ANALYST.....	1	35,796
2901	DIRECTOR OF PLANNING, RESEARCH AND DEVELOPMENT.....	1	47,508
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	153,792
COMMUNITY AND FAMILY SERVICES-3455			
7102	DISPATCH CLERK.....	1	15,828
7102	DISPATCH CLERK.....	8.320H	6,50H
3893	SUPERVISING COMMUNITY SERVICE SPECIALIST.....	1	22,260
3892	COMMUNITY SERVICE SPECIALIST.....	9	18,312
3840	HUMAN SERVICE WORKER I.....	1	17,412
3839	HUMAN SERVICE WORKER II.....	6	20,184
3839	HUMAN SERVICE WORKER II.....	2	19,224
3839	HUMAN SERVICE WORKER II.....	1	18,312
3839	HUMAN SERVICE WORKER II.....	1	17,412
3839	HUMAN SERVICE WORKER II.....	1	15,072
3838	HUMAN SERVICE WORKER III.....	2	23,388
3838	HUMAN SERVICE WORKER III.....	2	22,260
3838	HUMAN SERVICE WORKER III.....	4	21,180
3838	HUMAN SERVICE WORKER III.....	3	20,184
3838	HUMAN SERVICE WORKER III.....	1	16,608
3826	HUMAN SERVICE SPECIALIST II.....	6	27,060
3825	HUMAN SERVICES SPECIALIST III.....	1	34,272
3825	HUMAN SERVICES SPECIALIST III.....	1	22,260
3817	DISTRICT MANAGER-HS.....	1	40,824
3817	DISTRICT MANAGER-HS.....	2	39,072
3817	DISTRICT MANAGER-HS.....	1	37,368
3817	DISTRICT MANAGER-HS.....	1	31,320
3817	DISTRICT MANAGER-HS.....	2	29,844
3529	SUPERVISOR OF COMMUNICATION CENTER.....	2	22,260
2940	COMMUNITY INTERVENTION WORKER.....	1	23,388
2940	COMMUNITY INTERVENTION WORKER.....	4	22,260
2940	COMMUNITY INTERVENTION WORKER.....	3	21,180
2940	COMMUNITY INTERVENTION WORKER.....	3	20,184
2940	COMMUNITY INTERVENTION WORKER.....	1	18,312
2940	COMMUNITY INTERVENTION WORKER.....	1	16,608
2908	SHIFT COORDINATOR.....	1	28,392
2908	SHIFT COORDINATOR.....	1	25,776
2903	DIRECTOR, COMMUNITY SERVICES.....	1	32,796
1233	LICENSING COORDINATOR.....	1	29,844
0832	WORD PROCESSING OPERATOR II.....	1	16,608
0421	PRINCIPAL CLERK.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		11,912
	ACTIVITY TOTAL.....	71	1,679,104
CHILDREN AND YOUTH SERVICES-3456			
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	20,184
3878	CHILDREN SERVICES COORDINATOR.....	3	24,528
3877	YOUTH SERVICES COORDINATOR.....	3	24,528
3840	HUMAN SERVICE WORKER I.....	1	19,224
3839	HUMAN SERVICE WORKER II.....	1	20,184
3839	HUMAN SERVICE WORKER II.....	1	15,072
3839	HUMAN SERVICE WORKER II.....	2	19,224
3838	HUMAN SERVICE WORKER III.....	1	22,260
3838	HUMAN SERVICE WORKER III.....	2	21,180
3838	HUMAN SERVICE WORKER III.....	1	20,184
3812	DIRECTOR OF HUMAN SERVICES.....	1	37,368
3006	UNIT ASSISTANT.....	1	14,352
1175	SENIOR OPERATIONS ANALYST.....	1	18,312
0836	SENIOR TYPIST.....	2	13,020
0836	SENIOR TYPIST.....	1	10,272
0826	PRINCIPAL TYPIST.....	2	11,844

100-CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHILDREN AND YOUTH SERVICES-3456 - CONTINUED			
0810	EXECUTIVE SECRETARY II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		2,090
	ACTIVITY TOTAL.....	25	499,466
CHICAGO INTERVENTION NETWORK-3458			
7102	DISPATCH CLERK.....	6	11,844
3871	DIRECTOR OF CIN PROGRAM.....	1	37,368
3868	AREA MANAGER OF CIN PROGRAM.....	3	25,776
3868	AREA MANAGER OF CIN PROGRAM.....	1	24,528
3830	SENIOR YOUTH INTERVENTION WORKER.....	11	19,224
3831	YOUTH INTERVENTION WORKER.....	26	17,412
3831	YOUTH INTERVENTION WORKER.....	20	16,608
3529	SUPERVISOR OF COMMUNICATION CENTER.....	3	17,412
0836	SENIOR TYPIST.....	7	10,788
0805	SECRETARY.....	1	12,396
	ACTIVITY TOTAL.....	79	1,346,772
		192	4,112,955
	LESS TURNOVER.....		227,108
	TOTAL.....		\$ 3,885,847

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

POLICE BOARD

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 150,892
*4101.000 FOR PERSONAL SERVICES.....	150,892
.130 POSTAGE AND POSTAL CHARGES.....	2,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	4,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	600
.169 TECHNICAL MEETING COSTS.....	500
*4101.100 FOR CONTRACTUAL SERVICES.....	8,100
.350 STATIONERY AND OFFICE SUPPLIES.....	400
*4101.300 FOR COMMODITIES.....	400
.801 FOR EXPENSE OF BOARD.....	61,000
*4101.800 FOR SPECIFIC PURPOSES-GENERAL.....	61,000
*ORGANIZATION TOTAL.....	\$ 220,392

Positions and Salaries

Code	Positions	No.	Rate
POLICE BOARD-4101			
9699	EXECUTIVE DIRECTOR-POLICE BOARD.....	1	\$ 40,000
9840	HEARING OFFICER.....	1,100H	75.00H
0427	CHIEF CLERK.....	1	28,392
SCHEDULE SALARY ADJUSTMENTS.....			
ACTIVITY TOTAL.....		2	150,892
		2	\$ 150,892

100--CORPORATE FUND

DEPARTMENT OF POLICE

It is the function of the Police Department to preserve law and order. The Department enforces states laws, ordinances of the City, and the orders of the City Council and the Mayor.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	445,172,888
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,248,313
.020 OVERTIME.....	10,457,362
.021 HOLIDAY PREMIUM PAY.....	3,300,000
.022 OTHER CONTRACT COSTS 1/1/85.....	1,500,000
.025 VACATION RELIEF.....	199,000
FURLOUGH BUY-BACK AND HOLIDAY PREMIUM PAY FOR SERGEANTS, LIEUTENANTS AND	
.088 CAPTAINS.....	2,000,000
.091 UNIFORM ALLOWANCE-CROSSING GUARDS.....	497,600
UNIFORM ALLOWANCE-PARKING ENFORCEMENT	
.092 AIDES.....	8,800
.093 UNIFORM ALLOWANCE-TRAFFIC CONTROL AIDES.....	10,400
UNIFORM ALLOWANCE-POLICE DISPATCHER	
.094 AIDES.....	30,200
.095 UNIFORM ALLOWANCE-DETENTION AIDES.....	19,200
.097 UNIFORM ALLOWANCE-NURSES.....	1,800
.098 UNIFORM ALLOWANCE-UNIFORMED FORCE.....	5,131,200
*4110.000 FOR PERSONAL SERVICES.....	470,576,763
.125 OFFICE AND BUILDING SERVICES.....	13,000
.128 FEES AND SERVICES.....	7,000
.130 POSTAGE AND POSTAL CHARGES.....	190,000
AUDITING AT THE DIRECTION OF THE	
.142 COMMITTEE ON FINANCE.....	13,000
.146 STATISTICAL.....	10,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	1,817,920
.150 PUBLICATIONS.....	8,900
.152 ADVERTISING.....	2,000
.155 RENTAL OF PROPERTY.....	253,800
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,271,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	67,900
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	1,595,500
.166 SUBSCRIPTIONS AND DUES.....	13,600
.169 TECHNICAL MEETING COSTS.....	40,300
.170 SURETY BOND PREMIUMS.....	2,500
.172 INSURANCE PREMIUMS.....	3,500
.173 STATE VEHICLE LICENSE PLATES.....	80,000
.174 HAULING.....	200
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	9,000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	955,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	2,724,900
.186 TELEPHONE.....	3,402,300
*4110.100 FOR CONTRACTUAL SERVICES.....	12,481,320
.270 LOCAL TRANSPORTATION.....	400
*4110.200 FOR TRAVEL.....	400
.315 MOTOR VEHICLE DIESEL FUEL.....	74,200
.320 GASOLINE.....	6,022,000
.330 FOOD.....	134,600
.340 MATERIAL AND SUPPLIES.....	2,100,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	39,400
.345 APPARATUS AND INSTRUMENTS.....	2,700
.348 BOOKS AND RELATED MATERIALS.....	67,400
.350 STATIONERY AND OFFICE SUPPLIES.....	1,064,100
.360 REPAIR PARTS AND MATERIALS.....	2,792,500
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	16,000
*4110.300 FOR COMMODITIES.....	12,312,900
.410 EQUIPMENT FOR BUILDINGS.....	25,000
.422 OFFICE MACHINES.....	10,300
.423 COMMUNICATION DEVICES.....	500
.424 FURNITURE AND FURNISHINGS.....	161,800
.430 LIVESTOCKS.....	2,000
.440 MACHINERY AND EQUIPMENT.....	12,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	20,200

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED

Code		Amounts
		Appropriated
*4110.400	FOR EQUIPMENT.....	231,800
.526	IMPROVEMENTS.....	135,000
*4110.500	FOR PERMANENT IMPROVEMENTS.....	135,000
*4110.700	FOR CONTINGENCIES.....	100,000
.999	AUXILIARY POLICE FORCE EXPENSE.....	250,000
*4110.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	250,000
*ORGANIZATION TOTAL.....		496,088,183

(Policemens's Annuity and Benefit Fund....\$67,504,000.)

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-DEPARTMENTAL-4111			
9666	SUPERINTENDENT OF POLICE.....	1	\$ 96,000
9762	ADMINISTRATIVE ASSISTANT (POLICE).....	1	56,184
9756	EXECUTIVE ASSISTANT.....	1	61,800
9715	DIRECTOR OF NEWS AFFAIRS.....	1	56,184
9161	POLICE OFFICER.....	1	34,959
9161	POLICE OFFICER.....	1	33,981
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	2	29,565
9016	POLICE LEGAL OFFICER II.....	1	41,436
9015	POLICE LEGAL OFFICER I.....	1	37,908
9015	POLICE LEGAL OFFICER I.....	1	35,580
0836	SENIOR TYPIST.....	1	13,668
0823	SENIOR STENOGRAPHER.....	1	16,608
0810	EXECUTIVE SECRETARY II.....	1	22,260
0805	SECRETARY.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0413	INQUIRY AIDE I.....	1	15,828
0403	SENIOR CLERK.....	1	12,396
0308	STAFF ASSISTANT.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		3,029
	ACTIVITY TOTAL.....	22	717,173

OFFICE OF PROFESSIONAL
STANDARDS-4113

9713	ADMINISTRATOR-OPS-IN CHARGE.....	1	61,800
9712	ADMINISTRATOR-OPS.....	2	46,440
9195	COORDINATOR OF OPERATIONS-OPS.....	1	27,060
9191	INVESTIGATOR-OPS.....	1	31,320
9191	INVESTIGATOR-OPS.....	2	28,392
9191	INVESTIGATOR-OPS.....	5	27,060
9191	INVESTIGATOR-OPS.....	7	25,776
9191	INVESTIGATOR-OPS.....	7	24,528
9191	INVESTIGATOR-OPS.....	5	23,388
9191	INVESTIGATOR-OPS.....	9	21,180
9191	INVESTIGATOR-OPS.....	3	20,184
9190	SUPERVISOR OF INVESTIGATIONS-OPS.....	2	34,272
9190	SUPERVISOR OF INVESTIGATIONS-OPS.....	2	32,796
9190	SUPERVISOR OF INVESTIGATIONS-OPS.....	1	31,320
9190	SUPERVISOR OF INVESTIGATIONS-OPS.....	1	29,844
9188	INVESTIGATOR SPECIALIST-OPS.....	2	31,320
9188	INVESTIGATOR SPECIALIST-OPS.....	4	29,844
9188	INVESTIGATOR SPECIALIST-OPS.....	3	28,392
9188	INVESTIGATOR SPECIALIST-OPS.....	1	27,060
9188	INVESTIGATOR SPECIALIST-OPS.....	3	25,776
9188	INVESTIGATOR SPECIALIST-OPS.....	1	24,528
0836	SENIOR TYPIST.....	1	13,668
0836	SENIOR TYPIST.....	2	13,020
0836	SENIOR TYPIST.....	1	10,272
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0825	PRINCIPAL STENOGRAPHER.....	1	15,072
0823	SENIOR STENOGRAPHER.....	1	14,352
0810	EXECUTIVE SECRETARY II.....	1	20,184
0810	EXECUTIVE SECRETARY II.....	2	19,224

100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OFFICE OF PROFESSIONAL STANDARDS-4113 - CONTINUED			
0421	PRINCIPAL CLERK.....	1	15,828
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	12,396
0401	JUNIOR CLERK.....	1	10,788
	SCHEDULE SALARY ADJUSTMENTS.....		16,848
	ACTIVITY TOTAL.....	77	1,940,316
ADMINISTRATION-ADMINISTRATIVE SERVICES-4120			
9782	DEPUTY SUPERINTENDENT.....	1	70,500
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	1	37,908
9171	SERGEANT.....	1	36,744
0510	EXECUTIVE SECRETARY II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		564
	ACTIVITY TOTAL.....	5	210,690
INTERNAL AFFAIRS DIVISION-4121			
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	61,800
9174	POLICE AGENT.....	3	36,744
9174	POLICE AGENT.....	1	35,685
9174	POLICE AGENT.....	4	34,404
9174	POLICE AGENT.....	8	33,249
9174	POLICE AGENT.....	3	32,136
9174	POLICE AGENT.....	3	31,050
9173	LIEUTENANT.....	2	45,357
9173	LIEUTENANT.....	3	44,007
9171	SERGEANT.....	3	41,598
9171	SERGEANT.....	7	40,383
9171	SERGEANT.....	15	39,123
9171	SERGEANT.....	16	37,908
9171	SERGEANT.....	6	36,744
9171	SERGEANT.....	2	35,580
9161	POLICE OFFICER.....	4	33,981
9161	POLICE OFFICER.....	2	32,766
9161	POLICE OFFICER.....	10	31,674
9161	POLICE OFFICER.....	3	30,594
9161	POLICE OFFICER.....	7	29,565
9161	POLICE OFFICER.....	3	28,146
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	1	10,788
0826	PRINCIPAL TYPIST.....	2	15,828
0825	PRINCIPAL STENOGRAPHER.....	1	17,412
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0823	SENIOR STENOGRAPHER.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		14,391
	ACTIVITY TOTAL.....	116	3,976,956
FINANCE DIVISION-4122			
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	61,800
9012	SUPERVISOR OF POLICE PAYROLLS.....	1	44,592
0826	PRINCIPAL TYPIST.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	2	15,828
0669	REMOTE TERMINAL OPERATOR.....	4	15,072
0669	REMOTE TERMINAL OPERATOR.....	3	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	18,312
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	16,608
0426	ASSISTANT CHIEF CLERK.....	1	24,528
0426	ASSISTANT CHIEF CLERK.....	1	23,388
0423	HEAD CLERK.....	1	15,828

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FINANCE DIVISION-4122 - CONTINUED			
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	1	11,844
0380	DIRECTOR OF ADMINISTRATION I.....	1	24,528
0345	CONTRACTS COORDINATOR.....	1	34,272
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	29,844
0308	STAFF ASSISTANT.....	1	21,180
0308	STAFF ASSISTANT.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0154	CHIEF ACCOUNTANT.....	1	32,796
0153	MANAGER OF FISCAL OPERATIONS.....	1	46,596
0147	PRINCIPAL ACCOUNT CLERK.....	1	17,412
0147	PRINCIPAL ACCOUNT CLERK.....	2	16,608
0147	PRINCIPAL ACCOUNT CLERK.....	1	13,658
0146	SENIOR ACCOUNT CLERK.....	1	15,072
0146	SENIOR ACCOUNT CLERK.....	1	13,668
0146	SENIOR ACCOUNT CLERK.....	1	13,020
0104	ACCOUNTANT IV.....	1	29,844
0103	ACCOUNTANT III.....	1	27,060
0102	ACCOUNTANT II.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		5,012
	ACTIVITY TOTAL.....	44	924,524
PERSONNEL DIVISION-4123			
9759	DIRECTOR OF PERSONNEL SERVICES.....	1	56,184
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	2	39,123
9171	SERGEANT.....	2	37,908
9171	SERGEANT.....	1	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	3	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	4	33,249
9161	POLICE OFFICER.....	2	33,981
9161	POLICE OFFICER.....	4	32,766
9161	POLICE OFFICER.....	6	31,674
9161	POLICE OFFICER.....	4	30,594
9161	POLICE OFFICER.....	1	29,565
9189	INVESTIGATOR-POLICE RECRUIT.....	1	27,060
3752	PUBLIC HEALTH NURSE II.....	1	21,924
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	1	30,00H
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	2	26,00H
3370	MEDICAL DIRECTOR-CPD.....	1	33,00H
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	6,530H	26,00H
3134	MEDICAL TECHNOLOGIST II.....	1	25,776
3134	MEDICAL TECHNOLOGIST II.....	1	20,184
1385	ASSISTANT DIRECTOR OF PERSONNEL SERVICES.....	1	35,796
1383	PERSONNEL TECHNICIAN III.....	2	29,844
1383	PERSONNEL TECHNICIAN III.....	2	28,392
1382	PERSONNEL TECHNICIAN II.....	3	23,388
1382	PERSONNEL TECHNICIAN II.....	1	21,180
1382	PERSONNEL TECHNICIAN II.....	1	20,184
1382	PERSONNEL TECHNICIAN II.....	1	17,412
0834	TYPIST.....	1	11,316
0834	TYPIST.....	1	9,324
0826	PRINCIPAL TYPIST.....	1	15,828
0826	PRINCIPAL TYPIST.....	1	13,020
0805	SECRETARY.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	2	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	13,020

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PERSONNEL DIVISION-4123 - CONTINUED			
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	17,412
0421	PRINCIPAL CLERK.....	2	16,608
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	2	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		10,765
	ACTIVITY TOTAL.....	72	2,233,598
TRAINING POLICE PERSONNEL-4124			
9744	DIRECTOR OF TRAINING.....	1	56,184
9175	CAPTAIN.....	1	45,564
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	5	39,123
9171	SERGEANT.....	4	37,908
9171	SERGEANT.....	4	36,744
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	34,404
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	33,249
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	33,249
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	1	33,249
9161	POLICE OFFICER.....	2	34,959
9161	POLICE OFFICER.....	2	33,981
9161	POLICE OFFICER.....	6	32,766
9161	POLICE OFFICER.....	13	31,674
9161	POLICE OFFICER.....	6	30,594
9161	POLICE OFFICER.....	6	29,565
9044	PHYSICAL FITNESS COORDINATOR.....	1	44,592
4238	PROPERTY CUSTODIAN.....	1	17,412
0836	SENIOR TYPIST.....	1	15,072
0836	SENIOR TYPIST.....	1	14,352
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	1	10,788
0826	PRINCIPAL TYPIST.....	1	18,312
0826	PRINCIPAL TYPIST.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	15,828
0723	EDITORIAL ASSISTANT.....	1	16,608
0601	REPRODUCTION MACHINE TECHNICIAN.....	1	16,608
0403	SENIOR CLERK.....	1	12,396
0401	JUNIOR CLERK.....	1	11,316
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
5035	ELECTRICAL MECHANIC.....	2	17,55H
	SCHEDULE SALARY ADJUSTMENTS.....		5,491
	ACTIVITY TOTAL.....	80	2,536,087

DATA SYSTEMS-4125

ADMINISTRATION-01			
9766	DIRECTOR OF POLICE DATA SYSTEMS.....	1	56,184
9161	POLICE OFFICER.....	1	34,959
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	1	29,565
0826	PRINCIPAL TYPIST.....	1	12,396
0825	PRINCIPAL STENOGRAPHER.....	1	11,844
0308	STAFF ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		795

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DATA SYSTEMS-4125 - CONTINUED			
ADMINISTRATION-01 - CONTINUED			
SECTION TOTAL		11	339,186
POLICE SYSTEMS-02			
1180	APPLICATIONS DESIGNER TRAINEE	1	18,312
1174	PRINCIPAL APPLICATIONS DESIGNER	1	31,320
1172	PRINCIPAL SYSTEMS ENGINEER	1	42,672
1172	PRINCIPAL SYSTEMS ENGINEER	1	40,824
1172	PRINCIPAL SYSTEMS ENGINEER	1	35,796
1172	PRINCIPAL SYSTEMS ENGINEER	2	32,796
1172	PRINCIPAL SYSTEMS ENGINEER	2	31,320
1171	APPLICATIONS DESIGNER	1	27,060
1171	APPLICATIONS DESIGNER	2	23,388
1171	APPLICATIONS DESIGNER	1	21,180
1171	APPLICATIONS DESIGNER	2	20,184
1170	SENIOR APPLICATIONS DESIGNER	1	37,368
1170	SENIOR APPLICATIONS DESIGNER	3	28,392
1170	SENIOR APPLICATIONS DESIGNER	1	24,528
1169	CHIEF APPLICATIONS DESIGNER	1	44,592
1167	SENIOR SYSTEMS ENGINEER	1	29,844
1166	CHIEF SYSTEMS ENGINEER	2	46,596
1166	CHIEF SYSTEMS ENGINEER	1	40,824
1166	CHIEF SYSTEMS ENGINEER	1	35,796
1129	MANAGER OF POLICE DATA SYSTEMS	1	37,368
1108	DATA BASE ANALYST III	1	35,796
1104	DATA BASE ANALYST I	1	23,388
0644	DOCUMENTATION LIBRARIAN	1	17,412
0644	DOCUMENTATION LIBRARIAN	1	14,352
	SCHEDULE SALARY ADJUSTMENTS		11,353
SECTION TOTAL		31	963,529
POLICE OPERATIONS-03			
1197	DATA PROCESSING FIELD TECHNICIAN	1	18,312
1174	PRINCIPAL APPLICATIONS DESIGNER	1	37,368
1130	MANAGER OF POLICE OPERATIONS	1	47,508
0670	SUPERVISOR OF TERMINAL OPERATIONS	2	24,528
0669	REMOTE TERMINAL OPERATOR	8	15,828
0669	REMOTE TERMINAL OPERATOR	13	15,072
0669	REMOTE TERMINAL OPERATOR	4	14,352
0669	REMOTE TERMINAL OPERATOR	2	13,668
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	2	17,412
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	16,608
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	15,072
0662	SENIOR COMPUTER CONSOLE OPERATOR	1	20,184
0662	SENIOR COMPUTER CONSOLE OPERATOR	2	18,312
0662	SENIOR COMPUTER CONSOLE OPERATOR	1	17,412
0662	SENIOR COMPUTER CONSOLE OPERATOR	1	15,072
0660	COMPUTER CONSOLE OPERATOR	1	17,412
0660	COMPUTER CONSOLE OPERATOR	1	16,608
0660	COMPUTER CONSOLE OPERATOR	2	13,020
0641	SENIOR LIBRARIAN-TAPE AND DISK	1	20,184
0640	SHIFT SUPERVISOR OF COMPUTER OPERATIONS	1	29,844
0640	SHIFT SUPERVISOR OF COMPUTER OPERATIONS	1	23,388
0633	DATA OUTPUT HANDLER	2	12,396
0632	DATA CONTROLLER	1	19,224
0632	DATA CONTROLLER	5	18,312
0632	DATA CONTROLLER	3	16,608
0632	DATA CONTROLLER	1	15,828
0632	DATA CONTROLLER	1	13,020
0631	SENIOR DATA CONTROLLER	3	23,388
0631	SENIOR DATA CONTROLLER	1	21,180
0630	SHIFT SUPERVISOR OF DATA CONTROL	2	25,776
0630	SHIFT SUPERVISOR OF DATA CONTROL	2	24,528
0621	DATA CONTROL CODER	2	14,352
0621	DATA CONTROL CODER	5	13,668
0621	DATA CONTROL CODER	3	13,020
0621	DATA CONTROL CODER	2	12,396

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DATA SYSTEMS-4125 - CONTINUED			
POLICE OPERATIONS-03 - CONTINUED			
0621	DATA CONTROL CODER.....	1	11,844
0621	DATA CONTROL CODER.....	1	10,788
0621	DATA CONTROL CODER.....	1	10,272
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	17,412
0401	JUNIOR CLERK.....	1	11,316
	SCHEDULE SALARY ADJUSTMENTS.....		6,425
	SECTION TOTAL.....	87	1,502,285
TELECOMMUNICATION/SOFTWARE-04			
1168	SYSTEMS ENGINEER.....	1	24,528
1166	CHIEF SYSTEMS ENGINEER.....	1	39,072
1159	MANAGER OF MOBILE TERMINAL SUPPORT.....	1	37,368
1151	SYSTEMS PROGRAMMER.....	1	25,776
1151	SYSTEMS PROGRAMMER.....	1	24,528
1150	SENIOR SYSTEMS PROGRAMMER.....	1	24,528
1136	PRINCIPAL SYSTEMS PROGRAMMER.....	1	34,272
	SCHEDULE SALARY ADJUSTMENTS.....		6,034
	SECTION TOTAL.....	7	216,106
	ACTIVITY TOTAL.....	136	3,021,106
AUDITING AND INTERNAL CONTROL DIVISION-4126			
9746	COMMANDER OF INSPECTIONS DIVISION.....	1	56,184
9173	LIEUTENANT.....	3	46,494
9173	LIEUTENANT.....	4	45,357
9173	LIEUTENANT.....	3	44,007
9173	LIEUTENANT.....	6	42,714
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	1	36,744
9161	POLICE OFFICER.....	2	30,594
1153	METHODS ANALYST.....	1	13,668
0836	SENIOR TYPIST.....	1	10,788
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0403	SENIOR CLERK.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		3,488
	ACTIVITY TOTAL.....	27	989,318
RESEARCH AND DEVELOPMENT-4127			
9716	DIRECTOR RESEARCH AND DEVELOPMENT.....	1	56,184
9175	CAPTAIN.....	2	49,335
9173	LIEUTENANT.....	1	45,357
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	1	37,908
9171	SERGEANT.....	1	36,744
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	33,249
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	2	31,674
9161	POLICE OFFICER.....	2	29,565
1735	SENIOR STATISTICIAN.....	1	28,392
1157	PRINCIPAL METHODS ANALYST.....	2	27,060
1155	SENIOR METHODS ANALYST.....	1	24,528
1155	SENIOR METHODS ANALYST.....	1	22,260
1153	METHODS ANALYST.....	1	13,668
0836	SENIOR TYPIST.....	1	10,788
0805	SECRETARY.....	1	15,072
0415	INQUIRY AIDE III.....	1	13,668
0308	STAFF ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		5,249
	ACTIVITY TOTAL.....	26	827,666

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROFESSIONAL COUNSELING SERVICE-4128			
9704	DIRECTOR OF PROFESSIONAL COUNSELING SERVICES.....	1	56.184
9161	POLICE OFFICER.....	1	34.959
9161	POLICE OFFICER.....	1	31.674
9161	POLICE OFFICER.....	1	29.565
9156	POLICE OFFICER (ASSIGNED AS SUPERVISING SUBSTANCE ABUSE COUNSELOR).....	1	37.908
9192	SUPERVISOR OF POLICE SOCIAL REFERRAL SERVICES.....	1	32.796
0826	PRINCIPAL TYPIST.....	1	13.668
	SCHEDULE SALARY ADJUSTMENTS.....		1.099
	ACTIVITY TOTAL.....	7	237.853
OFFICE OF MANAGEMENT/ LABOR AFFAIRS-4129			
9780	DIRECTOR OF MANAGEMENT/LABOR AFFAIRS....	1	56.184
9171	SERGEANT.....	2	37.908
9171	SERGEANT.....	3	36.744
0302	ADMINISTRATIVE ASSISTANT II.....	1	20.184
	SCHEDULE SALARY ADJUSTMENTS.....		399
	ACTIVITY TOTAL.....	7	262.815
ADMINISTRATION-COMMUNITY SERVICES-4130			
9782	DEPUTY SUPERINTENDENT.....	1	70.500
9171	SERGEANT.....	1	39.123
9161	POLICE OFFICER.....	1	31.674
0810	EXECUTIVE SECRETARY II.....	1	22.260
	SCHEDULE SALARY ADJUSTMENTS.....		1.007
	ACTIVITY TOTAL.....	4	164.564
PUBLIC AND INTERNAL INFORMATION DIVISION-4131			
9717	DIRECTOR OF PUBLIC AND INTERNAL INFORMATION.....	1	56.184
9171	SERGEANT.....	1	39.123
9161	POLICE OFFICER.....	1	32.766
9161	POLICE OFFICER.....	2	31.674
9161	POLICE OFFICER.....	1	29.565
1747	PROGRAM SPECIALIST III.....	1	28.392
1729	PROGRAM ANALYST III.....	1	21.180
0825	PRINCIPAL STENOGRAPHER.....	1	17.412
	SCHEDULE SALARY ADJUSTMENTS.....		1.510
	ACTIVITY TOTAL.....	9	289.480
NEIGHBORHOOD RELATIONS DIVISION-4132			
9718	DIRECTOR OF NEIGHBORHOOD RELATIONS.....	1	51.084
9173	LIEUTENANT.....	1	46.494
9173	LIEUTENANT.....	1	42.714
9171	SERGEANT.....	1	41.598
9171	SERGEANT.....	3	37.908
9161	POLICE OFFICER.....	4	34.959
9161	POLICE OFFICER.....	5	33.981
9161	POLICE OFFICER.....	2	32.766
9161	POLICE OFFICER.....	15	31.674
9161	POLICE OFFICER.....	1	30.594
9161	POLICE OFFICER.....	4	29.565
9161	POLICE OFFICER.....	2	28.146
9161	POLICE OFFICER.....	2	26.814
	SCHEDULE SALARY ADJUSTMENTS.....		6.897
	ACTIVITY TOTAL.....	42	1,411.668

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PREVENTIVE SERVICES DIVISION-4133			
9719	DIRECTOR OF PREVENTATIVE SERVICES.....	1	56,184
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	1	37,908
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	10	31,674
9161	POLICE OFFICER.....	1	30,594
9161	POLICE OFFICER.....	4	29,565
9161	POLICE OFFICER.....	1	28,146
9161	POLICE OFFICER.....	1	26,814
9180	COMMUNITY SERVICE AIDE.....	1	13,020
9180	COMMUNITY SERVICE AIDE.....	18	12,396
9180	COMMUNITY SERVICE AIDE.....	6	11,844
9180	COMMUNITY SERVICE AIDE.....	1	11,316
9180	COMMUNITY SERVICE AIDE.....	3	10,788
0825	PRINCIPAL STENOGRAPHER.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		11,762
	ACTIVITY TOTAL.....	57	1,289,063
BEAT REPRESENTATIVE PROGRAM-4134			
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	4	25,776
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	24,528
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	23,388
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	20,184
9171	SERGEANT.....	1	40,383
0403	SENIOR CLERK.....	2	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		1,208
	ACTIVITY TOTAL.....	10	237,587
SENIOR CITIZENS SERVICES SECTION-4135			
9760	DIRECTOR-SENIOR CITIZENS SERVICES.....	1	56,184
9173	LIEUTENANT.....	1	45,357
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	2	37,908
9161	POLICE OFFICER.....	4	34,959
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	11	31,674
9161	POLICE OFFICER.....	6	30,594
9161	POLICE OFFICER.....	9	29,565
9161	POLICE OFFICER.....	1	26,814
9205	SENIOR PUBLIC SAFETY AIDE.....	20	15,828
9205	SENIOR PUBLIC SAFETY AIDE.....	8	15,072
9205	SENIOR PUBLIC SAFETY AIDE.....	1	11,844
1746	PROGRAM SPECIALIST II.....	1	25,776
0805	SECRETARY.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		10,822
	ACTIVITY TOTAL.....	71	1,818,088
ADMINISTRATION-OPERATIONAL SERVICES-4140			
9781	FIRST DEPUTY SUPERINTENDENT.....	1	79,000
9786	COORDINATOR OF SPECIAL EVENTS LIAISON...	1	56,184
9784	COORDINATOR OF SPECIAL OPERATIONS.....	1	56,184
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	5	61,800
9173	LIEUTENANT.....	2	45,357
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	2	37,908
9161	POLICE OFFICER.....	4	33,981

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-OPERATIONAL SERVICES-4140 - CONTINUED			
9161	POLICE OFFICER.....	4	32.766
9161	POLICE OFFICER.....	9	31.674
9161	POLICE OFFICER.....	1	30.594
9161	POLICE OFFICER.....	3	29.565
0826	PRINCIPAL TYPIST.....	1	13.668
0810	EXECUTIVE SECRETARY II.....	1	22.260
0805	SECRETARY.....	1	15.828
	SCHEDULE SALARY ADJUSTMENTS.....		7.396
	ACTIVITY TOTAL.....	37	1,436,516
SPECIAL OPERATIONS GROUP-4141			
9796	DEPUTY CHIEF.....	1	61.800
9175	CAPTAIN.....	1	50.049
9173	LIEUTENANT.....	1	45.357
9173	LIEUTENANT.....	1	44.007
9173	LIEUTENANT.....	1	42.714
9171	SERGEANT.....	3	41.598
9171	SERGEANT.....	9	40.383
9171	SERGEANT.....	3	39.123
9171	SERGEANT.....	9	37.908
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	1	33.249
9161	POLICE OFFICER.....	6	34.959
9161	POLICE OFFICER.....	19	33.981
9161	POLICE OFFICER.....	15	32.766
9161	POLICE OFFICER.....	75	31.674
9161	POLICE OFFICER.....	40	30.594
9161	POLICE OFFICER.....	32	29.565
9161	POLICE OFFICER.....	1	28.146
9161	POLICE OFFICER.....	1	26.814
9161	POLICE OFFICER.....	2	22.728
0810	EXECUTIVE SECRETARY II.....	1	24.528
	SCHEDULE SALARY ADJUSTMENTS.....		30.240
	ACTIVITY TOTAL.....	222	7,271,415
SPECIAL FUNCTIONS AND ADMINISTRATION-4142			
9796	DEPUTY CHIEF.....	7	61.800
9795	CHIEF OF PATROL DIVISION.....	1	67.980
9749	DIRECTOR OF LABOR RELATIONS.....	1	56.184
9175	CAPTAIN.....	2	50.049
9175	CAPTAIN.....	1	49.335
9173	LIEUTENANT.....	2	46.494
9173	LIEUTENANT.....	1	44.007
9173	LIEUTENANT.....	1	42.714
9171	SERGEANT.....	14	41.598
9171	SERGEANT.....	15	40.383
9171	SERGEANT.....	5	39.123
9171	SERGEANT.....	1	37.908
9171	SERGEANT.....	1	36.744
9171	SERGEANT.....	1	35.580
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	4	36.744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	34.404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	2	33.249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	31.050
9161	POLICE OFFICER.....	6	34.959
9161	POLICE OFFICER.....	7	33.981
9161	POLICE OFFICER.....	3	32.766
9161	POLICE OFFICER.....	6	31.674
9161	POLICE OFFICER.....	2	30.594
9161	POLICE OFFICER.....	2	29.565
9161	POLICE OFFICER.....	1	26.814
9021	CROSSING GUARD COORDINATOR.....	1	40.824
0805	SECRETARY.....	1	15.828
0421	PRINCIPAL CLERK.....	1	13.020
0403	SENIOR CLERK.....	1	9.780

100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SPECIAL FUNCTIONS AND			
ADMINISTRATION-4142 - CONTINUED			
	SCHEDULE SALARY ADJUSTMENTS.....		12.001
	ACTIVITY TOTAL.....	92	3,633,346
DISTRICT LAW ENFORCEMENT-4143			
9751	DISTRICT COMMANDER.....	25	56,184
9175	CAPTAIN.....	36	50,049
9175	CAPTAIN.....	26	49,335
9175	CAPTAIN.....	18	48,153
9175	CAPTAIN.....	4	46,842
9173	LIEUTENANT.....	52	46,494
9173	LIEUTENANT.....	63	45,357
9173	LIEUTENANT.....	39	44,007
9173	LIEUTENANT.....	38	42,714
9173	LIEUTENANT.....	2	41,436
9171	SERGEANT.....	83	41,598
9171	SERGEANT.....	106	40,383
9171	SERGEANT.....	109	39,123
9171	SERGEANT.....	214	37,908
9171	SERGEANT.....	110	36,744
9171	SERGEANT.....	11	35,580
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	10	36,744
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	16	35,625
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	32	34,404
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	234	33,249
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	168	32,136
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	140	31,050
9161	POLICE OFFICER.....	220	34,959
9161	POLICE OFFICER.....	600	33,981
9161	POLICE OFFICER.....	557	32,766
9161	POLICE OFFICER.....	1,286	31,674
9161	POLICE OFFICER.....	928	30,594
9161	POLICE OFFICER.....	1,301	29,565
9161	POLICE OFFICER.....	299	28,146
9161	POLICE OFFICER.....	419	26,814
9161	POLICE OFFICER.....	2	25,509
9161	POLICE OFFICER.....	280	24,120
9161	POLICE OFFICER.....	938	22,728
9205	SENIOR PUBLIC SAFETY AIDE.....	20	11,844
9204	PUBLIC SAFETY AIDE.....	30	9,780
9122	DETENTION AIDE.....	3	20,184
9122	DETENTION AIDE.....	37	19,224
9122	DETENTION AIDE.....	4	18,312
9122	DETENTION AIDE.....	3	17,412
9122	DETENTION AIDE.....	8	16,608
9122	DETENTION AIDE.....	2	15,828
9122	DETENTION AIDE.....	5	15,072
9111	CROSSING GUARD (20YR LONGEVITY).....	121	8,01H
9111	CROSSING GUARD (20YR LONGEVITY).....	125	7,62H
9111	CROSSING GUARD (10YR LONGEVITY).....	234	7,26H
9111	CROSSING GUARD (10YR LONGEVITY).....	193	6,91H
9111	CROSSING GUARD.....	229	6,58H
9111	CROSSING GUARD.....	118	6,25H
9111	CROSSING GUARD.....	109	5,97H
9111	CROSSING GUARD.....	46	5,68H
9111	CROSSING GUARD.....	69	5,15H
9111	CROSSING GUARD.....		625,000
4238	PROPERTY CUSTODIAN.....	3	18,312
0836	SENIOR TYPIST.....	2	15,072
0836	SENIOR TYPIST.....	5	13,668
0836	SENIOR TYPIST.....	3	12,396

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DISTRICT LAW ENFORCEMENT-4143 - CONTINUED			
0836	SENIOR TYPIST.....	1	11,844
0836	SENIOR TYPIST.....	3	10,272
0834	TYPIST.....	4	13,020
0834	TYPIST.....	3	11,844
0834	TYPIST.....	3	11,316
0834	TYPIST.....	1	10,788
0834	TYPIST.....	3	10,272
0834	TYPIST.....	1	9,324
0826	PRINCIPAL TYPIST.....	1	13,020
0826	PRINCIPAL TYPIST.....	1	12,396
0823	SENIOR STENOGRAPHER.....	1	17,412
0823	SENIOR STENOGRAPHER.....	4	16,608
0823	SENIOR STENOGRAPHER.....	5	15,072
0823	SENIOR STENOGRAPHER.....	2	11,316
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	10,272
0403	SENIOR CLERK.....	1	9,780
0401	JUNIOR CLERK.....	1	8,880
	SCHEDULE SALARY ADJUSTMENTS.....		1,364,135
	ACTIVITY TOTAL.....	9,772	270,956,095

TRAFFIC-ADMINISTRATION-4145

9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	61,900
9175	CAPTAIN.....	1	50,049
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	1	36,744
9161	POLICE OFFICER.....	1	34,959
9161	POLICE OFFICER.....	2	31,674
9161	POLICE OFFICER.....	2	30,594
9161	POLICE OFFICER.....	1	29,565
0834	TYPIST.....	1	10,272
0826	PRINCIPAL TYPIST.....	1	15,828
0805	SECRETARY.....	1	15,072
0403	SENIOR CLERK.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		1,538
	ACTIVITY TOTAL.....	14	431,882

**MAJOR TRAFFIC ACCIDENT
DIVISION-4146**

9173	LIEUTENANT.....	1	44,007
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	4	37,908
9171	SERGEANT.....	3	36,744
9161	POLICE OFFICER.....	1	34,959
9161	POLICE OFFICER.....	6	33,981
9161	POLICE OFFICER.....	7	32,766
9161	POLICE OFFICER.....	11	31,674
9161	POLICE OFFICER.....	2	30,594
9161	POLICE OFFICER.....	7	29,565
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	1	35,685
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	6	34,404
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	24	33,249
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	13	32,136
0823	SENIOR STENOGRAPHER.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		11,052
	ACTIVITY TOTAL.....	88	2,915,271

TRAFFIC RECORDS-4147

9173	LIEUTENANT.....	1	46,494
9171	SERGEANT.....	1	41,598
9171	SERGEANT.....	2	40,383
9171	SERGEANT.....	1	39,123
9161	POLICE OFFICER.....	2	34,959

100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TRAFFIC RECORDS-4147 - CONTINUED			
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	3	31,674
0823	SENIOR STENOGRAPHER.....	2	16,608
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	24,528
0669	REMOTE TERMINAL OPERATOR.....	1	17,412
0669	REMOTE TERMINAL OPERATOR.....	2	16,608
0669	REMOTE TERMINAL OPERATOR.....	5	15,828
0669	REMOTE TERMINAL OPERATOR.....	5	15,072
0669	REMOTE TERMINAL OPERATOR.....	4	14,352
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	18,312
0633	DATA OUTPUT HANDLER.....	1	10,788
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	2	14,352
0403	SENIOR CLERK.....	2	13,668
0403	SENIOR CLERK.....	2	13,020
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	4	11,844
0403	SENIOR CLERK.....	8	11,316
0403	SENIOR CLERK.....	5	10,788
0403	SENIOR CLERK.....	4	9,780
	SCHEDULE SALARY ADJUSTMENTS.....		6,280
	ACTIVITY TOTAL.....	69	1,261,882
TRAFFIC COURT SECTION-4148			
9173	LIEUTENANT.....	1	45,357
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	2	40,383
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	1	37,908
9161	POLICE OFFICER.....	8	34,959
9161	POLICE OFFICER.....	7	33,981
9161	POLICE OFFICER.....	5	32,766
9161	POLICE OFFICER.....	7	31,674
9161	POLICE OFFICER.....	3	30,594
0403	SENIOR CLERK.....	1	14,352
0403	SENIOR CLERK.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		3,060
	ACTIVITY TOTAL.....	39	1,311,027
TRAFFIC ENFORCEMENT-4151			
9745	COMMANDER OF TRAFFIC ENFORCEMENT.....	1	56,184
9173	LIEUTENANT.....	2	46,494
9173	LIEUTENANT.....	2	45,357
9171	SERGEANT.....	4	40,383
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	6	37,908
9171	SERGEANT.....	2	36,744
9171	SERGEANT.....	1	35,580
9161	POLICE OFFICER.....	9	34,959
9161	POLICE OFFICER.....	14	33,981
9161	POLICE OFFICER.....	21	32,766
9161	POLICE OFFICER.....	50	31,674
9161	POLICE OFFICER.....	25	30,594
9161	POLICE OFFICER.....	16	29,565
9161	POLICE OFFICER.....	2	28,146
0836	SENIOR TYPIST.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		23,221
	ACTIVITY TOTAL.....	159	5,247,253
LOOP INTERSECTION CONTROL-4152			
9175	CAPTAIN.....	1	50,049
9173	LIEUTENANT.....	1	46,494

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LOOP INTERSECTION CONTROL-4152 - CONTINUED			
9173	LIEUTENANT.....	3	45,357
9171	SERGEANT.....	1	41,598
9171	SERGEANT.....	3	40,383
9171	SERGEANT.....	2	37,908
9171	SERGEANT.....	1	36,744
9161	POLICE OFFICER.....	11	34,959
9161	POLICE OFFICER.....	22	33,981
9161	POLICE OFFICER.....	11	32,766
9161	POLICE OFFICER.....	33	31,674
9161	POLICE OFFICER.....	17	30,594
9161	POLICE OFFICER.....	23	29,565
9161	POLICE OFFICER.....	2	28,146
9112	TRAFFIC CONTROL AIDE.....	17	19,224
9112	TRAFFIC CONTROL AIDE.....	10	17,412
9112	TRAFFIC CONTROL AIDE.....	21	15,072
7482	PARKING ENFORCEMENT AIDE.....	2	17,412
7482	PARKING ENFORCEMENT AIDE.....	16	16,608
7482	PARKING ENFORCEMENT AIDE.....	10	15,828
7482	PARKING ENFORCEMENT AIDE.....	11	15,072
7482	PARKING ENFORCEMENT AIDE.....	3	13,668
7482	PARKING ENFORCEMENT AIDE.....	52	11,844
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT.....	1	22,260
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT.....	1	21,180
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT.....	3	20,184
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		23,496
	ACTIVITY TOTAL.....	279	6,547,773
TRAFFIC SAFETY AND TRAINING-4154			
9173	LIEUTENANT.....	1	44,007
9171	SERGEANT.....	2	37,908
9161	POLICE OFFICER.....	1	33,981
9161	POLICE OFFICER.....	3	32,766
9161	POLICE OFFICER.....	5	31,674
9161	POLICE OFFICER.....	4	30,594
9161	POLICE OFFICER.....	2	29,565
	SCHEDULE SALARY ADJUSTMENTS.....		3,700
	ACTIVITY TOTAL.....	18	595,678
SPECIAL POLICE SERVICES-4155			
8904	COORDINATOR.....	1	45,198
8902	COORDINATOR OF SPECIAL SERVICES.....	2	54,684
9175	CAPTAIN.....	1	50,049
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	42,714
9172	SERGEANT (ASSIGNED AS SECURITY SPECIALIST).....	1	44,007
9172	SERGEANT (ASSIGNED AS SECURITY SPECIALIST).....	1	42,714
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	6	37,908
9171	SERGEANT.....	1	36,744
9169	POLICE OFFICER (ASSIGNED AS POLICE DISPATCHER).....	1	31,050
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	34,404
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	4	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	9	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	4	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	31,050
9161	POLICE OFFICER.....	2	34,959
9161	POLICE OFFICER.....	13	33,981

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SPECIAL POLICE SERVICES-4155 - CONTINUED			
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	17	31,674
9161	POLICE OFFICER.....	9	30,594
9161	POLICE OFFICER.....	9	29,565
9161	POLICE OFFICER.....	1	24,120
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	2	40,383
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	4	39,123
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	14	37,908
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	3	36,744
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	7	35,580
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	1	33,897
0301	ADMINISTRATIVE ASSISTANT I.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		21,748
	ACTIVITY TOTAL.....	127	4,467,175
GANG INVESTIGATIONS SECTION-4156			
9783	COMMANDER-GANG CRIMES.....	1	56,184
9175	CAPTAIN.....	1	45,564
9175	CAPTAIN.....	1	50,049
9175	CAPTAIN.....	1	49,335
9175	CAPTAIN.....	1	48,153
9173	LIEUTENANT.....	2	45,357
9173	LIEUTENANT.....	4	42,714
9171	SERGEANT.....	7	41,598
9171	SERGEANT.....	8	40,383
9171	SERGEANT.....	7	39,123
9171	SERGEANT.....	16	37,908
9171	SERGEANT.....	4	36,744
9171	SERGEANT.....	1	35,580
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	2	36,744
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	2	35,685
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	7	34,404
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	29	33,249
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	36	32,136
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	15	31,050
9161	POLICE OFFICER.....	7	33,981
9161	POLICE OFFICER.....	10	32,766
9161	POLICE OFFICER.....	51	31,674
9161	POLICE OFFICER.....	47	30,594
9161	POLICE OFFICER.....	76	29,565
9161	POLICE OFFICER.....	7	28,146
9161	POLICE OFFICER.....	8	26,814
0826	PRINCIPAL TYPIST.....	1	14,352
0826	PRINCIPAL TYPIST.....	1	13,668
0823	SENIOR STENOGRAPHER.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		43,521
	ACTIVITY TOTAL.....	354	11,526,045
PUBLIC HOUSING DIVISION-4157			
9798	COMMANDER OF HOUSING.....	1	56,184
9173	LIEUTENANT.....	2	46,494
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	3	41,598
9171	SERGEANT.....	3	40,383
9171	SERGEANT.....	5	39,123

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PUBLIC HOUSING DIVISION-4157 - CONTINUED			
9171	SERGEANT.....	7	37,908
9171	SERGEANT.....	2	36,744
9161	POLICE OFFICER.....	3	34,959
9161	POLICE OFFICER.....	5	33,981
9161	POLICE OFFICER.....	11	32,766
9161	POLICE OFFICER.....	24	31,674
9161	POLICE OFFICER.....	8	30,594
9161	POLICE OFFICER.....	43	29,565
9161	POLICE OFFICER.....	1	26,814
	SCHEDULE SALARY ADJUSTMENTS.....		16,425
	ACTIVITY TOTAL.....	119	3,926,958

PUBLIC TRANSPORTATION-4158			
9752	COMMANDER.....	1	56,184
9173	LIEUTENANT.....	2	45,357
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	4	41,593
9171	SERGEANT.....	3	40,383
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	11	37,908
9171	SERGEANT.....	3	36,744
9171	SERGEANT.....	1	33,897
9161	POLICE OFFICER.....	6	34,959
9161	POLICE OFFICER.....	15	33,981
9161	POLICE OFFICER.....	24	32,766
9161	POLICE OFFICER.....	81	31,674
9161	POLICE OFFICER.....	47	30,594
9161	POLICE OFFICER.....	31	29,565
9161	POLICE OFFICER.....	3	28,146
9161	POLICE OFFICER.....	8	22,728
	SCHEDULE SALARY ADJUSTMENTS.....		30,597
	ACTIVITY TOTAL.....	245	7,922,385

GUN REGISTRATION-4159			
9173	LIEUTENANT.....	1	46,494
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	1	40,383
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	33,249
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	2	29,565
0836	SENIOR TYPIST.....	2	10,272
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	19,224
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	8	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	13,020
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	17,412
0421	PRINCIPAL CLERK.....	1	16,608
0421	PRINCIPAL CLERK.....	1	15,828
0403	SENIOR CLERK.....	3	10,272
0403	SENIOR CLERK.....	1	9,780
0146	SENIOR ACCOUNT CLERK.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		6,503
	ACTIVITY TOTAL.....	36	791,585

ADMINISTRATION-TECHNICAL SERVICES-4160			
9782	DEPUTY SUPERINTENDENT.....	1	70,500
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	1	37,908
9171	SERGEANT.....	1	36,744
9161	POLICE OFFICER.....	1	31,674
0810	EXECUTIVE SECRETARY II.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-TECHNICAL SERVICES-4160 - CONTINUED			
	ACTIVITY TOTAL	6	242,928
GENERAL SUPPORT-ADMINISTRATION-4161			
9742	DIRECTOR OF GENERAL SUPPORT DIVISION	1	56,184
0826	PRINCIPAL TYPIST	1	15,072
	SCHEDULE SALARY ADJUSTMENTS		
	ACTIVITY TOTAL	2	71,256
RECORDS DIVISION-4162			
9754	DIRECTOR OF RECORDS	1	56,184
9173	LIEUTENANT	1	44,007
9171	SERGEANT	1	40,383
9161	POLICE OFFICER	1	34,959
9161	POLICE OFFICER	1	33,981
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST	1	31,320
0670	SUPERVISOR OF TERMINAL OPERATIONS	1	18,312
0669	REMOTE TERMINAL OPERATOR	1	14,352
	SCHEDULE SALARY ADJUSTMENTS		2,313
	ACTIVITY TOTAL	8	275,811
RECORDS INQUIRY-4163			
9009	SUPERVISOR OF POLICE NUMERIC FILES	1	21,180
9008	SUPERVISOR OF POLICE ALPHA FILES	1	21,180
9007	ASSISTANT SUPERVISOR OF POLICE RECORDS INQUIRY	1	21,180
9005	SUPERVISOR OF POLICE RECORDS INQUIRY	1	32,796
0834	TYPIST	1	11,316
0834	TYPIST	1	10,788
0669	REMOTE TERMINAL OPERATOR	1	13,668
0423	HEAD CLERK	1	21,180
0421	PRINCIPAL CLERK	3	18,312
0421	PRINCIPAL CLERK	4	17,412
0421	PRINCIPAL CLERK	2	16,608
0421	PRINCIPAL CLERK	2	15,828
0421	PRINCIPAL CLERK	1	14,352
0421	PRINCIPAL CLERK	3	13,668
0421	PRINCIPAL CLERK		
0403	SENIOR CLERK	2	15,072
0403	SENIOR CLERK	3	14,352
0403	SENIOR CLERK	3	13,668
0403	SENIOR CLERK	12	13,020
0403	SENIOR CLERK	8	12,396
0403	SENIOR CLERK	8	11,844
0403	SENIOR CLERK	11	11,316
0403	SENIOR CLERK	2	10,788
0403	SENIOR CLERK	10	10,272
0403	SENIOR CLERK	6	9,780
0401	JUNIOR CLERK	3	11,844
0401	JUNIOR CLERK	1	10,788
0401	JUNIOR CLERK	3	9,324
0401	JUNIOR CLERK	3	10,272
0401	JUNIOR CLERK	1	9,780
0235	TELLER	1	13,668
0235	TELLER	1	11,844
	SCHEDULE SALARY ADJUSTMENTS		10,867
	ACTIVITY TOTAL	101	1,321,183
RECORDS PROCESSING-4164			
9010	ASSISTANT SUPERVISOR OF POLICE RECORDS PROCESSING	1	22,260
9006	SUPERVISOR OF POLICE RECORDS PROCESSING	1	31,320
1754	STATISTICAL CLERK	1	16,608
1754	STATISTICAL CLERK	1	14,352
1754	STATISTICAL CLERK	1	12,396
0836	SENIOR TYPIST	1	12,396

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
RECORDS PROCESSING-4164 - CONTINUED			
0836	SENIOR TYPIST.....	1	11,316
0836	SENIOR TYPIST.....	2	10,788
0834	TYPIST.....	1	10,788
0834	TYPIST.....	1	9,324
0669	REMOTE TERMINAL OPERATOR.....	1	17,412
0669	REMOTE TERMINAL OPERATOR.....	4	16,608
0669	REMOTE TERMINAL OPERATOR.....	4	15,828
0669	REMOTE TERMINAL OPERATOR.....	10	15,072
0669	REMOTE TERMINAL OPERATOR.....	5	14,352
0669	REMOTE TERMINAL OPERATOR.....	3	13,668
0669	REMOTE TERMINAL OPERATOR.....	6	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	6	11,844
0669	REMOTE TERMINAL OPERATOR.....	10	11,316
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	18,312
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	3	17,412
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	2	16,608
0423	HEAD CLERK.....	2	20,184
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	16,608
0421	PRINCIPAL CLERK.....	1	15,828
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	2	12,396
0403	SENIOR CLERK.....	3	11,844
0403	SENIOR CLERK.....	5	11,316
0403	SENIOR CLERK.....	10	10,272
0403	SENIOR CLERK.....	3	9,780
0401	JUNIOR CLERK.....	1	13,668
0401	JUNIOR CLERK.....	1	12,396
0401	JUNIOR CLERK.....	3	10,788
0401	JUNIOR CLERK.....	2	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		13,656
	ACTIVITY TOTAL.....	105	1,428,288

FIELD INQUIRY-4165

9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	1	37,908
9171	SERGEANT.....	1	32,289
9161	POLICE OFFICER.....	3	34,959
9161	POLICE OFFICER.....	4	33,981
9161	POLICE OFFICER.....	7	32,766
9161	POLICE OFFICER.....	3	31,674
9161	POLICE OFFICER.....	3	30,594
9150	EXTRADITION OFFICER.....	1	34,404
0836	SENIOR TYPIST.....	1	10,788
0836	SENIOR TYPIST.....	1	10,272
0823	SENIOR STENOGRAPHER.....	1	16,608
0823	SENIOR STENOGRAPHER.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	5	15,828
0669	REMOTE TERMINAL OPERATOR.....	24	15,072
0669	REMOTE TERMINAL OPERATOR.....	5	14,352
0669	REMOTE TERMINAL OPERATOR.....	2	13,668
0669	REMOTE TERMINAL OPERATOR.....	3	13,020
0669	REMOTE TERMINAL OPERATOR.....	2	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	2	19,224
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	2	18,312
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	17,412
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	15,828
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	3	16,608
0427	CHIEF CLERK.....	1	27,060
0423	HEAD CLERK.....	1	20,184

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FIELD INQUIRY-4165 - CONTINUED			
0403	SENIOR CLERK.....	1	14.352
0403	SENIOR CLERK.....	2	13.020
0403	SENIOR CLERK.....	5	11.844
0403	SENIOR CLERK.....	8	11.316
0403	SENIOR CLERK.....	1	10.788
0403	SENIOR CLERK.....	7	10.272
0403	SENIOR CLERK.....	3	9.780
	SCHEDULE SALARY ADJUSTMENTS.....		14.723
	ACTIVITY TOTAL.....	112	2,131,781
POLICE IDENTIFICATION-4166			
9175	CAPTAIN.....	1	50.049
9173	LIEUTENANT.....	1	45.357
9171	SERGEANT.....	1	41.598
9171	SERGEANT.....	1	39.123
9171	SERGEANT.....	3	37.908
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	3	36.744
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	5	35.685
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	2	34.404
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	5	33.249
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	3	32.136
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	1	31.050
9259	POLICE PHOTOGRAPHER I.....	1	18.312
9225	FINGERPRINT TECHNICIAN III.....	7	24.528
9225	FINGERPRINT TECHNICIAN III.....	1	23.388
9224	FINGERPRINT TECHNICIAN II.....	7	20.184
9224	FINGERPRINT TECHNICIAN II.....	2	18.312
9224	FINGERPRINT TECHNICIAN II.....	4	17.412
9224	FINGERPRINT TECHNICIAN II.....	1	16.608
9224	FINGERPRINT TECHNICIAN II.....	1	14.352
9224	FINGERPRINT TECHNICIAN II.....	1	13.668
9214	FINGERPRINT TECHNICIAN I.....	4	16.608
9214	FINGERPRINT TECHNICIAN I.....	8	15.828
9214	FINGERPRINT TECHNICIAN I.....	6	15.072
9214	FINGERPRINT TECHNICIAN I.....	1	14.352
9214	FINGERPRINT TECHNICIAN I.....	2	13.668
9214	FINGERPRINT TECHNICIAN I.....	11	13.020
9214	FINGERPRINT TECHNICIAN I.....	6	12.396
9214	FINGERPRINT TECHNICIAN I.....	1	11.844
0836	SENIOR TYPIST.....	1	14.352
0836	SENIOR TYPIST.....	2	13.668
0836	SENIOR TYPIST.....	3	13.020
0836	SENIOR TYPIST.....	5	12.396
0836	SENIOR TYPIST.....	1	11.844
0836	SENIOR TYPIST.....	1	10.788
0836	SENIOR TYPIST.....	11	10.272
0834	TYPIST.....	1	11.316
0834	TYPIST.....	1	10.788
0834	TYPIST.....	4	10.272
0823	SENIOR STENOGRAPHER.....	1	17.412
0669	REMOTE TERMINAL OPERATOR.....	2	14.352
0669	REMOTE TERMINAL OPERATOR.....	2	13.668
0668	SHIFT SUPERVISDR OF TERMINAL OPERATIONS.....	1	18.312
0427	CHIEF CLERK.....	1	31.320
0421	PRINCIPAL CLERK.....	3	17.412
0421	PRINCIPAL CLERK.....	1	15.828
0421	PRINCIPAL CLERK.....	1	14.352
0403	SENIOR CLERK.....	3	13.668
0403	SENIOR CLERK.....	2	13.020
0403	SENIOR CLERK.....	7	12.396
0403	SENIOR CLERK.....	5	11.844

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
POLICE IDENTIFICATION-4166 - CONTINUED			
0403	SENIOR CLERK.....	7	11,316
0403	SENIOR CLERK.....	4	10,272
0403	SENIOR CLERK.....	1	9,780
0401	JUNIOR CLERK.....	1	11,844
0401	JUNIOR CLERK.....	1	10,788
	SCHEDULE SALARY ADJUSTMENTS.....		23,294
	ACTIVITY TOTAL.....	163	2,937,305

**EVIDENCE AND RECOVERED
PROPERTY-4167**

9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	2	40,383
9171	SERGEANT.....	2	39,123
9171	SERGEANT.....	1	37,908
9161	POLICE OFFICER.....	5	34,959
9161	POLICE OFFICER.....	7	33,981
9161	POLICE OFFICER.....	8	32,766
9161	POLICE OFFICER.....	5	31,674
9161	POLICE OFFICER.....	3	30,594
0836	SENIOR TYPIST.....	1	14,352
0826	PRINCIPAL TYPIST.....	1	15,072
0823	SENIOR STENOGRAPHER.....	1	15,072
0423	HEAD CLERK.....	1	19,224
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	1	13,020
0401	JUNIOR CLERK.....	1	11,844
0401	JUNIOR CLERK.....	4	11,316
0401	JUNIOR CLERK.....	1	10,272
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		7,523
	ACTIVITY TOTAL.....	47	1,348,703

AUTOMOTIVE POUNDS-4168

9173	LIEUTENANT.....	1	46,494
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	4	40,383
9171	SERGEANT.....	1	37,908
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	2	36,744
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	3	35,685
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	4	34,404
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	1	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	2	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	2	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	31,050
4238	PROPERTY CUSTODIAN.....	1	19,224
4238	PROPERTY CUSTODIAN.....	16	18,312
4238	PROPERTY CUSTODIAN.....	4	17,412
4238	PROPERTY CUSTODIAN.....	6	16,608
4238	PROPERTY CUSTODIAN.....	6	15,828
4238	PROPERTY CUSTODIAN.....	1	13,668
1589	POLICE INVENTORY SPECIALIST.....	1	17,412
1589	POLICE INVENTORY SPECIALIST.....	15	15,072
1589	POLICE INVENTORY SPECIALIST.....	4	14,352
1589	POLICE INVENTORY SPECIALIST.....	1	13,020
1589	POLICE INVENTORY SPECIALIST.....	2	12,396
0836	SENIOR TYPIST.....	1	12,396
0834	TYPIST.....	2	12,396
0834	TYPIST.....	1	10,788
0834	TYPIST.....	1	10,272
0834	TYPIST.....	1	8,880
0669	REMOTE TERMINAL OPERATOR.....	1	17,412
0669	REMOTE TERMINAL OPERATOR.....	1	15,828

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
AUTOMOTIVE POUNDS-4168 - CONTINUED			
0669	REMOTE TERMINAL OPERATOR.....	1	13,020
0421	PRINCIPAL CLERK.....	1	18,312
0403	SENIOR CLERK.....	2	14,352
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	2	12,396
0403	SENIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	8,880
	SCHEDULE SALARY ADJUSTMENTS.....		9,904
	ACTIVITY TOTAL.....	99	2,059,990
POLICE DOCUMENT SERVICES-4169			
9171	SERGEANT.....	1	41,598
9161	POLICE OFFICER.....	5	34,959
9161	POLICE OFFICER.....	10	33,981
9161	POLICE OFFICER.....	2	32,766
9161	POLICE OFFICER.....	4	31,674
9161	POLICE OFFICER.....	1	30,594
9161	POLICE OFFICER.....	1	22,728
4238	PROPERTY CUSTODIAN.....	6	18,312
4238	PROPERTY CUSTODIAN.....	5	17,412
4238	PROPERTY CUSTODIAN.....	3	16,608
4238	PROPERTY CUSTODIAN.....	1	15,828
4238	PROPERTY CUSTODIAN.....	5	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		3,532
	ACTIVITY TOTAL.....	44	1,136,209
CENTRAL DETENTION-4171			
9173	LIEUTENANT.....	1	45,357
9171	SERGEANT.....	5	41,598
9171	SERGEANT.....	2	40,383
9171	SERGEANT.....	2	37,908
9161	POLICE OFFICER.....	10	34,959
9161	POLICE OFFICER.....	24	33,981
9161	POLICE OFFICER.....	8	32,766
9161	POLICE OFFICER.....	6	31,674
9161	POLICE OFFICER.....	5	30,594
9161	POLICE OFFICER.....	10	29,565
9161	POLICE OFFICER.....	10	22,728
9122	DETENTION AIDE.....	17	19,224
9122	DETENTION AIDE.....	3	18,312
9122	DETENTION AIDE.....	3	16,608
9122	DETENTION AIDE.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		16,945
	ACTIVITY TOTAL.....	108	3,184,084
EQUIPMENT AND SUPPLY-4172			
9275	POLICE OFFICER (ASSIGNED AS SUPERVISOR OF POLICE INVENTORY).....	1	34,404
9173	LIEUTENANT.....	1	44,007
9170	POLICE OFFICER (ASSIGNED AS ARMORER)....	1	36,744
4238	PROPERTY CUSTODIAN.....	5	18,312
4238	PROPERTY CUSTODIAN.....	2	17,412
4238	PROPERTY CUSTODIAN.....	1	15,828
1805	STOCKHANDLER.....	2	13,020
0146	SENIOR ACCOUNT CLERK.....	1	16,608
0146	SENIOR ACCOUNT CLERK.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		2,391
	ACTIVITY TOTAL.....	15	314,802
MOTOR MAINTENANCE DIVISION-4173			
9743	DIRECTOR OF MOTOR MAINTENANCE.....	1	56,184
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	41,436
9171	SERGEANT.....	1	41,598

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MOTOR MAINTENANCE DIVISION-4173 - CONTINUED			
9171	SERGEANT.....	2	40,383
9171	SERGEANT.....	3	37,908
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	36,744
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	35,685
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	34,404
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	33,249
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	32,136
9161	POLICE OFFICER.....	3	34,959
9161	POLICE OFFICER.....	3	33,981
9161	POLICE OFFICER.....	4	32,766
9161	POLICE OFFICER.....	11	31,674
9161	POLICE OFFICER.....	2	30,594
9161	POLICE OFFICER.....	2	29,565
7176	SUPERVISOR OF MOTOR MAINTENANCE.....	1	44,592
7173	ACCIDENT ADJUSTER.....	1	23,388
7172	MANAGER OF VEHICLE ADJUSTMENTS.....	1	32,796
4238	PROPERTY CUSTODIAN.....	2	17,412
4238	PROPERTY CUSTODIAN.....	3	16,608
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	19,224
1572	CHIEF CONTRACT EXPEDITER.....	1	28,392
1198	DATA PROCESSING COORDINATOR II.....	1	25,776
0823	SENIOR STENOGRAPHER.....	1	13,020
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	11,316
0403	SENIOR CLERK.....	1	10,788
0403	SENIOR CLERK.....	2	9,780
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
0146	SENIOR ACCOUNT CLERK.....	2	15,828
0146	SENIOR ACCOUNT CLERK.....	1	15,072
0146	SENIOR ACCOUNT CLERK.....	1	13,020
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	15,60H
7183	MOTOR TRUCK DRIVER.....	6	14,30H
7165	GARAGE ATTENDANT-ASSIGNED-IN-CHARGE.....	5	14,55H
7164	GARAGE ATTENDANT.....	89	13,95H
6680	GENERAL FOREMAN OF MACHINISTS.....	1	3,362.50M
6677	MACHINIST (SUB-FOREMAN).....	9	18,40H
6674	MACHINIST.....	64	17,40H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	5	18,55H
5035	ELECTRICAL MECHANIC.....	51	17,55H
	VACATION RELIEF (ELECTRIC MECHANIC- MACHINIST-GARAGE ATTENDANT).....		164,000
	SCHEDULE SALARY ADJUSTMENTS.....		11,771
	ACTIVITY TOTAL.....	295	9,559,198
ELECTRONICS MAINTENANCE-4174			
9761	DIRECTOR OF ELECTRONIC MAINTENANCE.....	1	56,184
9275	POLICE OFFICER (ASSIGNED AS SUPERVISOR OF POLICE INVENTORY).....	1	33,249
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	2	30,594
5038	SUPERVISOR OF ELECTRONIC MAINTENANCE....	1	39,072
4238	PROPERTY CUSTODIAN.....	2	18,312
4238	PROPERTY CUSTODIAN.....	2	16,608
0823	SENIOR STENOGRAPHER.....	1	11,316
0421	PRINCIPAL CLERK.....	1	13,668
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
5040	FOREMAN OF ELECTRICAL MECHANICS.....	3	18,55H

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ELECTRONICS MAINTENANCE-4174 - CONTINUED			
5035	ELECTRICAL MECHANIC.....	41	17.55H
	VACATION RELIEF-ELECTRIC MECHANIC.....		35.000
	SCHEDULE SALARY ADJUSTMENTS.....		1.141
	ACTIVITY TOTAL.....	59	1,999.890
COMMUNICATION-ADMINISTRATION-4175			
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	61.800
9171	SERGEANT.....	1	37.908
5813	ELECTRICAL ENGINEER III.....	1	32.796
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	3	132.504
COMMUNICATION OPERATIONS SECTION-4176			
9173	LIEUTENANT.....	2	46.494
9173	LIEUTENANT.....	2	45.357
9173	LIEUTENANT.....	1	44.007
9171	SERGEANT.....	1	41.598
9171	SERGEANT.....	4	39.123
9171	SERGEANT.....	6	37.908
9171	SERGEANT.....	2	36.744
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	19	36.744
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	42	35.685
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	44	34.404
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	91	33.249
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	34	32.136
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	35	31.050
9161	POLICE OFFICER.....	2	32.766
9161	POLICE OFFICER.....	8	31.674
9161	POLICE OFFICER.....	8	30.594
9161	POLICE OFFICER.....	10	29.565
9123	POLICE DISPATCHER AIDE.....	5	20.184
9123	POLICE DISPATCHER AIDE.....	64	19.224
9123	POLICE DISPATCHER AIDE.....	15	18.312
9123	POLICE DISPATCHER AIDE.....	8	17.412
9123	POLICE DISPATCHER AIDE.....	4	16.608
9123	POLICE DISPATCHER AIDE.....	2	15.828
9123	POLICE DISPATCHER AIDE.....	54	15.072
0608	CHIEF TELETYPE OPERATOR.....	1	20.184
0607	ASSISTANT CHIEF TELETYPE OPERATOR.....	1	16.608
0606	TELETYPE OPERATOR.....	3	13.020
0606	TELETYPE OPERATOR.....	5	12.396
0606	TELETYPE OPERATOR.....	1	10.788
0606	TELETYPE OPERATOR.....	1	10.272
0606	TELETYPE OPERATOR.....	1	9.780
0461	MESSENGER CLERK.....	1	11.844
0461	MESSENGER CLERK.....	2	11.316
0461	MESSENGER CLERK.....	6	8.460
0461	MESSENGER CLERK.....	5	10.788
0413	INQUIRY AIDE I.....	1	13.020
0403	SENIOR CLERK.....	1	15.072
0403	SENIOR CLERK.....	1	13.020
0146	SENIOR ACCOUNT CLERK.....	1	13.020
	SCHEDULE SALARY ADJUSTMENTS.....		65.737
	ACTIVITY TOTAL.....	494	13,586,701
CRIME LABORATORY DIVISION-4177			
9791	DIRECTOR OF CRIME LABORATORY.....	1	56.184
9237	POLICE LABORATORY TECHNICIAN IV.....	1	49.335
9236	COMPARATIVE TOOL MARK EXAMINER.....	1	45.357
9234	POLICE LABORATORY TECHNICIAN III.....	1	46.494

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CRIME LABORATORY DIVISION-4177 - CONTINUED			
9234	POLICE LABORATORY TECHNICIAN III.....	1	45,357
9234	POLICE LABORATORY TECHNICIAN III.....	1	44,007
9233	POLICE LABORATORY TECHNICIAN II.....	2	41,598
9233	POLICE LABORATORY TECHNICIAN II.....	1	40,383
9233	POLICE LABORATORY TECHNICIAN II.....	2	39,123
9233	POLICE LABORATORY TECHNICIAN II.....	9	37,908
9232	POLICE LABORATORY TECHNICIAN I.....	1	36,744
9232	POLICE LABORATORY TECHNICIAN I.....	6	35,685
9232	POLICE LABORATORY TECHNICIAN I.....	10	34,404
9232	POLICE LABORATORY TECHNICIAN I.....	30	33,249
9232	POLICE LABORATORY TECHNICIAN I.....	7	32,136
9232	POLICE LABORATORY TECHNICIAN I.....	1	31,050
9216	FIREARMS IDENTIFICATION TECHNICIAN II...	1	45,357
9216	FIREARMS IDENTIFICATION TECHNICIAN II...	1	44,007
9213	FIREARMS IDENTIFICATION TECHNICIAN I....	1	40,383
9213	FIREARMS IDENTIFICATION TECHNICIAN I....	1	39,123
9213	FIREARMS IDENTIFICATION TECHNICIAN I....	3	37,908
9213	FIREARMS IDENTIFICATION TECHNICIAN I....	1	36,744
9171	SERGEANT.....	1	41,598
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	3	37,908
9171	SERGEANT.....	2	36,744
9161	POLICE OFFICER.....	1	33,981
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	2	30,594
9161	POLICE OFFICER.....	3	29,565
9161	POLICE OFFICER.....	1	22,728
9270	CRIMINALISTICS AIDE.....	1	16,608
9270	CRIMINALISTICS AIDE.....	1	15,928
9270	CRIMINALISTICS AIDE.....	2	14,352
9270	CRIMINALISTICS AIDE.....	1	12,396
9246	CRIMINALIST III.....	1	31,320
9270	CRIMINALISTICS AIDE.....	2	13,020
9246	CRIMINALIST III.....	2	32,796
9246	CRIMINALIST III.....	1	29,844
9245	CRIMINALIST II.....	2	29,844
9245	CRIMINALIST II.....	1	27,060
9245	CRIMINALIST II.....	2	25,776
9245	CRIMINALIST II.....	2	23,388
9245	CRIMINALIST II.....	1	27,060
9245	CRIMINALIST II.....	3	22,260
9245	CRIMINALIST II.....	2	21,180
9244	CRIMINALIST I.....	1	21,180
9244	CRIMINALIST I.....	4	20,184
9244	CRIMINALIST I.....	1	19,224
9244	CRIMINALIST I.....	2	18,312
9244	CRIMINALIST I.....	24	17,412
9243	POLYGRAPH EXAMINER III.....	1	29,844
9242	POLYGRAPH EXAMINER II.....	2	19,224
9221	ASSISTANT FORENSIC PHOTOGRAPHER.....	1	19,224
9212	DOCUMENT EXAMINER III.....	1	35,796
9212	DOCUMENT EXAMINER III.....	1	29,844
9211	DOCUMENT EXAMINER II.....	1	24,528
0836	SENIOR TYPIST.....	1	11,316
0834	TYPIST.....	1	13,020
0826	PRINCIPAL TYPIST.....	1	13,668
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	15,072
0805	SECRETARY.....	1	19,224
0805	SECRETARY.....	1	14,352
0461	MESSENGER CLERK.....	6	8,460
0403	SENIOR CLERK.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		25,559
	ACTIVITY TOTAL.....	177	5,074,643
PROPERTY MANAGEMENT DIVISION-4178			
4238	PROPERTY CUSTODIAN.....	1	17,412

100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROPERTY MANAGEMENT DIVISION-4178 - CONTINUED			
0823	SENIOR STENOGRAPHER.....	1	16,608
0403	SENIOR CLERK.....	1	12,396
9534	LABORER.....	5	7,87H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	5	17,89H
7743	OPERATING ENGINEER.GROUP A.....	26	16,26H
7741	OPERATING ENGINEER.GROUP C.....	12	15,26H
7740	STATION ENGINEER.....	1	11,94H
7741	OPERATING ENGINEER.GROUP C.....	1,040H	15,26H
5035	ELECTRICAL MECHANIC.....	4	17,55H
4285	WINDOW WASHER.....	3	1,733.50M
4223	CUSTODIAL WORKER.....	167	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		1,000
	ACTIVITY TOTAL.....	227	4,532,979
REPRODUCTION AND GRAPHIC ARTS-4179			
9250	POLICE ARTIST.....	1	44,007
9175	CAPTAIN.....	1	49,335
5747	CARTOGRAPHER III.....	1	28,392
5746	CARTOGRAPHER II.....	1	21,180
5746	CARTOGRAPHER II.....	1	20,184
5742	GRAPHIC ARTIST II.....	1	18,312
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	25,776
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	2	20,184
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	3	18,312
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	17,412
0915	SUPERVISOR OF POLICE PHOTO LABORATORY...	1	24,529
0914	SUPERVISOR OF POLICE AUDIO AND VISUAL SERVICES.....	1	29,844
0834	TYPIST.....	1	11,844
0833	WORD PRDCESSING OPERATOR I.....	1	16,608
0674	REPROGRAPHICS COORDINATOR I.....	1	18,312
0603	SUPERVISOR OF PRINTING AND DUPLICATING SERVICES.....	1	22,260
0603	SUPERVISOR OF PRINTING AND DUPLICATING SERVICES.....	1	19,224
0403	SENIOR CLERK.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		3,413
	ACTIVITY TOTAL.....	21	476,207
ADMINISTRATION-INVESTIGATIVE SERVICES-4180			
9782	DEPUTY SUPERINTENDENT.....	1	70,500
9171	SERGEANT.....	1	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	1	33,249
9161	POLICE OFFICER.....	1	34,959
0810	EXECUTIVE SECRETARY II.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		900
	ACTIVITY TOTAL.....	5	197,532
DETECTIVE DIVISION-ADMINISTRATION-4182			
9794	CHIEF OF DETECTIVES.....	1	67,980
9793	DEPUTY CHIEF OF DETECTIVES.....	3	61,800
9173	LIEUTENANT.....	2	42,714
9171	SERGEANT.....	1	41,598
9171	SERGEANT.....	1	40,383
9171	SERGEANT.....	2	39,123
9171	SERGEANT.....	2	37,908
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	1	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	3	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	2	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	2	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	1	32,136
9161	POLICE OFFICER.....	2	34,959
9161	POLICE OFFICER.....	2	33,981

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DETECTIVE DIVISION-			
ADMINISTRATION-4182 - CONTINUED			
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	1	29,565
9161	POLICE OFFICER.....	1	28,146
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	11,844
0805	SECRETARY.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		3,622
	ACTIVITY TOTAL.....	34	1,224,925
AREA CRIMINAL INVESTIGATION-4183			
9790	DETECTIVE COMMANDER.....	6	56,184
9173	LIEUTENANT.....	2	46,494
9173	LIEUTENANT.....	5	45,357
9173	LIEUTENANT.....	4	42,714
9171	SERGEANT.....	12	41,598
9171	SERGEANT.....	27	40,383
9171	SERGEANT.....	17	39,123
9171	SERGEANT.....	34	37,908
9171	SERGEANT.....	7	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	52	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	75	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	160	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	341	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	108	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	48	31,050
9161	POLICE OFFICER.....	4	34,959
9161	POLICE OFFICER.....	27	33,981
9161	POLICE OFFICER.....	4	32,766
9161	POLICE OFFICER.....	4	31,674
9161	POLICE OFFICER.....	1	30,594
9161	POLICE OFFICER.....	1	26,814
0836	SENIOR TYPIST.....	3	15,828
0836	SENIOR TYPIST.....	4	15,072
0836	SENIOR TYPIST.....	1	13,668
0836	SENIOR TYPIST.....	1	13,020
0836	SENIOR TYPIST.....	1	12,396
0826	PRINCIPAL TYPIST.....	1	15,828
0826	PRINCIPAL TYPIST.....	1	15,072
0823	SENIOR STENOGRAPHER.....	3	15,072
0823	SENIOR STENOGRAPHER.....	1	14,352
0823	SENIOR STENOGRAPHER.....	1	11,316
0669	REMOTE TERMINAL OPERATOR.....	2	16,608
0421	PRINCIPAL CLERK.....	1	15,828
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		140,054
	ACTIVITY TOTAL.....	960	32,847,662
YOUTH DIVISION-4184			
9797	COMMANDER OF YOUTH DIVISION.....	1	56,184
9173	LIEUTENANT.....	2	46,494
9173	LIEUTENANT.....	2	45,357
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	2	42,714
9173	LIEUTENANT.....	1	41,436
9171	SERGEANT.....	6	41,598
9171	SERGEANT.....	13	40,383
9171	SERGEANT.....	10	39,123
9171	SERGEANT.....	11	37,908
9171	SERGEANT.....	6	36,744
9171	SERGEANT.....	1	35,580
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	12	36,744

100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
YOUTH DIVISION-4184 - CONTINUED			
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	40	35,685
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	35	34,404
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	71	33,249
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	88	32,136
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	22	31,050
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	28,146
9161	POLICE OFFICER.....	11	34,959
9161	POLICE OFFICER.....	21	33,981
9161	POLICE OFFICER.....	14	32,766
9161	POLICE OFFICER.....	39	31,674
9161	POLICE OFFICER.....	19	30,594
9161	POLICE OFFICER.....	22	29,565
9161	POLICE OFFICER.....	2	28,146
9161	POLICE OFFICER.....	1	26,814
0836	SENIOR TYPIST.....	1	15,072
0836	SENIOR TYPIST.....	2	10,272
0834	TYPIST.....	2	11,844
0834	TYPIST.....	1	10,798
0826	PRINCIPAL TYPIST.....	1	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	2	12,396
0669	REMOTE TERMINAL OPERATOR.....	5	11,316
0427	CHIEF CLERK.....	1	21,190
0403	SENIOR CLERK.....	2	14,352
0403	SENIOR CLERK.....	1	13,020
0401	JUNIOR CLERK.....	3	13,020
0401	JUNIOR CLERK.....	1	11,844
0401	JUNIOR CLERK.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		67,549
	ACTIVITY TOTAL.....	478	15,700,114

DETECTIVE DIVISION-SPECIAL
ACTIVITY GROUP-4186

9790	DETECTIVE COMMANDER.....	2	56,184
9175	CAPTAIN.....	1	50,049
9175	CAPTAIN.....	2	48,153
9173	LIEUTENANT.....	2	45,357
9173	LIEUTENANT.....	1	44,007
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	6	40,383
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	10	37,908
9171	SERGEANT.....	2	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	6	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	15	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	23	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	52	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	12	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	10	31,050
9161	POLICE OFFICER.....	2	33,981
9161	POLICE OFFICER.....	1	31,674
9161	POLICE OFFICER.....	2	30,594
9161	POLICE OFFICER.....	2	29,565
9158	EXPLOSIVES TECHNICIAN I.....	1	41,598
9158	EXPLOSIVES TECHNICIAN I.....	3	40,383
9158	EXPLOSIVES TECHNICIAN I.....	5	39,123
9158	EXPLOSIVES TECHNICIAN I.....	2	37,908
9157	EXPLOSIVES TECHNICIAN III.....	1	49,335
0836	SENIOR TYPIST.....	2	12,396
0836	SENIOR TYPIST.....	1	10,788
0823	SENIOR STENOGRAPHER.....	1	15,072

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DETECTIVE DIVISION-SPECIAL			
ACTIVITY GROUP-4186 - CONTINUED			
0403	SENIOR CLERK.....	1	9,780
	SCHEDULE SALARY ADJUSTMENTS.....		36,691
	ACTIVITY TOTAL.....	173	6,061,576
ORGANIZED CRIME-ADMINISTRATION-4188			
9789	DEPUTY CHIEF ORGANIZED CRIME DIVISION...	1	61,800
9788	CHIEF OF ORGANIZED CRIME DIVISION.....	1	67,980
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	2	41,598
9171	SERGEANT.....	1	39,123
9171	SERGEANT.....	2	37,908
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	34,404
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	3	33,249
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	32,136
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	31,050
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	22,136
9161	POLICE OFFICER.....	3	34,959
9161	POLICE OFFICER.....	2	33,981
9161	POLICE OFFICER.....	1	32,766
9161	POLICE OFFICER.....	5	31,674
9161	POLICE OFFICER.....	1	30,594
0836	SENIOR TYPIST.....	2	10,272
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0825	PRINCIPAL STENOGRAPHER.....	1	15,072
0401	JUNIOR CLERK.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		5,276
	ACTIVITY TOTAL.....	40	1,335,896
NARCOTICS-4189			
9792	COMMANDER OF NARCOTICS.....	1	56,184
9173	LIEUTENANT.....	1	44,007
9173	LIEUTENANT.....	1	42,714
9171	SERGEANT.....	1	41,598
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	6	37,908
9171	SERGEANT.....	4	36,744
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	35,685
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	34,404
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	4	32,136
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	31,050
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	7	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	9	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	10	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	31,050
9161	POLICE OFFICER.....	1	34,959
9161	POLICE OFFICER.....	2	33,981
9161	POLICE OFFICER.....	3	32,766
9161	POLICE OFFICER.....	26	31,674
9161	POLICE OFFICER.....	17	30,594
9161	POLICE OFFICER.....	15	29,565
9161	POLICE OFFICER.....	3	28,146
9161	POLICE OFFICER.....	2	26,814
	SCHEDULE SALARY ADJUSTMENTS.....		21,424

100--CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NARCOTICS-4189 - CONTINUED			
	ACTIVITY TOTAL.....	121	3,981,949
VICE CONTROL DIVISION-4192			
9747	COMMANDER OF VICE CONTROL.....	1	56,184
9173	LIEUTENANT.....	1	45,357
9173	LIEUTENANT.....	2	42,714
9171	SERGEANT.....	6	41,598
9171	SERGEANT.....	6	40,383
9171	SERGEANT.....	2	39,123
9171	SERGEANT.....	1	36,744
9171	SERGEANT.....	1	35,580
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	6	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	10	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	11	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	9	33,249
9161	POLICE OFFICER.....	3	34,959
9161	POLICE OFFICER.....	9	33,981
9161	POLICE OFFICER.....	4	32,766
9161	POLICE OFFICER.....	8	31,674
9161	POLICE OFFICER.....	7	30,594
9161	POLICE OFFICER.....	9	29,565
0836	SENIOR TYPIST.....	1	10,788
0826	PRINCIPAL TYPIST.....	1	15,828
0826	PRINCIPAL TYPIST.....	1	15,072
0823	SENIOR STENDGRAPHER.....	1	15,072
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		15,493
	ACTIVITY TOTAL.....	102	3,463,846

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
INTELLIGENCE DIVISION-4193			
9748	COMMANDER OF INTELLIGENCE DIVISION.....	1	56,184
9237	POLICE LABORATORY TECHNICIAN IV.....	1	49,335
9237	POLICE LABORATORY TECHNICIAN IV.....	1	48,153
9233	POLICE LABORATORY TECHNICIAN II.....	1	41,598
9173	LIEUTENANT.....	1	45,357
9173	LIEUTENANT.....	1	44,007
9171	SERGEANT.....	3	41,598
9171	SERGEANT.....	4	40,383
9171	SERGEANT.....	3	39,123
9171	SERGEANT.....	3	37,908
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	5	36,744
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	9	35,685
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	6	34,404
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	14	33,249
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	2	32,136
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	1	31,050
9161	POLICE OFFICER.....	2	34,959
9161	POLICE OFFICER.....	5	31,674
9161	POLICE OFFICER.....	4	30,594
9161	POLICE OFFICER.....	3	29,565
0836	SENIOR TYPIST.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		13,874
	ACTIVITY TOTAL.....	76	2,624,660
		16,557	472,583,460
	LESS TURNOVER.....		24,963,259
	TOTAL.....		447,620,201

"TURNOVER" IS BASED UPON AVERAGE ANNUAL REVISIONS
 IN PERSONNEL DUE TO RETIREMENTS, RESIGNATIONS AND
 OTHER CHANGES ADJUSTED TO PERSONNEL TOTALS.

100--CORPORATE FUND

FIRE DEPARTMENT

It is the function of the Fire Department to effect the extinguishment of fires, investigate causes of fires, enforce the fire prevention code, provide emergency medical services and perform such related activities as the Municipal Code requires.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	156,796,074	
.015 SCHEDULE SALARY ADJUSTMENTS.....	681,004	
.020 OVERTIME.....	6,060,000	
.021 HOLIDAY PREMIUM PAY.....	4,200,000	
.025 VACATION RELIEF.....	6,000	
.097 UNIFORM ALLOWANCE-NURSES.....	400	
.098 UNIFORM ALLOWANCE-UNIFORMED FORCE.....	1,961,200	
*4210.000 FOR PERSONAL SERVICES.....	169,704,678	
.125 OFFICE AND BUILDING SERVICES.....	5,000	
.128 FEES AND SERVICES.....	42,000	
.130 POSTAGE AND POSTAL CHARGES.....	20,000	
.148 TESTING AND INSPECTING.....	18,355	
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	218,500	
.150 PUBLICATIONS.....	65,100	
.157 RENTAL OF EQUIPMENT AND SERVICES.....	299,800	
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	115,000	
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	1,800	
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	600,000	
.166 SUBSCRIPTIONS AND DUES.....	4,500	
.169 TECHNICAL MEETING COSTS.....	6,000	
.173 STATE VEHICLE LICENSE PLATES.....	2,600	
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	800	
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....	450,000	
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....	2,150,000	
.186 TELEPHONE.....	275,000	
*4210.100 FOR CONTRACTUAL SERVICES.....	4,274,455	
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	175,000	
*4210.200 FOR TRAVEL.....	175,000	
.314 FUEL OIL, AND RELATED SERVICES.....	22,000	
.315 MOTOR VEHICLE DIESEL FUEL.....	315,000	
.318 OTHER FUEL.....	4,000	
.320 GASOLINE.....	505,000	
.340 MATERIAL AND SUPPLIES.....	1,196,000	
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....	105,000	
.345 APPARATUS AND INSTRUMENTS.....	125,700	
.348 BOOKS AND RELATED MATERIALS.....	2,700	
.350 STATIONERY AND OFFICE SUPPLIES.....	100,000	
.360 REPAIR PARTS AND MATERIALS.....	995,000	
.375 TOOLS (UNIT VALUE OVER \$100).....	2,000	
*4210.300 FOR COMMODITIES.....	3,372,400	

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100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.422 OFFICE MACHINES.....	15.000
.424 FURNITURE AND FURNISHINGS.....	110.000
.440 MACHINERY AND EQUIPMENT.....	3.000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	10.000
*4210.400 FOR EQUIPMENT.....	138.000
*4210.700 FOR CONTINGENCIES.....	5.000
FOR THE IMPLEMENTATION OF THE COMPUTER	
.801 AIDED DISPATCH SYSTEM.....	200.000
FOR DEMOLITION OF FIRE DAMAGED BUILD-	
.802 INGS DANGEROUS TO PUBLIC SECURITY.....	14.000
FOR PHYSICAL EXAMS REQUIRED FOR CANDI-	
.803 DATES AND PROMOTIONS.....	250.000
FOR TUITION REIMBURSEMENTS FOR TRAINING	
.804 PARAMEDIES IN CONSERVATIONAL SPANISH....	200.000
*4210.800 FOR SPECIFIC PURPOSES-GENERAL.....	664.000
*ORGANIZATION TOTAL.....	178,333,533

(Firemen's Annuity and Benefit Fund - \$31,109,000.)

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>Ng.</u>	<u>Rate</u>
ADMINISTRATION-4211			
HEADQUARTERS ADMINISTRATION-01			
9667	FIRE COMMISSIONER.....	1	\$ 83.600
8766	EXECUTIVE ASSISTANT.....	1	61.900
8762	AFFIRMATIVE ACTION OFFICER-CFD/ASSISTANT		
	COMMISSIONER.....	1	44.952
8757	GOVERNMENTAL AFFAIRS OFFICER.....	1	61.800
8756	LABOR RELATIONS OFFICER.....	1	67.980
8731	FIREFIGHTER.....	2	29.568
8731	FIREFIGHTER.....	2	21.216
8720	DIRECTOR OF MEDIA AFFAIRS-FIRE.....	1	56.184
8719	ASSISTANT DIRECTOR OF MEDIA AFFAIRS-FIRE	1	42.342
8718	LIEUTENANT (ASSIGNED AS ADMINISTRATIVE		
	ASSISTANT).....	1	39.876
8717	FIRE LEGAL OFFICER.....	1	33.216
8511	ASSISTANT TO THE COMMISSIONER-CFD.....	1	29.844
0810	EXECUTIVE SECRETARY II.....	1	22.260
0809	EXECUTIVE SECRETARY I.....	1	18.312
0805	SECRETARY.....	1	12.396
0797	RECEPTIONIST.....	1	10.788
	SCHEDULE SALARY ADJUSTMENTS.....		3.592
	SECTION TOTAL.....	18	690.510
EMPLOYEE RELATIONS-02			
8765	ASSISTANT DIRECTOR OF EMPLOYEE RELATIONS	1	46.440
8752	DIRECTOR OF EMPLOYEE RELATIONS.....	1	61.800
	SCHEDULE SALARY ADJUSTMENTS.....		324
	SECTION TOTAL.....	2	108.564

100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-4211 - CONTINUED			
RESEARCH AND PLANNING-03			
8780	DIRECTOR OF RESEARCH AND DEVELOPMENT....	1	61,800
8779	ASSISTANT DIRECTOR.....	1	46,440
1143	OPERATIONS RESEARCH ANALYST.....	1	20,184
1143	OPERATIONS RESEARCH ANALYST.....	1	19,224
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	24,528
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	28,392
0809	EXECUTIVE SECRETARY I.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		52
	SECTION TOTAL.....	7	218,932
	ACTIVITY TOTAL.....	27	1,018,006

FIRE SUPPRESSION AND RESCUE-4212

ADMINISTRATION-01			
9702	DEPUTY FIRE COMMISSIONER.....	1	70,500
8778	ASSISTANT DIRECTOR OF FIRE INVESTIGATIONS.....	1	56,184
8777	DIRECTOR OF FIRE INVESTIGATIONS.....	1	61,800
8755	ASSISTANT DEPUTY FIRE COMMISSIONER.....	2	67,980
9724	EXECUTIVE ASSISTANT.....	1	38,682
8718	LIEUTENANT (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	42,342
8708	FIREFIGHTER (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	29,316
1382	PERSONNEL TECHNICIAN II.....	1	17,412
0836	SENIOR TYPIST.....	1	10,272
0810	EXECUTIVE SECRETARY II.....	1	23,388
0805	SECRETARY.....	1	13,668
0805	SECRETARY.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		2,346
	SECTION TOTAL.....	13	514,890

FIELD OPERATIONS-02			
8764	DEPUTY DISTRICT CHIEF.....	26	56,184
8763	DISTRICT CHIEF.....	6	61,800
8739	BATTALION CHIEF.....	44	46,722
8739	BATTALION CHIEF.....	28	46,056
8739	BATTALION CHIEF.....	22	44,952
8739	BATTALION CHIEF.....	8	43,728
8739	BATTALION CHIEF.....	3	42,342
8737	CAPTAIN.....	48	43,404
8737	CAPTAIN.....	53	42,342
8737	CAPTAIN.....	47	41,082
8737	CAPTAIN.....	30	39,876
8737	CAPTAIN.....	3	38,682
8737	CAPTAIN.....	1	37,542
8735	LIEUTENANT.....	59	38,832
8735	LIEUTENANT.....	82	37,698
8735	LIEUTENANT.....	129	36,522
8735	LIEUTENANT.....	206	35,388
8735	LIEUTENANT.....	72	34,302
8735	LIEUTENANT.....	43	33,216
8735	LIEUTENANT.....	1	31,644
8735	LIEUTENANT.....	1	30,144
8733	FIRE ENGINEER.....	49	34,626
8733	FIRE ENGINEER.....	65	33,630
8733	FIRE ENGINEER.....	102	32,442
8733	FIRE ENGINEER.....	165	31,362
8733	FIRE ENGINEER.....	75	30,318
8733	FIRE ENGINEER.....	47	29,316
8731	FIREFIGHTER.....	105	32,634
8731	FIREFIGHTER.....	130	31,722
8731	FIREFIGHTER.....	219	30,588
8731	FIREFIGHTER.....	320	29,568
8731	FIREFIGHTER.....	221	28,560

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FIRE SUPPRESSION AND RESCUE-4212 - CONTINUED			
FIELD OPERATIONS-02 - CONTINUED			
8731	FIREFIGHTER.....	1,295	27,600
8731	FIREFIGHTER.....	89	26,274
8731	FIREFIGHTER.....	96	25,032
8731	FIREFIGHTER.....	2	23,814
8731	FIREFIGHTER.....	67	22,518
8731	FIREFIGHTER.....	83	21,216
8728	FIREFIGHTER/PARAMEDIC.....	10	28,986
0805	SECRETARY.....	2	15,828
0805	SECRETARY.....	4	15,072
0805	SECRETARY.....	1	12,396
7355	MARINE PILOT (FIRE BOAT).....	8	3,293.00M
	VACATION RELIEF.....		6,000
	SCHEDULE SALARY ADJUSTMENTS.....		483,771
	SECTION TOTAL.....	4,067	126,636,045
TRAINING-03			
8775	ASSISTANT DIRECTOR OF TRAINING.....	1	56,184
8774	DIRECTOR OF TRAINING.....	1	61,800
8737	CAPTAIN.....	1	42,342
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	42,342
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	4	41,082
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	5	39,876
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	2	38,682
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	37,542
8742	FIRE ENGINEER (ASSIGNED AS INSTRUCTOR).....	1	37,698
8742	FIRE ENGINEER (ASSIGNED AS INSTRUCTOR).....	1	36,522
8742	FIRE ENGINEER (ASSIGNED AS INSTRUCTOR).....	1	35,388
8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR).....	1	44,952
8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR).....	1	42,534
8731	FIREFIGHTER.....	1	29,568
8731	FIREFIGHTER.....	1	28,560
8731	FIREFIGHTER.....	3	27,600
8731	FIREFIGHTER.....	2	21,216
8730	FIREFIGHTER (ASSIGNED AS TRAINING INSTRUCTOR).....	4	29,316
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	2	16,608
0901	AUDIO-VISUAL SPECIALIST.....	1	17,412
0836	SENIOR TYPIST.....	1	13,020
0836	SENIOR TYPIST.....	1	10,788
0805	SECRETARY.....	1	12,396
0797	RECEPTIONIST.....	1	9,780
0621	DATA CONTROL CODER.....	1	10,788
0421	PRINCIPAL CLERK.....	1	14,352
0408	RECORD CLERK.....	1	11,844
0403	SENIOR CLERK.....	2	9,780
	SCHEDULE SALARY ADJUSTMENTS.....		4,515
	SECTION TOTAL.....	44	1,336,671
	ACTIVITY TOTAL.....	4,124	128,487,606

100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FIRE PREVENTION-4213			
9702	DEPUTY FIRE COMMISSIONER.....	1	70,500
8764	DEPUTY DISTRICT CHIEF.....	1	56,184
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	43,404
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	2	42,342
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	41,082
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	2	38,682
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	56,184
8740	COORDINATOR OF COMMUNITY SERVICES-CFD...	1	41,358
8739	BATTALION CHIEF.....	2	46,056
8739	BATTALION CHIEF.....	2	42,534
8737	CAPTAIN.....	6	43,404
8737	CAPTAIN.....	5	42,342
8737	CAPTAIN.....	1	41,082
8737	CAPTAIN.....	1	39,876
8737	CAPTAIN.....	2	38,682
8735	LIEUTENANT.....	21	38,832
8735	LIEUTENANT.....	13	37,698
8735	LIEUTENANT.....	18	36,522
8735	LIEUTENANT.....	17	35,388
8735	LIEUTENANT.....	15	34,302
8735	LIEUTENANT.....	9	33,216
8733	FIRE ENGINEER.....	1	32,442
8731	FIREFIGHTER.....	4	32,634
8731	FIREFIGHTER.....	4	31,722
8731	FIREFIGHTER.....	4	30,588
8731	FIREFIGHTER.....	4	29,568
8731	FIREFIGHTER.....	2	28,560
8731	FIREFIGHTER.....	16	27,600
8731	FIREFIGHTER.....	6	21,216
8721	DIRECTOR OF FIRE EDUCATION PROGRAMS.....	1	51,084
8718	LIEUTENANT (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	39,876
8715	ASSISTANT COORDINATOR OF FIRE AWARENESS.	1	42,342
8714	COORDINATOR OF FIRE AWARENESS.....	1	56,184
8713	ASSISTANT COORDINATOR-COMMUNITY SERVICES.....	1	37,542
8879	CHIEF FIRE PREVENTION ENGINEER.....	1	40,824
8877	FIRE PREVENTION ENGINEER III.....	1	39,072
8877	FIRE PREVENTION ENGINEER III.....	1	34,272
8875	FIRE PREVENTION ENGINEER II.....	1	27,060
8875	FIRE PREVENTION ENGINEER II.....	1	25,776
8875	FIRE PREVENTION ENGINEER II.....	1	23,388
8873	FIRE PREVENTION ENGINEER I.....	10	19,224
8503	COORDINATOR OF FIRE SAFETY-HANDICAPPED..	1	23,388
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	20,184
0836	SENIOR TYPIST.....	2	12,396
0836	SENIOR TYPIST.....	1	13,020
0826	PRINCIPAL TYPIST.....	1	13,020
0821	JUNIOR STENOGRAPHER.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	19,224
0805	SECRETARY.....	1	14,352
0631	SENIOR DATA CONTROLLER.....	1	17,412
0421	PRINCIPAL CLERK.....	1	12,396
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		22,084
	ACTIVITY TOTAL.....	196	6,637,678

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF OPERATIONS-4217			
ADMINISTRATION-01			
9703	FIRST DEPUTY FIRE COMMISSIONER		
	-OPERATIONS.....	1	72,000
8783	FIRE OMBUDSMAN.....	1	51,084
0805	SECRETARY.....	1	12,396
0308	STAFF ASSISTANT.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		1,951
	SECTION TOTAL.....	4	158,611
FINANCE AND FISCAL MANAGEMENT-02			
8753	DIRECTOR FINANCE AND FISCAL MANAGEMENT..	1	61,800
1575	VOUCHER COORDINATOR.....	2	16,608
0303	ADMINISTRATIVE ASSISTANT III.....	1	20,184
1175	SENIOR OPERATIONS ANALYST.....	1	21,180
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	25,776
0836	SENIOR TYPIST.....	1	10,788
0805	SECRETARY.....	1	15,072
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,668
0421	PRINCIPAL CLERK.....	1	12,396
0381	DIRECTOR OF ADMINISTRATION II.....	1	34,272
0308	STAFF ASSISTANT.....	1	31,320
0175	FIELD PAYROLL AUDITOR.....	7	15,828
0123	FISCAL ADMINISTRATOR.....	1	42,672
0121	PAYROLL ADMINISTRATOR.....	1	40,824
0115	FISCAL MANAGER.....	1	28,392
0114	ASSISTANT PAYROLL ADMINISTRATOR.....	1	25,776
	SCHEDULE SALARY ADJUSTMENTS.....		5,478
	SECTION TOTAL.....	23	533,610
RECORDS-03			
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	56,184
8731	FIREFIGHTER.....	1	31,722
0805	SECRETARY.....	1	12,396
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	27,060
0665	SENIOR DATA ENTRY OPERATOR.....	1	15,072
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,668
0631	SENIOR DATA CONTROLLER.....	1	15,072
0421	PRINCIPAL CLERK.....	1	13,020
0421	PRINCIPAL CLERK.....	1	11,844
0419	RECORDS CUSTODIAN.....	2	10,272
0308	STAFF ASSISTANT.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		1,257
	SECTION TOTAL.....	12	238,023
PERSONNEL-04			
8759	ASSISTANT DIRECTOR OF PERSONNEL SERVICES	1	56,184
8754	DIRECTOR OF PERSONNEL SERVICES.....	1	61,800
8737	CAPTAIN.....	1	42,342
8735	LIEUTENANT.....	1	37,698
8735	LIEUTENANT.....	1	35,388
8731	FIREFIGHTER.....	2	32,634
8731	FIREFIGHTER.....	2	31,722
8731	FIREFIGHTER.....	1	30,588
8731	FIREFIGHTER.....	1	29,568
8727	MANAGER OF FIRE MANPOWER PLANNING.....	1	43,404
3603	OCCUPATIONAL HEALTH NURSE.....	1	26,676
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	3,120H	26,00H
3367	MEDICAL DIRECTOR-CFD.....	1	64,480
1383	PERSONNEL TECHNICIAN III.....	1	24,528
1382	PERSONNEL TECHNICIAN II.....	1	17,412
1341	PERSONNEL ASSISTANT II.....	1	13,668
1180	APPLICATIONS DESIGNER TRAINEE.....	1	21,180
1171	APPLICATIONS DESIGNER.....	1	23,388
1169	CHIEF APPLICATIONS DESIGNER.....	1	42,672
0836	SENIOR TYPIST.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	18,312

100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF OPERATIONS-4217 - CONTINUED			
PERSONNEL-04 - CONTINUED			
0805	SECRETARY.....	2	12.396
0669	REMOTE TERMINAL OPERATOR.....	1	13.020
0669	REMOTE TERMINAL OPERATOR.....	1	12.196
0621	DATA CONTROL CODER.....	2	11.844
0555	MEDICAL RECORDS COORDINATOR.....	1	22.260
0421	PRINCIPAL CLERK.....	1	14.352
0419	RECORDS CUSTODIAN.....	1	10.272
0403	SENIOR CLERK.....	1	10.788
0301	ADMINISTRATIVE ASSISTANT I.....	1	16.608
	SCHEDULE SALARY ADJUSTMENTS.....		4.919
	SECTION TOTAL.....	33	963,859
INSPECTIONS AND AUDITS-05			
9749	PARAMEDIC OFFICER.....	2	29.316
9744	LIEUTENANT (ASSIGNED AS SUPERVISOR OF INSPECTIONS).....	1	43.404
9744	LIEUTENANT (ASSIGNED AS SUPERVISOR OF INSPECTIONS).....	2	42.342
9735	LIEUTENANT.....	1	37.698
9735	LIEUTENANT.....	1	35.388
9735	LIEUTENANT.....	1	33.216
8731	FIREFIGHTER.....	1	30.588
9731	FIREFIGHTER.....	1	27.600
9537	DIRECTOR OF INSPECTIONS AND AUDITING.....	1	56.184
0836	SENIOR TYPIST.....	1	10.272
1255	INVESTIGATOR.....	6	20.184
0805	SECRETARY.....	1	14.352
0609	DATA TRANSCRIBER.....	1	12.396
	SCHEDULE SALARY ADJUSTMENTS.....		2.813
	SECTION TOTAL.....	20	568,331
AIR RESCUE-06			
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	56.184
8735	LIEUTENANT.....	1	38.832
8735	LIEUTENANT.....	2	36.522
8735	LIEUTENANT.....	1	35.388
8735	LIEUTENANT.....	1	33.216
8733	FIRE ENGINEER.....	3	33.630
8733	FIRE ENGINEER.....	1	31.362
8731	FIREFIGHTER.....	2	31.722
8731	FIREFIGHTER.....	2	30.588
8731	FIREFIGHTER.....	4	29.568
8731	FIREFIGHTER.....	1	28.560
8731	FIREFIGHTER.....	7	27.600
8731	FIREFIGHTER.....	8	21.216
8658	CHIEF HELICOPTER PILOT.....	1	46.722
8658	CHIEF HELICOPTER PILOT.....	1	46.056
8658	CHIEF HELICOPTER PILOT.....	1	44.952
	SCHEDULE SALARY ADJUSTMENTS.....		3.576
	SECTION TOTAL.....	37	1,144,602
SAFETY DIVISION-07			
8782	DIRECTOR OF FIRE SAFETY.....	1	61.800
8781	ASSISTANT DIRECTOR OF FIRE SAFETY.....	1	46.440
8735	LIEUTENANT.....	1	35.388
8731	FIREFIGHTER.....	1	31.722
8731	FIREFIGHTER.....	3	30.588
8731	FIREFIGHTER.....	3	29.568
8731	FIREFIGHTER.....	1	28.560
8731	FIREFIGHTER.....	1	27.600
8731	FIREFIGHTER.....	1	21.216
6731	AIR MASK TECHNICIAN.....	2	13.668
0805	SECRETARY.....	1	15.072
	SCHEDULE SALARY ADJUSTMENTS.....		1.658

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100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
BUREAU OF OPERATIONS-4217 - CONTINUED			
SAFETY DIVISION-07 - CONTINUED			
SECTION TOTAL.....		16	477,260
ACTIVITY TOTAL.....		145	4,084,296
EMERGENCY MEDICAL SERVICES-4218			
9702	DEPUTY FIRE COMMISSIONER.....	1	68,000
8750	PARAMEDIC.....	7	28,560
8750	PARAMEDIC.....	81	27,600
8750	PARAMEDIC.....	51	26,274
8750	PARAMEDIC.....	56	25,032
8750	PARAMEDIC.....	32	22,518
8750	PARAMEDIC.....	2	21,216
8749	PARAMEDIC OFFICER.....	3	31,362
8749	PARAMEDIC OFFICER.....	45	30,318
8749	PARAMEDIC OFFICER.....	155	29,316
8749	PARAMEDIC OFFICER.....	19	27,924
8749	PARAMEDIC OFFICER.....	5	26,586
8749	PARAMEDIC OFFICER.....	1	24,132
8748	PARAMEDIC FIELD OFFICER.....	9	34,302
8748	PARAMEDIC FIELD OFFICER.....	18	33,216
8747	PARAMEDIC DISTRICT OFFICER.....	1	39,876
8747	PARAMEDIC DISTRICT OFFICER.....	3	38,682
8747	PARAMEDIC DISTRICT OFFICER.....	4	37,542
8746	CHIEF PARAMEDIC.....	1	56,184
8745	ASSISTANT CHIEF PARAMEDIC.....	1	42,534
8745	ASSISTANT CHIEF PARAMEDIC.....	1	41,358
8737	CAPTAIN.....	1	41,082
8724	EXECUTIVE ASSISTANT.....	1	39,876
8705	COORDINATOR OF TRAINING-EMS.....	1	43,728
8504	DISTRICT AIDE.....	5	18,312
8504	DISTRICT AIDE.....	2	17,412
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	2	11,844
0836	SENIOR TYPIST.....	3	10,272
0810	EXECUTIVE SECRETARY II.....	1	21,180
0809	EXECUTIVE SECRETARY I.....	1	15,828
SCHEDULE SALARY ADJUSTMENTS.....			131,467
ACTIVITY TOTAL.....		514	14,537,505
BUREAU OF SUPPORT SERVICES-4219			
ADMINISTRATION-01			
9702	DEPUTY FIRE COMMISSIONER.....	1	68,000
8718	LIEUTENANT (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	41,082
0810	EXECUTIVE SECRETARY II.....	1	22,260
SCHEDULE SALARY ADJUSTMENTS.....			
SECTION TOTAL.....		3	131,342
BUILDING MAINTENANCE-02			
8776	COORDINATOR OF BUILDING MANAGEMENT FIRE.....	1	30,900
0401	JUNIOR CLERK.....	1	11,844
9533	LABORER.....	1	8,528
7747	CHIEF OPERATING ENGINEER.....	1	3,382,000
7743	OPERATING ENGINEER.GROUP A.....	4	16,264
7741	OPERATING ENGINEER.GROUP C.....	2	15,264
5454	DIRECTOR OF BUILDING AND PROPERTY MANAGEMENT.....	1	51,084
4223	CUSTODIAL WORKER.....	8	1,347,500
SCHEDULE SALARY ADJUSTMENTS.....			889
SECTION TOTAL.....		19	476,985
FIRE COMMUNICATIONS-03			
8633	SENIOR FIRE DISPATCHER.....	15	38,480
8631	FIRE DISPATCHER.....	31	36,400
8631	FIRE DISPATCHER.....	1	30,940

100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF SUPPORT SERVICES-4219 - CONTINUED			
FIRE COMMUNICATIONS-03 - CONTINUED			
8629	FIRE DISPATCHER AIDE.....	13	26,000
8629	FIRE DISPATCHER AIDE.....	9	24,700
8629	FIRE DISPATCHER AIDE.....	5	14,300
8640	DIRECTOR OF FIRE COMMUNICATIONS.....	1	61,800
8639	FIRE COMMUNICATION SPECIALIST.....	1	33,216
8638	ADMINISTRATOR OF FIRE COMMUNICATIONS....	1	40,824
8637	CHIEF FIRE DISPATCHER.....	1	42,672
8635	ASSISTANT CHIEF FIRE DISPATCHER.....	1	40,824
8629	FIRE DISPATCHER AIDE.....	3	14,300
1757	STATISTICAL AIDE.....	1	15,828
0805	SECRETARY.....	1	14,352
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18,55H
5035	ELECTRICAL MECHANIC.....	4	17,55H
	SCHEDULE SALARY ADJUSTMENTS.....		300
	SECTION TOTAL.....	89	2,842,105
APPARATUS MAINTENANCE,REPAIR AND SUPPLY-04			
6575	GENERAL SHOP FOREMAN.....	1	39,072
8773	ASSISTANT DIRECTOR OF EQUIPMENT AND SUPPLIES.....	1	56,184
8772	DIRECTOR OF EQUIPMENT AND SUPPLIES.....	1	61,800
8743	FIRE ENGINEER (ASSIGNED IN CHARGE).....	1	38,832
8743	FIRE ENGINEER (ASSIGNED IN CHARGE).....	1	36,522
8743	FIRE ENGINEER (ASSIGNED IN CHARGE).....	1	35,388
8735	LIEUTENANT.....	1	35,388
8735	LIEUTENANT.....	1	34,302
8733	FIRE ENGINEER.....	3	34,626
8733	FIRE ENGINEER.....	3	33,630
8733	FIRE ENGINEER.....	2	32,442
8733	FIRE ENGINEER.....	1	30,218
8731	FIREFIGHTER.....	6	32,634
8731	FIREFIGHTER.....	5	31,722
8731	FIREFIGHTER.....	5	30,588
8731	FIREFIGHTER.....	3	29,568
8731	FIREFIGHTER.....	3	28,560
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	29,844
1575	VOUCHER COORDINATOR.....	1	15,828
0836	SENIOR TYPIST.....	1	11,844
0834	TYPIST.....	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0826	PRINCIPAL TYPIST.....	1	13,020
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,020
0102	ACCOUNTANT II.....	1	19,224
9531	SHOP LABORER.....	6	13,65H
7164	GARAGE ATTENDANT.....	2	13,95H
6676	FOREMAN OF MACHINISTS.....	2	18,40H
6675	MACHINIST HELPER.....	1	16,10H
6674	MACHINIST.....	36	17,40H
6605	BLACKSMITH.....	6	18,40H
6601	BLACKSMITH HELPER.....	4	18,30H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18,55H
5035	ELECTRICAL MECHANIC.....	12	17,55H
4855	SHEET METAL WORKER (SUB-FOREMAN).....	1	17,35H
4855	SHEET METAL WORKER.....	3	16,85H
4605	AUTOMOTIVE PAINTER (SUB-FOREMAN).....	1	15,40H
4605	AUTOMOTIVE PAINTER.....	2	14,50H
4301	CARPENTER.....	1	16,50H
	SCHEDULE SALARY ADJUSTMENTS.....		9,310
	SECTION TOTAL.....	126	4,185,748

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF SUPPORT SERVICES-4219 - CONTINUED			
PROPERTY MANAGEMENT-06			
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	56,184
8731	FIREFIGHTER.....	1	31,722
8731	FIREFIGHTER.....	1	30,588
8731	FIREFIGHTER.....	1	27,600
0632	DATA CONTROLLER.....	1	14,352
0423	HEAD CLERK.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		702
	SECTION TOTAL.....	<u>6</u>	<u>175,500</u>
	ACTIVITY TOTAL.....	<u>243</u>	<u>7,811,681</u>
		5,249	162,576,772
	LESS TURNOVER.....		<u>5,093,694</u>
	TOTAL.....		157,483,078

100-CORPORATE FUND

**FIRE DEPARTMENT
OFFICE OF EMERGENCY PREPAREDNESS AND DISASTER SERVICES**

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	283,002
.015 SCHEDULE SALARY ADJUSTMENTS.....		695
*4230.000 FOR PERSONAL SERVICES.....		283,697
.130 POSTAGE AND POSTAL CHARGES.....		700
.150 PUBLICATIONS.....		500
.157 RENTAL OF EQUIPMENT AND SERVICES.....		2,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		5,000
.166 SUBSCRIPTIONS AND DUES.....		200
.169 TECHNICAL MEETING COSTS.....		1,000
.172 INSURANCE PREMIUMS.....		1,000
.173 STATE VEHICLE LICENSE PLATES.....		200
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		5,000
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		10,000
.186 TELEPHONE.....		20,000
*4230.100 FOR CONTRACTUAL SERVICES.....		45,600
.320 GASOLINE.....		8,000
.340 MATERIAL AND SUPPLIES.....		5,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		5,000
.345 APPARATUS AND INSTRUMENTS.....		5,000
.348 BOOKS AND RELATED MATERIALS.....		500
.350 STATIONERY AND OFFICE SUPPLIES.....		1,000
.360 REPAIR PARTS AND MATERIALS.....		1,000
*4230.300 FOR COMMODITIES.....		25,500
.422 OFFICE MACHINES.....		3,200
.424 FURNITURE AND FURNISHINGS.....		4,000
.440 MACHINERY AND EQUIPMENT.....		10,000
*4230.400 FOR EQUIPMENT.....		17,200
*ORGANIZATION TOTAL.....	\$	371,997

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE SERVICES-4231			
8737	CAPTAIN.....	1	\$ 38,682
8735	LIEUTENANT.....	2	34,302
8731	FIREFIGHTER.....	3	21,216
8595	COORDINATOR OF DISASTER PREPAREDNESS (FIRE COMMISSIONER).....	1	
8596	DEPUTY COORDINATOR OF DISASTER PREPAREDNESS.....	1	46,440
3528	COMMUNICATIONS SUPERVISOR.....	1	19,224
1745	PROGRAM SPECIALIST I.....	1	18,312
0826	PRINCIPAL TYPIST.....	1	13,020
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		695
	ACTIVITY TOTAL.....	11	283,697
		11	\$ 283,697

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF ZONING

The Department of Zoning may consider and decide requests for exceptions from the requirements of the Municipal Code for specific instances as detailed in the Municipal Code.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	356,180
.015 SCHEDULE SALARY ADJUSTMENTS.....		5,539
.020 OVERTIME.....		2,600
*4310.000 FOR PERSONAL SERVICES.....		364,319
.126 OFFICE CONVENIENCES.....		200
.130 POSTAGE AND POSTAL CHARGES.....		800
.157 RENTAL OF EQUIPMENT AND SERVICES.....		1,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		1,600
.166 SUBSCRIPTIONS AND DUES.....		500
.169 TECHNICAL MEETING COSTS.....		300
*4310.100 FOR CONTRACTUAL SERVICES.....		4,400
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		5,400
.270 LOCAL TRANSPORTATION.....		300
*4310.200 FOR TRAVEL.....		5,700
.348 BOOKS AND RELATED MATERIALS.....		1,200
.350 STATIONERY AND OFFICE SUPPLIES.....		3,000
*4310.300 FOR COMMODITIES.....		4,200
.422 OFFICE MACHINES.....		1,200
*4310.400 FOR EQUIPMENT.....		1,200
*4310.700 FOR CONTINGENCIES.....		500
*ORGANIZATION TOTAL.....	\$	380,319

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ZONING USE COMPLIANCE-4311			
9654	ZONING ADMINISTRATOR.....	1	\$ 50,000
5752	MAP DRAFTSMAN II.....	1	13,668
2159	CODE ENFORCEMENT SUPERVISOR.....	1	23,388
2158	CODE ENFORCEMENT INSPECTOR II.....	1	32,796
2158	CODE ENFORCEMENT INSPECTOR II.....	1	23,388
2158	CODE ENFORCEMENT INSPECTOR II.....	1	20,184
1298	ASSISTANT ZONING ADMINISTRATOR.....	1	31,320
1295	ZONING PLAN EXAMINER.....	2	20,184
1295	ZONING PLAN EXAMINER.....	1	19,224
1043	TAX EXAMINER.....	1	19,224
0810	EXECUTIVE SECRETARY II.....	1	22,260
0805	SECRETARY.....	1	14,352
0719	DOCUMENT CLERK.....	1	14,352
0423	HEAD CLERK.....	1	15,828
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		5,539
	ACTIVITY TOTAL.....	16	361,719
		16	\$ 361,719

100--CORPORATE FUND

ZONING BOARD OF APPEALS

The Zoning Board of Appeals is created pursuant to the Illinois Statutes and the Chicago Zoning Ordinance. It has jurisdiction to hear and decide appeals from any order, requirement, decision or determination made by the Zoning Administrator of the City of Chicago and to hear and pass upon applications for variations and variations in the nature of special uses.

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	178,080
	.015 SCHEDULE SALARY ADJUSTMENTS.....		1,144
*4330.000	FOR PERSONAL SERVICES.....		179,224
	.125 OFFICE AND BUILDING SERVICES.....		9,800
	.130 POSTAGE AND POSTAL CHARGES.....		4,000
	.143 COURT REPORTING.....		2,500
	.152 ADVERTISING.....		3,200
	.186 TELEPHONE.....		300
*4330.100	FOR CONTRACTUAL SERVICES.....		19,800
	.270 LOCAL TRANSPORTATION.....		500
*4330.200	FOR TRAVEL.....		500
	.350 STATIONERY AND OFFICE SUPPLIES.....		2,500
*4330.300	FOR COMMODITIES.....		2,500
*ORGANIZATION TOTAL.....		\$	202,024

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DISPOSITION OF ZONING APPEALS-4330			
9657	MEMBER, ZONING BOARD OF APPEALS.....	4	\$ 12,000
9655	CHAIRMAN, ZONING BOARD OF APPEALS.....	1	18,000
1445	ZONING PLANNER.....	2	21,180
1297	CHIEF ZONING EXAMINER.....	1	32,796
0836	SENIOR TYPIST.....	1	12,396
0306	ASSISTANT TO THE DIRECTOR.....	1	24,528
	SCHEDULE SALARY ADJUSTMENTS.....		1,144
	ACTIVITY TOTAL.....	10	179,224
		10	\$ 179,224

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

COMMISSION ON CHICAGO HISTORICAL AND ARCHITECTURAL LANDMARKS

The Commission on Chicago Historical and Architectural Landmarks insures the preservation and enhancement of the city's historically and architecturally significant buildings, areas, and objects by recommending to the City Council the adoption of ordinances designating such as "Chicago Landmarks".

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	330,340
.015 SCHEDULE SALARY ADJUSTMENTS.....		1,744
*4350.000 FOR PERSONAL SERVICES.....		332,084
.125 OFFICE AND BUILDING SERVICES.....		4,000
.126 OFFICE CONVENIENCES.....		100
.130 POSTAGE AND POSTAL CHARGES.....		1,500
.143 COURT REPORTING.....		4,500
.OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		4,500
.150 PUBLICATIONS.....		2,000
.152 ADVERTISING.....		800
.157 RENTAL OF EQUIPMENT AND SERVICES.....		300
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		4,000
.166 SUBSCRIPTIONS AND DUES.....		600
.169 TECHNICAL MEETING COSTS.....		300
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		500
*4350.100 FOR CONTRACTUAL SERVICES.....		23,100
.270 LOCAL TRANSPORTATION.....		500
*4350.200 FOR TRAVEL.....		500
.340 MATERIAL AND SUPPLIES.....		500
.348 BOOKS AND RELATED MATERIALS.....		300
.350 STATIONERY AND OFFICE SUPPLIES.....		4,000
*4350.300 FOR COMMODITIES.....		4,800
.422 OFFICE MACHINES.....		1,500
*4350.400 FOR EQUIPMENT.....		1,500
*4350.700 FOR CONTINGENCIES.....		1,000
*ORGANIZATION TOTAL.....	\$	362,984

Positions and Salaries

Code	Positions	No.	Rate
HISTORICAL AND ARCHITECTURAL LANDMARK DESIGNATION-4350			
9634	DIRECTOR OF LANDMARKS COMMISSION.....	1	\$ 40,000
1747	PROGRAM SPECIALIST III.....	1	28,392
1746	PROGRAM SPECIALIST II.....	2	24,528
1746	PROGRAM SPECIALIST II.....	1	22,260
1745	PROGRAM SPECIALIST I.....	1	22,260
1745	PROGRAM SPECIALIST I.....	1	18,312
1742	DEPUTY DIRECTOR-LANDMARKS COMMISSION....	2	32,796
1724	SENIOR RESEARCH ASSISTANT.....	1	15,828
1724	SENIOR RESEARCH ASSISTANT.....	2	15,072
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	20,184
0809	EXECUTIVE SECRETARY I.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		1,744
	ACTIVITY TOTAL.....	14	332,084
		14	\$ 332,084

100--CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES

The Department of Inspectional Services enforces the various provisions of the Municipal Code relating to building, electrical, elevator, heating and ventilating, housing and plumbing inspection. It also passes on building plans and enforces compliance through hearings and court action. The Department also examines applicants, and issues licenses and/or certificates of registration, for the following: plumbers, plumbing and mason contractors, stationary engineers, supervising electricians and motion picture machine operators.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$13,667.695
.015 SCHEDULE SALARY ADJUSTMENTS.....	72.089
.020 OVERTIME.....	27.000
*4410.000 FOR PERSONAL SERVICES.....	13,766,784
.130 POSTAGE AND POSTAL CHARGES.....	43.000
.143 COURT REPORTING.....	3.000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	283.300
.150 PUBLICATIONS.....	7.000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	212.300
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	30.500
.166 SUBSCRIPTIONS AND DUES.....	2.000
.169 TECHNICAL MEETING COSTS.....	2.500
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	1.000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	3.000
.186 TELEPHONE.....	12.700
*4410.100 FOR CONTRACTUAL SERVICES.....	600.300
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	199.200
.245 REIMBURSEMENT TO TRAVELERS.....	
.270 LOCAL TRANSPORTATION.....	13.500
*4410.200 FOR TRAVEL.....	212.700
.320 GASOLINE.....	8.000
.340 MATERIAL AND SUPPLIES.....	500
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	500
.348 BOOKS AND RELATED MATERIALS.....	2.500
.350 STATIONERY AND OFFICE SUPPLIES.....	120.000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	500
*4410.300 FOR COMMODITIES.....	132.000
.422 OFFICE MACHINES.....	7.000
.424 FURNITURE AND FURNISHINGS.....	2.500
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	6.700
*4410.400 FOR EQUIPMENT.....	16,200
.528 REMOVAL OR DEMOLITION.....	1,500.000
*4410.500 FOR PERMANENT IMPROVEMENTS.....	1,500,000
*4410.700 FOR CONTINGENCIES.....	5,000
*ORGANIZATION TOTAL.....	\$16,232,984

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-4411			
9663	COMMISSIONER OF INSPECTIONAL SERVICES...	1	\$ 63,000
9625	DEPUTY COMMISSIONER OF INSPECTIONAL SERVICE.....	1	52,534
9625	DEPUTY COMMISSIONER OF INSPECTIONAL SERVICE.....	1	52,534
0313	ASSISTANT COMMISSIONER.....	1	42,672
2120	ASSISTANT TO THE COMMISSIONER - INSPECTIONAL SERVICES.....	1	44,592
0810	EXECUTIVE SECRETARY II.....	1	22,260
0809	EXECUTIVE SECRETARY I.....	1	20,184
0423	HEAD CLERK.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,776
	SCHEDULE SALARY ADJUSTMENTS.....		498
	ACTIVITY TOTAL.....	9	344,234
BUREAU OF ADMINISTRATIVE SERVICES-4414			
MANAGEMENT-01			
1815	PRINCIPAL STOREKEEPER.....	1	15,828
1575	VOUCHER COORDINATOR.....	1	15,828
1365	TRAINING COORDINATOR.....	1	23,388
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	24,528
0809	EXECUTIVE SECRETARY I.....	1	22,260
0379	DIRECTOR OF ADMINISTRATION.....	1	44,592
0126	FINANCIAL OFFICER.....	1	34,272
	SCHEDULE SALARY ADJUSTMENTS.....		223
	SECTION TOTAL.....	7	181,419
PERSONNEL-02			
0427	CHIEF CLERK.....	1	31,320
0423	HEAD CLERK.....	1	14,352
0421	PRINCIPAL CLERK.....	1	17,412
0178	SUPERVISOR OF PAYROLLS.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		442
	SECTION TOTAL.....	4	85,786
COMPLAINT AND EVALUATION-04			
0426	ASSISTANT CHIEF CLERK.....	1	22,260
0415	INQUIRY AIDE III.....	1	15,828
0414	INQUIRY AIDE II.....	1	15,828
0414	INQUIRY AIDE II.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		789
	SECTION TOTAL.....	4	69,777
COMPLIANCE ENFORCEMENT ACTION-05			
2151	COORDINATOR OF FIELD SERVICES.....	1	40,824
2134	CHIEF COMPLIANCE OFFICER.....	1	34,272
2132	ASSISTANT CHIEF COMPLIANCE OFFICER.....	1	27,060
2132	ASSISTANT CHIEF COMPLIANCE OFFICER.....	1	25,776
1747	PROGRAM SPECIALIST III.....	1	34,272
0836	SENIOR TYPIST.....	1	10,788
0423	HEAD CLERK.....	1	21,180
0423	HEAD CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	1	13,020
0421	PRINCIPAL CLERK.....	1	12,396
0413	INQUIRY AIDE I.....	1	15,828
0413	INQUIRY AIDE I.....	1	15,072
0413	INQUIRY AIDE I.....	1	13,020
0403	SENIOR CLERK.....	2	14,352
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	2	13,020
0403	SENIOR CLERK.....	4	12,396
0403	SENIOR CLERK.....	2	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		4,401

100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF ADMINISTRATIVE SERVICES-4414 - CONTINUED			
COMPLIANCE ENFORCEMENT ACTION-05 - CONTINUED			
	SECTION TOTAL.....	25	442,833
BUILDING OWNERSHIP RECORDS UNIT-06			
1666	TITLE EXPERT.....	1	16,608
1666	TITLE EXPERT.....	1	13,020
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,368
0836	SENIOR TYPIST.....		
0403	SENIOR CLERK.....	1	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		980
	SECTION TOTAL.....	4	80,372
RECORDS-07			
1775	RECORDS ADMINISTRATOR.....	1	34,272
1729	PROGRAM ANALYST III.....	1	24,528
0426	ASSISTANT CHIEF CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	13,668
0421	PRINCIPAL CLERK.....	1	13,020
0408	RECORD CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	11,316
0403	SENIOR CLERK.....	1	10,272
0403	SENIOR CLERK.....	1	9,780
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		3,179
	SECTION TOTAL.....	14	222,455
DATA PROCESSING-08			
1775	RECORDS ADMINISTRATOR.....	1	44,592
1750	DATA CONTROL CLERK.....	1	11,844
1195	DATA PROCESSING COORDINATOR III.....	1	29,844
1180	APPLICATIONS DESIGNER TRAINEE.....	1	19,224
1171	APPLICATIONS DESIGNER.....	1	21,180
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST.....	1	34,272
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	28,392
1110	SUPERVISOR OF DATA ENTRY AND OPERATIONS.....	1	31,320
0836	SENIOR TYPIST.....	1	13,668
0836	SENIOR TYPIST.....	1	10,788
0729	INFORMATION COORDINATOR.....	1	32,796
0669	REMOTE TERMINAL OPERATOR.....	3	15,072
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	1	13,668
0669	REMOTE TERMINAL OPERATOR.....	3	13,020
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	16,608
0665	SENIOR DATA ENTRY OPERATOR.....	2	15,072
0665	SENIOR DATA ENTRY OPERATOR.....	1	14,352
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	17,412
0660	COMPUTER CONSOLE OPERATOR.....	1	15,072
0633	DATA OUTPUT HANDLER.....	1	13,020
0632	DATA CONTROLLER.....	2	16,608
0632	DATA CONTROLLER.....	1	13,020
0630	SHIFT SUPERVISOR OF DATA CONTROL.....	1	22,260
0621	DATA CONTROL CODER.....	1	10,788
0421	PRINCIPAL CLERK.....	1	16,608
0413	INQUIRY AIDE I.....	1	15,072
0403	SENIOR CLERK.....	1	11,316
0316	COORDINATOR OF SPECIAL PROJECTS- INSPECTIONAL SERVICES.....	1	32,796
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		11,932
	SECTION TOTAL.....	37	705,196

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF ADMINISTRATIVE SERVICES-4414 - CONTINUED			
SYSTEMS MANAGEMENT-09			
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	39.072
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	39.072
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	2	32.796
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....		
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	4	143,736
DOCUMENT CONTROL-10			
0836	SENIOR TYPIST.....	1	13.668
0669	REMOTE TERMINAL OPERATOR.....	1	14.352
0669	REMOTE TERMINAL OPERATOR.....	1	13.020
0631	SENIOR DATA CONTROLLER.....	1	21.180
0423	HEAD CLERK.....	1	21.180
0421	PRINCIPAL CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	13.020
0403	SENIOR CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	9.780
0308	STAFF ASSISTANT.....	1	29.844
0303	ADMINISTRATIVE ASSISTANT III.....	1	19.224
	SCHEDULE SALARY ADJUSTMENTS.....		274
	SECTION TOTAL.....	11	180,334
	ACTIVITY TOTAL.....	110	2,111,908
BUREAU OF LICENSING, REGISTRATION AND PERMITS-4418			
ADMINISTRATION-01			
1280	DIRECTOR OF LICENSING, REGISTRATION AND PERMITS.....	1	42.672
0805	SECRETARY.....	1	16.608
0427	CHIEF CLERK.....	1	31.320
0413	INQUIRY AIDE I.....	1	14.352
0413	INQUIRY AIDE I.....	1	13.668
0303	ADMINISTRATIVE ASSISTANT III.....	1	24.528
	SCHEDULE SALARY ADJUSTMENTS.....		936
	SECTION TOTAL.....	6	144,084
EXAMINATION OF PLANS-02			
5677	ENGINEER OF STRUCTURAL DESIGN.....	1	46.596
5622	STRUCTURAL ENGINEER V.....	1	28.392
5475	CHIEF PLAN EXAMINER.....	1	35.796
5464	ARCHITECTURAL TECHNICIAN V.....	1	31.320
5464	ARCHITECTURAL TECHNICIAN V.....	1	27.060
5408	COORDINATING ARCHITECT II.....	1	52.008
5404	ARCHITECT IV.....	1	32.796
5403	ARCHITECT III.....	1	28.392
5403	ARCHITECT III.....	1	27.060
2146	DIRECTOR OF HOME OWNERS ASSISTANCE PROGRAM.....	1	48.036
2130	VIOLATION ABATEMENT EXAMINER.....	2	25.776
2130	VIOLATION ABATEMENT EXAMINER.....	1	24.528
2130	VIOLATION ABATEMENT EXAMINER.....	1	21.180
0421	PRINCIPAL CLERK.....	1	18.312
0415	INQUIRY AIDE III.....	1	16.608
0415	INQUIRY AIDE III.....	1	15.072
0413	INQUIRY AIDE I.....	2	13.668
0403	SENIOR CLERK.....	1	11.316
0316	COORDINATOR OF SPECIAL PROJECTS-INSPECTIONAL SERVICES.....	1	34.272
0308	STAFF ASSISTANT.....	1	24.528
0302	ADMINISTRATIVE ASSISTANT II.....	1	20.184
0301	ADMINISTRATIVE ASSISTANT I.....	1	16.608
	SCHEDULE SALARY ADJUSTMENTS.....		4.389

100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF LICENSING, REGISTRATION AND PERMITS-4418 - CONTINUED			
EXAMINATION OF PLANS-02 - CONTINUED			
	SECTION TOTAL	<u>24</u>	<u>643,341</u>
	ACTIVITY TOTAL	<u>30</u>	<u>787,425</u>
BUREAU OF CONSERVATION-4419			
ADMINISTRATION-01			
2971	PROGRAM COORDINATOR OF CITIZENS COMPLAINTS	1	23,388
2123	ASSISTANT DIRECTOR OF CONSERVATION INSPECTIONS	1	47,508
2122	DIRECTOR OF CONSERVATION INSPECTIONS	1	48,036
0303	ADMINISTRATIVE ASSISTANT III	1	21,180
	SCHEDULE SALARY ADJUSTMENTS		540
	SECTION TOTAL	<u>4</u>	<u>140,652</u>
INSPECTIONS-02			
2161	CHIEF CODE ENFORCEMENT OFFICER	1	37,368
2161	CHIEF CODE ENFORCEMENT OFFICER	1	35,796
2161	CHIEF CODE ENFORCEMENT OFFICER	1	34,272
2161	CHIEF CODE ENFORCEMENT OFFICER	1	32,796
2159	CODE ENFORCEMENT SUPERVISOR	3	35,796
2159	CODE ENFORCEMENT SUPERVISOR	5	34,272
2159	CODE ENFORCEMENT SUPERVISOR	3	32,796
2159	CODE ENFORCEMENT SUPERVISOR	1	31,320
2159	CODE ENFORCEMENT SUPERVISOR	1	29,844
2159	CODE ENFORCEMENT SUPERVISOR	1	25,776
2159	CODE ENFORCEMENT SUPERVISOR	1	23,388
2158	CODE ENFORCEMENT INSPECTOR II	7	31,320
2158	CODE ENFORCEMENT INSPECTOR II	1	29,844
2158	CODE ENFORCEMENT INSPECTOR II	7	28,392
2158	CODE ENFORCEMENT INSPECTOR II	8	27,060
2158	CODE ENFORCEMENT INSPECTOR II	6	25,776
2158	CODE ENFORCEMENT INSPECTOR II	3	24,528
2158	CODE ENFORCEMENT INSPECTOR II	2	23,388
2158	CODE ENFORCEMENT INSPECTOR II	2	22,260
2158	CODE ENFORCEMENT INSPECTOR II	2	20,184
2157	CODE ENFORCEMENT INSPECTOR I	2	28,392
2157	CODE ENFORCEMENT INSPECTOR I	1	25,776
2157	CODE ENFORCEMENT INSPECTOR I	4	24,528
2157	CODE ENFORCEMENT INSPECTOR I	5	23,388
2157	CODE ENFORCEMENT INSPECTOR I	20	22,260
2157	CODE ENFORCEMENT INSPECTOR I	8	21,180
2157	CODE ENFORCEMENT INSPECTOR I	12	19,224
2157	CODE ENFORCEMENT INSPECTOR I	1	18,312
2123	ASSISTANT DIRECTOR OF CONSERVATION INSPECTIONS	1	47,508
2121	DISTRICT DIRECTOR	4	40,824
2121	DISTRICT DIRECTOR	1	37,368
2121	DISTRICT DIRECTOR	1	34,272
1757	STATISTICAL AIDE	1	17,412
0836	SENIOR TYPIST	1	13,668
0426	ASSISTANT CHIEF CLERK	1	23,388
0421	PRINCIPAL CLERK	2	15,828
0421	PRINCIPAL CLERK	2	15,072
0413	INQUIRY AIDE I	1	14,352
0408	RECORD CLERK	1	11,844
0408	RECORD CLERK	1	10,272
0403	SENIOR CLERK	2	13,020
0403	SENIOR CLERK	2	10,272
0403	SENIOR CLERK	5	9,780
0401	JUNIOR CLERK	1	12,396
0316	COORDINATOR OF SPECIAL PROJECTS- INSPECTIONAL SERVICES	1	29,844
0301	ADMINISTRATIVE ASSISTANT I	1	17,412

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100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF CONSERVATION-4419 - CONTINUED			
INSPECTIONS-02 - CONTINUED			
	SCHEDULE SALARY ADJUSTMENTS.....		31,818
	SECTION TOTAL.....	139	3,435,294
DEMOLITION INSPECTIONS-03			
2119	ASSISTANT DIRECTOR OF DEMOLITION- INSPECTIONAL SERVICES.....	1	35,796
2159	CODE ENFORCEMENT SUPERVISOR.....	1	34,272
2158	CODE ENFORCEMENT INSPECTOR II.....	2	31,320
2158	CODE ENFORCEMENT INSPECTOR II.....	2	24,528
2157	CODE ENFORCEMENT INSPECTOR I.....	1	28,392
2157	CODE ENFORCEMENT INSPECTOR I.....	1	23,388
2124	DIRECTOR OF DEMOLITION INSPECTIONS.....	1	37,368
0821	JUNIOR STENOGRAPHER.....	1	11,844
0408	RECORD CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	15,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		3,680
	SECTION TOTAL.....	13	342,236
	ACTIVITY TOTAL.....	156	3,918,182
BUREAU OF TECHNICAL INSPECTIONS-4420			
ADMINISTRATION-01			
2145	ASSISTANT DIRECTOR OF TECHNICAL SERVICES.....	1	47,508
2144	DIRECTOR OF TECHNICAL INSPECTIONS.....	1	48,036
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		450
	SECTION TOTAL.....	3	113,406
CONSTRUCTION INSPECTION-02			
2174	CONSTRUCTION INSPECTOR.....	6	31,320
2174	CONSTRUCTION INSPECTOR.....	1	29,944
2174	CONSTRUCTION INSPECTOR.....	1	20,184
2174	CONSTRUCTION INSPECTOR.....	8	28,392
2174	CONSTRUCTION INSPECTOR.....	1	27,060
2174	CONSTRUCTION INSPECTOR.....	1	24,528
2174	CONSTRUCTION INSPECTOR.....	1	21,180
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....	1	37,368
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....	1	35,796
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....	3	34,272
2172	ASSISTANT CHIEF-CONSTRUCTION INSPECTOR..	1	40,824
2171	CHIEF CONSTRUCTION INSPECTOR.....	1	44,592
0421	PRINCIPAL CLERK.....	3	13,668
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		3,160
	SECTION TOTAL.....	30	864,592
ELECTRICAL CODE COMPLIANCE INSPECTION-03			
5156	CHIEF ELECTRICAL INSPECTOR.....	1	51,621
0836	SENIOR TYPIST.....	1	13,020
0836	SENIOR TYPIST.....	2	11,844
0823	SENIOR STENOGRAPHER.....	1	14,352
0809	EXECUTIVE SECRETARY I.....	1	15,072
0421	PRINCIPAL CLERK.....	1	14,352
0421	PRINCIPAL CLERK.....	1	13,020
0421	PRINCIPAL CLERK.....	2	12,396
0413	INQUIRY AIDE I.....	1	17,412
0403	SENIOR CLERK.....	2	15,072
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	12,396
0303	ADMINISTRATIVE ASSISTANT III.....	2	24,528
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224

100-CORPORATE FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF TECHNICAL INSPECTIONS-4420 - CONTINUED			
ELECTRICAL CODE COMPLIANCE INSPECTION-03 - CONTINUED			
5155	ASSISTANT CHIEF ELECTRICAL INSPECTOR.....	2	42,342
5153	SUPERVISOR OF ELECTRICAL INSPECTORS.....	6	40,228
5151	ELECTRICAL INSPECTOR.....	51	3,153.50M
	SCHEDULE SALARY ADJUSTMENTS.....		2,337
	SECTION TOTAL.....	78	2,583,168
ELEVATOR CODE COMPLIANCE INSPECTION-04			
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0403	SENIOR CLERK.....	1	10,788
0403	SENIOR CLERK.....	1	10,272
2142	ELEVATOR ENGINEER.....	1	3,197.50M
2137	ELEVATOR INSPECTOR.....	19	3,197.50M
	SCHEDULE SALARY ADJUSTMENTS.....		506
	SECTION TOTAL.....	23	805,574
MECHANICAL EQUIPMENT INSPECTION-05			
0836	SENIOR TYPIST.....	1	13,020
0426	ASSISTANT CHIEF CLERK.....	1	23,388
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	10,272
0147	PRINCIPAL ACCOUNT CLERK.....	1	17,412
2189	CHIEF MECHANICAL EQUIPMENT INSPECTOR.....	1	44,592
2187	ASSISTANT CHIEF VENTILATION AND FURNACE INSPECTOR.....	1	3,051.50M
2185	SUPERVISING VENTILATION AND FURNACE INSPECTOR.....	3	3,009.00M
2184	VENTILATION AND FURNACE INSPECTOR.....	24	2,864.50M
2140	ASSISTANT CHIEF COOLING PLANT INSPECTOR.....	1	3,315.00M
2136	SUPERVISING COOLING PLANT INSPECTOR.....	1	3,230.00M
2135	COOLING PLANT INSPECTOR.....	7	3,117.00M
	SCHEDULE SALARY ADJUSTMENTS.....		713
	SECTION TOTAL.....	44	1,452,167
BOILER INSPECTIONS-06			
0836	SENIOR TYPIST.....	1	13,668
0421	PRINCIPAL CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	15,072
0401	JUNIOR CLERK.....	1	9,324
2105	BOILER INSPECTOR.....	11	3,128.00M
2104	SUPERVISING BOILER INSPECTOR.....	1	3,213.00M
2103	ASSISTANT CHIEF BOILER INSPECTOR.....	1	3,298.00M
	SCHEDULE SALARY ADJUSTMENTS.....		342
	SECTION TOTAL.....	17	544,506
IRON INSPECTIONS-07			
7610	CONSTRUCTION EQUIPMENT INSPECTOR.....	2	3,213.00M
2165	CHIEF STRUCTURAL-ARCHITECTURAL INSPECTOR.....	1	3,179.00M
2164	IRON INSPECTOR.....	7	3,094.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	10	375,156
	ACTIVITY TOTAL.....	205	6,738,569
		510	13,900,318
	LESS TURNOVER.....		160,534
	TOTAL.....		\$13,739,784

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

BUILDING BOARD OF APPEALS

The Building Board of Appeals has jurisdiction to hear and decide appeals from any order requirement, decision or determination by the Commissioner of Inspectional Services of the City of Chicago.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 98,268
.015 SCHEDULE SALARY ADJUSTMENTS.....	656
*4470.000 FOR PERSONAL SERVICES.....	98,924
.125 OFFICE AND BUILDING SERVICES.....	2,400
.130 POSTAGE AND POSTAL CHARGES.....	300
.143 COURT REPORTING.....	2,400
.152 ADVERTISING.....	400
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	300
.186 TELEPHONE.....	300
*4470.100 FOR CONTRACTUAL SERVICES.....	7,600
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	400
*4470.200 FOR TRAVEL.....	400
.350 STATIONERY AND OFFICE SUPPLIES.....	1,300
*4470.300 FOR COMMODITIES.....	1,300
.424 FURNITURE AND FURNISHINGS.....	500
*4470.400 FOR EQUIPMENT.....	500
*ORGANIZATION TOTAL.....	\$ 108,724

Positions and Salaries

Code	Positions	No.	Rate
DISPOSITION OF BUILDING APPEALS-4471			
8912	MEMBER, BUILDING BOARD OF APPEALS.....	1	\$ 12,000
8912	MEMBER, BUILDING BOARD OF APPEALS.....	4	
8911	VICE-CHAIRMAN, BUILDING BOARD OF APPEALS	1	15,000
8910	CHAIRMAN, BUILDING BOARD OF APPEALS.....	1	18,000
0805	SECRETARY.....	1	13,668
0308	STAFF ASSISTANT.....	1	24,528
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		656
	ACTIVITY TOTAL.....	6	98,924
		6	\$ 98,924

100--CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES

The Department of Consumer Services protects the public against fraudulent practices in business through the provision of consumer research, information and education programs; receiving and processing consumer complaints; testing of public chauffeurs and passenger vehicles, and ambulances; and investigation of sales practices in condominiums. The Department informs citizens in methods of home energy conservation, conducts air monitoring services and provides timely air quality information to the public and media during air pollution episodes. The Department also enforces environmental protection codes, rules and regulations relating to food establishments and regulations of weights and measures. It investigates sales practices relating to fuel, natural gas, electricity, building materials, durable and non-durable merchandise and services.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	5,102,651
.015 SCHEDULE SALARY ADJUSTMENTS.....		39,490
*4510.000 FOR PERSONAL SERVICES.....	5,	142,141
.130 POSTAGE AND POSTAL CHARGES.....		12,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		29,600
.150 PUBLICATIONS.....		1,000
.152 ADVERTISING.....		10,000
.155 RENTAL OF PROPERTY.....		
.157 RENTAL OF EQUIPMENT AND SERVICES.....		40,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		40,000
.166 SUBSCRIPTIONS AND DUES.....		1,300
.169 TECHNICAL MEETING COSTS.....		1,800
.173 STATE VEHICLE LICENSE PLATES.....		100
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		200
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		20,000
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		30,000
.186 TELEPHONE.....		20,000
*4510.100 FOR CONTRACTUAL SERVICES.....	206,	000
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		60,000
.270 LOCAL TRANSPORTATION.....		1,000
*4510.200 FOR TRAVEL.....	61,	000
.320 GASOLINE.....		30,000
.338 LICENSE STICKERS, TAGS AND PLATES.....		23,000
.340 MATERIAL AND SUPPLIES.....		6,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		1,000
.348 BOOKS AND RELATED MATERIALS.....		500
.350 STATIONERY AND OFFICE SUPPLIES.....		53,300
.360 REPAIR PARTS AND MATERIALS.....		5,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....		500
*4510.300 FOR COMMODITIES.....	119,	300
.422 OFFICE MACHINES.....		2,600
.424 FURNITURE AND FURNISHINGS.....		700
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		8,700
*4510.400 FOR EQUIPMENT.....	12,	000
*ORGANIZATION TOTAL.....	\$	5,540,441

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-4511			
9635	COMMISSIONER OF CONSUMER SERVICES.....	1	\$ 60,000
9803	FIRST DEPUTY COMMISSIONER-CONSUMER SERVICES.....	1	55,000
2459	DEPUTY COMMISSIONER-ENFORCEMENT.....	1	52,000
2457	ASSISTANT TO THE COMMISSIONER-CONSUMER SERVICES.....	1	28,392
0810	EXECUTIVE SECRETARY II.....	1	27,060
0810	EXECUTIVE SECRETARY II.....	1	20,184
0308	STAFF ASSISTANT.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		1,689
	ACTIVITY TOTAL.....	7	265,505
SUPPORT SERVICES-4512			
2473	CONSUMER SERVICE SUPERVISOR.....	1	27,060
2471	CONSUMER SERVICE OFFICER I.....	1	15,828
1757	STATISTICAL AIDE.....	1	12,396
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	24,528
1275	SENIOR PUBLIC VEHICLE INSPECTOR.....	1	15,828
1195	DATA PROCESSING COORDINATOR III.....	1	22,260
1180	APPLICATIONS DESIGNER TRAINEE.....	1	16,608
1171	APPLICATIONS DESIGNER.....	1	21,180
0832	WORD PROCESSING OPERATOR II.....	1	13,020
0719	DOCUMENT CLERK.....	1	12,396
0719	DOCUMENT CLERK.....	1	10,788
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,668
0631	SENIOR DATA CONTROLLER.....	1	17,412
0631	SENIOR DATA CONTROLLER.....	1	16,608
0426	ASSISTANT CHIEF CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	15,072
0415	INQUIRY AIDE III.....	1	16,608
0413	INQUIRY AIDE I.....	1	15,072
0403	SENIOR CLERK.....	1	11,844
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	32,796
0308	STAFF ASSISTANT.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		5,835
	ACTIVITY TOTAL.....	21	378,507
EDUCATION, INFORMATION AND RESEARCH-4513			
0313	ASSISTANT COMMISSIONER.....	1	40,824
2472	CONSUMER SERVICE OFFICER II.....	2	20,184
2460	DIRECTOR OF CONSUMER EDUCATION.....	1	34,272
1746	PROGRAM SPECIALIST II.....	1	21,180
1728	PROGRAM ANALYST II.....	1	16,608
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		787
	ACTIVITY TOTAL.....	7	169,867
CONSUMER PROTECTION INSPECTIONS - FOOD AND DAIRY-4514			
2477	ASSISTANT CHIEF CONSUMER SERVICE SUPERVISOR.....	1	28,392
2475	CONSUMER SERVICE OFFICER III.....	1	28,392
2475	CONSUMER SERVICE OFFICER III.....	1	25,776
2475	CONSUMER SERVICE OFFICER III.....	2	24,528
2475	CONSUMER SERVICE OFFICER III.....	2	23,388
2475	CONSUMER SERVICE OFFICER III.....	1	22,260
2474	CHIEF CONSUMER SERVICE SUPERVISOR.....	1	39,072
2474	CHIEF-CONSUMER SERVICE SUPERVISOR.....	2	29,844
2473	CONSUMER SERVICE SUPERVISOR.....	9	31,320
2473	CONSUMER SERVICE SUPERVISOR.....	3	29,844
2473	CONSUMER SERVICE SUPERVISOR.....	3	28,392
2473	CONSUMER SERVICE SUPERVISOR.....	2	27,060
2472	CONSUMER SERVICE OFFICER II.....	6	25,776
2472	CONSUMER SERVICE OFFICER II.....	3	24,528

100--CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONSUMER PROTECTION INSPECTIONS -			
FOOD AND DAIRY-4514 - CONTINUED			
2472	CONSUMER SERVICE OFFICER II.....	7	23.388
2472	CONSUMER SERVICE OFFICER II.....	12	22.260
2472	CONSUMER SERVICE OFFICER II.....	8	21.180
2472	CONSUMER SERVICE OFFICER II.....	5	20.184
2472	CONSUMER SERVICE OFFICER II.....	2	19.224
2472	CONSUMER SERVICE OFFICER II.....	4	18.312
2472	CONSUMER SERVICE OFFICER II.....	1	17.412
2472	CONSUMER SERVICE OFFICER II.....	2	16.608
2471	CONSUMER SERVICE OFFICER I.....	2	23.388
2471	CONSUMER SERVICE OFFICER I.....	1	22.260
2471	CONSUMER SERVICE OFFICER I.....	5	20.184
2471	CONSUMER SERVICE OFFICER I.....	4	19.224
2471	CONSUMER SERVICE OFFICER I.....	4	18.312
2471	CONSUMER SERVICE OFFICER I.....	2	17.412
2471	CONSUMER SERVICE OFFICER I.....	5	15.828
2471	CONSUMER SERVICE OFFICER I.....	8	15.072
2470	CONSUMER SERVICE AIDE.....	7	11.316
2470	CONSUMER SERVICE AIDE.....	9,100H	6.21H
2385	ASSISTANT DIRECTOR OF CONSUMER PROTECTION.....	1	29.844
2384	DIRECTOR OF CONSUMER PROTECTION.....	1	48.036
0636	SHIFT SUPERVISOR OF DATA PREPARATION....	1	22.260
0426	ASSISTANT CHIEF CLERK.....	1	19.224
0421	PRINCIPAL CLERK.....	1	18.312
0421	PRINCIPAL CLERK.....	1	13.668
0403	SENIOR CLERK.....	1	13.020
0403	SENIOR CLERK.....	2	11.316
0403	SENIOR CLERK.....	1	11.844
0303	ADMINISTRATIVE ASSISTANT III.....	1	18.312
	SCHEDULE SALARY ADJUSTMENTS.....		19.406
	ACTIVITY TOTAL.....	127	2,828,801
CONSUMER PROTECTION ORDINANCE			
ENFORCEMENT-4516			
9806	DEPUTY COMMISSIONER-CONSUMER SERVICES...	1	44.592
2973	DATA ASSISTANT.....	1	12.396
2475	CONSUMER SERVICE OFFICER III.....	1	31.320
2475	CONSUMER SERVICE OFFICER III.....	1	21.180
2474	CHIEF CONSUMER SERVICE SUPERVISOR.....	1	31.320
2472	CONSUMER SERVICE OFFICER II.....	1	27.060
2472	CONSUMER SERVICE OFFICER II.....	1	21.180
2471	CONSUMER SERVICE OFFICER I.....	1	21.180
2471	CONSUMER SERVICE OFFICER I.....	2	20.184
2471	CONSUMER SERVICE OFFICER I.....	3	19.224
2471	CONSUMER SERVICE OFFICER I.....	1	17.412
2471	CONSUMER SERVICE OFFICER I.....	2	15.828
0669	REMOTE TERMINAL OPERATOR.....	1	13.668
0308	STAFF ASSISTANT.....	1	21.180
2426	SUPERVISING GAS METER INSPECTOR.....	1	19.00H
2425	GAS METER INSPECTOR.....	2	18.00H
2405	ELECTRICAL INSTRUMENT INSPECTOR.....	1	2,435.00M
	SCHEDULE SALARY ADJUSTMENTS.....		5.040
	ACTIVITY TOTAL.....	22	538,644

12/23/85

COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REGULATION OF PUBLIC VEHICLE OPERATION-4517			
2458	DEPUTY COMMISSIONER-PUBLIC VEHICLE OPERATIONS.....	1	44,592
3182	VISION TECHNICIAN.....	1	11,844
2480	ASSISTANT DIRECTOR OF CONSUMER SERVICES.....	1	34,272
2475	CONSUMER SERVICE OFFICER III.....	1	23,398
2472	CONSUMER SERVICE OFFICER II.....	1	24,528
2472	CONSUMER SERVICE OFFICER II.....	1	22,260
2472	CONSUMER SERVICE OFFICER II.....	1	21,180
2471	CONSUMER SERVICE OFFICER I.....	3	20,184
2471	CONSUMER SERVICE OFFICER I.....	2	19,224
2471	CONSUMER SERVICE OFFICER I.....	1	16,608
2471	CONSUMER SERVICE OFFICER I.....	1	15,828
1274	PUBLIC VEHICLE INSPECTOR.....	1	15,828
1274	PUBLIC VEHICLE INSPECTOR.....	1	15,072
1264	EXAMINER OF PUBLIC CHAUFFEUR LICENSES.....	1	14,352
0836	SENIOR TYPIST.....	1	12,396
0631	SENIOR DATA CONTROLLER.....	1	17,412
0421	PRINCIPAL CLERK.....	1	16,608
0415	INQUIRY AIDE III.....	1	12,396
0413	INQUIRY AIDE I.....	1	15,072
0383	COMPLAINT AND VIOLATION HEARING OFFICER.....	1	27,060
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
0235	TELLER.....	1	13,668
6674	MACHINIST.....	2	17,40H
	SCHEDULE SALARY ADJUSTMENTS.....		2,151
	ACTIVITY TOTAL.....	27	564,819
ENERGY AND ENVIRONMENTAL PROTECTION-4518			
7102	DISPATCH CLERK.....	1	12,396
5530	CHEMIST V.....	1	32,796
2471	CONSUMER SERVICE OFFICER I.....	1	22,260
2471	CONSUMER SERVICE OFFICER I.....	1	20,184
2069	DIRECTOR OF ANALYTICAL SERVICES.....	1	40,824
2068	DIRECTOR OF ENERGY AND ENVIRONMENTAL PROGRAMS.....	1	47,508
2050	ENGINEER OF PERMIT AND FIELD EVALUATION.....	1	35,796
2047	ENVIRONMENTAL CONTROL ENGINEER III.....	2	29,844
2035	ENVIRONMENTAL AND ENERGY SPECIALIST I.....	1	18,312
2034	SUPERVISOR OF METEOROLOGICAL SERVICES.....	1	29,844
2023	ENVIRONMENTAL SAMPLING AND EQUIPMENT TECHNICIAN III.....	1	23,388
2012	DIRECTOR OF ENGINEERING AND ENFORCEMENT SERVICES.....	1	42,672
2004	ENVIRONMENTAL CONTROL INSPECTOR IV.....	1	28,392
2004	ENVIRONMENTAL CONTROL INSPECTOR IV.....	1	27,060
2004	ENVIRONMENTAL CONTROL INSPECTOR IV.....	1	25,776
2001	ENVIRONMENTAL CONTROL INSPECTOR I.....	1	18,312
2001	ENVIRONMENTAL CONTROL INSPECTOR I.....	1	17,412
0836	SENIOR TYPIST.....	1	14,352
0805	SECRETARY.....	1	17,412
0413	INQUIRY AIDE I.....	1	15,828
0308	STAFF ASSISTANT.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		4,582
	ACTIVITY TOTAL.....	22	581,854
		233	5,327,997
	LESS TURNOVER.....		185,856
	TOTAL.....		\$ 5,142,141

100--CORPORATE FUND

COMMISSION ON ANIMAL CARE AND CONTROL

It is the function of the Commission, in cooperation with private humane agencies, to protect domestic animals from inhumane treatment; to protect the public from stray and possibly dangerous animals by impoundment; to confine or humanely dispose of stray animals; and to enforce all sections of the Municipal Code relevant to animal care and control.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	1,671,784
.015 SCHEDULE SALARY ADJUSTMENTS.....		29,960
.020 OVERTIME.....		40,000
.096 UNIFORM ALLOWANCE.....		22,900
*4710.000 FOR PERSONAL SERVICES.....		1,764,644
.130 POSTAGE AND POSTAL CHARGES.....		2,400
.150 PUBLICATIONS.....		11,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		7,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....		1,200
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		14,200
.166 SUBSCRIPTIONS AND DUES.....		200
.169 TECHNICAL MEETING COSTS.....		700
.173 STATE VEHICLE LICENSE PLATES.....		100
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		35,000
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		
.186 TELEPHONE.....		1,000
*4710.100 FOR CONTRACTUAL SERVICES.....		72,800
.320 GASOLINE.....		42,000
.330 FOOD.....		33,500
.340 MATERIAL AND SUPPLIES.....		40,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		37,000
.350 STATIONERY AND OFFICE SUPPLIES.....		7,000
.360 REPAIR PARTS AND MATERIALS.....		7,500
*4710.300 FOR COMMODITIES.....		167,000
.410 EQUIPMENT FOR BUILDINGS.....		6,000
.423 COMMUNICATION DEVICES.....		4,000
*4710.400 FOR EQUIPMENT.....		10,000
*4710.700 FOR CONTINGENCIES.....		1,500
*ORGANIZATION TOTAL.....	\$	2,015,944

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ANIMAL CARE AND CONTROL-4710			
9650	EXECUTIVE DIRECTOR.....	1	\$ 45,000
9633	MEMBER.....	8	
9632	CHAIRMAN.....	1	
7102	DISPATCH CLERK.....	2	13,020
7102	DISPATCH CLERK.....	1	12,396
3499	PAVILLION MAINTENANCE AIDE.....	11	12,396
3499	PAVILLION MAINTENANCE AIDE.....	6	11,844
3499	PAVILLION MAINTENANCE AIDE.....	4	11,316
3498	ANIMAL CONTROL OFFICER AIDE.....	1	16,608
3498	ANIMAL CONTROL OFFICER AIDE.....	3	13,020
3498	ANIMAL CONTROL OFFICER AIDE.....	2	12,396
3496	ANIMAL CONTROL OFFICER.....	1	23,388
3496	ANIMAL CONTROL OFFICER.....	1	21,180
3496	ANIMAL CONTROL OFFICER.....	4	20,184
3496	ANIMAL CONTROL OFFICER.....	5	19,224
3496	ANIMAL CONTROL OFFICER.....	6	18,312
3496	ANIMAL CONTROL OFFICER.....	3	17,412
3496	ANIMAL CONTROL OFFICER.....	1	16,608
3496	ANIMAL CONTROL OFFICER.....	9	15,828
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	1	24,528
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	1	22,260
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	2	21,180
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	1	18,312
3494	ASSISTANT OPERATIONS MANAGER OF ANIMAL CONTROL.....	1	32,796
3493	OPERATIONS MANAGER OF ANIMAL CONTROL....	1	31,320
3492	VETERINARIAN ASSISTANT.....	3	15,072
3491	ANIMAL CONTROL INSPECTOR.....	1	21,180

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

COMMISSION ON ANIMAL CARE AND CONTROL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ANIMAL CARE AND CONTROL-4710 - CONTINUED			
3491	ANIMAL CONTROL INSPECTOR.....	1	20,184
3491	ANIMAL CONTROL INSPECTOR.....	1	18,312
3487	SUPERVISOR OF PAVILLION MAINTENANCE		
	AIDES.....	1	21,180
3487	SUPERVISOR OF PAVILLION MAINTENANCE		
	AIDES.....	2	20,184
3313	SUPERVISING VETERINARIAN.....	1	42,672
3310	VETERINARIAN.....	1	37,368
3310	VETERINARIAN.....	2	31,320
1815	PRINCIPAL STOREKEEPER.....	1	15,072
1754	STATISTICAL CLERK.....	1	11,844
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	25,776
0797	RECEPTIONIST.....	2	10,788
0421	PRINCIPAL CLERK.....	1	11,844
0415	INQUIRY AIDE III.....	1	13,668
0413	INQUIRY AIDE I.....	5	12,396
0413	INQUIRY AIDE I.....	1	11,844
0413	INQUIRY AIDE I.....	1	11,844
0403	SENIOR CLERK.....	1	10,272
0308	STAFF ASSISTANT.....	1	27,060
0303	ADMINISTRATIVE ASSISTANT III.....	2	19,224
0205	CASHIER.....	2	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		29,960
	ACTIVITY TOTAL.....	101	1,757,096
		101	1,757,096
	LESS TURNOVER.....		55,352
	TOTAL.....		\$ 1,701,744

100-CORPORATE FUND

MAYORS LICENSE COMMISSION AND LOCAL
LIQUOR CONTROL COMMISSIONER

The Mayor's License Commission and Local Liquor Control Commissioner is responsible for processing all alcoholic liquor license applications. Additionally, the office processes complaints and conducts public hearings concerning revocation and suspension of other licenses.

(To be expended under the direction of the Mayor)

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 148,340
.015 SCHEDULE SALARY ADJUSTMENTS.....	
*4860.000 FOR PERSONAL SERVICES.....	148,340
.128 FEES AND SERVICES.....	78,200
.143 COURT REPORTING.....	20,200
.157 RENTAL OF EQUIPMENT AND SERVICES.....	2,500
*4860.100 FOR CONTRACTUAL SERVICES.....	100,900
.350 STATIONERY AND OFFICE SUPPLIES.....	3,500
*4860.300 FOR COMMODITIES.....	3,500
*4860.700 FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....	\$ 253,740

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LOCAL LIQUOR CONTROL			
COMMISSIONER-4860			
9624	DIRECTOR OF MAYOR'S LICENSE COMMISSION..	1	\$ 50,000
0805	SECRETARY.....	1	16,608
0805	SECRETARY.....	2	15,072
0305	ASSISTANT TO THE DIRECTOR.....	1	27,060
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	6	148,340
		6	\$ 148,340

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

LICENSE APPEAL COMMISSION

The License Appeal Commission receives appeals from any resident of the City, or from any person concerned, on any order or action of a local commissioner (Mayor) granting or refusing to grant a liquor license, revoking or refusing to revoke a liquor license or refusing to grant a hearing upon a complaint to revoke a liquor license; to try such order or action; and to decide and enter orders thereon.

Code		Amounts	
			Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	59,004
*4870.000	FOR PERSONAL SERVICES.....		59,004
	.143 COURT REPORTING.....		3,000
*4870.100	FOR CONTRACTUAL SERVICES.....		3,000
*4870.700	FOR CONTINGENCIES.....		700
*ORGANIZATION TOTAL.....		\$	62,704

Positions and Salaries

Code	Positions	No.	Rate
LIQUOR LICENSE REVOCATION APPEALS-4870			
9690	MEMBER..LICENSE APPEAL COMMISSION.....	1000	\$ 75.000
0308	STAFF ASSISTANT.....	1	31.320
0302	ADMINISTRATIVE ASSISTANT II.....	1	20.184
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	2	59,004
		2	\$ 59,004

100-CORPORATE FUND

OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	617,748
.015 SCHEDULE SALARY ADJUSTMENTS.....		14,619
*4880.000 FOR PERSONAL SERVICES.....		632,367
.126 OFFICE CONVENIENCES.....		1,000
.130 POSTAGE AND POSTAL CHARGES.....		6,000
.143 COURT REPORTING.....		10,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		20,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		25,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		2,100
.166 SUBSCRIPTIONS AND DUES.....		2,300
.169 TECHNICAL MEETING COSTS.....		1,000
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		1,000
.186 TELEPHONE.....		12,000
*4880.100 FOR CONTRACTUAL SERVICES.....		80,400
.320 GASOLINE.....		4,500
.348 BOOKS AND RELATED MATERIALS.....		1,000
.350 STATIONERY AND OFFICE SUPPLIES.....		12,000
*4880.300 FOR COMMODITIES.....		17,500
.422 OFFICE MACHINES.....		3,100
*4880.400 FOR EQUIPMENT.....		3,100
*4880.700 FOR CONTINGENCIES.....		8,000
FOR PAYMENT OF STIPENDS FOR		
.801 COMMISSIONER.....		80,000
*4880.800 FOR SPECIFIC PURPOSES-GENERAL.....		80,000
*ORGANIZATION TOTAL.....	\$	821,367

Positions and Salaries

Code	Positions	No.	Rate
CABLE COMMUNICATIONS ADMINISTRATION-4881			
9845	CABLE COMMISSIONER.....	4	\$
9771	CABLE ADMINISTRATOR.....	1	65,000
0706	ASSISTANT CABLE ADMINISTRATOR.....	1	52,000
6144	ENGINEERING TECHNICIAN V.....	3	21,180
5630	COORDINATING ENGINEER I.....	1	35,796
3894	DIRECTOR OF PLANNING.....	1	32,796
1751	COORDINATOR OF PROGRAM SERVICES AND EVALUATION.....	1	27,060
1487	PRINCIPAL PROGRAM REVIEW SPECIALIST.....	2	21,180
1487	PRINCIPAL PROGRAM REVIEW SPECIALIST.....	1	20,184

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COMMUNICATIONS, ETC.

25201

100-CORPORATE FUND

OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CABLE COMMUNICATIONS			
ADMINISTRATION-4881 - CONTINUED			
0826	PRINCIPAL TYPIST.....	1	13,668
0826	PRINCIPAL TYPIST.....	1	12,396
0810	EXECUTIVE SECRETARY II.....	1	18,312
0729	INFORMATION COORDINATOR.....	1	28,392
0415	INQUIRY AIDE III.....	1	13,020
0415	INQUIRY AIDE III.....	1	12,396
0380	DIRECTOR OF ADMINISTRATION I.....	1	28,392
0345	CONTRACTS COORDINATOR.....	2	34,272
0345	CONTRACTS COORDINATOR.....	1	29,844
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	2	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		14,619
	ACTIVITY TOTAL.....	24	632,367
		24	\$ 632,367

100--CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE**

The Commissioner has supervision of the improvement and maintenance of public ways and the lighting thereof; the cleaning of public ways and removal of garbage, refuse and waste.

<u>Code</u>	<u>Amounts</u>
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,188,520
.015 SCHEDULE SALARY ADJUSTMENTS.....	11,917
*5110.000 FOR PERSONAL SERVICES.....	2,200,437
.126 OFFICE CONVENIENCES.....	300
.128 FEES AND SERVICES.....	16,000
.130 POSTAGE AND POSTAL CHARGES.....	2,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	37,300
.150 PUBLICATIONS.....	5,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	15,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	41,000
.166 SUBSCRIPTIONS AND DUES.....	2,400
.169 TECHNICAL MEETING COSTS.....	1,500
.186 TELEPHONE.....	13,000
*5110.100 FOR CONTRACTUAL SERVICES.....	134,500
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	10,000
*5110.200 FOR TRAVEL.....	10,000
.320 GASOLINE.....	1,000
.340 MATERIAL AND SUPPLIES.....	12,500
.350 STATIONERY AND OFFICE SUPPLIES.....	27,000
*5110.300 FOR COMMODITIES.....	40,500
.422 OFFICE MACHINES.....	4,400
.424 FURNITURE AND FURNISHINGS.....	2,100
.440 MACHINERY AND EQUIPMENT.....	5,700
*5110.400 FOR EQUIPMENT.....	12,200
*5110.700 FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....	\$ 2,398,637

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5111			
ADMINISTRATION-DEPARTMENTAL-01			
9675	COMMISSIONER OF STREETS AND SANITATION..	1	\$ 81,000
8280	DEPUTY COMMISSIONER OF ADMINISTRATIVE SERVICES.....	1	47,508
8279	DEPUTY COMMISSIONER FOR COMMUNITY SERVICES.....	1	46,596
8278	FIRST ASSISTANT COMMISSIONER OF STREETS AND SANITATION.....	1	57,960
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	58,000
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	47,472
8275	FIRST DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	68,000
5632	COORDINATING ENGINEER II.....	1	47,508
0313	ASSISTANT COMMISSIONER.....	2	46,596
0313	ASSISTANT COMMISSIONER.....	1	44,592
0313	ASSISTANT COMMISSIONER.....	1	34,272
8154	SENIOR INVESTIGATIONS OFFICER.....	1	27,060
1757	STATISTICAL AIDE.....	1	15,072
1757	STATISTICAL AIDE.....	1	11,844
1747	PROGRAM SPECIALIST III.....	1	25,776
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	29,844
1195	DATA PROCESSING COORDINATOR III.....	1	28,392
0836	SENIOR TYPIST.....	1	14,352
0810	EXECUTIVE SECRETARY II.....	1	24,528
0810	EXECUTIVE SECRETARY II.....	1	22,260
0809	EXECUTIVE SECRETARY I.....	1	18,312
0805	SECRETARY.....	1	17,412
0421	PRINCIPAL CLERK.....	1	18,312

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COMMUNICATIONS, ETC.

25203

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
ADMINISTRATION-5111 - CONTINUED			
ADMINISTRATION-DEPARTMENTAL-01 - CONTINUED			
0385	ASSISTANT TO THE COMMISSIONER-STREETS AND SANITATION.....	1	37,368
0385	ASSISTANT TO THE COMMISSIONER-STREETS AND SANITATION.....	1	24,528
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	35,796
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	34,272
0308	STAFF ASSISTANT.....	1	27,060
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	47,508
0308	STAFF ASSISTANT.....	1	25,776
0308	STAFF ASSISTANT.....	1	21,180
0307	ASSISTANT COMMISSIONER OF STREETS AND SANITATION.....	1	48,036
0307	ASSISTANT COMMISSIONER OF STREETS AND SANITATION.....	1	39,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		6,537
	SECTION TOTAL.....	35	1,241,469
ACCOUNTING SECTION-02			
1811	STOREKEEPER.....	1	15,072
1811	STOREKEEPER.....	1	14,352
1572	CHIEF CONTRACT EXPEDITER.....	1	35,796
1191	CONTRACT ADMINISTRATOR.....	1	37,368
0426	ASSISTANT CHIEF CLERK.....	1	25,776
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	1	13,668
0379	DIRECTOR OF ADMINISTRATION.....	1	35,796
0308	STAFF ASSISTANT.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
0192	AUDITOR II.....	1	27,060
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	47,508
0147	PRINCIPAL ACCOUNT CLERK.....	1	17,412
0101	ACCOUNTANT I.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		4,138
	SECTION TOTAL.....	18	433,174
PAYROLL SECTION-03			
1754	STATISTICAL CLERK.....	1	18,312
1754	STATISTICAL CLERK.....	1	15,828
1754	STATISTICAL CLERK.....	1	15,072
1754	STATISTICAL CLERK.....	1	13,668
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	39,072
0825	PRINCIPAL STENOGRAPHER.....	1	18,312
0823	SENIOR STENOGRAPHER.....	1	16,608
0423	HEAD CLERK.....	1	21,180
0423	HEAD CLERK.....	1	13,668
0421	PRINCIPAL CLERK.....	1	18,312
0403	SENIOR CLERK.....	1	12,396
0308	STAFF ASSISTANT.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
0178	SUPERVISOR OF PAYROLLS.....	1	25,776
0175	FIELD PAYROLL AUDITOR.....	1	22,260
0175	FIELD PAYROLL AUDITOR.....	2	21,180
0175	FIELD PAYROLL AUDITOR.....	2	20,184
0175	FIELD PAYROLL AUDITOR.....	1	19,224
0175	FIELD PAYROLL AUDITOR.....	3	18,312
0175	FIELD PAYROLL AUDITOR.....	2	15,828
0169	CHIEF TIMEKEEPER.....	1	31,320

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5111 - CONTINUED			
PAYROLL SECTION-03 - CONTINUED			
	SCHEDULE SALARY ADJUSTMENTS.....		1,242
	SECTION TOTAL.....	<u>28</u>	<u>550,422</u>
	ACTIVITY TOTAL.....	<u>81</u>	<u>2,225,065</u>
		81	2,225,065
	LESS TURNOVER.....		24,628
	TOTAL.....		<u>\$ 2,200,437</u>

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COMMUNICATIONS, ETC.

25205

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS

The Bureau of Streets is responsible for the maintenance and repair of streets and alleys, including curbs and gutters.

<u>Code</u>	PAVEMENT IMPROVEMENT, MAINTENANCE AND	<u>Amounts</u> <u>Appropriated</u>
.801	RESTORATION.....	\$ 3,188,000
*5210.800	FOR SPECIFIC PURPOSES-GENERAL.....	3,188,000
	*ORGANIZATION TOTAL.....	\$ 3,188,000

100-CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION**

The function of the Bureau of Sanitation is to collect and dispose of refuse.

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$55,247,185
	.015 SCHEDULE SALARY ADJUSTMENTS.....	18,387
	.020 OVERTIME.....	2,534,225
	.025 VACATION RELIEF.....	167,161
*5310.000	FOR PERSONAL SERVICES.....	57,966,958
	.125 OFFICE AND BUILDING SERVICES.....	50,000
	.128 FEES AND SERVICES.....	14,621,100
	.130 POSTAGE AND POSTAL CHARGES.....	3,500
	.150 PUBLICATIONS.....	500
	.155 RENTAL OF PROPERTY.....	55,200
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	575,000
	.160 REPAIR OR MAINTENANCE OF PROPERTY.....	324,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	1,193,500
	.166 SUBSCRIPTIONS AND DUES.....	3,000
	.174 HAULING.....	100
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	1,508,000
	.186 TELEPHONE.....	168,500
*5310.100	FOR CONTRACTUAL SERVICES.....	18,502,400
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	225,000
	.245 REIMBURSEMENT TO TRAVELERS.....	
*5310.200	FOR TRAVEL.....	225,000
	.320 GASOLINE.....	1,000
	.340 MATERIAL AND SUPPLIES.....	1,002,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	48,500
*5310.300	FOR COMMODITIES.....	1,051,500
	.422 OFFICE MACHINES.....	10,000
	.424 FURNITURE AND FURNISHINGS.....	6,000
	.440 MACHINERY AND EQUIPMENT.....	350,500
*5310.400	FOR EQUIPMENT.....	366,500
*5310.700	FOR CONTINGENCIES.....	1,000
	*ORGANIZATION TOTAL.....	\$78,113,358

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5311			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 62,000
8182	DEPUTY GENERAL SUPERINTENDENT OF SANITATION.....	1	46,596
8179	GENERAL SUPERINTENDENT OF SANITATION.....	1	35,796
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	46,596
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	44,592
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	42,672
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	2	37,368
8153	CHIEF ORDINANCE ENFORCEMENT OFFICER.....	1	22,260
6142	ENGINEERING TECHNICIAN III.....	1	16,608
6073	ENGINEER OF SANITATION.....	1	46,596
6055	MECHANICAL ENGINEER V.....	1	39,072
4510	SUPERINTENDENT BUILDING REPAIRS AND CONSTRUCTION.....	1	35,796
2921	SENIOR RESEARCH ANALYST.....	1	29,844
2919	SENIOR PLANNING ANALYST.....	1	29,844
2919	SENIOR PLANNING ANALYST.....	1	21,180
2902	CHIEF RESEARCH ANALYST.....	1	35,796
1749	DIRECTOR OF PROGRAM SERVICES.....	1	40,824
1731	COORDINATOR OF PROGRAM SERVICES.....	1	40,824
1575	VOUCHER COORDINATOR.....	1	17,412
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	35,796
1175	SENIOR OPERATIONS ANALYST.....	1	28,392

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COMMUNICATIONS, ETC.

25207

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5311 - CONTINUED			
1175	SENIOR OPERATIONS ANALYST.....	1	18,312
1173	OPERATIONS ANALYST.....	1	20,184
1173	OPERATIONS ANALYST.....	1	15,072
0821	JUNIOR STENOGRAPHER.....	1	10,788
0809	EXECUTIVE SECRETARY I.....	1	19,224
0809	EXECUTIVE SECRETARY I.....	1	18,312
0805	SECRETARY.....	1	16,608
0805	SECRETARY.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,668
0403	SENIOR CLERK.....	1	9,780
0401	JUNIOR CLERK.....	1	13,020
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	40,824
0381	DIRECTOR OF ADMINISTRATION II.....	1	39,072
0345	CONTRACTS COORDINATOR.....	1	39,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0175	FIELD PAYROLL AUDITOR.....		
0175	FIELD PAYROLL AUDITOR.....	1	15,072
0164	SUPERVISING TIMEKEEPER.....	3	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		2,235
	ACTIVITY TOTAL.....	44	1,220,027

REFUSE COLLECTION-5317

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SUPERVISORY AND CLERICAL-01			
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....	1	32,796
8175	DIVISION SUPERINTENDENT.....	4	40,824
8175	DIVISION SUPERINTENDENT.....	1	34,272
8173	WARD SUPERINTENDENT.....	23	37,368
8173	WARD SUPERINTENDENT.....	11	35,796
8173	WARD SUPERINTENDENT.....	2	34,272
8173	WARD SUPERINTENDENT.....	4	32,796
8173	WARD SUPERINTENDENT.....	3	31,320
8173	WARD SUPERINTENDENT.....	3	29,844
8173	WARD SUPERINTENDENT.....	1	28,392
8173	WARD SUPERINTENDENT.....	2	27,060
8173	WARD SUPERINTENDENT.....	4	25,776
8173	WARD SUPERINTENDENT.....	1	24,528
7152	REFUSE COLLECTION COORDINATOR.....	7	29,844
7152	REFUSE COLLECTION COORDINATOR.....	5	22,260
7146	SUPERVISOR OF FIELD SERVICES II.....	2	25,776
7146	SUPERVISOR OF FIELD SERVICES II.....	1	24,528
0416	WARD CLERK.....	11	21,180
0416	WARD CLERK.....	1	20,184
0416	WARD CLERK.....	6	19,224
0416	WARD CLERK.....	9	18,312
0416	WARD CLERK.....	7	17,412
0416	WARD CLERK.....	8	16,608
0416	WARD CLERK.....	1	15,828
0416	WARD CLERK.....	7	14,352
0416	WARD CLERK.....	14	13,668
0401	JUNIOR CLERK.....	1	11,316
9534	LABORER /ACTING SECTION FOREMAN/ (AS NEEDED).....		11,93H
8171	SECTION FOREMAN.....	153	2,067.50M
	SCHEDULE SALARY ADJUSTMENTS.....		15,018
	SECTION TOTAL.....	293	7,391,208

FIELD SERVICES-02

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
7146	SUPERVISOR OF FIELD SERVICES II.....	2	23,388
7146	SUPERVISOR OF FIELD SERVICES II.....	2	22,260
7146	SUPERVISOR OF FIELD SERVICES II.....	1	21,180
7146	SUPERVISOR OF FIELD SERVICES II.....	1	20,184
9534	LABORER (AS TRUCK LOADER).....	1,273	10.48H

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REFUSE COLLECTION-5317 - CONTINUED			
FIELD SERVICES-02 - CONTINUED			
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	2	15.60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	17	14.95H
7183	MOTOR TRUCK DRIVER.....	488	14.30H
7183	MOTOR TRUCK DRIVER (AS NEEDED).....	50,176H	14.30H
7124	EQUIPMENT DISPATCHER.....	3	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		450
	SECTION TOTAL.....	1,789	42,971,915
	ACTIVITY TOTAL.....	2,082	50,363,123
SOLID WASTE DISPOSAL-5318			
SUPERVISORY AND CLERICAL-01			
8126	PLANT MANAGER-FUEL PROCESSING.....	1	46.596
8125	SUPERINTENDENT OF REFUSE DISPOSAL.....	1	37.368
7152	REFUSE COLLECTION COORDINATOR.....	1	20.184
7146	SUPERVISOR OF FIELD SERVICES II.....	1	24.528
1815	PRINCIPAL STOREKEEPER.....	1	21.180
0825	PRINCIPAL STENOGRAPHER.....	1	18.312
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	6	168,168
TRANSFER AND LANDFILL SECTION-02			
9495	WEIGHMASTER.....	1	15.072
9495	WEIGHMASTER.....	1	13.020
9495	WEIGHMASTER.....	2	12.396
9541	DUMP LABORER.....	4	10.48H
9534	LABORER (AS TRUCK LOADER).....	26	10.48H
8116	GENERAL FOREMAN OF DUMPS.....	1	2,535.00M
8114	DUMP FOREMAN.....	5	2,067.50M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	5	17.89H
7741	OPERATING ENGINEER, GROUP C.....	1	15.26H
7183	MOTOR TRUCK DRIVER /5-AXLE/.....	9	14.75H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
5035	ELECTRICAL MECHANIC.....	3	17.55H
4265	WATCHMAN.....	7	7.01H
	SCHEDULE SALARY ADJUSTMENTS.....		63
	SECTION TOTAL.....	65	1,540,720

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COMMUNICATIONS, ETC.

25209

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SOLID WASTE DISPOSAL-5318 - CONTINUED			
INCINERATION SECTION-03			
9495	WEIGHMASTER.....	1	15.82H
9495	WEIGHMASTER.....	1	13.66H
9495	WEIGHMASTER.....	1	10.272
1813	SENIOR STOREKEEPER.....	1	16.60H
1811	STOREKEEPER.....	1	15.072
9534	LABORER (INCINERATOR).....	23	10.48H
8114	DUMP FOREMAN.....	2	2,067.50M
7775	STATIONARY FIREMAN.....	12	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	5	16.26H
7741	OPERATING ENGINEER, GROUP C.....	10	15.26H
6676	FOREMAN OF MACHINISTS.....	1	18.40H
6674	MACHINIST.....	9	17.40H
6613	BOILER MAKER WELDER.....	1	18.40H
6605	BLACKSMITH.....	1	18.40H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18.55H
5035	ELECTRICAL MECHANIC.....	10	17.55H
4776	FOREMAN OF STEAMFITTERS.....	1	19.00H
4774	STEAMFITTER.....	6	18.00H
4754	PLUMBER.....	1	17.05H
4634	PAINTER.....	2	14.50H
4505	ASBESTOS WORKER.....	1	18.00H
4223	CUSTODIAL WORKER.....	1	7.76H
	VACATION RELIEF.....		167.161
	SCHEDULE SALARY ADJUSTMENTS.....		621
	SECTION TOTAL.....	97	2,991,634
	ACTIVITY TOTAL.....	168	4,700,522
GOOSE ISLAND INCINERATOR-5325			
9534	LABORER.....	4	10.48H
8114	DUMP FOREMAN.....	1	2,067.50M
7775	STATIONARY FIREMAN.....	3	12.82H
7743	OPERATING ENGINEER, GROUP A.....	1	16.26H
5035	ELECTRICAL MECHANIC.....	1	17.55H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	10	257,757
The following employees as needed are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding approved by the Comptroller as to the sufficiency of funding available to cover the term of employment.			
FOR THE CLEANING OF ALLEY APPROACHES-5326			
9534	LABORER.....		10.48H
7183	MOTOR TRUCK DRIVER.....		14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....		
		2,304	56,541,429
	LESS TURNOVER.....		1,108,696
	TOTAL.....		\$55,432,733

100-CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF RODENT CONTROL**

The function of the Bureau of Rodent Control is to control and minimize the existence of rodents in the City through the use of neighborhood inspections, systematic baiting, and community educational programs.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	2,858,435
.015 SCHEDULE SALARY ADJUSTMENTS.....		8,402
*5340.000 FOR PERSONAL SERVICES.....		2,866,837
.126 OFFICE CONVENIENCES.....		3,000
.130 POSTAGE AND POSTAL CHARGES.....		100
.150 PUBLICATIONS.....		600
.157 RENTAL OF EQUIPMENT AND SERVICES.....		676,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		1,000
.166 SUBSCRIPTIONS AND DUES.....		300
.169 TECHNICAL MEETING COSTS.....		300
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		32,000
.186 TELEPHONE.....		10,000
*5340.100 FOR CONTRACTUAL SERVICES.....		723,300
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		18,000
.270 LOCAL TRANSPORTATION.....		2,200
*5340.200 FOR TRAVEL.....		20,200
.340 MATERIAL AND SUPPLIES.....		159,000
.350 STATIONERY AND OFFICE SUPPLIES.....		5,000
*5340.300 FOR COMMODITIES.....		164,000
.422 OFFICE MACHINES.....		1,000
.424 FURNITURE AND FURNISHINGS.....		1,000
*5340.400 FOR EQUIPMENT.....		2,000
*5340.700 FOR CONTINGENCIES.....		500
*ORGANIZATION TOTAL.....	\$	3,776,837

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
RODENT CONTROL-5341			
9680	DEPUTY COMMISSIONER OF RODENT CONTROL...	1	\$ 50,000
0313	ASSISTANT COMMISSIONER.....	1	52,008
8165	DISTRICT SUPERVISOR OF RODENT CONTROL...	1	34,272
8165	DISTRICT SUPERVISOR OF RODENT CONTROL...	2	29,844
8102	DIRECTOR OF RODENT CONTROL SERVICES.....	1	34,272
8101	ASSISTANT DIRECTOR OF RODENT CONTROL SERVICES.....	1	34,272
3523	COMMUNITY AIDE I.....	1	13,668
3523	COMMUNITY AIDE I.....	5	13,020
3523	COMMUNITY AIDE I.....	1	11,844
3428	HEALTH EDUCATOR AIDE II.....	1	20,184
3428	HEALTH EDUCATOR AIDE II.....	1	19,224
3428	HEALTH EDUCATOR AIDE II.....	1	16,608
3427	COORDINATOR OF HEALTH EDUCATION.....	1	27,060
2376	SUPERVISING SANITARY INSPECTOR.....	1	23,388
2376	SUPERVISING SANITARY INSPECTOR.....	1	21,180
2374	SANITARY INSPECTOR.....	1	18,312
2374	SANITARY INSPECTOR.....	1	17,412
2374	SANITARY INSPECTOR.....	1	16,608
2374	SANITARY INSPECTOR.....	1	15,072
2365	RODENT CONTROL OFFICER.....	1	34,272
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	31,320
1572	CHIEF CONTRACT EXPEDITER.....	1	37,368
0825	PRINCIPAL STENOGRAPHER.....	1	15,828
0823	SENIOR STENOGRAPHER.....	1	13,668
0809	EXECUTIVE SECRETARY I.....	1	15,072

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COMMUNICATIONS, ETC.

25211

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF RODENT CONTROL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
RODENT CONTROL-5341 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	1	25.776
0302	ADMINISTRATIVE ASSISTANT II.....	1	15.828
0164	SUPERVISING TIMEKEEPER.....	1	13.668
9534	LABORER.....	56	10.48H
8171	SECTION FOREMAN.....	10	2,067.50M
7183	MOTOR TRUCK DRIVER.....	24	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		8,402
	ACTIVITY TOTAL.....	123	2,906,837
		123	2,906,837
	LESS TURNOVER.....		40,000
	TOTAL.....		\$ 2,866,837

100--CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY**

The Bureau maintains and operates the street lighting system, the fire alarm and police communication systems, and traffic control signals.

Expense for maintenance of street lights chargeable to Motor Fuel Tax to be reimbursed to Corporate Fund.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
ELECTRICAL MAINTENANCE AND OPERATION DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 9,918,892
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,932
.020 OVERTIME.....	125,000
*5410.000 FOR PERSONAL SERVICES.....	10,046,824
.125 OFFICE AND BUILDING SERVICES.....	20,200
.130 POSTAGE AND POSTAL CHARGES.....	3,000
.155 RENTAL OF PROPERTY.....	8,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	121,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	3,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	177,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	3,036,400
.186 TELEPHONE.....	17,000
*5410.100 FOR CONTRACTUAL SERVICES.....	3,385,600
.229 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	110,000
.270 LOCAL TRANSPORTATION.....	300
*5410.200 FOR TRAVEL.....	110,300
.340 MATERIAL AND SUPPLIES.....	1,837,000
.350 STATIONERY AND OFFICE SUPPLIES.....	15,200
*5410.300 FOR COMMODITIES.....	1,852,200
.423 COMMUNICATION DEVICES.....	12,500
*5410.400 FOR EQUIPMENT.....	12,500
*ORGANIZATION TOTAL.....	\$15,407,424

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5411			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 56,000
5849	SUPERINTENDENT OF CONSTRUCTION.....	1	47,508
5048	GENERAL SUPERINTENDENT OF ELECTRICITY...	1	44,592
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	40,824
0809	EXECUTIVE SECRETARY I.....	1	15,828
0805	SECRETARY.....	1	17,412
0805	SECRETARY.....	1	16,608
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	40,824
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	8	279,596
ELECTRICAL ENGINEERING SERVICES-5412			
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6145	ENGINEERING TECHNICIAN VI.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	37,368
6144	ENGINEERING TECHNICIAN V.....	1	32,796
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	29,844
6144	ENGINEERING TECHNICIAN V.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	1	18,312
5818	ENGINEER OF ELECTRICITY.....	1	47,508
5816	ELECTRICAL DESIGN ENGINEER.....	1	34,272
5815	ELECTRICAL ENGINEER V.....	1	39,072
5783	ELECTRICAL ENGINEERING DRAFTSMAN I.....	1	15,828
5134	ELECTRICAL SURVEYMAN IV.....	1	27,060
5134	ELECTRICAL SURVEYMAN IV.....	1	25,776
5134	ELECTRICAL SURVEYMAN IV.....	2	24,528
5134	ELECTRICAL SURVEYMAN IV.....	1	22,260
5133	ELECTRICAL SURVEYMAN III.....	1	25,776

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COMMUNICATIONS, ETC.

25213

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ELECTRICAL ENGINEERING			
SERVICES-5412 - CONTINUED			
5133	ELECTRICAL SURVEYMAN III.....	1	22.260
5132	ELECTRICAL SURVEYMAN II.....	1	20.184
5132	ELECTRICAL SURVEYMAN II.....	1	16.608
1593	DIRECTOR OF SUPPLY AND STOCK CONTROL....	1	37.368
1572	CHIEF CONTRACT EXPEDITER.....	1	35.796
0833	WORD PROCESSING OPERATOR I.....	1	12.396
0665	SENIOR DATA ENTRY OPERATOR.....	1	12.396
0426	ASSISTANT CHIEF CLERK.....	1	22.260
0421	PRINCIPAL CLERK.....	1	15.828
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	40.824
0328	BUSINESS MANAGER.....	1	25.776
0303	ADMINISTRATIVE ASSISTANT III.....	1	28.392
0302	ADMINISTRATIVE ASSISTANT II.....	1	15.828
	SCHEDULE SALARY ADJUSTMENTS.....		2.932
	ACTIVITY TOTAL.....	31	839.080
IN-SERVICE MAINTENANCE OF			
ELECTRICAL EQUIPMENT-5416			
7175	SUPERINTENDENT OF GARAGE.....	1	39.072
6143	ENGINEERING TECHNICIAN IV.....	1	28.392
5823	ASSISTANT ELECTRICAL OPERATING ENGINEER.	3	44.592
5049	SUPERINTENDENT OF ELECTRICAL OPERATIONS.	1	47.508
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY.....	1	46.596
0403	SENIOR CLERK.....	1	11.844
0836	SENIOR TYPIST.....	1	10.272
0403	SENIOR CLERK.....	5	9.780
0164	SUPERVISING TIMEKEEPER.....	1	13.668
9528	LABORER-(B OF E).....	12	13.65H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	17.89H
7741	OPERATING ENGINEER, GROUP C.....	1	15.26H
7633	HOISTING ENGINEER (CLASS I).....	1	18.40H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	14.95H
7183	MOTOR TRUCK DRIVER.....	36	14.30H
7124	EQUIPMENT DISPATCHER.....	3	14.30H
5235	LOAD DISPATCHER.....	5	17.50H
5085	GENERAL FOREMAN OF LINEMEN.....	9	3,380.00M
5083	FOREMAN OF LINEMAN.....	8	18.50H
5081	LINEMAN.....	78	17.50H
5063	FOREMAN OF LAMP MAINTENANCE MEN.....	1	13.50H
5061	LAMP MAINTENANCE MAN (SUB-FOREMAN).....	2	12.75H
5061	LAMP MAINTENANCE MAN.....	27	12.50H
4634	PAINTER.....	1	14.50H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	202	6,445,746

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
POLICE AND FIRE COMMUNICATIONS-5418			
6143	ENGINEERING TECHNICIAN IV.....	1	19,224
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY.....	1	44,592
1809	ORDER FILLER.....	1	21,180
0836	SENIOR TYPIST.....	1	10,272
9528	LABORER-(B OF E).....	5	13.65H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14.95H
7183	MOTOR TRUCK DRIVER.....	8	14.30H
6676	FOREMAN OF MACHINISTS.....	1	18.40H
6674	MACHINIST.....	4	17.40H
5085	GENERAL FOREMAN OF LINEMEN.....	4	3,380.00M
5083	FOREMAN OF LINEMAN.....	2	18.50H
5082	LINEMAN HELPER.....	4	12.50H
5081	LINEMAN.....	41	17.50H
5061	LAMP MAINTENANCE MAN.....	1	12.50H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18.55H
5025	ELECTRICAL MECHANIC.....	5	17.55H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	81	2,723,664
		322	10,288,086
	LESS TURNOVER.....		366,262
	TOTAL.....		\$ 9,921,824

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COMMUNICATIONS, ETC.

25215

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
ELECTRICAL CONSTRUCTION DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$13,050,354
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,705
.020 OVERTIME.....	300,000
*5420.000 FOR PERSONAL SERVICES.....	13,355,059
.125 OFFICE AND BUILDING SERVICES.....	20,000
.130 POSTAGE AND POSTAL CHARGES.....	2,200
.140 PROFESSIONAL AND TECHNICAL SERVICES.....	70,000
.155 RENTAL OF PROPERTY.....	12,800
.157 RENTAL OF EQUIPMENT AND SERVICES.....	2,823,400
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	100,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	30,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	5,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	75,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	378,500
.186 TELEPHONE.....	18,000
*5420.100 FOR CONTRACTUAL SERVICES.....	3,534,900
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	56,000
*5420.200 FOR TRAVEL.....	56,000
.314 FUEL OIL, AND RELATED SERVICES.....	
.340 MATERIAL AND SUPPLIES.....	2,204,700
.350 STATIONERY AND OFFICE SUPPLIES.....	20,000
*5420.300 FOR COMMODITIES.....	2,224,700
.422 OFFICE MACHINES.....	4,500
.423 COMMUNICATION DEVICES.....	5,000
*5420.400 FOR EQUIPMENT.....	9,500
.890 FOR CONSTRUCTION PROJECTS.....	2,111,600
*5420.800 FOR SPECIFIC PURPOSES-GENERAL.....	2,111,600
*ORGANIZATION TOTAL.....	\$21,291,759

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS SUPPORT-5421			
5848	SUPERINTENDENT OF CONSTRUCTION.....	1	\$ 32,796
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY.....	1	31,320
5045	ASSISTANT SUPERINTENDENT OF CONSTRUCTION.....	1	44,592
5045	ASSISTANT SUPERINTENDENT OF CONSTRUCTION.....	1	42,672
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	34,272
1809	ORDER FILLER.....	1	15,072
1809	ORDER FILLER.....	1	12,396
0836	SENIOR TYPIST.....	6	10,272
0805	SECRETARY.....	1	12,396
0407	STAFF AIDE.....	5	11,316
0403	SENIOR CLERK.....	7	9,780
0164	SUPERVISING TIMEKEEPER.....	1	16,608
9528	LABORER-(B OF E).....	244,800H	13.65H
8244	FOREMAN OF LABORERS (B OF E).....	8	14.30H
8243	GENERAL FOREMAN OF LABORERS.....	4	2,595.00M
7634	HOISTING ENGINEER-IN CHARGE.....	1	18.90H
7633	HOISTING ENGINEER (CLASS I).....	40,800H	18.40H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	3	14.95H
7183	MOTOR TRUCK DRIVER.....	89,760H	14.30H
6674	MACHINIST.....	1	17.40H
6605	BLACKSMITH.....	3	18.40H
5085	GENERAL FOREMAN OF LINEMEN.....	7	3,380.00M
5083	FOREMAN OF LINEMAN.....	24	18.50H
5081	LINEMAN.....	222,360H	17.50H
4855	SHEET METAL WORKER.....	2	16.85H

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS SUPPORT-5421 - CONTINUED			
4634	PAINTER.....	2	14.50H
4435	CEMENT FINISHER.....	1	15.75H
4301	CARPENTER.....	2	16.50H
4265	WATCHMAN.....	20	7.54H
	SCHEDULE SALARY ADJUSTMENTS.....		1.230
	ACTIVITY TOTAL.....	105	12,057.894
CONSTRUCTION ENGINEERING-5422			
6145	ENGINEERING TECHNICIAN VI.....	3	34.272
6145	ENGINEERING TECHNICIAN VI.....	1	31.320
6144	ENGINEERING TECHNICIAN V.....	3	31.320
6144	ENGINEERING TECHNICIAN V.....	1	29.844
6144	ENGINEERING TECHNICIAN V.....	10	20.184
6143	ENGINEERING TECHNICIAN IV.....	2	28.392
6143	ENGINEERING TECHNICIAN IV.....	1	25.776
6143	ENGINEERING TECHNICIAN IV.....	1	19.224
6143	ENGINEERING TECHNICIAN IV.....	2	18.312
6142	ENGINEERING TECHNICIAN III.....	1	15.828
6142	ENGINEERING TECHNICIAN III.....	2	15.072
6141	ENGINEERING TECHNICIAN II.....	3	12.396
6140	ENGINEERING TECHNICIAN I.....	3	11.316
5345	ENGINEER OF ELECTRICAL CONSTRUCTION.....	1	42.672
5816	ELECTRICAL DESIGN ENGINEER.....	1	42.672
5815	ELECTRICAL ENGINEER V.....	2	39.072
5815	ELECTRICAL ENGINEER V.....	1	28.392
5814	ELECTRICAL ENGINEER IV.....	1	35.796
5814	ELECTRICAL ENGINEER IV.....	1	25.776
5813	ELECTRICAL ENGINEER III.....	2	23.388
5812	ELECTRICAL ENGINEER II.....	2	21.180
5811	ELECTRICAL ENGINEER I.....	2	19.224
5784	ELECTRICAL ENGINEERING DRAFTSMAN II.....	2	18.312
5783	ELECTRICAL ENGINEERING DRAFTSMAN I.....	2	15.828
5616	SUPERVISING ENGINEER.....	1	42.672
0836	SENIOR TYPIST.....	1	11.844
0836	SENIOR TYPIST.....	1	10.272
0831	SUPERVISOR OF WORD PROCESSING.....	1	17.412
0826	PRINCIPAL TYPIST.....	1	11.844
	SCHEDULE SALARY ADJUSTMENTS.....		3.475
	ACTIVITY TOTAL.....	55	1,262.131

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COMMUNICATIONS, ETC.

25217

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
 BUREAU OF ELECTRICITY - CONTINUED
 Positions and Salaries - Continued

Code	Positions	No.	Rate
The following employees, as needed, are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.			
5429			
6145	ENGINEERING TECHNICIAN VI.....		34,272
6144	ENGINEERING TECHNICIAN V.....		20,184
6143	ENGINEERING TECHNICIAN IV.....		18,312
6142	ENGINEERING TECHNICIAN III.....		12,396
6140	ENGINEERING TECHNICIAN I.....		11,316
6133	ENGINEER-IN-TRAINING.....		11,316
5816	ELECTRICAL DESIGN ENGINEER.....		31,320
5815	ELECTRICAL ENGINEER V.....		28,392
5814	ELECTRICAL ENGINEER IV.....		25,776
5813	ELECTRICAL ENGINEER III.....		23,388
5812	ELECTRICAL ENGINEER II.....		21,180
5811	ELECTRICAL ENGINEER I.....		19,224
5784	ELECTRICAL ENGINEERING DRAFTSMAN II.....		15,072
5783	ELECTRICAL ENGINEERING DRAFTSMAN I.....		13,020
5752	MAP DRAFTSMAN II.....		13,668
5751	MAP DRAFTSMAN I.....		12,396
5627	CHIEF RESEARCH AND PLANNING ENGINEER....		34,272
5134	ELECTRICAL SURVEYMAN IV.....		18,312
5133	ELECTRICAL SURVEYMAN III.....		16,608
5132	ELECTRICAL SURVEYMAN II.....		15,828
5131	ELECTRICAL SURVEYMAN I.....		13,668
0836	SENIOR TYPIST.....		13,020
0164	SUPERVISING TIMEKEEPER.....		13,668
0146	SENIOR ACCOUNT CLERK.....		15,072
0145	ACCOUNT CLERK.....		9,324
9528	LABORER (B OF E) (AS ACTING FOREMAN) (AS NEEDED).....		14,30H
9528	LABORER (B OF E) (AS JACKHAMMERMAN).....		13,92H
9528	LABORER-(B OF E).....		13,65H
8244	FOREMAN OF LABORERS.....		14,30H
7775	STATIONARY FIREMAN.....		12,82H
7741	OPERATING ENGINEER, GROUP C.....		15,26H
7633	HOISTING ENGINEER (CLASS I).....		18,40H
7633	HOISTING ENGINEER (CLASS II).....		17,10H
7633	HOISTING ENGINEER (CLASS III).....		15,45H
7631	HOISTING ENGINEER APPRENTICE.....		13,70H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14,95H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14,30H
7183	MOTOR TRUCK DRIVER.....		14,30H
7164	GARAGE ATTENDANT.....		13,95H
7124	EQUIPMENT DISPATCHER.....		14,30H
6674	MACHINIST.....		17,40H
6607	FOREMAN OF BLACKSMITHS.....		19,40H
6605	BLACKSMITH.....		18,40H
6601	BLACKSMITH HELPER.....		18,30H
5085	GENERAL FOREMAN OF LINEMEN.....	3,380.00M	
5083	FOREMAN OF LINEMAN.....		18,50H
5082	LINEMAN HELPER.....		12,50H
5081	LINEMAN.....		17,50H
5063	FOREMAN OF LAMP MAINTENANCE MEN.....		13,50H
5061	LAMP MAINTENANCE MAN (SUB-FOREMAN).....		12,75H
5061	LAMP MAINTENANCE MAN.....		12,50H
5035	ELECTRICAL MECHANIC.....		17,55H
4855	SHEET METAL WORKER.....		16,85H

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
5429 - CONTINUED			
4634	PAINTER.....		14.50H
4435	CEMENT FINISHER.....		15.75H
4401	BRICKLAYER.....		16.86H
4301	CARPENTER.....		16.50H
4265	WATCHMAN.....		7.54H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....		
		160	13,320,025
	LESS TURNOVER.....		264,966
	TOTAL.....		\$13,055,059

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COMMUNICATIONS, ETC.

25219

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY

Code	Amounts Appropriated
ELECTRICAL WIRING AND COMMUNICATIONS DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 6,611,984
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,855
.020 OVERTIME.....	400,000
*5430.000 FOR PERSONAL SERVICES.....	7,013,839
.125 OFFICE AND BUILDING SERVICES.....	800
.130 POSTAGE AND POSTAL CHARGES.....	4,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	3,300
.155 RENTAL OF PROPERTY.....	32,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	75,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	4,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	80,000
.166 SUBSCRIPTIONS AND DUES.....	400
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	65,000
.186 TELEPHONE.....	44,000
*5430.100 FOR CONTRACTUAL SERVICES.....	309,000
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	20,000
.270 LOCAL TRANSPORTATION.....	200
*5430.200 FOR TRAVEL.....	20,200
.340 MATERIAL AND SUPPLIES.....	2,110,000
.350 STATIONERY AND OFFICE SUPPLIES.....	5,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	25,000
*5430.300 FOR COMMODITIES.....	2,140,000
.423 COMMUNICATION DEVICES.....	45,000
.440 MACHINERY AND EQUIPMENT.....	5,500
*5430.400 FOR EQUIPMENT.....	50,500
*ORGANIZATION TOTAL.....	\$ 9,533,539

100--CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF ELECTRICITY - CONTINUED**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5431			
5046	SUPERINTENDENT OF ELECTRIC WIRING AND COMMUNICATIONS.....	1	\$ 48,036
0821	JUNIOR STENOGRAPHER.....	1	10,788
0805	SECRETARY.....	1	17,412
0423	HEAD CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	13,668
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	35,796
0164	SUPERVISING TIMEKEEPER.....	1	13,668
0147	PRINCIPAL ACCOUNT CLERK.....	1	16,608
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		1,019
	ACTIVITY TOTAL.....	9	190,379
ELECTRICAL INSTALLATION, REPAIR AND RADIO COMMUNICATIONS-5432			
7126	CHIEF EQUIPMENT DISPATCHER.....	1	46,596
9528	LABORER-(B OF E).....	6	13,65H
8244	FOREMAN OF LABORERS.....	1	14,30H
7183	MOTOR TRUCK DRIVER.....	3	14,30H
7124	EQUIPMENT DISPATCHER.....	21	14,30H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	5	3,389.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	18	18,55H
5035	ELECTRICAL MECHANIC.....	130	17,55H
	SCHEDULE SALARY ADJUSTMENTS.....		836
	ACTIVITY TOTAL.....	185	6,482,564

The following employees, as needed, are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

5439

9528	LABORER-(B OF E).....	13,65H
8244	FOREMAN OF LABORERS.....	14,30H
7183	MOTOR TRUCK DRIVER.....	14,30H
7124	EQUIPMENT DISPATCHER.....	14,30H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	3,389.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	18,55H
5035	ELECTRICAL MECHANIC.....	17,55H
4265	WATCHMAN.....	7,54H
	SCHEDULE SALARY ADJUSTMENTS.....	

194 6,672,943

LESS TURNOVER.....	59,104
TOTAL.....	\$ 6,613,839

12/23/85

COMMUNICATIONS, ETC.

25221

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF EQUIPMENT SERVICE

- The Bureau of Equipment Service maintains, repairs, and houses vehicles and equipment operated by the Department.

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$25,084,404
	.015 SCHEDULE SALARY ADJUSTMENTS.....	8,086
	.020 OVERTIME.....	1,601,100
*5610.000	FOR PERSONAL SERVICES.....	26,693,590
	.126 OFFICE CONVENIENCES.....	9,000
	.128 FEES AND SERVICES.....	500
	.130 POSTAGE AND POSTAL CHARGES.....	7,000
	.148 TESTING AND INSPECTING.....	33,000
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	65,000
	.150 PUBLICATIONS.....	5,000
	.155 RENTAL OF PROPERTY.....	340,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	200,000
	.161 REPAIR OR MAINTENANCE OF FACILITIES.....	110,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	20,000
	.166 SUBSCRIPTIONS AND DUES.....	100
	.173 STATE VEHICLE LICENSE PLATES.....	3,100
	TRANSPORTATION CHARGES	
	.175 (EXCLUSIVE OF TRAVEL).....	8,000
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	2,784,000
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	700,000
	.186 TELEPHONE.....	124,000
*5610.100	FOR CONTRACTUAL SERVICES.....	4,408,700
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	18,000
	.270 LOCAL TRANSPORTATION.....	100
*5610.200	FOR TRAVEL.....	18,100
	.312 COAL.....	500
	.315 MOTOR VEHICLE DIESEL FUEL.....	2,000,000
	.316 GAS-BOTTLED AND PROPANE.....	70,000
	.320 GASOLINE.....	1,425,000
	.340 MATERIAL AND SUPPLIES.....	950,000
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
	.342 AND SUPPLIES.....	1,000
	.345 APPARATUS AND INSTRUMENTS.....	2,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	10,000
	.360 REPAIR PARTS AND MATERIALS.....	5,650,000
*5610.300	FOR COMMODITIES.....	10,108,500
	.424 FURNITURE AND FURNISHINGS.....	1,000
	.440 MACHINERY AND EQUIPMENT.....	10,000
*5610.400	FOR EQUIPMENT.....	11,000
*ORGANIZATION TOTAL.....		\$41,239,890

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-5611			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 62,000
6575	GENERAL SHOP FOREMAN.....	1	44,592
7180	FLEET OPERATIONS ADMINISTRATOR.....	1	50,364
7135	ASSISTANT SUPERINTENDENT OF EQUIPMENT OPERATIONS.....	1	44,592
7135	ASSISTANT SUPERINTENDENT OF EQUIPMENT OPERATIONS.....	1	42,672
7135	ASSISTANT SUPERINTENDENT OF EQUIPMENT OPERATIONS.....	1	35,796
7134	SUPERINTENDENT OF EQUIPMENT SERVICE.....	1	44,592
4264	DIRECTOR OF STREETS AND SANITATION SECURITY.....	1	46,000
1863	WAREHOUSE SUPERINTENDENT.....	1	34,272
1565	SENIOR SPECIFICATION ENGINEER.....	1	31,320
1173	OPERATIONS ANALYST.....	1	21,180
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	28,392

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF EQUIPMENT SERVICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5611 - CONTINUED			
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	2	10,272
0826	PRINCIPAL TYPIST.....	1	14,352
0826	PRINCIPAL TYPIST.....	1	13,668
0826	PRINCIPAL TYPIST.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	17,412
0805	SECRETARY.....	1	12,396
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	2	10,272
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	27,060
0328	BUSINESS MANAGER.....	1	34,272
0164	SUPERVISING TIMEKEEPER.....	1	16,608
0124		1	25,776
0104	ACCOUNTANT IV.....	1	29,844
	SCHEDULE SALARY ADJUSTMENTS.....		5,168
	ACTIVITY TOTAL.....	30	793,436
ROLLING STOCK OPERATION-5612			
7126	CHIEF EQUIPMENT DISPATCHER.....	1	37,368
7125	ASSISTANT CHIEF EQUIPMENT DISPATCHER....	1	35,796
7103	EQUIPMENT COORDINATOR.....	1	22,260
6084	AUTOMOTIVE ENGINEER.....	1	31,320
1582	DIRECTOR OF FUEL MANAGEMENT.....	1	32,790
1510	PARTS MANAGEMENT COORDINATOR.....	1	24,528
7677	GENERAL FOREMAN OF STEAMROLLER ENGINEERS	1	3,215.50M
7674	STEAM ROLLER ENGINEER (CLASS I).....	35	18,05H
7674	STEAM ROLLER ENGINEER (CLASS II).....	66	17,50H
7674	STEAM ROLLER ENGINEER (CLASS III).....		16,35H
7674	STEAM ROLLER ENGINEER (CLASS IV).....	5	14,95H
7674	STEAM ROLLER ENGINEER (CLASS V).....		13,75H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	3	15,60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	19	14,95H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	10	14,55H
7183	MOTOR TRUCK DRIVER.....	260	14,30H
7124	EQUIPMENT DISPATCHER.....	15	14,30H
	SCHEDULE SALARY ADJUSTMENTS.....		2,918
	ACTIVITY TOTAL.....	420	13,017,080
EQUIPMENT TRAINING-5613			
7123	EQUIPMENT TRAINING SPECIALIST (M.T.D.)..	1	2,589.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	1	31,068
ROLLING STOCK MAINTENANCE AND REPAIR-5614			
1819	CHIEF STOREKEEPER.....		
9534	LABORER.....	25	10,48H
8244	FOREMAN OF LABORERS.....	7	14,30H
8243	GENERAL FOREMAN OF LABORERS.....	3	2,595.00M
7743	OPERATING ENGINEER, GROUP A.....	5	16,26H
7674	STEAM ROLLER ENGINEER (SHDP WELDER MECHANIC).....	6	17,00H
7674	STEAM ROLLER ENGINEER ON MAINTENANCE OF EQUIPMENT - JANUARY 1ST TO MAY 15TH OR NOVEMBER 16TH TO DECEMBER 31ST AT.....		14,50H
7165	GARAGE ATTENDANT-ASSIGNED-IN-CHARGE....	1	14,55H
7164	GARAGE ATTENDANT/SUB-FOREMAN/.....		14,30H
7164	GARAGE ATTENDANT.....	49	13,95H
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....	1	14,55H
7107	AUTOMOTIVE PARTS MAN.....	21	13,95H
6676	FOREMAN OF MACHINISTS.....	5	18,40H

12/23/85

COMMUNICATIONS, ETC.

25223

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF EQUIPMENT SERVICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ROLLING STOCK MAINTENANCE			
AND REPAIR-5614 - CONTINUED			
6674	MACHINIST.....	83	17.40H
6607	FOREMAN OF BLACKSMITHS.....	2	19.40H
6605	BLACKSMITH (SUB-FOREMAN).....		18.90H
6605	BLACKSMITH.....	20	18.40H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389.00M
5036	ELECTRICAL MECHANIC SUB-FOREMAN.....		18.05H
5035	ELECTRICAL MECHANIC.....	38	17.55H
4856	FOREMAN OF SHEET METAL WORKERS.....	1	17.70H
4855	SHEET METAL WORKER.....	12	16.85H
4776	FOREMAN OF STEAMFITTERS.....	1	19.00H
4774	STEAMFITTER.....	2	18.00H
4754	PLUMBER.....	1	17.05H
4656	SIGN PAINTER.....	1	13.14H
4636	FOREMAN OF PAINTERS.....	1	16.31H
4634	PAINTER.....	5	14.50H
4303	FOREMAN OF CARPENTERS.....	1	17.50H
4301	CARPENTER.....	6	16.50H
4265	WATCHMAN.....	104	7.54H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	402	11,263,226

The following employees, as needed, are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

5615

9534	LABORER.....		10.48H
7674	STEAM ROLLER ENGINEER (CLASS I).....		18.05H
7674	STEAM ROLLER ENGINEER (CLASS II).....		17.50H
7674	STEAM ROLLER ENGINEER (SHOP WELDER MECHANIC).....		17.00H
7674	STEAM ROLLER ENGINEER (CLASS III).....		16.35H
7674	STEAM ROLLER ENGINEER (CLASS IV).....		14.95H
7674	STEAM ROLLER ENGINEER (CLASS V).....		13.75H
7673	STEAM ROLLER ENGINEER APPRENTICE.....		13.75H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....		14.55H
7183	MOTOR TRUCK DRIVER.....		14.30H
7181	MOTOR TRUCK DRIVER HELPER.....		13.95H
7164	GARAGE ATTENDANT.....		13.95H
7124	EQUIPMENT DISPATCHER.....		14.30H
6674	MACHINIST.....		17.40H
6605	BLACKSMITH.....		18.40H
5035	ELECTRICAL MECHANIC.....		17.55H
4855	SHEET METAL WORKER.....		16.85H
4774	STEAMFITTER.....		18.00H
4656	SIGN PAINTER.....		13.14H
4634	PAINTER (SUB-FOREMAN).....		15.40H
4634	PAINTER.....		14.50H
4301	CARPENTER.....		16.50H
4265	WATCHMAN.....		7.54H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....		

SAFETY AND TRAINING-5616

6122	SAFETY SPECIALIST III.....	1	25.776
6121	SAFETY SPECIALIST II.....	1	25.776
6121	SAFETY SPECIALIST II.....	1	21.180
5958	EQUIPMENT SAFETY AND TRAINING SPECIALIST.....	1	31.320

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF EQUIPMENT SERVICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SAFETY AND TRAINING-5616 - CONTINUED			
5957	ASSISTANT DIRECTOR OF SAFETY AND TRAINING.....	1	31,320
5956	DIRECTOR OF SAFETY AND TRAINING.....	1	39,072
0823	SENIOR STENOGRAPHER.....	1	15,828
0423	HEAD CLERK.....	1	18,312
0381	DIRECTOR OF ADMINISTRATION II.....	1	40,824
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	9	249,408
		862	25,354,218
	LESS TURNOVER.....		261,728
	TOTAL.....		\$25,092,490

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COMMUNICATIONS, ETC.

25225

100-CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION**

The function of the Bureau of Forestry, Parkways and Beautification is to provide for the establishment and maintenance of a long term forestry program for the propagation and preservation of community trees in the City. The Bureau removes, trims, sprays and plants trees in the City parkways between the curbs and sidewalks. The Bureau also maintains and beautifies landscaped areas on all boulevards and median parkways.

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 6,380,408
	.015 SCHEDULE SALARY ADJUSTMENTS.....	5,779
*5810.000	FOR PERSONAL SERVICES.....	<u>6,386,187</u>
	.125 OFFICE AND BUILDING SERVICES.....	700
	.128 FEES AND SERVICES.....	203,000
	.130 POSTAGE AND POSTAL CHARGES.....	1,000
	.155 RENTAL OF PROPERTY.....	300
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,543,000
	.160 REPAIR OR MAINTENANCE OF PROPERTY.....	15,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	325,700
	.166 SUBSCRIPTIONS AND DUES.....	200
	.169 TECHNICAL MEETING COSTS.....	100
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	92,000
	.186 TELEPHONE.....	30,500
*5810.100	FOR CONTRACTUAL SERVICES.....	<u>2,211,500</u>
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	101,000
	.245 REIMBURSEMENT TO TRAVELERS.....	
*5810.200	FOR TRAVEL.....	<u>101,000</u>
	.314 FUEL OIL, AND RELATED SERVICES.....	5,500
	.320 GASOLINE.....	100
	.340 MATERIAL AND SUPPLIES.....	217,800
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
	.342 AND SUPPLIES.....	1,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	7,500
	.360 REPAIR PARTS AND MATERIALS.....	62,500
	.372 TOOLS (UNIT VALUE LESS THAN \$100).....	5,000
*5810.300	FOR COMMODITIES.....	<u>299,700</u>
	.422 OFFICE MACHINES.....	2,800
	.424 FURNITURE AND FURNISHINGS.....	2,500
	.440 MACHINERY AND EQUIPMENT.....	35,000
*5810.400	FOR EQUIPMENT.....	<u>40,300</u>
*ORGANIZATION TOTAL.....		<u>\$ 9,038,687</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5811			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 52,000
7932	GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	48,036
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	48,036
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,368
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	27,060
0833	WORD PROCESSING OPERATOR I.....	1	11,844
0823	SENIOR STENOGRAPHER.....	1	11,844
0823	SENIOR STENOGRAPHER.....	1	11,316
0809	EXECUTIVE SECRETARY I.....	1	20,184
0805	SECRETARY.....	1	16,608
0421	PRINCIPAL CLERK.....	1	15,072
0403	SENIOR CLERK.....	2	15,072
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	29,844
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,776
0164	SUPERVISING TIMEKEEPER.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		635
	ACTIVITY TOTAL.....	<u>16</u>	<u>399,435</u>

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS-SUPPORT SERVICES-5812			
7975	DISTRICT TREE FOREMAN.....	2	25,776
7975	DISTRICT TREE FOREMAN.....	1	23,388
7953	CITY FORESTER IV.....	1	31,320
7952	CITY FORESTER III.....	1	27,060
7952	CITY FORESTER III.....	1	24,528
7950	CITY FORESTER I.....	1	19,224
7943	LANDSCAPE TECHNICIAN.....	1	28,392
7927	ASSISTANT SUPERINTENDENT OF FORESTRY....	1	37,368
7909	FLORICULTURALIST II.....	1	25,776
5911	LANDSCAPE DESIGNER.....	1	27,060
1819	CHIEF STOREKEEPER.....	1	31,320
0408	RECORD CLERK.....	4	9,780
0403	SENIOR CLERK.....	2	9,780
0177	SUPERVISOR OF ACCOUNTS.....	1	25,776
9530	PARK LABORER.....	1	8.13H
7973	TREE TRIMMER II.....	2	10.12H
7972	TREE TRIMMER I.....	17	9.48H
7183	MOTOR TRUCK DRIVER.....	6	14.30H
7124	EQUIPMENT DISPATCHER.....	3	14.30H
7122	EQUIPMENT TRAINING SPECIALIST (FORESTRY).....	1	2,399.00M
4301	CARPENTER.....	1	16.50H
	SCHEDULE SALARY ADJUSTMENTS.....		1,307
	ACTIVITY TOTAL.....	50	1,124,388

**OPERATIONS-PROTECTION AND
MAINTENANCE OF STREET FOLIAGE-5813**

7975	DISTRICT TREE FOREMAN.....	1	27,060
7975	DISTRICT TREE FOREMAN.....	13	25,776
7975	DISTRICT TREE FOREMAN.....	1	24,528
7975	DISTRICT TREE FOREMAN.....	1	23,388
7975	DISTRICT TREE FOREMAN.....	1	18,312
7927	ASSISTANT SUPERINTENDENT OF FORESTRY....	1	27,060
7926	SUPERINTENDENT OF FORESTRY.....	1	44,592
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	44,592
7916	FORESTRY SUPERVISOR.....	2	32,796
7915	ASSISTANT FORESTRY SUPERVISOR.....	4	28,392
7915	ASSISTANT FORESTRY SUPERVISOR.....	1	25,776
7915	ASSISTANT FORESTRY SUPERVISOR.....	1	18,312
7152	REFUSE COLLECTION COORDINATOR.....	1	31,320
0403	SENIOR CLERK.....	1	15,072
7974	TREE TRIMMER III.....	4	10.78H
7973	TREE TRIMMER II.....	50	10.12H
7972	TREE TRIMMER I.....	61	9.48H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14.95H
7183	MOTOR TRUCK DRIVER (OPERATING DUAL PURPOSE EQUIPMENT) (5-AXLE).....	684H	14.75H
7183	MOTOR TRUCK DRIVER.....	50	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		2,208
	ACTIVITY TOTAL.....	196	4,615,551

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COMMUNICATIONS, ETC.

25227

100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
 BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION - CONTINUED
 Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS-BEAUTIFICATION AND MAINTENANCE OF BOULEVARDS AND PARKWAYS-5814			
7940	DISTRICT FOREMAN OF LANDSCAPE MAINTENANCE.....	1	20,184
7940	DISTRICT FOREMAN OF LANDSCAPE MAINTENANCE.....	1	19,224
7940	DISTRICT FOREMAN OF LANDSCAPE MAINTENANCE.....	1	17,412
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	39,072
7903	SUPERINTENDENT OF LANDSCAPE MAINTENANCE.....	1	29,844
9530	PARK LABORER.....	9	8.13H
9530	PARK LABORER.....	8,006H	8.13H
	SCHEDULE SALARY ADJUSTMENTS.....		1,629
	ACTIVITY TOTAL.....	14	341,721
		276	6,481,095
	LESS TURNOVER.....		94,908
	TOTAL.....		\$ 6,386,187

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS COMMISSIONER'S OFFICE

The Commissioner of Public Works is in charge of all public places, property and buildings belonging to the City, except, however, the City Council Chambers, the City Council offices and the areas adjacent thereto, except the access corridors and the press room as currently constituted, shall be under the direction and/or control of the Chairman of the Committee on Committees and Rules; the preparation of and execution of plans for subways, superhighways, bridges, street construction and reconstruction traffic engineering and operations, off-street parking facilities, airports, sewers, waterworks, and other capital improvements. The maintenance of the basic map records of the City is an additional function of the Commissioner. The commissioner is responsible for the operation of all moveable bridges owned and operated by the City and for the Management of Navy Pier and the Chicago Skyway.

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 861,332
.015	SCHEDULE SALARY ADJUSTMENTS.....	3,375
*6110.000	FOR PERSONAL SERVICES.....	864,707
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	66,800
.150	PUBLICATIONS.....	10,000
.166	SUBSCRIPTIONS AND DUES.....	800
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	VEHICLES.....	1,800
*6110.100	FOR CONTRACTUAL SERVICES.....	79,400
.270	LOCAL TRANSPORTATION.....	200
*6110.200	FOR TRAVEL.....	200
.422	OFFICE MACHINES.....	2,500
*6110.400	FOR EQUIPMENT.....	2,500
*6110.700	FOR CONTINGENCIES.....	1,000
	*ORGANIZATION TOTAL.....	\$ 947,807

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
GENERAL-6111			
9665	COMMISSIONER OF PUBLIC WORKS.....	1	\$ 80,000
5938	DEPUTY COMMISSIONER OF PUBLIC WORKS.....	2	60,000
5936	FIRST DEPUTY COMMISSIONER OF PUBLIC WORKS.....	1	68,000
0313	ASSISTANT COMMISSIONER.....	1	52,000
0313	ASSISTANT COMMISSIONER.....	3	50,000
0313	ASSISTANT COMMISSIONER.....	1	40,824
0810	EXECUTIVE SECRETARY II.....	1	24,528
0809	EXECUTIVE SECRETARY I.....	1	20,184
0797	RECEPTIONIST.....	1	13,668
0421	PRINCIPAL CLERK.....	1	15,072
0312	ASSISTANT TO THE COMMISSIONER.....	1	32,796
0318	ASSISTANT TO THE COMMISSIONER.....	1	23,388
0301	ADMINISTRATIVE ASSISTANT I.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		1,010
	ACTIVITY TOTAL.....	16	658,882
PROJECTS-6112			
5630	COORDINATING ENGINEER I.....	1	46,596
1745	PROGRAM SPECIALIST I.....	1	24,528
1741	SUPERVISOR OF PROGRAM SERVICES.....		
1403	CITY PLANNER III.....	1	25,776
0826	PRINCIPAL TYPIST.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	18,312
0809	EXECUTIVE SECRETARY I.....	1	17,412
0403	SENIOR CLERK.....	1	11,844
0318	ASSISTANT TO THE COMMISSIONER.....	1	32,796
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		2,365
	ACTIVITY TOTAL.....	9	205,825
		25	\$ 864,707

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COMMUNICATIONS, ETC.

25229

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION DIVISION

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,416,484
	.015 SCHEDULE SALARY ADJUSTMENTS.....	6,177
*6120.000	FOR PERSONAL SERVICES.....	1,422,661
	.130 POSTAGE AND POSTAL CHARGES.....	15,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	90,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	19,300
	.166 SUBSCRIPTIONS AND DUES.....	1,000
	.169 TECHNICAL MEETING COSTS.....	1,000
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	500
*6120.100	FOR CONTRACTUAL SERVICES.....	126,800
	.270 LOCAL TRANSPORTATION.....	300
*6120.200	FOR TRAVEL.....	300
	.348 BOOKS AND RELATED MATERIALS.....	500
	.350 STATIONERY AND OFFICE SUPPLIES.....	70,000
*6120.300	FOR COMMODITIES.....	70,500
	.422 OFFICE MACHINES.....	2,500
*6120.400	FOR EQUIPMENT.....	2,500
*ORGANIZATION TOTAL.....		\$ 1,622,761

Positions and Salaries

Code	Positions	No.	Rate
GENERAL-6121			
6140	ENGINEERING TECHNICIAN I.....	1	\$ 15,072
6121	SAFETY SPECIALIST II.....	1	17,412
6054	MECHANICAL ENGINEER IV.....	1	35,796
5623	CONTRACT ENGINEER.....	1	46,596
5615	CIVIL ENGINEER V.....	2	39,072
5614	CIVIL ENGINEER IV.....	2	35,796
3053	EQUAL OPPORTUNITY SPECIALIST.....	1	24,528
1817	HEAD STOREKEEPER.....	1	17,412
1341	PERSONNEL ASSISTANT II.....	1	15,072
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	39,072
1326	ASSISTANT SUPERVISOR OF PERSONNEL		
	ADMINISTRATION.....	1	34,272
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	32,796
0832	WORD PROCESSING OPERATOR II.....	1	16,608
0832	WORD PROCESSING OPERATOR II.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	11,844
0823	SENIOR STENOGRAPHER.....	1	17,412
0805	SECRETARY.....	1	15,828
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	2	15,828
0631	SENIOR DATA CONTROLLER.....	1	16,608
0426	ASSISTANT CHIEF CLERK.....	1	25,776
0423	HEAD CLERK.....	1	21,180
0423	HEAD CLERK.....	1	20,184
0423	HEAD CLERK.....	2	18,312
0421	PRINCIPAL CLERK.....	2	18,312
0421	PRINCIPAL CLERK.....	2	17,412
0421	PRINCIPAL CLERK.....	2	16,608
0421	PRINCIPAL CLERK.....	1	13,668
0421	PRINCIPAL CLERK.....	2	12,396
0421	PRINCIPAL CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	10,788
0401	JUNIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	10,788
0387	DIRECTOR OF STAFF SERVICES.....	1	52,000
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0303	ADMINISTRATIVE ASSISTANT III.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
ADMINISTRATION DIVISION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
GENERAL-6121 - CONTINUED			
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	24,528
0169	CHIEF TIMEKEEPER.....	1	25,776
0154	CHIEF ACCOUNTANT.....	1	29,844
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,828
0145	ACCOUNT CLERK.....	1	12,396
0122	FINANCIAL MANAGER.....	1	42,672
0104	ACCOUNTANT IV.....	2	29,844
0103	ACCOUNTANT III.....	1	20,184
0102	ACCOUNTANT II.....	1	21,180
0101	ACCOUNTANT I.....	1	21,180
0101	ACCOUNTANT I.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		5,301
	ACTIVITY TOTAL.....	62	1,337,689
PROJECTS-6122			
6145	ENGINEERING TECHNICIAN VI.....	1	29,844
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	1	10,788
0403	SENIOR CLERK.....	1	11,844
0101	ACCOUNTANT I.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		876
	ACTIVITY TOTAL.....	5	84,972
		67	\$ 1,422,661

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COMMUNICATIONS, ETC.

25231

100-CORPORATE FUND

**DEPARTMENT OF PUBLIC WORKS
BUREAU OF TRANSPORTATION PLANNING AND PROGRAMMING**

The Bureau of Transportation Planning and Programming is responsible for system planning, project planning and development, program development, and monitoring grants and interagency agreements for all federally funded transportation programs of the City.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	1,364,584
.015 SCHEDULE SALARY ADJUSTMENTS.....		6,418
*6150.000 FOR PERSONAL SERVICES.....		1,371,002
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		170,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		42,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....		2,000
.166 SUBSCRIPTIONS AND DUES.....		1,500
.169 TECHNICAL MEETING COSTS.....		5,500
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		400
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		1,000
*6150.100 FOR CONTRACTUAL SERVICES.....		222,400
.270 LOCAL TRANSPORTATION.....		200
*6150.200 FOR TRAVEL.....		200
.340 MATERIAL AND SUPPLIES.....		4,000
.348 BOOKS AND RELATED MATERIALS.....		700
.350 STATIONERY AND OFFICE SUPPLIES.....		10,000
*6150.300 FOR COMMODITIES.....		14,700
.422 OFFICE MACHINES.....		3,500
.424 FURNITURE AND FURNISHINGS.....		2,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		1,500
*6150.400 FOR EQUIPMENT.....		7,000
*ORGANIZATION TOTAL.....	\$	1,615,302

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
GENERAL-6151			
5938	DEPUTY COMMISSIONER OF PUBLIC WORKS.....	1	\$ 52,000
5679	TRANSPORTATION ENGINEER.....	1	42,672
1455	DIRECTOR OF PROGRAMMING.....	1	35,796
1454	DIRECTOR OF PROJECT DEVELOPMENT.....	1	42,672
1454	DIRECTOR OF PROJECT DEVELOPMENT.....	1	40,824
1454	DIRECTOR OF PROJECT DEVELOPMENT.....	1	35,796
1403	CITY PLANNER III.....	1	25,776
0836	SENIOR TYPIST.....	1	10,272
0833	WORD PROCESSING OPERATOR I.....	1	14,352
0832	WORD PROCESSING OPERATOR II.....	1	16,608
0826	PRINCIPAL TYPIST.....	1	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	19,224
0809	EXECUTIVE SECRETARY I.....	1	18,312
0805	SECRETARY.....	2	13,020
0421	PRINCIPAL CLERK.....	1	18,312
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		1,883
	ACTIVITY TOTAL.....	18	437,247
PROGRAMS-6152			
6054	MECHANICAL ENGINEER IV.....	1	29,844
5633	PROJECT DIRECTOR.....	1	47,508
5614	CIVIL ENGINEER IV.....	1	28,392
1456	ASSISTANT DIRECTOR OF PROJECT DEVELOPMENT.....	1	39,072
1456	ASSISTANT DIRECTOR OF PROJECT DEVELOPMENT.....	1	37,368
1456	ASSISTANT DIRECTOR OF PROJECT DEVELOPMENT.....	1	34,272
1413	SUPERVISING TRANSPORTATION PLANNER.....	1	39,072
1413	SUPERVISING TRANSPORTATION PLANNER.....	1	29,844
1413	SUPERVISING TRANSPORTATION PLANNER.....	3	28,392

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF TRANSPORTATION PLANNING AND PROGRAMMING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6152 - CONTINUED			
1406	PLANNING ASSISTANT.....	1	18,312
1406	PLANNING ASSISTANT.....	1	15,828
1406	PLANNING ASSISTANT.....	1	15,072
1405	CITY PLANNER V.....	1	35,796
1405	CITY PLANNER V.....	1	27,060
1404	CITY PLANNER IV.....	1	27,060
1404	CITY PLANNER IV.....	1	24,528
1404	CITY PLANNER IV.....	1	23,388
1403	CITY PLANNER III.....	1	28,392
1403	CITY PLANNER III.....	1	24,528
1403	CITY PLANNER III.....	1	23,388
1403	CITY PLANNER III.....	1	21,180
1402	CITY PLANNER II.....	1	25,776
1402	CITY PLANNER II.....	5	19,224
1401	CITY PLANNER I.....	5	18,312
1401	CITY PLANNER I.....	2	17,412
0836	SENIOR TYPIST.....	1	10,788
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		4,535
	ACTIVITY TOTAL.....	38	933,755
		56	\$ 1,371,002

12/23/85

COMMUNICATIONS, ETC.

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100-CORPORATE FUND

**DEPARTMENT OF PUBLIC WORKS
BUREAU OF ENGINEERING**

The Bureau of Engineering has control of the planning, design and construction of all capital improvement projects undertaken by the City of Chicago. It also has the operation and maintenance of bridges.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	7,597,997
.015 SCHEDULE SALARY ADJUSTMENTS.....		22,928
.020 OVERTIME.....		60,000
*6210.000 FOR PERSONAL SERVICES.....		7,680,925
.126 OFFICE CONVENIENCES.....		1,000
.128 FEES AND SERVICES.....		500
.130 POSTAGE AND POSTAL CHARGES.....		600
.141 APPRAISALS.....		50,000
.144 ENGINEERING.....		403,500
.147 SURVEYS.....		40,000
.148 TESTING AND INSPECTING.....		2,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		86,000
.150 PUBLICATIONS.....		4,000
.152 ADVERTISING.....		1,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		151,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		123,000
.166 SUBSCRIPTIONS AND DUES.....		5,000
.169 TECHNICAL MEETING COSTS.....		34,000
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		2,000
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		7,000
*6210.100 FOR CONTRACTUAL SERVICES.....		910,600
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		5,000
.270 LOCAL TRANSPORTATION.....		100
*6210.200 FOR TRAVEL.....		5,100
.340 MATERIAL AND SUPPLIES.....		30,000
.345 APPARATUS AND INSTRUMENTS.....		6,000
.348 BOOKS AND RELATED MATERIALS.....		14,800
.350 STATIONERY AND OFFICE SUPPLIES.....		11,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....		600
*6210.300 FOR COMMODITIES.....		62,400
.422 OFFICE MACHINES.....		4,500
.424 FURNITURE AND FURNISHINGS.....		15,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		500
*6210.400 FOR EQUIPMENT.....		20,000
*ORGANIZATION TOTAL.....	\$	8,679,025

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6211			
5926	CITY ENGINEER.....	1	\$ 60,000
5633	PROJECT DIRECTOR.....	3	50,000
6148	MANAGER OF BRIDGE OPERATIONS AND MAINTENANCE.....	1	44,592
6145	ENGINEERING TECHNICIAN VI.....	3	34,272
6145	ENGINEERING TECHNICIAN VI.....	1	32,796
6145	ENGINEERING TECHNICIAN VI.....	1	31,320
6145	ENGINEERING TECHNICIAN VI.....	3	29,844
6145	ENGINEERING TECHNICIAN VI.....	1	28,392
6145	ENGINEERING TECHNICIAN VI.....	3	22,260
6144	ENGINEERING TECHNICIAN V.....	6	31,320
6144	ENGINEERING TECHNICIAN V.....	6	29,844
6144	ENGINEERING TECHNICIAN V.....	1	28,392
6144	ENGINEERING TECHNICIAN V.....	3	27,060
6144	ENGINEERING TECHNICIAN V.....	2	25,776
6144	ENGINEERING TECHNICIAN V.....	1	24,528
6144	ENGINEERING TECHNICIAN V.....	1	23,388
6144	ENGINEERING TECHNICIAN V.....	1	22,260
6144	ENGINEERING TECHNICIAN V.....	2	20,184
6143	ENGINEERING TECHNICIAN IV.....	2	28,392
6143	ENGINEERING TECHNICIAN IV.....	1	25,776

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6211 - CONTINUED			
6143	ENGINEERING TECHNICIAN IV.....	2	24,528
6143	ENGINEERING TECHNICIAN IV.....	2	23,388
6143	ENGINEERING TECHNICIAN IV.....	2	21,180
6143	ENGINEERING TECHNICIAN IV.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	4	18,312
6142	ENGINEERING TECHNICIAN III.....	2	17,412
6142	ENGINEERING TECHNICIAN III.....	1	16,608
6142	ENGINEERING TECHNICIAN III.....	2	15,828
6141	ENGINEERING TECHNICIAN II.....	2	12,396
6060	ENGINEER OF MECHANICAL DESIGN.....	1	46,596
6055	MECHANICAL ENGINEER V.....	2	39,072
6055	MECHANICAL ENGINEER V.....	1	34,272
6055	MECHANICAL ENGINEER V.....	1	28,392
6054	MECHANICAL ENGINEER IV.....	1	28,392
6054	MECHANICAL ENGINEER IV.....	1	25,776
6053	MECHANICAL ENGINEER III.....	2	32,796
6053	MECHANICAL ENGINEER III.....	1	29,844
6052	MECHANICAL ENGINEER II.....	1	23,388
6051	MECHANICAL ENGINEER I.....	2	19,224
5921	COORDINATOR OF PUBLIC UTILITIES.....	1	37,368
5921	ASSISTANT CITY ENGINEER.....	1	47,508
5921	ASSISTANT CITY ENGINEER.....	1	37,368
5815	ELECTRICAL ENGINEER V.....	3	39,072
5814	ELECTRICAL ENGINEER IV.....	3	35,796
5813	ELECTRICAL ENGINEER III.....	3	32,796
5812	ELECTRICAL ENGINEER II.....	2	29,844
5811	ELECTRICAL ENGINEER I.....	1	19,224
5789	MECHANICAL ENGINEERING DRAFTSMAN II.....	1	15,072
5784	ELECTRICAL ENGINEERING DRAFTSMAN II.....	1	19,224
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	21,180
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	20,184
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	16,608
5761	CIVIL ENGINEERING DRAFTSMAN I.....	1	12,396
5705	STRUCTURAL ENGINEERING DRAFTSMAN II.....	1	21,180
5705	STRUCTURAL ENGINEERING DRAFTSMAN II.....	1	20,184
5683	CHIEF TRANSIT ENGINEER.....	1	47,508
5682	CHIEF TRANSPORTATION ENGINEER.....	1	47,508
5681	ASSISTANT CHIEF TRANSPORTATION ENGINEER.....	1	34,272
5679	TRANSPORTATION ENGINEER.....	6	42,672
5679	TRANSPORTATION ENGINEER.....	1	31,320
5677	ENGINEER OF STRUCTURAL DESIGN.....	1	37,368
5664	CHIEF ENVIRONMENTAL DESIGN ENGINEER.....	1	46,596
5662	CHIEF SEWER DESIGN ENGINEER.....	1	47,508
5661	CHIEF WATER DESIGN ENGINEER.....	1	44,592
5660	CHIEF AIRPORT ENGINEER.....	1	44,592
5635	RIGHT-OF-WAY ENGINEER.....	1	46,596
5632	COORDINATING ENGINEER II.....	1	47,508
5630	COORDINATING ENGINEER I.....	1	46,596
5630	COORDINATING ENGINEER I.....	2	34,272
5628	SOILS ENGINEER.....	1	42,672
5625	CHIEF SOILS ENGINEER.....	1	46,596
5622	STRUCTURAL ENGINEER V.....	4	39,072
5622	STRUCTURAL ENGINEER V.....	1	37,368
5622	STRUCTURAL ENGINEER V.....	1	28,392
5620	STRUCTURAL ENGINEER IV.....	2	35,796
5620	STRUCTURAL ENGINEER IV.....	3	34,272
5620	STRUCTURAL ENGINEER IV.....	1	31,320
5620	STRUCTURAL ENGINEER IV.....	1	25,776
5619	STRUCTURAL ENGINEER III.....	1	32,796
5619	STRUCTURAL ENGINEER III.....	1	27,060
5619	STRUCTURAL ENGINEER III.....	1	24,528
5616	SUPERVISING ENGINEER.....	5	42,672
5616	SUPERVISING ENGINEER.....	1	40,824
5616	SUPERVISING ENGINEER.....	1	31,320
5615	CIVIL ENGINEER V.....	1	35,796
5615	CIVIL ENGINEER V.....	3	34,272

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6211 - CONTINUED			
5615	CIVIL ENGINEER V.....	4	39,072
5615	CIVIL ENGINEER V.....	2	28,392
5614	CIVIL ENGINEER IV.....	5	35,796
5614	CIVIL ENGINEER IV.....	3	34,272
5614	CIVIL ENGINEER IV.....	1	32,796
5614	CIVIL ENGINEER IV.....	3	29,844
5614	CIVIL ENGINEER IV.....	1	28,392
5614	CIVIL ENGINEER IV.....	2	25,776
5613	CIVIL ENGINEER III.....	2	32,796
5613	CIVIL ENGINEER III.....	1	31,320
5613	CIVIL ENGINEER III.....	2	28,392
5613	CIVIL ENGINEER III.....	1	27,060
5613	CIVIL ENGINEER III.....	2	25,776
5613	CIVIL ENGINEER III.....	1	24,528
5613	CIVIL ENGINEER III.....	2	23,388
5612	CIVIL ENGINEER II.....	4	24,528
5612	CIVIL ENGINEER II.....	2	23,388
5612	CIVIL ENGINEER II.....	1	22,260
5612	CIVIL ENGINEER II.....	7	21,180
5611	CIVIL ENGINEER I.....	1	20,184
5611	CIVIL ENGINEER I.....	12	19,224
5607	BRIDGE PLANNING ENGINEER.....	1	42,672
5605	CHIEF BRIDGE ENGINEER.....	1	48,036
5603	ASSISTANT CHIEF BRIDGE ENGINEER.....	1	46,596
5601	BRIDGE DESIGN ENGINEER.....	1	42,672
5404	ARCHITECT IV.....	1	24,528
4545	MAINTENANCE INSPECTOR.....	1	18,312
1670	RIGHT-OF-WAY AGENT II.....	3	40,824
1670	RIGHT-OF-WAY AGENT II.....	1	27,060
1455	DIRECTOR OF PROGRAMMING.....	1	40,824
1406	PLANNING ASSISTANT.....	1	15,072
1405	CITY PLANNER V.....	1	31,320
1404	CITY PLANNER IV.....	2	24,528
1403	CITY PLANNER III.....	1	25,776
1402	CITY PLANNER II.....	1	19,224
1401	CITY PLANNER I.....	3	17,412
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	47,508
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	42,672
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	40,824
1171	APPLICATIONS DESIGNER.....	1	25,776
1171	APPLICATIONS DESIGNER.....	1	22,260
1171	APPLICATIONS DESIGNER.....	1	21,180
1170	SENIOR APPLICATIONS DESIGNER.....	1	29,844
1168	SYSTEMS ENGINEER.....	1	21,180
1166	CHIEF SYSTEMS ENGINEER.....	1	46,596
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	25,776
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	23,388
0854	SECRETARY, BOARD OF UNDERGROUND UTILITIES.....	1	39,072
0836	SENIOR TYPIST.....	1	13,020
0836	SENIOR TYPIST.....	1	10,788
0836	SENIOR TYPIST.....	4	10,272
0834	TYPIST.....	1	9,324
0833	WORD PROCESSING OPERATOR I.....	1	13,020
0832	WORD PROCESSING OPERATOR II.....	1	15,072
0832	WORD PROCESSING OPERATOR II.....	1	14,352
0832	WORD PROCESSING OPERATOR II.....	1	12,396
0826	PRINCIPAL TYPIST.....	1	15,828
0826	PRINCIPAL TYPIST.....	1	13,020
0826	PRINCIPAL TYPIST.....	2	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0825	PRINCIPAL STENOGRAPHER.....	1	11,844
0823	SENIOR STENOGRAPHER.....	1	15,072
0805	SECRETARY.....	1	16,608
0805	SECRETARY.....	1	15,828
0665	SENIOR DATA ENTRY OPERATOR.....	1	16,608

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6211 - CONTINUED			
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	21,180
0616	SENIOR KEY PUNCH OPERATOR.....	1	12,396
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	1	11,844
0417	DISTRICT CLERK.....	1	16,608
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,776
0302	ADMINISTRATIVE ASSISTANT II.....	2	23,388
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	17,412
8246	FOREMAN OF CONSTRUCTION LABORERS.....	1	14,50H
6676	FOREMAN OF MACHINISTS.....	1	18,40H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18,55H
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....	1	18,68H
4303	FOREMAN OF CARPENTERS.....	1	17,50H
	SCHEDULE SALARY ADJUSTMENTS.....		22,928
	ACTIVITY TOTAL.....	276	7,921,293

The following employees as needed are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

6212

6145	ENGINEERING TECHNICIAN VI.....	22,260
6144	ENGINEERING TECHNICIAN V.....	20,184
6143	ENGINEERING TECHNICIAN IV.....	18,312
6142	ENGINEERING TECHNICIAN III.....	15,072
6141	ENGINEERING TECHNICIAN II.....	12,396
6140	ENGINEERING TECHNICIAN I.....	11,316
6133	ENGINEER-IN-TRAINING.....	943,00M
6055	MECHANICAL ENGINEER V.....	28,392
6054	MECHANICAL ENGINEER IV.....	25,776
6053	MECHANICAL ENGINEER III.....	23,388
6052	MECHANICAL ENGINEER II.....	21,180
6051	MECHANICAL ENGINEER I.....	19,224
5816	ELECTRICAL DESIGN ENGINEER.....	31,320
5814	ELECTRICAL ENGINEER IV.....	25,776
5813	ELECTRICAL ENGINEER III.....	23,388
5811	ELECTRICAL ENGINEER I.....	19,224
5705	STRUCTURAL ENGINEERING DRAFTSMAN II.....	15,072
5677	ENGINEER OF STRUCTURAL DESIGN.....	34,272
5649	ENGINEER OF ESTIMATES.....	31,320
5632	COORDINATING ENGINEER II.....	47,508
5630	COORDINATING ENGINEER I.....	34,272
5622	STRUCTURAL ENGINEER V.....	28,392
5620	STRUCTURAL ENGINEER IV.....	25,776
5619	STRUCTURAL ENGINEER III.....	23,388
5616	SUPERVISING ENGINEER.....	31,320
5615	CIVIL ENGINEER V.....	28,392
5614	CIVIL ENGINEER IV.....	25,776
5613	CIVIL ENGINEER III.....	23,388
5612	CIVIL ENGINEER II.....	21,180
5611	CIVIL ENGINEER I.....	19,224
5465	ARCHITECTURAL TECHNICIAN VI.....	22,260
5464	ARCHITECTURAL TECHNICIAN V.....	20,184
5463	ARCHITECTURAL TECHNICIAN IV.....	18,312
5462	ARCHITECTURAL TECHNICIAN III.....	15,072
5461	ARCHITECTURAL TECHNICIAN II.....	12,396
5460	ARCHITECTURAL TECHNICIAN I.....	11,316
5410	ARCHITECT-IN-TRAINING.....	11,316
5408	COORDINATING ARCHITECT II.....	34,272

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
6212 - CONTINUED			
5407	COORDINATING ARCHITECT I.....		31.320
5405	ARCHITECT V.....		25.776
5404	ARCHITECT IV.....		23.388
5403	ARCHITECT III.....		21.180
5402	ARCHITECT II.....		19.224
5401	ARCHITECT I.....		17.412
4545	MAINTENANCE INSPECTOR.....		16.608
2919	SENIOR PLANNING ANALYST.....		21.180
1813	SENIOR STOREKEEPER.....		12.396
1811	STOREKEEPER.....		11.316
1805	STOCKHANDLER.....		10.272
1441	COORDINATING PLANNER I.....		31.320
1440	COORDINATING PLANNER II.....		34.272
1413	SUPERVISING TRANSPORTATION PLANNER.....		28.392
1406	PLANNING ASSISTANT.....		15.072
1405	CITY PLANNER V.....		25.776
1404	CITY PLANNER IV.....		23.388
1403	CITY PLANNER III.....		21.180
1402	CITY PLANNER II.....		19.224
1401	CITY PLANNER I.....		17.412
1305	PERSONNEL AIDE.....		11.316
1170	SENIOR APPLICATIONS DESIGNER.....		24.528
1168	SYSTEMS ENGINEER.....		21.180
0836	SENIOR TYPIST.....		10.272
0834	TYPIST.....		8.880
0825	PRINCIPAL STENOGRAPHER.....		11.844
0823	SENIOR STENOGRAPHER.....		10.272
0821	JUNIOR STENOGRAPHER.....		8.880
0805	SECRETARY.....		12.396
0609	DATA TRANSCRIBER.....		10.272
0461	MESSENGER CLERK.....		8.880
0423	HEAD CLERK.....		13.668
0421	PRINCIPAL CLERK.....		11.844
0417	DISTRICT CLERK.....		13.668
0403	SENIOR CLERK.....		9.780
0401	JUNIOR CLERK.....		8.880
0309	COORDINATOR OF SPECIAL PROJECTS.....		27.060
0147	PRINCIPAL ACCOUNT CLERK.....		11.844
0146	SENIOR ACCOUNT CLERK.....		10.272
0104	ACCOUNTANT IV.....		21.180
0103	ACCOUNTANT III.....		19.224
9411	CONSTRUCTION LABORER (SUB-FOREMAN).....		14.20H
9411	CONSTRUCTION LABORER (AS JACKHAMMERMAN).....		14.00H
9411	CONSTRUCTION LABORER /AS MUCKER/.....		13.87H
9411	CONSTRUCTION LABORER /AS UNDERGROUND CONCRETE LABORER OR CAR PUSHER/.....		13.77H
9411	CONSTRUCTION LABORER.....		13.65H
8315	MASON INSPECTOR.....	2.866	50M
8246	FOREMAN OF CONSTRUCTION LABORERS.....		14.50H
7635	FOREMAN OF HOISTING ENGINEERS.....		18.90H
7634	HOISTING ENGINEER (IN CHARGE).....		18.90H
7633	HOISTING ENGINEER (CLASS III).....		15.45H
7631	HOISTING ENGINEER APPRENTICE.....		13.70H
7360	DIVER.....		22.50H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7183	MOTOR TRUCK DRIVER (OPERATING DUAL PURPOSE EQUIPMENT).....		14.75H
7183	MOTOR TRUCK DRIVER.....		14.30H
6677	MACHINIST (SUB-FOREMAN).....		18.40H
6676	FOREMAN OF MACHINISTS.....		18.40H
6674	MACHINIST.....		17.40H
5040	FOREMAN OF ELECTRICAL MECHANICS.....		18.55H
4856	FOREMAN OF SHEET METAL WORKERS.....		17.70H
4855	SHEET METAL WORKER (SUB-FOREMAN).....		17.35H
4855	SHEET METAL WORKER.....		16.85H

100--CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
6212 - CONTINUED			
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....		18.68H
4834	BRIDGE AND STRUCTURAL IRONWORKER (SUB-FOREMAN).....		18.68H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....		17.68H
4805	ARCHITECTURAL IRON WORKER.....		17.10H
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS...		18.20H
4776	FOREMAN OF STEAMFITTERS.....		19.00H
4774	STEAMFITTER.....		18.00H
4765	SPRINKLER FITTER.....		17.58H
4756	FOREMAN OF PLUMBERS.....		18.05H
4754	PLUMBER (SUB-FOREMAN).....		17.55H
4754	PLUMBER.....		17.05H
4636	FOREMAN OF PAINTERS.....		16.31H
4634	PAINTER (SUB-FOREMAN).....		15.40H
4634	PAINTER.....		14.50H
4578	ROOFER (SUB-FOREMAN).....		17.25H
4578	ROOFER.....		16.50H
4575	PILE DRIVE MECHANIC (SUB-FOREMAN).....		17.50H
4575	PILE DRIVER MECHANIC.....		16.50H
4560	FREIGHT TUNNEL MAINTENANCE MAN.....		13.65H
4505	ASBESTOS WORKER.....		18.00H
4465	TUCK POINTER.....		16.71H
4460	LATHER.....		16.50H
4455	PLASTERER.....		15.83H
4437	FOREMAN OF CEMENT FINISHERS.....		16.50H
4435	CEMENT FINISHER.....		15.75H
4405	FOREMAN OF BRICKLAYERS.....		17.86H
4401	BRICKLAYER (SUB-FOREMAN).....		17.36H
4401	BRICKLAYER.....		16.86H
4335	GLAZIER.....		16.30H
4303	FOREMAN OF CARPENTERS.....		17.50H
4301	CARPENTER (SUB-FOREMAN).....		17.50H
4301	CARPENTER.....		16.50H
4265	WATCHMAN.....		7.44H
4265	WATCHMAN.....		6.81H
	SCHEDULE SALARY ADJUSTMENTS.....		
		276	7,921,293
	LESS TURNOVER.....		300,368
	TOTAL.....		\$ 7,620,925

12/23/85

COMMUNICATIONS, ETC.

25239

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS
BUREAU OF ENGINEERING

Code		Amounts Appropriated
BRIDGE MAINTENANCE AND OPERATION		
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,488,994
.020	OVERTIME.....	40,000
*6250.000	FOR PERSONAL SERVICES.....	2,528,994
.125	OFFICE AND BUILDING SERVICES.....	1,000
.144	ENGINEERING.....	5,700
.157	RENTAL OF EQUIPMENT AND SERVICES.....	22,000
.160	REPAIR OR MAINTENANCE OF PROPERTY.....	140,000
.161	REPAIR OR MAINTENANCE OF FACILITIES.....	110,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	VEHICLES.....	6,300
	HEAT, LIGHT, AND POWER (PUBLIC)	
.182	AND RELATED SERVICES.....	375,000
.186	TELEPHONE.....	4,300
*6250.100	FOR CONTRACTUAL SERVICES.....	664,300
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	1,600
*6250.200	FOR TRAVEL.....	1,600
.314	FUEL OIL, AND RELATED SERVICES.....	15,000
.316	GAS-BOTTLED AND PROPANE.....	15,000
.340	MATERIAL AND SUPPLIES.....	8,200
*6250.300	FOR COMMODITIES.....	38,200
*ORGANIZATION TOTAL.....		\$ 3,233,094

Positions and Salaries

Code	Positions	No.	Rate
BRIDGE OPERATION-6252			
7237	CHIEF BRIDGETENDER.....	1	\$ 1,950.00M
7235	ASSISTANT CHIEF BRIDGETENDER.....	1	1,789.50M
7234	ROVING BRIDGETENDER AND BRIDGETENDER OPERATING ONE-MAN BRIDGE.....	80	1,665.50M
7233	BRIDGETENDER.....	46	1,605.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	128	2,529,714
		128	2,529,714
	LESS TURNOVER.....		40,720
	TOTAL.....		\$ 2,488,994

100-CORPORATE FUND

**DEPARTMENT OF PUBLIC WORKS
BUREAU OF MAPS AND PLATS**

The Bureau approves plats of subdivisions, street and alley dedications and similar adjustments in real property parcels. It compiles and keeps up-to-date maps and the basic data required for simple and orderly legal description of real property parcels. It also prepares vacation and dedication ordinances, checks frontage consent petitions, assigns house numbers, issues house number and legal description certificates and prepares maps for other City agencies.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 311,136
.015 SCHEDULE SALARY ADJUSTMENTS.....	3,296
*6310.000 FOR PERSONAL SERVICES.....	314,432
.125 OFFICE AND BUILDING SERVICES.....	5,000
.147 SURVEYS.....	30,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	67,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	55,000
.166 SUBSCRIPTIONS AND DUES.....	200
.186 TELEPHONE.....	6,100
*6310.100 FOR CONTRACTUAL SERVICES.....	163,300
.270 LOCAL TRANSPORTATION.....	100
*6310.200 FOR TRAVEL.....	100
 *ORGANIZATION TOTAL.....	 \$ 477,832

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-6311			
5776	SUPERINTENDENT OF MAPS.....	1	\$ 47,508
5774	ASSISTANT SUPERINTENDENT OF MAPS.....	1	25,776
0809	EXECUTIVE SECRETARY I.....	1	19,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		480
	ACTIVITY TOTAL.....	4	109,596
MAP DIVISION-6312			
5759	CHIEF COMPUTER CARTOGRAPHER.....	1	22,260
5758	COMPUTER CARTOGRAPHER III.....	1	18,312
5757	COMPUTER CARTOGRAPHER II.....	1	15,828
5757	COMPUTER CARTOGRAPHER II.....	1	15,072
5756	COMPUTER CARTOGRAPHER I.....	1	11,844
5752	MAP DRAFTSMAN II.....	1	18,312
5752	MAP DRAFTSMAN II.....	1	16,608
5752	MAP DRAFTSMAN II.....	1	13,668
5751	MAP DRAFTSMAN I.....	1	12,396
1139	SYSTEMS PROGRAMMER TRAINEE.....	1	16,608
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,020
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		2,816
	ACTIVITY TOTAL.....	13	204,836
		17	\$ 314,432

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS
BUREAU OF ARCHITECTURE

The Bureau controls the architectural services required by the City of Chicago.

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,457,266
.015 SCHEDULE SALARY ADJUSTMENTS.....	6,538
*6410.000 FOR PERSONAL SERVICES.....	2,463,804
.125 OFFICE AND BUILDING SERVICES.....	200
.144 ENGINEERING.....	157,000
.147 SURVEYS.....	2,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	80,000
.150 PUBLICATIONS.....	25,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	11,600
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	1,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	8,600
.166 SUBSCRIPTIONS AND DUES.....	500
.169 TECHNICAL MEETING COSTS.....	7,900
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	1,000
*6410.100 FOR CONTRACTUAL SERVICES.....	294,800
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	300
.270 LOCAL TRANSPORTATION.....	400
*6410.200 FOR TRAVEL.....	700
.350 STATIONERY AND OFFICE SUPPLIES.....	31,900
*6410.300 FOR COMMODITIES.....	31,900
.424 FURNITURE AND FURNISHINGS.....	7,000
*6410.400 FOR EQUIPMENT.....	7,000
*ORGANIZATION TOTAL.....	\$ 2,798,204

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-6411			
9695	CITY ARCHITECT.....	1	\$ 60,000
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	24,528
0826	PRINCIPAL TYPIST.....	1	13,020
0809	EXECUTIVE SECRETARY I.....	1	16,608
0805	SECRETARY.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		833
	ACTIVITY TOTAL.....	6	140,405

100--CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ARCHITECTURE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROVISION OF ARCHITECTURAL SERVICES-6412			
5444	ASSISTANT CITY ARCHITECT.....	1	52,000
5424	SUPERVISING ARCHITECT.....	1	39,072
5416	SUPERVISING LANDSCAPE ARCHITECT.....	1	39,072
5414	LANDSCAPE ARCHITECT IV.....	1	32,796
5408	COORDINATING ARCHITECT II.....	2	46,596
5407	COORDINATING ARCHITECT I.....	4	42,672
5407	COORDINATING ARCHITECT I.....	2	40,824
5407	COORDINATING ARCHITECT I.....	1	37,368
5405	ARCHITECT V.....	1	35,796
5405	ARCHITECT V.....	1	28,392
5404	ARCHITECT IV.....	1	32,796
5403	ARCHITECT III.....	1	29,844
1440	COORDINATING PLANNER II.....	1	46,596
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	18	719,260
PROGRAMS-6413			
5465	ARCHITECTURAL TECHNICIAN VI.....	1	34,272
5465	ARCHITECTURAL TECHNICIAN VI.....	1	28,392
5465	ARCHITECTURAL TECHNICIAN VI.....	1	25,776
5464	ARCHITECTURAL TECHNICIAN V.....	1	31,320
5464	ARCHITECTURAL TECHNICIAN V.....	1	27,060
5464	ARCHITECTURAL TECHNICIAN V.....	1	25,776
5463	ARCHITECTURAL TECHNICIAN IV.....	1	27,060
5462	ARCHITECTURAL TECHNICIAN IV.....	2	18,312
5462	ARCHITECTURAL TECHNICIAN III.....	1	20,184
5462	ARCHITECTURAL TECHNICIAN III.....	1	15,072
5461	ARCHITECTURAL TECHNICIAN II.....	1	15,828
5424	SUPERVISING ARCHITECT.....	1	39,072
5410	ARCHITECT-IN-TRAINING.....	18M	943,00M
5408	COORDINATING ARCHITECT II.....	1	46,596
5407	COORDINATING ARCHITECT I.....	1	42,672
5407	COORDINATING ARCHITECT I.....	1	42,672
5405	ARCHITECT V.....	8	35,796
5405	ARCHITECT V.....	2	28,392
5404	ARCHITECT IV.....	6	32,796
5404	ARCHITECT IV.....	5	31,320
5404	ARCHITECT IV.....	2	29,844
5404	ARCHITECT IV.....	2	28,392
5403	ARCHITECT III.....	4	29,844
5403	ARCHITECT III.....	1	25,776
5403	ARCHITECT III.....	1	21,180
5402	ARCHITECT II.....	1	20,184
5402	ARCHITECT II.....	1	19,224
5401	ARCHITECT I.....	1	18,312
5401	ARCHITECT I.....	3	17,412
0836	SENIOR TYPIST.....	1	10,788
0826	PRINCIPAL TYPIST.....	1	13,020
0809	EXECUTIVE SECRETARY I.....	1	23,388
0805	SECRETARY.....	1	12,396
0421	PRINCIPAL CLERK.....	1	15,828
0407	STAFF AIDE.....	1	11,316
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		5,705
	ACTIVITY TOTAL.....	60	1,884,139
		84	2,543,804
	LESS TURNOVER.....		80,000
	TOTAL.....		\$ 2,463,804

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS
BUREAU OF CONSTRUCTION

The Bureau implements the construction of capital projects and major repair or renovation of City owned buildings:

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$14,508,428
.015 SCHEDULE SALARY ADJUSTMENTS.....	25,212
.020 OVERTIME.....	815,626
*6420.000 FOR PERSONAL SERVICES.....	15,349,266
.125 OFFICE AND BUILDING SERVICES.....	200
.130 POSTAGE AND POSTAL CHARGES.....	500
.144 ENGINEERING.....	7,500
.148 TESTING AND INSPECTING.....	6,700
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	1,000
.150 PUBLICATIONS.....	26,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	75,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	330,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	60,000
.166 SUBSCRIPTIONS AND DUES.....	1,400
.169 TECHNICAL MEETING COSTS.....	4,000
.173 STATE VEHICLE LICENSE PLATES.....	700
.174 HAULING.....	14,000
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	300
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	30,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.192 AND RELATED SERVICES.....	110,000
.196 TELEPHONE.....	30,000
.198 TELEGRAPH.....	1,000
*6420.100 FOR CONTRACTUAL SERVICES.....	698,300
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	15,000
.270 LOCAL TRANSPORTATION.....	12,000
*6420.200 FOR TRAVEL.....	27,000
.315 MOTOR VEHICLE DIESEL FUEL.....	25,000
.320 GASOLINE.....	132,000
.340 MATERIAL AND SUPPLIES.....	1,302,000
.345 APPARATUS AND INSTRUMENTS.....	4,500
.348 BOOKS AND RELATED MATERIALS.....	800
.350 STATIONERY AND OFFICE SUPPLIES.....	15,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	11,000
.375 TOOLS (UNIT VALUE OVER \$100).....	26,000
*6420.300 FOR COMMODITIES.....	1,516,300
.410 EQUIPMENT FOR BUILDINGS.....	12,000
.422 OFFICE MACHINES.....	8,100
.424 FURNITURE AND FURNISHINGS.....	7,500
.440 MACHINERY AND EQUIPMENT.....	23,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	18,000
*6420.400 FOR EQUIPMENT.....	68,600
IMPROVEMENTS ON CITY OWNED BUILDINGS	
.551 INCLUDING LABOR AND MATERIAL.....	20,000
*6420.500 FOR PERMANENT IMPROVEMENTS.....	20,000
*ORGANIZATION TOTAL.....	\$17,679,466

100--CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF CONSTRUCTION - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACTS-6421			
PROFESSIONAL-01			
5633	PROJECT DIRECTOR.....	1	\$ 50,000
6150	SUPERVISOR OF CONCRETE INSPECTION.....	1	34,272
6145	ENGINEERING TECHNICIAN VI.....	5	34,272
6145	ENGINEERING TECHNICIAN VI.....	3	31,320
6145	ENGINEERING TECHNICIAN VI.....	1	29,844
6145	ENGINEERING TECHNICIAN VI.....	1	28,392
6145	ENGINEERING TECHNICIAN VI.....	1	27,060
6145	ENGINEERING TECHNICIAN VI.....	1	23,388
6145	ENGINEERING TECHNICIAN VI.....	2	22,260
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	3	29,844
6144	ENGINEERING TECHNICIAN V.....	2	28,392
6144	ENGINEERING TECHNICIAN V.....	1	24,528
6144	ENGINEERING TECHNICIAN V.....	1	23,388
6144	ENGINEERING TECHNICIAN V.....	3	22,260
6144	ENGINEERING TECHNICIAN V.....	3	20,184
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	2	25,776
6143	ENGINEERING TECHNICIAN IV.....	1	24,528
6143	ENGINEERING TECHNICIAN IV.....	3	22,260
6143	ENGINEERING TECHNICIAN IV.....	2	19,224
6143	ENGINEERING TECHNICIAN IV.....	1	18,312
6142	ENGINEERING TECHNICIAN III.....	1	23,388
6142	ENGINEERING TECHNICIAN III.....	1	22,260
6142	ENGINEERING TECHNICIAN III.....	1	21,180
6142	ENGINEERING TECHNICIAN III.....	1	20,184
6142	ENGINEERING TECHNICIAN III.....	1	18,312
6142	ENGINEERING TECHNICIAN III.....	1	16,608
6142	ENGINEERING TECHNICIAN III.....	6	15,828
6142	ENGINEERING TECHNICIAN III.....	1	15,072
6141	ENGINEERING TECHNICIAN II.....	1	17,412
6141	ENGINEERING TECHNICIAN II.....	1	16,608
6141	ENGINEERING TECHNICIAN II.....	1	15,072
6141	ENGINEERING TECHNICIAN II.....	2	14,352
6141	ENGINEERING TECHNICIAN II.....	2	13,668
6141	ENGINEERING TECHNICIAN II.....	4	12,396
6140	ENGINEERING TECHNICIAN I.....	1	17,412
6140	ENGINEERING TECHNICIAN I.....	1	15,072
6133	ENGINEER-IN-TRAINING.....	12M	943,00M
6055	MECHANICAL ENGINEER V.....	1	31,320
0345	CONTRACTS COORDINATOR.....	1	42,592
5692	CHIEF TESTING AND INSPECTION ENGINEER...	1	47,508
5657	CHIEF CONSTRUCTION ENGINEER.....	1	52,000
5654	ENGINEER OF CONSTRUCTION.....	1	46,596
5649	ENGINEER OF ESTIMATES.....	1	42,672
5632	COORDINATING ENGINEER II.....	1	47,508
5631	CHIEF RECORDS AND ESTIMATES ENGINEER....	1	47,508
5630	COORDINATING ENGINEER I.....	2	46,596
5630	COORDINATING ENGINEER I.....	1	44,592
5630	COORDINATING ENGINEER I.....	1	42,672
5630	COORDINATING ENGINEER I.....	1	34,272
5616	SUPERVISING ENGINEER.....	2	39,072
5616	SUPERVISING ENGINEER.....	1	37,368
5616	SUPERVISING ENGINEER.....	1	31,320
5615	CIVIL ENGINEER V.....	5	39,072
5615	CIVIL ENGINEER V.....	1	37,368
5615	CIVIL ENGINEER V.....	1	34,272
5614	CIVIL ENGINEER IV.....	12	35,796
5614	CIVIL ENGINEER IV.....	1	34,272
5614	CIVIL ENGINEER IV.....	1	32,796
5614	CIVIL ENGINEER IV.....	2	29,844
5614	CIVIL ENGINEER IV.....	3	28,392
5614	CIVIL ENGINEER IV.....	4	25,776
5613	CIVIL ENGINEER III.....	3	32,796

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100--CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
 BUREAU OF CONSTRUCTION - CONTINUED
 Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACTS-6421 - CONTINUED			
PROFESSIONAL-01 - CONTINUED			
5613	CIVIL ENGINEER III.....	3	27,060
5613	CIVIL ENGINEER III.....	4	25,776
5613	CIVIL ENGINEER III.....	3	24,528
5613	CIVIL ENGINEER III.....	5	23,388
5612	CIVIL ENGINEER II.....	1	29,844
5612	CIVIL ENGINEER II.....	2	24,528
5612	CIVIL ENGINEER II.....	1	23,388
5612	CIVIL ENGINEER II.....	3	22,260
5612	CIVIL ENGINEER II.....	11	21,180
5611	CIVIL ENGINEER I.....	9	19,224
5405	ARCHITECT V.....	1	35,796
5405	ARCHITECT V.....	1	31,320
5404	ARCHITECT IV.....	2	27,060
5404	ARCHITECT IV.....	1	25,776
5403	ARCHITECT III.....	2	24,528
5403	ARCHITECT III.....	2	21,180
5403	ARCHITECT III.....	1	23,388
5402	ARCHITECT II.....	1	23,388
5402	ARCHITECT II.....	2	19,224
0836	SENIOR TYPIST.....	1	15,828
0836	SENIOR TYPIST.....	1	12,396
0836	SENIOR TYPIST.....	2	11,844
0836	SENIOR TYPIST.....	1	10,272
0826	PRINCIPAL TYPIST.....	2	15,828
0826	PRINCIPAL TYPIST.....	1	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0823	SENIOR STENOGRAPHER.....	1	11,316
0805	SECRETARY.....	1	15,072
0805	SECRETARY.....	1	14,352
0805	SECRETARY.....	1	12,396
0664	DATA ENTRY OPERATOR.....	1	15,828
0421	PRINCIPAL CLERK.....	1	16,608
0421	PRINCIPAL CLERK.....	1	13,020
0408	RECORD CLERK.....	1	9,780
0403	SENIOR CLERK.....	1	11,844
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412
0301	ADMINISTRATIVE ASSISTANT I.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		22,387
	SECTION TOTAL.....	191	4,916,663

100--CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF CONSTRUCTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
CONTRACTS-6421 - CONTINUED			
TRADES-02.			
8315	MASON INSPECTOR.....	1	2,866.50M
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	2	75,066
	ACTIVITY TOTAL.....	193	4,991,729

ARCHITECTURAL-6422

PROFESSIONAL-01			
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6143	ENGINEERING TECHNICIAN IV.....	1	19,224
6142	ENGINEERING TECHNICIAN III.....	1	19,224
6141	ENGINEERING TECHNICIAN II.....	1	15,828
5612	CIVIL ENGINEER II.....	1	21,180
4516	GENERAL SUPERINTENDENT OF BUILDING REPAIR.....	1	44,592
1545	MATERIALS EXPEDITER.....	1	16,608
0834	TYPIST.....	1	9,324
0826	PRINCIPAL TYPIST.....	1	13,668
0669	REMOTE TERMINAL OPERATOR.....	1	14,352
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0417	DISTRICT CLERK.....	1	21,180
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	11,844
	SCHEDULE SALARY ADJUSTMENTS.....		1,566
	SECTION TOTAL.....	14	262,038

TRADES-02			
9455	PLASTERER HELPER.....	2	13.65H
9411	CONSTRUCTION LABORER.....	12	13.65H
7183	MOTOR TRUCK DRIVER.....	3	14.30H
4855	SHEET METAL WORKER (SUB-FOREMAN).....		17.35H
4855	SHEET METAL WORKER.....	4	16.85H
4805	ARCHITECTURAL IRON WORKER.....	4	17.10H
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS.....	1	18.20H
4776	FOREMAN OF STEAMFITTERS.....	1	19.00H
4774	STEAMFITTER.....	13	18.00H
4765	SPRINKLER FITTER.....	1	17.58H
4757	GENERAL FOREMAN OF PLUMBERS.....	1	3,302.00M
4756	FOREMAN OF PLUMBERS.....	1	18.05H
4754	PLUMBER (SUB-FOREMAN).....		17.55H
4754	PLUMBER.....	18	17.05H
4634	PAINTER (SUB-FOREMAN).....		15.40H
4634	PAINTER.....	34	14.50H
4630	GENERAL FOREMAN OF PAINTERS.....	2	3,141.00M
4578	ROOFER.....	3	16.50H
4577	FOREMAN OF ROOFERS.....	1	17.25H
4526	GENERAL FOREMAN OF GENERAL TRADES.....	2	3,200.00M
4505	ASBESTOS WORKER.....	1	18.00H
4465	TUCK POINTER.....	3	16.71H
4460	LATHER.....	1	16.50H
4456	FOREMAN OF PLASTERERS.....	1	16.33H
4455	PLASTERER.....	2	15.83H
4401	BRICKLAYER (SUB-FOREMAN).....		17.36H
4401	BRICKLAYER.....	4	16.86H
4337	GLAZIER-FOREMAN.....	1	17.05H
4335	GLAZIER.....	3	16.30H
4301	CARPENTER (SUB-FOREMAN).....		17.50H
4301	CARPENTER.....	12	16.50H
4265	WATCHMAN.....	5	7.44H
4265	WATCHMAN.....	3	6.81H
	SCHEDULE SALARY ADJUSTMENTS.....		

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF CONSTRUCTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ARCHITECTURAL-6422 - CONTINUED			
TRADES-02 - CONTINUED			
SECTION TOTAL		139	4,404,244
ACTIVITY TOTAL		153	4,666,282
GENERAL-6423			
PROFESSIONAL-01			
7103	EQUIPMENT COORDINATOR	1	16.608
6145	ENGINEERING TECHNICIAN VI	1	28.392
6144	ENGINEERING TECHNICIAN V	2	20.184
6143	ENGINEERING TECHNICIAN IV	1	28.392
6143	ENGINEERING TECHNICIAN IV	1	24.528
6143	ENGINEERING TECHNICIAN IV	1	21.180
6143	ENGINEERING TECHNICIAN IV	1	18.312
5657	CHIEF CONSTRUCTION ENGINEER	1	52.000
5630	COORDINATING ENGINEER I	1	46.596
5630	COORDINATING ENGINEER I	1	34.272
5615	CIVIL ENGINEER V	2	39.072
5615	CIVIL ENGINEER V	1	28.392
5614	CIVIL ENGINEER IV	1	35.796
1853	SUPERVISOR OF INVENTORY CONTROL III	1	22.260
1816	DIRECTOR OF WAREHOUSE AND STORES	1	37.368
1811	STOREKEEPER	2	13.668
0805	SECRETARY	1	13.668
0426	ASSISTANT CHIEF CLERK	1	22.260
0421	PRINCIPAL CLERK	1	15.828
0417	DISTRICT CLERK	2	21.180
	SCHEDULE SALARY ADJUSTMENTS		1,259
SECTION TOTAL		24	635,319
TRADES-02			
9411	CONSTRUCTION LABORER (SUB-FOREMAN)		14.20H
9411	CONSTRUCTION LABORER /AS JACKHAMMERMAN OR MINER/		14.00H
9411	CONSTRUCTION LABORER /AS MUCKER/		13.87H
9411	CONSTRUCTION LABORER /AS UNDERGROUND CONCRETE LABORER OR CAR PUSHER/		13.77H
9411	CONSTRUCTION LABORER	28	13.65H
8246	FOREMAN OF CONSTRUCTION LABORERS	5	14.50H
7635	FOREMAN OF HOISTING ENGINEERS	1	18.90H
7633	HOISTING ENGINEER (LONG BOOM)		18.90H
7633	HOISTING ENGINEER (CLASS I)		18.40H
7633	HOISTING ENGINEER (CLASS II)		17.10H
7633	HOISTING ENGINEER (CLASS III)	7	15.45H
7360	DIVER		22.50H
7185	FOREMAN OF MOTOR TRUCK DRIVERS	1	14.95H
7183	MOTOR TRUCK DRIVER (OPERATING DUAL PURPOSE EQUIPMENT)		14.75H
7183	MOTOR TRUCK DRIVER	8	14.30H
6680	GENERAL FOREMAN OF MACHINISTS	1	3,362.50M
6677	MACHINIST SUB-FOREMAN	7	18.40H
6676	FOREMAN OF MACHINISTS	1	18.40H
6674	MACHINIST	19	17.40H
4857	GENERAL FOREMAN OF SHEET METAL WORKERS	1	3,154.50M
4855	SHEET METAL WORKER (SUB-FOREMAN)		17.35H
4855	SHEET METAL WORKER	5	16.85H
4838	GENERAL FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS	1	3,390.50M
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS	2	18.68H
4834	BRIDGE AND STRUCTURAL IRONWORKER (SUB-FOREMAN)		18.68H
4834	BRIDGE AND STRUCTURAL IRON WORKER	24	17.68H
4776	FOREMAN OF STEAMFITTERS	1	19.00H
4774	STEAMFITTER	3	18.00H

100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF CONSTRUCTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
GENERAL-6423 - CONTINUED			
TRADES-02 - CONTINUED			
4634	PAINTER (SUB-FOREMAN).....		15.40H
4634	PAINTER.....	11	14.50H
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS	1	2,673.00M
4437	FOREMAN OF CEMENT FINISHERS.....	1	16.50H
4435	CEMENT FINISHER.....	1	15.75H
4405	FOREMAN OF BRICKLAYERS.....	1	17.86H
4401	BRICKLAYER (SUB-FOREMAN).....		17.36H
4401	BRICKLAYER.....	7	16.86H
4304	GENERAL FOREMAN OF CARPENTERS.....	1	3,077.00M
4301	CARPENTER (SUB-FOREMAN).....		17.50H
4301	CARPENTER.....	15	16.50H
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	<u>153</u>	<u>5,049,128</u>
	ACTIVITY TOTAL.....	<u>177</u>	<u>5,684,447</u>
		523	15,342,458
	LESS TURNOVER.....		<u>808,818</u>
	TOTAL.....		<u>\$14,533,640</u>

100-CORPORATE FUND

**DEPARTMENT OF PUBLIC WORKS
BUREAU OF BUILDINGS MANAGEMENT**

The Bureau has control of the management, operation, maintenance, and telephone services for designated City buildings, including City Hall, except, however, the Chairman of the Committee on Committees and Rules shall direct the Bureau on the management, operation, maintenance, and telephone services for the City Council Chambers, the City Council Offices, and the areas adjacent thereto, except the access corridors and the press room as currently constituted (provided, however, this authority shall not extend to any personnel actions); Central Office Building; Chicago Police Headquarters; Hubbard Street Building and various community centers for health and/or social services:

Code	Amounts
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$10,756,729
.015 SCHEDULE SALARY ADJUSTMENTS.....	6,351
.020 OVERTIME.....	150,000
.025 VACATION RELIEF.....	60,000
*6430.000 FOR PERSONAL SERVICES.....	10,973,080
.125 OFFICE AND BUILDING SERVICES.....	211,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	31,200
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	185,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	498,800
.166 SUBSCRIPTIONS AND DUES.....	1,700
.169 TECHNICAL MEETING COSTS.....	1,500
.174 HAULING.....	14,000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	6,500
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	5,093,800
.186 TELEPHONE.....	2,170,000
*6430.100 FOR CONTRACTUAL SERVICES.....	8,216,500
.270 LOCAL TRANSPORTATION.....	200
*6430.200 FOR TRAVEL.....	200
.314 FUEL OIL, AND RELATED SERVICES.....	231,000
.320 GASOLINE.....	2,000
.340 MATERIAL AND SUPPLIES.....	450,000
.350 STATIONERY AND OFFICE SUPPLIES.....	2,000
.360 REPAIR PARTS AND MATERIALS.....	80,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	15,000
*6430.300 FOR COMMODITIES.....	780,000
.440 MACHINERY AND EQUIPMENT.....	25,000
*6430.400 FOR EQUIPMENT.....	25,000
FOR MAINTENANCE OF NORTH PARK VILLAGE	
BUILDINGS AND PROPERTY, PRIOR TO ANY	
EXPENDITURES BEING MADE FROM THIS	
ACCOUNT A PROPOSED PLAN DETAILING SUCH	
EXPENDITURES SHALL BE SUBMITTED TO THE	
.803 CITY COUNCIL.....	780,800
FOR THE OPERATION AND MAINTENANCE OF	
NAVY PIER, PRIOR TO ANY EXPENDITURES	
BEING MADE FROM THIS ACCOUNT A PROPOSED	
PLAN DETAILING SUCH EXPENDITURES SHALL	
.804 BE SUBMITTED TO THE CITY COUNCIL.....	764,440
*6430.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,545,240
*ORGANIZATION TOTAL.....	\$21,540,020

100-CORPORATE FUND

**DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF BUILDINGS MANAGEMENT - CONTINUED**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-6431			
4549	ASSISTANT DIRECTOR OF BUILDINGS MANAGEMENT.....	1	\$ 32,796
4548	MANAGER OF BUILDINGS SERVICE.....	1	34,272
4547	DIRECTOR OF BUILDINGS MANAGEMENT.....	1	52,000
3945	COORDINATOR OF ENERGY CONSERVATION.....	1	27,060
0826	PRINCIPAL TYPIST.....	1	15,072
0809	EXECUTIVE SECRETARY I.....	1	17,412
0610	MANAGER OF TELECOMMUNICATIONS.....	1	45,000
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
4228	GENERAL SUPERINTENDENT OF MAINTENANCE...	1	2,625.50M
4222	CHIEF SUPERINTENDENT OF CUSTODIAL WORKERS.....	1	2,110.00M
	SCHEDULE SALARY ADJUSTMENTS.....		564
	ACTIVITY TOTAL.....	<u>10</u>	<u>303,262</u>
BUILDINGS MANAGEMENT OPERATIONS-6432			
1811	STOREKEEPER.....	1	17,412
0421	PRINCIPAL CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	9,780
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
9593	STATION LABORER.....	27	7.06H
7775	STATIONARY FIREMAN.....	11	12.82H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	5	17.89H
7743	OPERATING ENGINEER, GROUP A.....	31	16.26H
7741	OPERATING ENGINEER, GROUP C.....	23	15.26H
7183	MOTOR TRUCK DRIVER.....	2	14.30H
5035	ELECTRICAL MECHANIC.....	11	17.55H
4286	FOREMAN OF WINDOW WASHERS.....	1	1,820.00M
4285	WINDOW WASHER (SUB-FOREMAN).....	2	1,776.50M
4285	WINDOW WASHER.....	20	1,733.50M
4282	LEAD CUSTODIAL WORKER.....	13	1,541.00M
4265	WATCHMAN.....	3	6.81H
4252	MARBLE CLEANER.....	2	14.73H
4251	METAL CARETAKER.....	5	8.45H
4234	SUPERINTENDENT OF CUSTODIAL WORKERS.....	4	2,019.00M
4225	FOREMAN OF CUSTODIAL WORKERS.....	5	1,657.00M
4223	CUSTODIAL WORKER.....	45	7.76H
4223	CUSTODIAL WORKER.....	220	1,347.50M
4105	ELEVATOR STARTER.....	2	8.40H
4101	ELEVATOR OPERATOR.....	13	8.10H
	VACATION RELIEF.....		60,000
	SCHEDULE SALARY ADJUSTMENTS.....		815
	ACTIVITY TOTAL.....	<u>453</u>	<u>8,919,542</u>
NAVY PIER-6434			
0388	MANAGER OF NAVY PIER.....	1	32,796
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	17.89H
7743	OPERATING ENGINEER, GROUP A.....	1	16.26H
4282	LEAD CUSTODIAL WORKER.....	1	1,541.00M
4223	CUSTODIAL WORKER.....	7,140H	7.76H
	ACTIVITY TOTAL.....	<u>4</u>	<u>176,360</u>
NORTH PARK VILLAGE-6435			
7906	PARK NATURALIST ASSISTANT.....	1	15,828
7905	PARK NATURALIST AIDE.....	1	9,780
1907	ASSISTANT DIRECTOR OF PROPERTY MANAGEMENT.....	1	23,388
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	34,272
1404	CITY PLANNER IV.....	1	24,528
0809	EXECUTIVE SECRETARY I.....	1	15,828
7775	STATIONARY FIREMAN.....	4	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7743	OPERATING ENGINEER, GROUP A.....	4	16.26H

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF BUILDINGS MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NORTH PARK VILLAGE-6435 - CONTINUED			
5035	ELECTRICAL MECHANIC.....	2	17.55H
4285	WINDOW WASHER.....	1	1,733.50M
4282	LEAD CUSTODIAL WORKER.....	1	1,541.00M
4223	CUSTODIAL WORKER.....	5	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		336
	ACTIVITY TOTAL.....	24	593,585
TELEPHONE COMMUNICATIONS-6436			
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
0836	SENIOR TYPIST.....	1	13,668
0695	TELEPHONE SERVICE SUPERVISOR.....	1	31,320
0689	ASSISTANT MANAGER OF TELEPHONE COMMUNICATIONS.....	1	24,528
0689	ASSISTANT MANAGER OF TELEPHONE COMMUNICATIONS.....	1	22,260
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	2	18,312
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	2	20,184
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	1	19,224
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	3	16,608
0686	MANAGER OF TELEPHONE SERVICES.....	1	29,844
0686	MANAGER OF TELEPHONE SERVICES.....	1	28,392
0713	INQUIRY AND INFORMATION ASSISTANT.....	5	16,608
0713	INQUIRY AND INFORMATION ASSISTANT.....	3	15,828
0713	INQUIRY AND INFORMATION ASSISTANT.....	7	15,072
0713	INQUIRY AND INFORMATION ASSISTANT.....	19	14,352
0713	INQUIRY AND INFORMATION ASSISTANT.....	16	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		4,636
	ACTIVITY TOTAL.....	65	1,056,484
		556	11,049,233
	LESS TURNOVER.....		226,153
	TOTAL.....		\$10,823,080

100-CORPORATE FUND

DEPARTMENT OF AVIATION

The Department of Aviation is responsible for the planning, design, construction, business management, operation, and maintenance of Chicago municipal airports.

<u>Code</u>	<u>Amounts Appropriated</u>
ADMINISTRATION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 375,416
.015 SCHEDULE SALARY ADJUSTMENTS.....	3,255
*8611.000 FOR PERSONAL SERVICES.....	378,671
.130 POSTAGE AND POSTAL CHARGES.....	4,500
.150 PUBLICATIONS.....	1,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,700
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,500
.166 SUBSCRIPTIONS AND DUES.....	9,000
.169 TECHNICAL MEETING COSTS.....	500
.186 TELEPHONE.....	2,500
*8611.100 FOR CONTRACTUAL SERVICES.....	24,700
.270 LOCAL TRANSPORTATION.....	300
*8611.200 FOR TRAVEL.....	300
.340 MATERIAL AND SUPPLIES.....	600
.350 STATIONERY AND OFFICE SUPPLIES.....	21,500
*8611.300 FOR COMMODITIES.....	22,100
*8611.700 FOR CONTINGENCIES.....	100
*ORGANIZATION TOTAL.....	\$ 425,871

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8611			
9674	COMMISSIONER OF AVIATION.....	1	\$ 77,000
9858	DEPUTY COMMISSIONER-AVIATION.....	2	52,008
7054	ASSISTANT DIRECTOR OF AVIATION FINANCE..	1	32,796
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	24,528
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
0207	DIRECTOR OF AVIATION FINANCE.....	1	46,596
0147	PRINCIPAL ACCOUNT CLERK.....	1	14,352
0104	ACCOUNTANT IV.....	1	29,844
0103	ACCOUNTANT III.....	1	27,060
	SCHEDULE SALARY ADJUSTMENTS.....		3,255
	ACTIVITY TOTAL.....	10	378,671
		10	\$ 378,671

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COMMUNICATIONS, ETC.

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100-CORPORATE FUND

DEPARTMENT OF AVIATION

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
MERRILL C. MEIGS FIELD		
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 322,840
.015	SCHEDULE SALARY ADJUSTMENTS.....	1,902
.020	OVERTIME.....	30,000
*8655.000	FOR PERSONAL SERVICES.....	<u>354,742</u>
.126	OFFICE CONVENIENCES.....	100
.130	POSTAGE AND POSTAL CHARGES.....	100
.144	ENGINEERING.....	100
.157	RENTAL OF EQUIPMENT AND SERVICES.....	3,000
.160	REPAIR OR MAINTENANCE OF PROPERTY.....	500
.161	REPAIR OR MAINTENANCE OF FACILITIES.....	500
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	500
.173	STATE VEHICLE LICENSE PLATES.....	50
.181	ENERGY, AND RELATED.....	<u>97,650</u>
*8655.100	FOR CONTRACTUAL SERVICES.....	<u>102,500</u>
.320	GASOLINE.....	2,000
.340	MATERIAL AND SUPPLIES.....	3,500
.350	STATIONERY AND OFFICE SUPPLIES.....	300
*8655.300	FOR COMMODITIES.....	<u>5,800</u>
*8655.700	FOR CONTINGENCIES.....	<u>30</u>
*ORGANIZATION TOTAL.....		\$ 463,072

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MERRILL C MEIGS FIELD-8655			
7013	AIRPORT MANAGER-MEIGS.....	1	\$ 34,272
4213	SECURITY GUARD.....	1	15,072
1813	SENIOR STOREKEEPER.....	1	19,224
0423	HEAD CLERK.....	1	19,224
9533	LABORER.....	3	8,52H
7183	MOTOR TRUCK DRIVER.....	3	14,30H
7164	GARAGE ATTENDANT.....	1	13,95H
5035	ELECTRICAL MECHANIC.....	1	17,55H
4223	CUSTODIAL WORKER.....	3	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		<u>1,902</u>
	ACTIVITY TOTAL.....	15	342,122
		15	342,122
	LESS TURNOVER.....		<u>17,380</u>
	TOTAL.....		\$ 324,742

100-CORPORATE FUND

DEPARTMENT OF FINANCE-GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code	Amounts Appropriated
FOR GENERAL PAY INCREASE INCLUDING PAY	
.003 EQUITY INCREASES IN 1986.....	\$23,000,000
.020 OVERTIME.....	50,000
ADJUSTMENT IN SALARIES OF TRANSFERRED, REINSTATED, PROMOTED, DEMOTED, AND RE- CLASSIFIED EMPLOYEES AND EMPLOYEES HIRED ABOVE THE FIRST STEP (PURSUANT TO THE EMPLOYEE COMPENSATION PLAN).....	25,000
.035 FOR THE HEALTH MAINTENANCE ORGANIZATION PREMIUMS OR COST OF CLAIMS AND ADMINI- STRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR FAMILIES INCLUDING EMPLOYEES ON DUTY	
.042 DISABILITY LEAVE.....	97,942,000
FOR THE HEALTH MAINTENANCE ORGANIZATION PREMIUMS OR COST OF CLAIMS AND ADMINI- STRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO POLICE AND FIRE DEPARTMENTS' SWORN PERSONNEL ON DUTY OR OCCUPATIONAL DISEASE (FIRE DEPARTMENT) DISABILITY PENSION AND THEIR DEPENDENTS, AND FOR THE SPOUSES AND DEPENDENTS OF POLICE AND FIRE DEPARTMENTS' SWORN PERSONNEL KILLED OR FATALY INJURED IN THE PERFORMANCE OF THEIR DUTIES. (IL.REV.STAT.CHAP.108 1/2, .043 PAR. 22-306).....	2,854,000
FOR THE EMPLOYMENT OF STUDENTS AS	
.044 TRAINEES.....	365,000
FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR TERM LIFE INSURANCE	
.045 FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR A COINSURED DENTAL	1,342,500
.056 PLAN FOR EMPLOYEES.....	7,622,000
FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057 FOR EMPLOYEES.....	1,803,000
FOR SALARIES AND WAGES TO RE-EMPLOY VOCATIONALLY REHABILITATED EMPLOYEES. POSITIONS AND SALARIES SHALL BE DETER- MINED BY A PLAN RECOMMENDED BY THE COMMISSIONER OF PERSONNEL AND THE CHAIR- MAN OF THE COMMITTEE ON FINANCE AND	
.060 APPROVED BY THE CITY COUNCIL.....	100,000
*9112.000 FOR PERSONAL SERVICES.....	135,103,500
.128 FEES AND SERVICES.....	30,000
FOR THE PAYMENT OF ATTORNEY FEES FOR OUTSIDE COUNSEL REGARDING CONTACT	
.140 NEGOTIATIONS.....	350,000
.141 APPRAISALS.....	150,000
AUDITING AT THE DIRECTION OF THE	
.142 COMMITTEE ON FINANCE.....	550,000
.145 LEGAL.....	
.150 PUBLICATIONS.....	50,000
.155 RENTAL OF PROPERTY.....	875,000
.166 SUBSCRIPTIONS AND DUES.....	86,000
.170 SURETY BOND PREMIUMS.....	50,000
.172 INSURANCE PREMIUMS.....	100,000
.186 TELEPHONE.....	2,500
.188 TELEGRAPH.....	18,000
*9112.100 FOR CONTRACTUAL SERVICES.....	2,261,500
REIMBURSEMENT TO TRAVELERS: TO BE EXPENDED AT THE DIRECTION OF THE BUDGET DIRECTOR WITH QUARTERLY	
.246 REPORTS TO THE CITY COUNCIL.....	363,000
*9112.200 FOR TRAVEL.....	363,000
.339 REVENUE STAMPS.....	180,000
*9112.300 FOR COMMODITIES.....	180,000

100-CORPORATE FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

Code		Amounts Appropriated
	FURNITURE AND FIXTURES CHARGEABLE TO THE CORPORATE FUND, EXCLUSIVE OF THE BOARD OF ELECTION COMMISSIONERS: TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR ON DEPARTMENTAL REQUISITIONS AND TO BE ACCOUNTED FOR BY DEPARTMENTS, BUREAUS AND DIVISIONS AS EXPENDED FOR THE REPLACEMENT OF MACHINERY AND EQUIPMENT: TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR.....	50.000
.420		
.441		465.000
*9112.400	FOR EQUIPMENT.....	515.000
.610	FOR ACQUISITION OF PROPERTY.....	100.000
	EXPENSE INCIDENTAL TO PURCHASE, SALE, CONDEMNATION OR MANAGEMENT.....	50.000
*9112.600	FOR LAND.....	150.000
	CONTINGENT AND OTHER EXPENSE FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION OF THE MAYOR.....	65.000
.710		
	CONTINGENT AND OTHER EXPENSE FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION OF THE VICE-MAYOR.....	70.000
.715		
	CONTINGENT AND OTHER EXPENSE FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION OF THE PRESIDENT PRO TEMPORE OF THE CITY COUNCIL FOR CONTINGENT EXPENSE AUTHORIZED BY THE CHAIRMAN OF THE COMMITTEE ON FINANCE FOR EXPENSES IN CONNECTION WITH THE CONDUCT OF PUBLIC HEARINGS, IN THE COMMUNITIES OF CHICAGO, AND SUCH OTHER EXPENSES AS MAY BE NECESSARY IN THE STUDY OF PUBLIC UTILITY PRACTICES, PROCEDURES, POLICIES AND ACTIVITIES IN THE CITY OF CHICAGO: TO BE EXPENDED UNDER THE DIRECTION OF THE CHAIRMAN OF THE COMMITTEE ON FINANCE.....	100.000
.721		100.000
	CONTINGENT AND OTHER EXPENSES NOT OTHERWISE PROVIDED FOR TO BE EXPENDED UNDER THE DIRECTION OF THE CORPORATION COUNCIL CONTINGENT AND OTHER EXPENSES FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.....	60.000
*9112.700	FOR CONTINGENCIES.....	455.000
	FOR THE ANALYSIS AND IMPLEMENTATION OF IMPROVEMENTS IN DEPARTMENTAL OPERATIONS AND MANAGEMENT AND PERSONNEL PRACTICES AND CONTROLS: TO BE EXPENDED UNDER THE DIRECTION OF THE MAYOR.....	500.000
.801		
	TO PROVIDE FOR MATCHING AND SUPPLEMENTARY FUNDS FOR GRANTS CURRENTLY IN EFFECT AS WELL AS NEW GRANTS: TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR.....	2,300.000
.802		
	FOR TUITION REIMBURSEMENT AND EDUCATIONAL PROGRAMS: TO BE EXPENDED UNDER THE DIRECTION OF THE COMMISSIONER OF PERSONNEL.....	490.000
.803		
	FOR EXPENSE OF RELOCATION OF CITY DEPARTMENTS AND AGENCIES.....	50.000
.810		
	TO PROVIDE FOR THE RESTORATION OF HEAT TO DWELLING UNITS THROUGH EMERGENCY SERVICE CALLS AND REPAIR OF HEATING UNITS..	400.000
.811		
.813	EMERGENCY FAMILY FOOD PROGRAM.....	3,000.000
	FOR THE PAYMENT OF LEGAL FEES PURSUANT TO SEC. 25-13.1 OF THE MUNICIPAL CODE, TO BE EXPENDED AT THE DIRECTION OF THE COMMITTEE ON FINANCE.....	185.000
.821		

100-CORPORATE FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

Code	Amounts Appropriated
	FOR LEGAL, TECHNICAL, MEDICAL AND PROFESSIONAL SERVICES, APPRAISERS, CONSULTANTS, PRINTERS, COURT REPORTERS AND PROFESSIONAL SERVICES AUTHORIZED BY THE CHAIRMAN OF THE
.822	COMMITTEE ON FINANCE..... 300,000
	FOR LEGAL, TECHNICAL, MEDICAL AND PROFESSIONAL SERVICES, APPRAISALS, CONSULTANTS, PRINTERS, COURT REPORTERS AND PROFESSIONAL
.823	SERVICES AUTHORIZED BY THE CITY COUNCIL. 280,000
	TO PROVIDE FOR A CITYWIDE COST ALLOCATION PLAN AND VARIOUS INDIRECT COST PLAN
.824	FOR APPRENTICESHIP PROGRAM: TO BE EXPENDED UNDER THE DIRECTION OF THE COMMISSIONER OF 200,000
.825	PERSONNEL..... 300,000
	FOR STUDY TO DETERMINE ELECTRIC SUPPLY OPTIONS OTHER THAN COMMONWEALTH EDISON..
.826	TO STUDY FEASIBILITY OF CONTRACTING OUT TO PRIVATE VENDORS SERVICES CURRENTLY PERFORMED 150,000
.827	BY CITY DEPARTMENTS..... 250,000
	FOR PAYMENT OF RESEARCH AND DISSEMINATION OF PUBLIC INFORMATION IN RELATION TO THE DISEASE ACQUIRED IMMUNED DEFICIENCY SYNDROME: TO BE EXPENDED UNDER THE DIRECTION
.828	OF THE COMMISSIONER OF HEALTH..... 250,000
	FOR PAYMENT TO ESTABLISH A FIREFIGHTER PHYSICAL ASSESSMENT CENTER: TO BE EXPENDED UNDER THE DIRECTION OF THE PERSONNEL
.829	COMMISSIONER AND FIRE COMMISSIONER..... 200,000
	FOR SETTLEMENT IN FIRE AGE DISCRIMINATION LAWSUIT.....
.832	FOR COOPERATIVE EDUCATION PROGRAM: TO BE EXPENDED UNDER THE DIRECTION OF THE 100,000
.834	COMMISSIONER OF PERSONNEL..... 60,000
	FOR SETTLEMENT OF THE CASES ENTITLED: IN THE MATTER OF: CITY OF CHICAGO, BUREAU OF FORESTRY, 80 CETA 85/113; LESNIAK V. CITY OF CHICAGO AND DEPARTMENT OF STREETS AND SANITATION, 81 CETA 356; DAVIS V. CITY OF CHICAGO, DEPARTMENT OF SEWERS, 82 CETA
.836	217..... 1,898,066
	FOR EXPENSES IN CONNECTION WITH A STUDY ON THE PARTICIPATION OF WOMEN AND HISPANICS IN EMPLOYMENT AND CONTRACTS WITH THE CITY OF CHICAGO TO BE EXPENDED AT THE DIRECTION OF THE CHAIRMAN OF THE COMMITTEE ON NEIGHBORHOODS AND COMMUNITY AFFAIRS AND THE RESULTS, CONCLUSIONS AND FINDINGS TO BE MADE AVAILABLE IN ACCORDANCE WITH CHAPTER 25
.837	OF THE CHICAGO MUNICIPAL CODE..... 200,000
	FOR FUNDING OF DELEGATE AGENCIES APPROVED BY THE CITY COUNCIL.....
.838	FOR LEGAL ASSISTANCE TO THE CITY COUNCIL TO BE EXPENDED AT THE DIRECTION OF THE 250,000
.839	CHAIRMAN OF THE COMMITTEE ON FINANCE.... 290,000
	FOR THE SELECTION AND ENGAGEMENT OF A CLAIMS ADJUSTMENT FIRM FOR TORT LIABILITIES TO BE EXPENDED UPON THE RECOMMENDATION OF THE RISK MANAGER AND CORPORATION COUNSEL AND
.840	APPROVED BY THE COMMITTEE ON FINANCE.... 500,000
	FOR THE PAYMENT OF EXPENSES RELATED TO THE IMPLEMENTATION OF THE LEASE TAX.....
.841	650,000
*9112.800	FOR SPECIFIC PURPOSES-GENERAL..... 12,803,066
	FOR PAYMENT OF EMERGENCY SHELTER, HOSPITAL AND MEDICAL EXPENSES IN THE RECEPTION AND CARE OF ABANDONED INFANT
.922	CHILDREN..... 5,000
	FOR PAYMENT OF EMERGENCY SHELTER, HOSPITAL AND MEDICAL EXPENSES IN THE RECEPTION AND CARE OF DEPENDENT OR
.924	NEGLECTED CHILDREN..... 5,000

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COMMUNICATIONS, ETC.

25257

100-CORPORATE FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

Code	Amounts Appropriated
	FOR PAYMENT OF EMERGENCY SHELTER, HOS- PITAL AND MEDICAL EXPENSES IN THE RE- CEPTION AND CARE OF DESTITUTE CRIPPLED
.926	CHILDREN..... 3,000
	FOR PAYMENT OF EMERGENCY SHELTER: TO BE EXPANDED UNDER THE DIRECTION
.927	OF THE COMMISSIONER OF HUMAN SERVICES... 2,500.000
	FOR PAYMENT OF AUDITING PURSUANT TO THE REVENUE PROCEDURES ORDINANCE TO BE EX- PENDED AT THE DIRECTION OF THE CHAIRMAN
.928	OF THE COMMITTEE ON FINANCE..... 75,000
	FOR PAYMENT OF CLAIMS FOR HOSPITAL AND MEDICAL EXPENSES INCURRED WHILE IN POLICE
.933	CUSTODY..... 250,000
	CLAIMS FOR DAMAGES AND LIABILITIES AGAINST THE CITY WHEN ORDERED PAID BY
.934	THE CITY COUNCIL..... 400,000
.936	CLAIMS UNDER WORKER'S COMPENSATION ACT.. 9,000,000
	FOR PAYMENT OF CLAIMS FOR HOSPITAL AND MEDICAL EXPENSES OF CITY EMPLOYEES IN- JURED IN THE ACTUAL PERFORMANCE OF THEIR DUTIES WHO ARE NOT INCLUDED IN THE PRO- VISIONS OF THE WORKER'S COMPENSATION ACT, AS MAY BE ORDERED BY THE CITY.
.937	COUNCIL..... 3,100,000
.938	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT. 2,700,000
	FOR THE REIMBURSEMENT OF CONDOMINIUM AND COOPERATIVE GARBAGE COLLECTION FEES. TO BE PAID PURSUANT TO CLAIMS MADE FOR REIMBURSEMENT PRESENTED TO THE CITY COMPTROLLERS OFFICE (ALL CLAIMS SHALL BE PAID PURSUANT TO ORDER OF THE CITY
.939	COUNCIL..... 2,500,000
	FOR PAYMENT TO DEPENDENTS OF THE POLICE OFFICER AND THE FIREFIGHTER KILLED OR FATALLY INJURED IN THE PERFORMANCE OF DUTY IN ACCORDANCE WITH THE ACT OF THE GENERAL ASSEMBLY OF THE STATE OF ILLI- NOIS, ENTITLED "AN ACT, AUTHORIZING CITIES AND VILLAGES TO PROVIDE FOR THE PAYMENT OF ALLOWANCES OF MONEY TO THE FAMILIES OR DEPENDENTS OF POLICEMEN OR FIREMEN KILLED OR FATALLY INJURED WHILE IN THE PERFORMANCE OF THEIR DUTIES," APPROVED JUNE 27, 1921, AS AMENDED, AND THE ORDINANCE OF THE CITY COUNCIL BASED
.940	THEREON..... 200,000
	FOR PAYING THE SALARY OF ANY SWORN MEM- BER OF THE POLICE OR FIRE DEPARTMENT KILLED IN THE LINE OF DUTY FOR A PERIOD OF ONE YEAR COMMENCING FROM THE DATE OF THE DEATH OF THE DECEASED MEMBER OF THE POLICE OR FIRE DEPARTMENT TO THE SPOUSE OF THE DECEASED MEMBER OF THE POLICE OR FIRE DEPARTMENT, OR IN THE ABSENCE OF A SPOUSE, TO THE GUARDIAN OR PERSON STAND- ING IN LOCO PARENTIS OF DEPENDENT MINOR CHILDREN, OR IN THE ABSENCE OF A SPOUSE OR MINOR CHILDREN, TO DEPENDENT PARENTS WHO WERE RESIDENTS IN THE DECEASED MEM- BER OF THE POLICE OR FIRE DEPARTMENT'S HOUSEHOLD AT THE TIME OF THE INJURY
.942	WHICH RESULTED IN HIS DEATH..... 150,000

100--CORPORATE FUND

DEPARTMENT OF FINANCE--GENERAL - CONTINUED

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.954	COST OF ISSUANCE FOR DAILY TENDER NOTES.	600,000
.959	INTEREST ON DAILY TENDER NOTES.....	11,958,789
	(AND OTHER CORPORATE CREDITS)	
	PENSION CONTRIBUTIONS FOR MEMBERS IN	
.972	THE MILITARY SERVICE.....	10,000
	FOR EXPENSE IN CONNECTION WITH RECOGNITION AND AWARDS TO CITIZENS OF CHICAGO	
	FOR ACTS OF HEROISM: TO BE EXPENDED ON	
.982	ORDER OF THE CITY COUNCIL.....	1,000
.984	TAXES AND ASSESSMENTS ON CITY PROPERTY..	525,000
	FOR REFUNDS FOR CANCELLED VOUCHER WARRANTS AND PAYROLL CHECKS AND FOR RE-FUNDING DUPLICATE PAYMENTS AND PAYMENTS MADE IN ERROR.....	150,000
.998	STATE STREET MALL.....	1,134,035
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	35,266,824
	*ORGANIZATION TOTAL.....	187,097,890
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 2,000,009
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,000,009
	*ORGANIZATION TOTAL.....	\$ 2,000,009

TOTAL FROM CORPORATE PURPOSES FUND.....	\$1,260,562,312
FOR EXPENDITURES.....	1,258,562,303
FOR LOSS IN COLLECTION OF TAXES.....	2,000,009

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COMMUNICATIONS, ETC.

25259

200-WATER FUND

**200-WATER FUND
DEPARTMENT OF PURCHASES, CONTRACTS
AND SUPPLIES**

The Water Fund is to be reimbursed at actual cost from all other City funds and agencies receiving benefits from the municipal warehouse.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 188,233
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,020
*1810.000 FOR PERSONAL SERVICES.....	189,253
.125 OFFICE AND BUILDING SERVICES.....	3,600
.152 ADVERTISING.....	12,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	13,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	14,400
*1810.100 FOR CONTRACTUAL SERVICES.....	43,000
.410 EQUIPMENT FOR BUILDINGS.....	5,000
.440 MACHINERY AND EQUIPMENT.....	4,200
*1810.400 FOR EQUIPMENT.....	9,200
.526 IMPROVEMENTS.....	5,000
*1810.500 FOR PERMANENT IMPROVEMENTS.....	5,000
 *ORGANIZATION TOTAL.....	 \$ 246,453

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TESTING AND INSPECTION-1816			
5512	CHEMICAL ENGINEER II.....	1	\$ 29,844
1535	MATERIAL INSPECTOR.....	2	1,582.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	3	70,212
 WAREHOUSE AND STORES-1818			
4232	HEAD SECURITY GUARD.....	1	15,828
0627	SENIOR DATA CONTROL CODER.....	1	15,072
0627	SENIOR DATA CONTROL CODER.....	1	12,396
4265	WATCHMAN.....	3	6,81H
4101	ELEVATOR OPERATOR.....	2	8,10H
	SCHEDULE SALARY ADJUSTMENTS.....		1,020
	ACTIVITY TOTAL.....	8	119,041
		11	\$ 189,253

200-WATER FUND

DEPARTMENT OF INSPECTIONAL SERVICES

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,031,688
*4410.000 FOR PERSONAL SERVICES.....	1,031,688
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	26,000
*4410.200 FOR TRAVEL.....	26,000
*ORGANIZATION TOTAL.....	\$ 1,057,688

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUREAU OF FIELD INSPECTIONS-4420			
PLUMBING CODE COMPLIANCE			
INSPECTION			
2237	CHIEF PLUMBING INSPECTOR.....	1	\$ 44,592
0403	SENIOR CLERK.....	2	10,272
2235	ASSISTANT CHIEF PLUMBING INSPECTOR.....	1	3,323.50M
2233	PLUMBING INSPECTOR IN CHARGE.....	3	3,238.50M
2231	PLUMBING INSPECTOR.....	22	3,068.50M
	ACTIVITY TOTAL.....	29	1,031,688
		29	\$ 1,031,688

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COMMUNICATIONS, ETC.

25261

200-WATER FUND

DEPARTMENT OF PUBLIC WORKS
BUREAU OF ENGINEERING

GENERAL AND WATER WORKS DESIGN

Code	Amounts Appropriated
.144 ENGINEERING.....	\$ 764,200
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	7,500
.150 PUBLICATIONS.....	7,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	400
.166 SUBSCRIPTIONS AND DUES.....	100
.169 TECHNICAL MEETING COSTS.....	500
*6225.100 FOR CONTRACTUAL SERVICES.....	780,200
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	300
.270 LOCAL TRANSPORTATION.....	200
*6225.200 FOR TRAVEL.....	500
.340 MATERIAL AND SUPPLIES.....	100
.345 APPARATUS AND INSTRUMENTS.....	400
.348 BOOKS AND RELATED MATERIALS.....	300
*6225.300 FOR COMMODITIES.....	800
*ORGANIZATION TOTAL.....	\$ 781,500

200--WATER FUND

DEPARTMENT OF WATER
COMMISSIONER'S OFFICE

The Commissioner is in charge of the operation and maintenance of the water system, including the collection of water rates and fees and the issuance of permits.

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,702,876	
	.015 SCHEDULE SALARY ADJUSTMENTS.....	4,231	
	.020 OVERTIME.....	2,016	
*8110.000	FOR PERSONAL SERVICES.....	1,709,123	
	.130 POSTAGE AND POSTAL CHARGES.....	1,000	
	.144 ENGINEERING.....	350,000	
	.147 SURVEYS.....	20,000	
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....	78,500	
	.150 PUBLICATIONS.....	23,000	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	13,400	
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	8,000	
	.166 SUBSCRIPTIONS AND DUES.....	10,000	
	.169 TECHNICAL MEETING COSTS.....	2,000	
	.173 STATE VEHICLE LICENSE PLATES.....	500	
	MAINTENANCE AND OPERATION-CITY OWNED		
	.176 VEHICLES.....	1,000	
	.186 TELEPHONE.....	2,500	
*8110.100	FOR CONTRACTUAL SERVICES.....	509,900	
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	500	
*8110.200	FOR TRAVEL.....	500	
	.340 MATERIAL AND SUPPLIES.....	3,500	
	.350 STATIONERY AND OFFICE SUPPLIES.....	6,500	
*8110.300	FOR COMMODITIES.....	10,000	
	.422 OFFICE MACHINES.....	2,600	
	.423 COMMUNICATION DEVICES.....	20,000	
*8110.400	FOR EQUIPMENT.....	22,600	
*ORGANIZATION TOTAL.....		\$ 2,252,123	

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-8111			
9668	COMMISSIONER OF WATER.....	1	\$ 76,000
9697	FIRST DEPUTY COMMISSIONER OF WATER.....	1	62,148
5976	ASSISTANT COMMISSIONER OF WATER.....	1	59,500
5976	ASSISTANT COMMISSIONER OF WATER.....	1	39,072
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	37,368
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	27,060
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	20,184
0810	EXECUTIVE SECRETARY II.....	1	27,060
0809	EXECUTIVE SECRETARY I.....	1	17,412
0345	CONTRACTS COORDINATOR.....	1	31,320
0308	STAFF ASSISTANT.....	1	24,528
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,320
0303	ADMINISTRATIVE ASSISTANT III.....	2	28,392
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		985
	ACTIVITY TOTAL.....	15	526,569

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COMMUNICATIONS, ETC.

25263

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATING METHODS-8112			
1144	DIRECTOR OF OPERATIONAL AND		
	INFORMATIONAL SERVICES.....	1	42,672
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	2	66,060
ADMINISTRATIVE SERVICES-8113			
5955	OCCUPATIONAL SAFETY AND HEALTH DIRECTOR..	1	44,592
1747	PROGRAM SPECIALIST III.....	1	28,392
1746	PROGRAM SPECIALIST II.....	1	29,844
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	37,368
1305	PERSONNEL AIDE.....	1	15,072
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,368
0424	ASSIGNMENT CLERK.....	1	21,180
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	47,508
0301	ADMINISTRATIVE ASSISTANT I.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		594
	ACTIVITY TOTAL.....	9	275,586
FISCAL AND MANAGEMENT SERVICES-8114			
0402	CLERK TRAINEE.....	2,345H	4.88H
3875	DIRECTOR OF FINANCE.....	1	42,672
0669	REMOTE TERMINAL OPERATOR.....	1	12,396
0424	ASSIGNMENT CLERK.....	3	21,180
0308	STAFF ASSISTANT.....	1	27,060
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0177	SUPERVISOR OF ACCOUNTS.....	1	24,528
0173	CHIEF WATER FUND ACCOUNTANT.....	1	37,368
0173	CHIEF WATER FUND ACCOUNTANT.....	1	35,796
0120	SUPERVISOR OF ACCOUNTING.....	1	23,388
0104	ACCOUNTANT IV.....	1	25,776
0103	ACCOUNTANT III.....	1	27,060
0103	ACCOUNTANT III.....	1	23,388
0102	ACCOUNTANT II.....	1	21,180
	SCHEDULE SALARY ADJUSTMENTS.....		2,067
	ACTIVITY TOTAL.....	15	398,843
CHIEF WATER ENGINEER'S OFFICE-8115			
5693	CHIEF WATER ENGINEER.....	1	50,436
5691	ASSISTANT CHIEF WATER ENGINEER.....	1	62,148
5691	ASSISTANT CHIEF WATER ENGINEER.....	1	48,036
5690	WATER ENGINEER.....	2	42,672
5689	WATER CONSERVATION ENGINEER.....	1	42,672
5613	CIVIL ENGINEER III.....	1	23,388
1175	SENIOR OPERATIONS ANALYST.....	1	21,180
0832	WORD PROCESSING OPERATOR II.....	1	14,352
0809	EXECUTIVE SECRETARY I.....	1	23,388
5039	ELECTRICAL MECHANIC RADIO.....	1	17,55H
5036	ELECTRICAL MECHANIC SUB-FOREMAN.....	1	18,55H
	SCHEDULE SALARY ADJUSTMENTS.....		585
	ACTIVITY TOTAL.....	12	445,173
		53	1,712,231
LESS TURNOVER.....			5,124
TOTAL.....			\$ 1,707,107

200-WATER FUND

**DEPARTMENT OF WATER
BUREAU OF WATER SERVICE**

The Bureau of Water Service is responsible for the assessment of charges for non-metered water accounts; the taking of water readings for metered water accounts; the billing and accounting in connection with the water charges; and the collection of the water revenue.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
DEPUTY COMMISSIONERS'S OFFICE	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 129,516
.015 SCHEDULE SALARY ADJUSTMENTS.....	825
*8210.000 FOR PERSONAL SERVICES.....	130,341
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	5,000
*8210.100 FOR CONTRACTUAL SERVICES.....	5,000
.422 OFFICE MACHINES.....	7,000
.424 FURNITURE AND FURNISHINGS.....	4,000
*8210.400 FOR EQUIPMENT.....	11,000
*ORGANIZATION TOTAL.....	\$ 146,341

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8211			
9772	DEPUTY COMMISSIONER-WATER SERVICE.....	1	\$ 51,108
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	32,796
0403	SENIOR CLERK.....	1	9,780
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	1	16,608
	SCHEDULE SALARY ADJUSTMENTS.....		825
	ACTIVITY TOTAL.....	5	130,341
		5	\$ 130,341

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COMMUNICATIONS, ETC.

25265

200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER SERVICE

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
WATER COLLECTION DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 5,442,778
.015 SCHEDULE SALARY ADJUSTMENTS.....	14,452
.020 OVERTIME.....	7,500
*8220.000 FOR PERSONAL SERVICES.....	5,464,730
.130 POSTAGE AND POSTAL CHARGES.....	450,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	75,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	48,805
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	15,735
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	3,500
.186 TELEPHONE.....	4,800
*8220.100 FOR CONTRACTUAL SERVICES.....	597,840
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	75,000
.270 LOCAL TRANSPORTATION.....	23,000
*8220.200 FOR TRAVEL.....	98,000
.320 GASOLINE.....	8,000
.340 MATERIAL AND SUPPLIES.....	11,000
.350 STATIONERY AND OFFICE SUPPLIES.....	85,000
*8220.300 FOR COMMODITIES.....	104,000
.422 OFFICE MACHINES.....	48,650
*8220.400 FOR EQUIPMENT.....	48,650
.935 CLAIMS AGAINST WATER FUND.....	145,000
*8220.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	145,000
*ORGANIZATION TOTAL.....	\$ 6,458,220

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE AND CLERICAL-8221			
ADMINISTRATION-01			
0833	WORD PROCESSING OPERATOR I.....	1	\$ 11,844
0805	SECRETARY.....	1	15,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
0246	SUPERINTENDENT OF WATER COLLECTION.....	1	44,592
0245	DEPUTY SUPERINTENDENT OF WATER		
	COLLECTION.....	1	44,592
0244	ASSISTANT SUPERINTENDENT OF WATER		
	COLLECTION.....	1	44,592
	SCHEDULE SALARY ADJUSTMENTS.....		1,503
	SECTION TOTAL.....	7	205,947

200-WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE AND CLERICAL-8221 - CONTINUED			
GENERAL SERVICES-02			
0402	CLERK TRAINEE.....	9.000H	4.88H
1805	STOCKHANDLER.....	1	10.788
0836	SENIOR TYPIST.....	1	13.020
0424	ASSIGNMENT CLERK.....	2	21.180
0421	PRINCIPAL CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	15.072
0403	SENIOR CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	9.780
0401	JUNIOR CLERK.....	1	11.316
0374	SUPERVISOR OF WATER SERVICES.....	1	28.392
0374	SUPERVISOR OF WATER SERVICES.....	1	27.060
0205	CASHIER.....	1	12.396
4265	WATCHMAN.....	1	6.81H
	SCHEDULE SALARY ADJUSTMENTS.....		2.283
	SECTION TOTAL.....	13	255.071
	ACTIVITY TOTAL.....	20	461.018
OFFICE OPERATIONS-8222			
CLERICAL PROCESSING-METERED RATES-01			
0424	ASSIGNMENT CLERK.....	18	21.180
0403	SENIOR CLERK.....	1	14.352
0403	SENIOR CLERK.....	1	13.020
0403	SENIOR CLERK.....	1	11.316
0374	SUPERVISOR OF WATER SERVICES.....	1	25.776
0205	CASHIER.....	1	12.396
	SCHEDULE SALARY ADJUSTMENTS.....		1.196
	SECTION TOTAL.....	23	459.296
CLERICAL PROCESSING-ASSESSED RATES-02			
0424	ASSIGNMENT CLERK.....	6	21.180
0423	HEAD CLERK.....	1	21.180
0421	PRINCIPAL CLERK.....	1	18.312
0421	PRINCIPAL CLERK.....	1	16.608
0403	SENIOR CLERK.....	1	12.396
0403	SENIOR CLERK.....	1	10.788
0403	SENIOR CLERK.....	2	9.780
0401	JUNIOR CLERK.....	1	8.880
0374	SUPERVISOR OF WATER SERVICES.....	1	28.392
	SCHEDULE SALARY ADJUSTMENTS.....		916
	SECTION TOTAL.....	15	264.112
	ACTIVITY TOTAL.....	38	723.408

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COMMUNICATIONS, ETC.

25267

200-WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONSUMER SERVICES-8223			
5751	MAP DRAFTSMAN I.....	1	18,312
0424	ASSIGNMENT CLERK.....	9	21,180
0421	PRINCIPAL CLERK.....	1	18,312
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	9,780
0401	JUNIOR CLERK.....	3	9,324
0374	SUPERVISOR OF WATER SERVICES.....	1	27,060
0319	DIRECTOR OF WATER SERVICES.....	1	37,368
0205	CASHIER.....	1	13,020
	SCHEDULE SALARY ADJUSTMENTS.....		960
	ACTIVITY TOTAL.....	19	358,476
TABULATING WATER BILLS AND ACCOUNTS-8224			
1198	DATA PROCESSING COORDINATOR II.....	1	27,060
0697	PRINCIPAL TABULATING MACHINE OPERATOR...	1	19,224
0616	SENIOR KEY PUNCH OPERATOR.....	1	15,072
0424	ASSIGNMENT CLERK.....	7	21,180
0401	JUNIOR CLERK.....	1	9,780
0401	JUNIOR CLERK.....	2	9,324
0374	SUPERVISOR OF WATER SERVICES.....	1	24,528
0319	DIRECTOR OF WATER SERVICES.....	1	31,320
0103	ACCOUNTANT III.....	1	27,060
0102	ACCOUNTANT II.....	1	20,184
0101	ACCOUNTANT I.....	1	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		2,633
	ACTIVITY TOTAL.....	18	362,081
CASHIERING-8225			
0424	ASSIGNMENT CLERK.....	4	21,180
0421	PRINCIPAL CLERK.....	1	17,412
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	10,788
0401	JUNIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	3	10,788
0395	ASSISTANT SUPERINTENDENT OF OFFICE OPERATIONS.....	1	39,072
0235	TELLER.....	1	15,072
0205	CASHIER.....	2	12,396
	SCHEDULE SALARY ADJUSTMENTS.....		954
	ACTIVITY TOTAL.....	15	250,158

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROCESSING CREDIT ACCOUNTS-8226			
0424	ASSIGNMENT CLERK.....	5	21,180
0403	SENIOR CLERK.....	1	12,396
0401	JUNIOR CLERK.....	1	11,844
0401	JUNIOR CLERK.....	1	9,324
0319	DIRECTOR OF WATER SERVICES.....	1	35,796
	SCHEDULE SALARY ADJUSTMENTS.....		26
	ACTIVITY TOTAL.....	9	175,286
READING METERS-8232			
1067	CHIEF WATER RATE TAKER.....	1	39,072
1063	SUPERVISOR OF WATER RATE TAKERS.....	1	34,272
1063	SUPERVISOR OF WATER RATE TAKERS.....	3	32,796
1063	SUPERVISOR OF WATER RATE TAKERS.....	2	31,320
1063	SUPERVISOR OF WATER RATE TAKERS.....	2	29,844
1063	SUPERVISOR OF WATER RATE TAKERS.....	1	28,392
0394	ASSISTANT SUPERINTENDENT OF FIELD SERVICES.....	1	42,672
1061	WATER RATE TAKER.....	74	2,064.00M
	SCHEDULE SALARY ADJUSTMENTS.....		3,981
	ACTIVITY TOTAL.....	85	2,201,937
FOLLOWING UP DELINQUENT ACCOUNTS-8233			
9407	LABORER W.D.....	4	13.65H
7183	MOTOR TRUCK DRIVER.....	4	14.30H
4754	PLUMBER.....	4	17.05H
1061	WATER RATE TAKER.....	11	2,064.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	23	639,648
MAKING ANNUAL AND SPECIAL EXAMINATIONS-8235			
2237	CHIEF PLUMBING INSPECTOR.....	1	44,592
1063	SUPERVISOR OF WATER RATE TAKERS.....	1	31,320
2231	PLUMBING INSPECTOR.....	3	3,068.50M
1061	WATER RATE TAKER.....	5	2,064.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	10	310,218
		237	5,482,230
	LESS TURNOVER.....		25,000
	TOTAL.....		\$ 5,457,230

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COMMUNICATIONS, ETC.

25269

200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER SERVICE

The Division repairs, tests and reconditions water meters, and installs meters larger than two inches in size. It maintains meter records, determines size of meter to be installed, inspects meter installations, and makes field repairs.

Code	Amounts Appropriated
WATER METER DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,730.600
.015 SCHEDULE SALARY ADJUSTMENTS.....	717
.020 OVERTIME.....	30.000
*8250.000 FOR PERSONAL SERVICES.....	2,761.317
.125 OFFICE AND BUILDING SERVICES.....	1.500
.157 RENTAL OF EQUIPMENT AND SERVICES.....	6.000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	12.000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	3.000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	14.000
.181 ENERGY, AND RELATED.....	3.500
.186 TELEPHONE.....	6.500
*8250.100 FOR CONTRACTUAL SERVICES.....	46.500
.270 LOCAL TRANSPORTATION.....	300
*8250.200 FOR TRAVEL.....	300
.320 GASOLINE.....	28.400
.340 MATERIAL AND SUPPLIES.....	20.000
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	3.800
.350 STATIONERY AND OFFICE SUPPLIES.....	3.000
.360 REPAIR PARTS AND MATERIALS.....	34.000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	1.500
*8250.300 FOR COMMODITIES.....	90.700
.440 MACHINERY AND EQUIPMENT.....	5.000
.450 VEHICLES.....	35.000
*8250.400 FOR EQUIPMENT.....	40.000
.554 FOR PURCHASE OF NEW WATER METERS.....	200.000
INSTALLATION OF EQUIPMENT AND FACILI-	
.585 TIES FOR TESTING LARGE METERS.....	3.000
*8250.500 FOR PERMANENT IMPROVEMENTS.....	203.000
*ORGANIZATION TOTAL.....	\$ 3,141.817

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION-8251			
6556	SUPERINTENDENT OF WATER METERS.....	1	\$ 47,508
6555	ASSISTANT SUPERINTENDENT OF WATER METERS	1	44,592
0669	REMDTE TERMINAL OPERATOR.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0424	ASSIGNMENT CLERK.....	3	21,180
0421	PRINCIPAL CLERK.....	2	18,312
0417	DISTRICT CLERK.....	1	21,180
0417	DISTRICT CLERK.....	1	16,608
0403	SENIOR CLERK.....	1	9,780
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		717
	ACTIVITY TOTAL.....	14	316,569

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
METER INSTALLATION AND REPAIRS-8252			
9407	LABORER-W.D. /WORKING ON ACID TANK/.....	4	14.00H
9407	LABORER W.D.....	24	13.65H
8244	FOREMAN OF LABORERS.....	1	14.50H
7183	MOTOR TRUCK DRIVER.....	12	14.30H
6677	MACHINIST (SUE-FOREMAN).....	4	18.40H
6676	FOREMAN OF MACHINISTS.....	1	18.40H
6674	MACHINIST.....	30	17.40H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	76	2,414,748
		90	\$ 2,731,317

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COMMUNICATIONS, ETC.

25271

200-WATER FUND

**DEPARTMENT OF WATER
BUREAU OF WATER DISTRIBUTION**

The Bureau designs, constructs, operates, and maintains the Water Distribution System. It installs, replaces and maintains mains, service lines from mains to buildings, hydrants, valves, meters and other facilities.

Code	Amounts <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$33,039,514
.015 SCHEDULE SALARY ADJUSTMENTS.....	11,808
.020 OVERTIME.....	1,250,000
.025 VACATION RELIEF.....	58,980
*8270.000 FOR PERSONAL SERVICES.....	34,360,302
.125 OFFICE AND BUILDING SERVICES.....	3,000
.130 POSTAGE AND POSTAL CHARGES.....	5,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	336,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	200,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	92,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	200,000
.163 RESTORATION OF STREET OPENINGS.....	200,000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	170,000
.181 ENERGY, AND RELATED.....	160,000
.186 TELEPHONE.....	130,000
*8270.100 FOR CONTRACTUAL SERVICES.....	1,496,000
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	80,000
*8270.200 FOR TRAVEL.....	80,000
.315 MOTOR VEHICLE DIESEL FUEL.....	155,000
.316 GAS-BOTTLED AND PROPANE.....	25,000
.320 GASOLINE.....	400,000
.340 MATERIAL AND SUPPLIES.....	390,000
.345 APPARATUS AND INSTRUMENTS.....	25,000
.350 STATIONERY AND OFFICE SUPPLIES.....	50,000
.360 REPAIR PARTS AND MATERIALS.....	2,200,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	45,000
*8270.300 FOR COMMODITIES.....	3,290,000
.422 OFFICE MACHINES.....	15,750
.424 FURNITURE AND FURNISHINGS.....	10,000
.440 MACHINERY AND EQUIPMENT.....	2,225,000
.450 VEHICLES.....	1,000,000
*8270.400 FOR EQUIPMENT.....	3,250,750
.557 LAYING MAINS FOR BETTERMENTS.....	16,709,060
*8270.500 FOR PERMANENT IMPROVEMENTS.....	16,709,060
 *ORGANIZATION TOTAL.....	 \$59,186,112

200--WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER DISTRIBUTION - CONTINUED**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8271			
ADMINISTRATIVE-01			
8375	ASSISTANT GENERAL SUPERINTENDENT OF WATER DISTRIBUTION.....	2	\$ 47,508
8375	ASSISTANT GENERAL SUPERINTENDENT OF WATER DISTRIBUTION.....	1	44,592
5976	ASSISTANT COMMISSIONER OF WATER.....	1	42,672
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES....	1	34,272
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1	48,036
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	6	264,588
SUPERINTENDENCE AND INSPECTION-02			
8373	DISTRICT SUPERINTENDENT OF WATER DISTRIBUTION.....	3	42,672
6122	SAFETY SPECIALIST III.....	1	23,388
2255	DIRECTOR OF PLUMBING TESTING LABORATORY.....	1	31,320
2237	CHIEF PLUMBING INSPECTOR.....	1	44,592
0424	ASSIGNMENT CLERK.....	2	21,180
0421	PRINCIPAL CLERK.....	1	18,312
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	9,780
8396	DISTRICT FOREMAN OF WATER PIPE CONSTRUCTION.....	13	3,302.00M
2235	ASSISTANT CHIEF PLUMBING INSPECTOR.....	1	3,323.50M
2233	PLUMBING INSPECTOR IN CHARGE.....	5	3,238.50M
2231	PLUMBING INSPECTOR.....	40	3,068.50M
	SCHEDULE SALARY ADJUSTMENTS.....		345
	SECTION TOTAL.....	70	2,532,141
CLERICAL SECTION-03			
0402	CLERK TRAINEE.....	2	4,88H
3869	ASSISTANT DIRECTOR OF ADMINISTRATIVE SERVICES.....	1	34,272
0836	SENIOR TYPIST.....	1	10,272
0825	PRINCIPAL STENOGRAPHER.....	1	17,412
0805	SECRETARY.....	1	15,828
0664	DATA ENTRY OPERATOR.....	1	12,396
0427	CHIEF CLERK.....	1	27,060
0424	ASSIGNMENT CLERK.....	3	21,180
0421	PRINCIPAL CLERK.....	1	13,020
0421	PRINCIPAL CLERK.....	1	11,844
0417	DISTRICT CLERK.....	3	21,180
0401	JUNIOR CLERK.....	1	10,788
0401	JUNIOR CLERK.....	1	10,272
	SCHEDULE SALARY ADJUSTMENTS.....		1,165
	SECTION TOTAL.....	18	311,319
	ACTIVITY TOTAL.....	94	3,108,048
ENGINEERING SERVICE-8272			
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	28,392
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6144	ENGINEERING TECHNICIAN V.....	1	25,776
6144	ENGINEERING TECHNICIAN V.....	1	24,528
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	2	24,528
6143	ENGINEERING TECHNICIAN IV.....	1	22,260
6143	ENGINEERING TECHNICIAN IV.....	3	21,180
6142	ENGINEERING TECHNICIAN III.....	1	23,388
6142	ENGINEERING TECHNICIAN III.....	1	19,224
6142	ENGINEERING TECHNICIAN III.....	1	15,828
6141	ENGINEERING TECHNICIAN II.....	2	16,608
6141	ENGINEERING TECHNICIAN II.....	2	14,352
6140	ENGINEERING TECHNICIAN I.....	1	11,844

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COMMUNICATIONS, ETC.

25273

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ENGINEERING SERVICE-8272 - CONTINUED			
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	19,224
5688	ENGINEER OF WATER DISTRIBUTION.....	1	47,508
5687	ASSISTANT ENGINEER OF WATER DISTRIBUTION	2	42,672
5630	COORDINATING ENGINEER I.....	1	42,672
5615	CIVIL ENGINEER V.....	3	39,072
5615	CIVIL ENGINEER V.....	2	37,368
5614	CIVIL ENGINEER IV.....	1	35,796
5614	CIVIL ENGINEER IV.....	1	31,320
5613	CIVIL ENGINEER III.....	1	32,796
5613	CIVIL ENGINEER III.....	1	28,392
5613	CIVIL ENGINEER III.....	1	24,528
5613	CIVIL ENGINEER III.....	1	23,388
5611	CIVIL ENGINEER I.....	2	20,184
0836	SENIOR TYPIST.....	1	15,072
0836	SENIOR TYPIST.....	1	10,272
0421	PRINCIPAL CLERK.....	1	12,396
0177	SUPERVISOR OF ACCOUNTS.....	1	32,796
5035	ELECTRICAL MECHANIC.....	1	17,55H
	SCHEDULE SALARY ADJUSTMENTS.....		10,298
	ACTIVITY TOTAL.....	44	1,186,724
WAREHOUSE AND STORES-8276			
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	37,368
0424	ASSIGNMENT CLERK.....	1	21,180
0424	ASSIGNMENT CLERK.....	1	21,180
0417	DISTRICT CLERK.....	2	21,180
9407	LABORER W.D.....	23	13.65H
1860	FOREMAN OF PIPE YARDS.....	4	14.50H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	32	880,866
GARAGE-8277			
7175	SUPERINTENDENT OF GARAGE.....	1	39,072
9407	LABORER W.D.....	1	13.65H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	2	15.60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	14.95H
7183	MOTOR TRUCK DRIVER /5-AXLE/.....		14.75H
7183	MOTOR TRUCK DRIVER.....	126	14.30H
7124	EQUIPMENT DISPATCHER.....	2	14.30H
6674	MACHINIST.....	3	17.40H
4265	WATCHMAN.....	1	7.44H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	138	4,047,244

200--WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONSTRUCTION AND REPAIR OF DISTRIBUTION FACILITIES-8280			
1754	STATISTICAL CLERK.....	1	14,352
0426	ASSISTANT CHIEF CLERK.....	1	25,776
0424	ASSIGNMENT CLERK.....	3	21,180
0421	PRINCIPAL CLERK.....	1	11,844
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,392
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,528
0217	SUPERVISOR OF WATER DISTRIBUTION COST AND BILLING.....	1	31,320
9365	CHIEF TAPPER.....	1	3,302.00M
6674	MACHINIST.....	1	17.40H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	11	274,872
REPAIRS, RENEWALS AND WATER LEAK CONTROL-8284			
0424	ASSIGNMENT CLERK.....	1	21,180
0421	PRINCIPAL CLERK.....	1	18,312
0417	DISTRICT CLERK.....	7	21,180
0417	DISTRICT CLERK.....	2	16,608
9407	LABORER-W.D. /AS BOTTOM MAN OR JACKHAMMERMAN/.....	73	14.00H
9407	LABORER-W.D. /AS SCAFFOLD MAN OR SECOND BOTTOM MAN/.....	6	13.87H
9407	LABORER W.D.....	275	13.65H
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	31	18.05H
8325	PIPE LOCATING MACHINE OPERATOR.....	3	18.05H
8311	HYDRANT INSPECTOR.....	2	2,713.00M
8301	CAULKER.....	43	17.05H
7637	SUPERINTENDENT OF HOISTING ENGINEERS.....	1	3,411.00M
7635	FOREMAN OF HOISTING ENGINEERS.....	4	18.90H
7633	HOISTING ENGINEER (CLASS I).....	7	18.40H
7633	HOISTING ENGINEER (CLASS II).....		17.10H
7633	HOISTING ENGINEER (CLASS III).....	43	15.45H
7124	EQUIPMENT DISPATCHER.....	1	14.30H
4754	PLUMBER (SUB-FOREMAN).....	1	17.55H
4754	PLUMBER.....	55	17.05H
4405	FOREMAN OF BRICKLAYERS.....	3	17.86H
4401	BRICKLAYER.....	13	16.86H
4301	CARPENTER.....	1	16.50H
4265	WATCHMAN.....	3	7.44H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	582	17,568,078
CONSTRUCTION FACILITIES-8285			
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	29,844
6144	ENGINEERING TECHNICIAN V.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	4	28,392
6142	ENGINEERING TECHNICIAN III.....	1	20,184
6141	ENGINEERING TECHNICIAN II.....	1	15,072
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	15,072
5752	MAP DRAFTSMAN II.....	1	20,184
5752	MAP DRAFTSMAN II.....	1	16,608
5615	CIVIL ENGINEER V.....	3	39,072
5614	CIVIL ENGINEER IV.....	1	35,796
5613	CIVIL ENGINEER III.....	2	32,796
5613	CIVIL ENGINEER III.....	1	29,844
0936	SENIOR TYPIST.....	1	10,272
0421	PRINCIPAL CLERK.....	1	18,312
0417	DISTRICT CLERK.....	3	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
9534	LABORER.....	8	7.92H

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COMMUNICATIONS, ETC.

25275

200-WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued**

Code	Positions	No.	Rate
CONSTRUCTION FACILITIES-8285 - CONTINUED			
9407	LABORER-W.D. /AS BOTTOM MAN OR JACKHAMMERMAN/.....	12	14.00H
9407	LABORER W.D.....	78	13.65H
8396	DISTRICT FOREMAN OF WATER PIPE CONSTRUCTION.....	3	3,302.00M
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	11	18.05H
8301	CAULKER.....	12	17.05H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	18.90H
7633	HOISTING ENGINEER (CLASS I).....	20	18.40H
7633	HOISTING ENGINEER (CLASS II).....		17.10H
7633	HOISTING ENGINEER (CLASS III).....		15.45H
7631	HOISTING ENGINEER APPRENTICE.....	2	13.70H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14.95H
7183	MOTOR TRUCK DRIVER.....	23	14.30H
4754	PLUMBER.....	12	17.05H
4401	BRICKLAYER.....	4	16.86H
4265	WATCHMAN.....	1	7.44H
2233	PLUMBING INSPECTOR IN CHARGE.....	1	3,238.50M
2231	PLUMBING INSPECTOR.....	2	3,068.50M
	VACATION RELIEF.....		58.980
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	217	6,545,464

The following positions are authorized for construction work to be funded from 1985 General Obligation Bond and/or Build Illinois Funds. The Department must have the prior approval of the Budget Director and Comptroller as to the sufficiency of funding to cover the specified term of employment.

8286

5687	ASSISTANT ENGINEER OF WATER DISTRIBUTION	31,320
5615	CIVIL ENGINEER V.....	28,392
5614	CIVIL ENGINEER IV.....	25,776
5613	CIVIL ENGINEER III.....	23,388
5612	CIVIL ENGINEER II.....	21,180
5611	CIVIL ENGINEER I.....	19,224
6145	ENGINEERING TECHNICIAN VI.....	22,260
6144	ENGINEERING TECHNICIAN V.....	20,184
6143	ENGINEERING TECHNICIAN IV.....	18,312
6142	ENGINEERING TECHNICIAN III.....	15,072
6141	ENGINEERING TECHNICIAN II.....	12,396
6140	ENGINEERING TECHNICIAN I.....	11,316
5762	CIVIL ENGINEERING DRAFTSMAN II.....	15,072
5761	CIVIL ENGINEERING DRAFTSMAN I.....	12,396
5752	MAP DRAFTSMAN II.....	12,396
5751	MAP DRAFTSMAN I.....	11,844
0836	SENIOR TYPIST.....	10,272
0421	PRINCIPAL CLERK.....	11,844
0417	DISTRICT CLERK.....	13,668
0302	ADMINISTRATIVE ASSISTANT II.....	15,072
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	18.05H
4754	PLUMBER.....	17.05H
8301	CAULKER.....	17.05H
2233	PLUMBING INSPECTOR IN CHARGE.....	3,238.50M
2231	PLUMBING INSPECTOR.....	3,068.50M
4405	FOREMAN OF BRICKLAYERS.....	17.86H
4401	BRICKLAYER.....	16.86H
7635	FOREMAN OF HOISTING ENGINEERS.....	18.90H
7633	HOISTING ENGINEER (CLASS I).....	18.40H
7633	HOISTING ENGINEER (CLASS II).....	17.10H
7633	HOISTING ENGINEER (CLASS III).....	15.45H
7631	HOISTING ENGINEER APPRENTICE.....	13.70H

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
8286 - CONTINUED			
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7183	MOTOR TRUCK DRIVER.....		14.30H
4301	CARPENTER.....		16.50H
9407	LABORER-W.D. /AS BOTTOM MAN OR JACKHAMMERMAN/.....		14.00H
9407	LABORER W.D.....		13.65H
9534	LABORER.....		7.92H
4265	WATCHMAN.....		7.44H
4437	FOREMAN OF CEMENT FINISHERS.....		2,805.00M
4435	CEMENT FINISHER (AS CREW FOREMAN).....		16.50H
4435	CEMENT FINISHER.....		15.75H
	ACTIVITY TOTAL.....		
		1,118	33,611,296
	LESS TURNOVER.....		500,994
	TOTAL.....		\$33,110,302

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COMMUNICATIONS, ETC.

25277

200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS

The Bureau of Water Operations will be administered by the Deputy Commissioner of Water Operations under the direction of the Commissioner.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
DEPUTY COMMISSIONER'S OFFICE	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 668.930
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,144
*8310.000 FOR PERSONAL SERVICES.....	673,074
.130 POSTAGE AND POSTAL CHARGES.....	2,500
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	5,760
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	23,800
.164 BOOKBINDING.....	500
.166 SUBSCRIPTIONS AND DUES.....	1,200
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	800
*8310.100 FOR CONTRACTUAL SERVICES.....	35,560
.320 GASOLINE.....	28,000
.348 BOOKS AND RELATED MATERIALS.....	4,500
.350 STATIONERY AND OFFICE SUPPLIES.....	6,000
*8310.300 FOR COMMODITIES.....	38,500
.422 OFFICE MACHINES.....	6,200
.424 FURNITURE AND FURNISHINGS.....	10,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	6,200
*8310.400 FOR EQUIPMENT.....	22,400
*ORGANIZATION TOTAL.....	\$ 769,534

200--WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8311			
5556	DEPUTY COMMISSIONER OF WATER OPERATIONS.	1	\$ 57,132
0402	CLERK TRAINEE.....	2	4,888
5814	ELECTRICAL ENGINEER IV.....	1	25,776
5690	WATER ENGINEER.....	1	31,320
5630	COORDINATING ENGINEER I.....	1	44,592
5520	FILTRATION ENGINEER V.....	1	39,072
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	37,368
0833	WORD PROCESSING OPERATOR I.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	11,844
0825	PRINCIPAL STENOGRAPHER.....	1	12,396
0823	SENIOR STENOGRAPHER.....	1	16,608
0809	EXECUTIVE SECRETARY I.....	1	15,828
0427	CHIEF CLERK.....	1	20,184
0424	ASSIGNMENT CLERK.....	6	21,180
0424	ASSIGNMENT CLERK.....	1	21,180
0423	HEAD CLERK.....	1	20,184
0421	PRINCIPAL CLERK.....	1	11,844
0178	SUPERVISOR OF PAYROLLS.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		2,019
	ACTIVITY TOTAL.....	25	566,741
MAINTENANCE AND OPERATING METHODS-8312			
6055	MECHANICAL ENGINEER V.....	1	37,368
6053	MECHANICAL ENGINEER III.....	1	28,392
6052	MECHANICAL ENGINEER II.....	1	25,776
6051	MECHANICAL ENGINEER I.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		2,125
	ACTIVITY TOTAL.....	4	113,845
		29	680,586
	LESS TURNOVER.....		7,512
	TOTAL.....		\$ 673,074

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COMMUNICATIONS, ETC.

25279

200-WATER FUND

**DEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS**

The Water Purification Division is responsible for the operation and maintenance of two filtration plants, the collecting and testing of water samples, the operation of the water purification laboratory, and special water pollution surveys.

<u>Code</u>	<u>Amounts Appropriated</u>
WATER PURIFICATION DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$11,607.065
.015 SCHEDULE SALARY ADJUSTMENTS.....	33,627
.020 OVERTIME.....	450.000
.025 VACATION RELIEF.....	17,262
*8340.000 FOR PERSONAL SERVICES.....	12,107,954
.125 OFFICE AND BUILDING SERVICES.....	21,200
.148 TESTING AND INSPECTING.....	400
.157 RENTAL OF EQUIPMENT AND SERVICES.....	21,900
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	390.000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	555.000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	15,900
.181 ENERGY AND RELATED.....	5,250.000
.186 TELEPHONE.....	51,500
*8340.100 FOR CONTRACTUAL SERVICES.....	6,305,900
.340 MATERIAL AND SUPPLIES.....	397,200
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	3,200.000
.345 APPARATUS AND INSTRUMENTS.....	24,800
.350 STATIONERY AND OFFICE SUPPLIES.....	14,100
.360 REPAIR PARTS AND MATERIALS.....	370.000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	9,800
*8340.300 FOR COMMODITIES.....	4,015,900
.410 EQUIPMENT FOR BUILDINGS.....	9,000
.440 MACHINERY AND EQUIPMENT.....	56,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	244.000
.450 VEHICLES.....	22,000
*8340.400 FOR EQUIPMENT.....	331,000
CONSTRUCTION REVISIONS AND MODERNIZA-	
TION PROJECTS AT THE SOUTH WATER FILTRA-	
TION PLANT.....	2,432.500
CONSTRUCTION REVISIONS AT THE JAMES W.	
JARDINE WATER PURIFICATION PLANT.....	1,970.000
*8340.500 FOR PERMANENT IMPROVEMENTS.....	4,402,500
*ORGANIZATION TOTAL.....	\$27,163,254

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8341			
5566	ENGINEER OF WATER PURIFICATION.....	1	\$ 50,436
5564	ASSISTANT ENGINEER OF WATER PURIFICATION	1	47,508
0825	PRINCIPAL STENOGRAPHER.....	1	16,608
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	4	137,940

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATION AND MAINTENANCE,SOUTH			
WATER FILTRATION PLANT-8342			
6115	WATER QUALITY TECHNICIAN V.....	2	24,528
6114	WATER QUALITY TECHNICIAN IV.....	1	24,528
6113	WATER QUALITY TECHNICIAN III.....	1	16,608
6053	MECHANICAL ENGINEER III.....	1	28,392
6052	MECHANICAL ENGINEER II.....	1	25,776
6051	MECHANICAL ENGINEER I.....	1	22,260
5534	WATER CHEMIST IV.....	1	32,796
5533	WATER CHEMIST III.....	1	23,388
5532	WATER CHEMIST II.....	3	27,060
5532	WATER CHEMIST II.....	1	21,180
5531	WATER CHEMIST I.....	1	20,184
5531	WATER CHEMIST I.....	2	19,224
5528	FILTRATION ENGINEER II.....	1	24,528
5528	FILTRATION ENGINEER II.....	1	22,260
5527	FILTRATION ENGINEER I.....	1	22,260
5527	FILTRATION ENGINEER I.....	1	19,224
5520	FILTRATION ENGINEER V.....	4	39,072
5520	FILTRATION ENGINEER V.....	1	34,272
5519	FILTRATION ENGINEER IV.....	2	35,796
5519	FILTRATION ENGINEER IV.....	1	31,320
5518	FILTRATION ENGINEER III.....	1	27,060
5518	FILTRATION ENGINEER III.....	1	23,388
5517	CHIEF FILTRATION ENGINEER.....	1	44,592
5516	ASSISTANT CHIEF FILTRATION ENGINEER.....	1	40,824
1811	STOREKEEPER.....	1	11,844
1805	STOCKHANDLER.....	1	11,844
0826	PRINCIPAL TYPIST.....	1	15,072
0683	TELEPHONE OPERATOR.....	1	13,668
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
9593	STATION LABORER.....	12	8.04H
9592	FOREMAN OF STATION LABORERS.....	1	9.57H
7775	STATIONARY FIREMAN.....	4	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	7	17.89H
7743	OPERATING ENGINEER, GROUP A.....	21	16.26H
7741	OPERATING ENGINEER, GROUP C.....	21	15.26H
7183	MOTOR TRUCK DRIVER.....	1	14.30H
6677	MACHINIST SUB-FOREMAN.....	1	18.40H
6674	MACHINIST.....	2	17.40H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18.55H
5035	ELECTRICAL MECHANIC.....	22	17.55H
4776	FOREMAN OF STEAMFITTERS.....	1	19.00H
4774	STEAMFITTER.....	3	18.00H
4634	PAINTER (SUB-FOREMAN).....	1	15.40H
4634	PAINTER.....	4	14.50H
4301	CARPENTER.....	1	16.50H
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	1,657.00M
4223	CUSTODIAL WORKER.....	5	1,347.50M
	VACATION RELIEF.....		3,410
	SCHEDULE SALARY ADJUSTMENTS.....		14,575
	ACTIVITY TOTAL.....	148	4,395,267

**MAKING LABORATORY TESTS (WATER
PURIFICATION LABORATORY)-8343**

5534	WATER CHEMIST IV.....	1	32,796
5533	WATER CHEMIST III.....	5	29,844
5533	WATER CHEMIST III.....	1	28,392
5533	WATER CHEMIST III.....	1	24,528
5532	WATER CHEMIST II.....	1	27,060
5532	WATER CHEMIST II.....	1	22,260
5531	WATER CHEMIST I.....	1	23,388
5531	WATER CHEMIST I.....	1	19,224
5529	CHIEF WATER CHEMIST.....	1	37,368

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COMMUNICATIONS, ETC.

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200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MAKING LABORATORY TESTS (WATER PURIFICATION LABORATORY)-8343 - CONTINUED			
3179	MICROBIOLOGIST IV.....	1	31,320
3178	MICROBIOLOGIST III.....	3	29,844
3178	MICROBIOLOGIST III.....	1	27,060
3177	MICROBIOLOGIST II.....	1	27,060
3177	MICROBIOLOGIST II.....	1	25,776
3177	MICROBIOLOGIST II.....	2	21,180
3176	MICROBIOLOGIST I.....	1	19,224
3154	DIRECTOR OF WATER PURIFICATION LABORATORIES.....	1	42,672
3130	LABORATORY TECHNICIAN III.....	1	23,388
3130	LABORATORY TECHNICIAN III.....	1	21,180
3130	LABORATORY TECHNICIAN III.....	2	18,312
3130	LABORATORY TECHNICIAN III.....	1	15,072
3129	LABORATORY TECHNICIAN II.....	1	16,608
3129	LABORATORY TECHNICIAN II.....	1	15,828
3129	LABORATORY TECHNICIAN II.....	1	13,668
3128	LABORATORY TECHNICIAN I.....	1	11,844
3112	SENIOR ELECTRON MICROSCOPIST.....	1	25,796
3111	ELECTRON MICROSCOPIST.....	1	27,060
3108	CHIEF MICROBIOLOGIST.....	1	34,272
0833	WORD PROCESSING OPERATOR I.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		5,455
	ACTIVITY TOTAL.....	37	943,447

WATER QUALITY SURVEILLANCE
SECTION-8344

6115	WATER QUALITY TECHNICIAN V.....	1	29,844
6114	WATER QUALITY TECHNICIAN IV.....	1	22,260
5647	DIRECTOR OF WATER QUALITY SURVEILLANCE..	1	42,672
5644	SANITARY ENGINEER IV.....	2	35,796
5643	SANITARY ENGINEER III.....	1	32,796
5642	SANITARY ENGINEER II.....	1	29,844
5642	SANITARY ENGINEER II.....	1	28,392
5642	SANITARY ENGINEER II.....	1	25,776
5641	SANITARY ENGINEER I.....	1	23,388
5641	SANITARY ENGINEER I.....	1	22,260
2318	WATER QUALITY INSPECTOR (IN CHARGE).....	1	20,184
2317	WATER QUALITY INSPECTOR.....	1	21,180
2317	WATER QUALITY INSPECTOR.....	1	17,412
2317	WATER QUALITY INSPECTOR.....	2	16,608
2317	WATER QUALITY INSPECTOR.....	1	15,828
0836	SENIOR TYPIST.....	1	14,352
0826	PRINCIPAL TYPIST.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		4,289
	ACTIVITY TOTAL.....	19	472,697

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATION AND MAINTENANCE, JAMES W			
JARDINE WATER PURIFICATION PLANT-8348			
6113	WATER QUALITY TECHNICIAN III.....	1	19,224
6054	MECHANICAL ENGINEER IV.....	1	35,796
5789	MECHANICAL ENGINEERING DRAFTSMAN II.....	1	20,184
5534	WATER CHEMIST IV.....	1	32,796
5533	WATER CHEMIST III.....	1	28,392
5532	WATER CHEMIST II.....	1	27,060
5532	WATER CHEMIST II.....	1	24,528
5532	WATER CHEMIST II.....	1	23,388
5532	WATER CHEMIST II.....	1	21,180
5531	WATER CHEMIST I.....	1	21,180
5531	WATER CHEMIST I.....	1	20,184
5528	FILTRATION ENGINEER II.....	2	29,844
5528	FILTRATION ENGINEER II.....	1	25,776
5528	FILTRATION ENGINEER II.....	1	24,528
5527	FILTRATION ENGINEER I.....	1	22,260
5527	FILTRATION ENGINEER I.....	2	19,224
5520	FILTRATION ENGINEER V.....	4	39,072
5519	FILTRATION ENGINEER IV.....	2	35,796
5519	FILTRATION ENGINEER IV.....	1	34,272
5518	FILTRATION ENGINEER III.....	2	32,796
5518	FILTRATION ENGINEER III.....	1	31,320
5518	FILTRATION ENGINEER III.....	1	28,392
5517	CHIEF FILTRATION ENGINEER.....	1	44,592
5516	ASSISTANT CHIEF FILTRATION ENGINEER.....	1	42,672
1813	SENIOR STOREKEEPER.....	1	14,352
1811	STOREKEEPER.....	1	11,844
1805	STOCKHANDLER.....	1	15,828
0424	ASSIGNMENT CLERK.....	2	21,180
0403	SENIOR CLERK.....	1	11,844
9593	STATION LABORER.....	15	8,04H
9592	FOREMAN OF STATION LABORERS.....	1	9,57H
7775	STATIONARY FIREMAN.....	4	12,82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382,00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	6	17,89H
7743	OPERATING ENGINEER, GROUP A.....	34	16,26H
7741	OPERATING ENGINEER, GROUP C.....	39	15,26H
7183	MOTOR TRUCK DRIVER.....	1	14,30H
6677	MACHINIST SUB-FOREMAN.....	1	18,40H
6674	MACHINIST.....	3	17,40H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389,00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18,55H
5035	ELECTRICAL MECHANIC.....	26	17,55H
4776	FOREMAN OF STEAMFITTERS.....	1	19,00H
4774	STEAMFITTER.....	7	18,00H
4634	PAINTER (SUB-FOREMAN).....	1	15,40H
4634	PAINTER.....	5	14,50H
4301	CARPENTER.....	1	16,50H
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	1,657,00M
4223	CUSTODIAL WORKER.....	12	1,347,50M
	VACATION RELIEF.....		13,852
	SCHEDULE SALARY ADJUSTMENTS.....		9,308
	ACTIVITY TOTAL.....	198	5,915,574
		406	11,864,925
	LESS TURNOVER.....		206,971
	TOTAL.....		\$11,657,954

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COMMUNICATIONS, ETC.

25283

200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS

The Pumping Station Operation Division operates and maintains twelve pumping stations, water intake cribs and tunnels.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
PUMPING STATION OPERATION DIVISION	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$10,824.887
.015 SCHEDULE SALARY ADJUSTMENTS.....	
.020 OVERTIME.....	1,000.000
.025 VACATION RELIEF.....	158.841
.026 SICK RELIEF.....	20.000
*8350.000 FOR PERSONAL SERVICES.....	12,003.728
.125 OFFICE AND BUILDING SERVICES.....	1.500
.148 TESTING AND INSPECTING.....	700
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	40.000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	4.000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	600.000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	1,800.000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	6.000
.181 ENERGY, AND RELATED.....	21,000.000
.186 TELEPHONE.....	17.000
*8350.100 FOR CONTRACTUAL SERVICES.....	23,469.200
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	800
.270 LOCAL TRANSPORTATION.....	300
*8350.200 FOR TRAVEL.....	1.100
.330 FOOD.....	20.000
.340 MATERIAL AND SUPPLIES.....	275.000
.345 APPARATUS AND INSTRUMENTS.....	10.000
.350 STATIONERY AND OFFICE SUPPLIES.....	3.500
.360 REPAIR PARTS AND MATERIALS.....	100.000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	5.000
*8350.300 FOR COMMODITIES.....	413.500
.440 MACHINERY AND EQUIPMENT.....	12.000
.450 VEHICLES.....	15.000
*8350.400 FOR EQUIPMENT.....	27.000
.590 CONSTRUCTION AND IMPROVEMENTS.....	4,100.000
*8350.500 FOR PERMANENT IMPROVEMENTS.....	4,100.000
*ORGANIZATION TOTAL.....	\$40,014,528

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8351			
SUPERVISORY AND CLERICAL-01			
6087	ENGINEER OF WATER PUMPING.....	1	\$ 50.436
6086	ASSISTANT ENGINEER OF WATER PUMPING.....	1	48.036
6055	MECHANICAL ENGINEER V.....	1	39.072
0825	PRINCIPAL STENOGRAPHER.....	1	14.352
0426	ASSISTANT CHIEF CLERK.....	1	25.776
0421	PRINCIPAL CLERK.....	1	14.352
0403	SENIOR CLERK.....	1	9.780
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	7	201.804
OPERATIONS SUPPORT-02			
9593	STATION LABORER.....	1	8.04H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	5	17.89H
7743	OPERATING ENGINEER, GROUP A.....	2	16.26H
7741	OPERATING ENGINEER, GROUP C.....	3	15.26H
7183	MOTOR TRUCK DRIVER (OPERATING DUAL PURPOSE EQUIPMENT).....		14.75H
7183	MOTOR TRUCK DRIVER.....	1	14.30H
6677	MACHINIST (SUB-FOREMAN).....	2	18.40H
6674	MACHINIST.....	8	17.40H

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-8351 - CONTINUED			
OPERATIONS SUPPORT-02 - CONTINUED			
5035	ELECTRICAL MECHANIC.....	2	17.55H
4776	FOREMAN OF STEAMFITTERS.....	1	19.00H
4774	STEAMFITTER.....	5	18.00H
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL	<u>30</u>	<u>1,040,788</u>
	ACTIVITY TOTAL	<u>37</u>	<u>1,242,592</u>
MAYFAIR PUMPING STATION-8353			
9593	STATION LABORER.....	7	8.04H
7775	STATIONARY FIREMAN.....	8	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	3	16.26H
7741	OPERATING ENGINEER, GROUP C.....	12	15.26H
7705	BOILER WASHER.....	1	12.82H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	1	17.55H
4774	STEAMFITTER.....	2	18.00H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		19.205
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL	<u>42</u>	<u>1,238,847</u>
SPRINGFIELD AVENUE PUMPING STATION-8354			
9593	STATION LABORER.....	7	8.04H
7775	STATIONARY FIREMAN.....	8	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	3	16.26H
7741	OPERATING ENGINEER, GROUP C.....	12	15.26H
7705	BOILER WASHER.....	1	12.82H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	1	17.55H
4774	STEAMFITTER.....	2	18.00H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		19.205
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL	<u>42</u>	<u>1,238,847</u>
CENTRAL PARK AVENUE PUMPING STATION-8355			
9593	STATION LABORER.....	6	8.04H
7775	STATIONARY FIREMAN.....	8	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	4	16.26H
7741	OPERATING ENGINEER, GROUP C.....	12	15.26H
7705	BOILER WASHER.....	1	12.82H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	1	17.55H
4774	STEAMFITTER.....	2	18.00H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		19.205
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL	<u>42</u>	<u>1,255,617</u>
ROSELAND PUMPING STATION-8356			
9593	STATION LABORER.....	6	8.04H
7775	STATIONARY FIREMAN.....	8	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	3	16.26H

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COMMUNICATIONS, ETC.

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200-WATER FUND

**DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ROSELAND PUMPING STATION-8356 - CONTINUED			
7741	OPERATING ENGINEER, GROUP C.....	12	15.26H
7705	BOILER WASHER.....	1	12.82H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	1	17.55H
4774	STEAMFITTER.....	2	18.00H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		19.205
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	41	1,222,446
WESTERN AVENUE PUMPING STATION-8357			
9593	STATION LABORER.....	5	8.04H
7775	STATIONARY FIREMAN.....	8	12.82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7743	OPERATING ENGINEER, GROUP A.....	4	16.26H
7741	OPERATING ENGINEER, GROUP C.....	11	15.26H
7705	BOILER WASHER.....	1	12.82H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	1	17.55H
4774	STEAMFITTER.....	2	18.00H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		19.205
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	40	1,208,084
SIXTY-EIGHTH STREET PUMPING STATION-8362			
9593	STATION LABORER.....	3	8.04H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7741	OPERATING ENGINEER, GROUP C.....	6	15.26H
5035	ELECTRICAL MECHANIC.....	4	17.55H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		11.848
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	19	607,189
SOUTHWEST PUMPING STATION-8363			
9593	STATION LABORER.....	2	8.04H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7741	OPERATING ENGINEER, GROUP C.....	5	15.26H
5035	ELECTRICAL MECHANIC.....	4	17.55H
	VACATION RELIEF.....		9.136
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	16	527,365

200-WATER FUND

DEPARTMENT OF WATER - CONTINUED
BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CERMAK PUMPING STATION-8364			
9593	STATION LABORER.....	2	8.04H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7741	OPERATING ENGINEER, GROUP C.....	5	15.26H
5035	ELECTRICAL MECHANIC.....	4	17.55H
	VACATION RELIEF.....		9.136
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	16	527,365
CHICAGO AVENUE PUMPING STATION-8365			
9593	STATION LABORER.....	3	8.04H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7741	OPERATING ENGINEER, GROUP C.....	7	15.26H
6674	MACHINIST.....	2	17.40H
5035	ELECTRICAL MECHANIC.....	4	17.55H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		11,848
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	22	709,312
THOMAS JEFFERSON PUMPING STATION-8366			
9593	STATION LABORER.....	3	8.04H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	4	17.89H
7741	OPERATING ENGINEER, GROUP C.....	9	15.26H
5035	ELECTRICAL MECHANIC.....	4	17.55H
4634	PAINTER.....	1	14.50H
	VACATION RELIEF.....		11,848
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	22	700,581
TUNNELS AND CRIBS-8368			
8309	HEAD CRIB KEEPER.....	1	34,272
8307	CRIB KEEPER.....	4,392D	80,42D
7398	DECK HAND.....	2	17.33H
7357	MARINE PILOT.....	1	19.00H
7353	MARINE ENGINEER.....	1	19.00H
	VACATION RELIEF.....		9,000
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	5	544,703
		344	11,022,948
	LESS TURNOVER.....		39,220
	TOTAL.....		\$10,983,728

DEPARTMENT OF FINANCE-GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 4,250,000
	ADJUSTMENT IN SALARIES OF TRANSFERRED, REINSTATED, PROMOTED, DEMOTED, AND RE- CLASSIFIED EMPLOYEES AND EMPLOYEES HIRED ABOVE THE FIRST STEP (PURSUANT .035 TO THE EMPLOYEE COMPENSATION PLAN).....	5,000
	FOR THE HEALTH MAINTENANCE ORGANIZATION PREMIUMS OR COST OF CLAIMS AND ADMIN- ISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	6,764,000
	FOR THE EMPLOYMENT OF STUDENTS AS	
.044	TRAINEES.....	15,000
	FOR THE COST OF CLAIMS AND ADMINISTRA- .045 TION OR PREMIUMS FOR TERM LIFE INSURANCE	37,800
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR A COINSURED DENTAL	
.056	PLAN FOR EMPLOYEES.....	544,000
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	129,000
*9112.000	FOR PERSONAL SERVICES.....	11,744,800
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	100,000
.155	RENTAL OF PROPERTY.....	10,000
.170	SURETY BOND PREMIUMS.....	1,000
*9112.100	FOR CONTRACTUAL SERVICES.....	111,000
	REIMBURSEMENT TO TRAVELERS, TO BE EXPENDED AT THE DIRECTION OF THE BUDGET DIRECTOR WITH QUARTERLY	
.246	REPORTS TO THE CITY COUNCIL.....	8,000
*9112.200	FOR TRAVEL.....	8,000
	FURNITURE, COMMUNICATION AND OFFICE EQUIPMENT: TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR ON DEPARTMENTAL REQUISITIONS AND TO BE AC- COUNTED FOR BY BUREAUS AND DIVISIONS AS	
.420	EXPENDED.....	10,000
*9112.400	FOR EQUIPMENT.....	10,000
	EXPENSE OF INVESTIGATIONS BY COMMITTEE .801 ON FINANCE.....	450,000
	LEGAL AND ALL OTHER EXPENSE, EXCEPT PRINTING, INCIDENTAL TO ISSUING WATER	
.802	REVENUE BONDS.....	50,000
	FOR TUITION REIMBURSEMENT AND EDUCA- TIONAL PROGRAMS: TO BE EXPENDED UNDER THE DIRECTION OF THE COMMISSIONER OF	
.803	PERSONNEL.....	30,000
	FOR PAYMENT TO METROPOLITAN SANITARY	
.804	DISTRICT FOR SEWER SERVICE.....	5,700,000
	FOR PAYMENT OF RETROACTIVE SALARIES, WAGES, PENSION CONTRIBUTIONS, AND LEGAL FEES ARISING FROM THE JUDGMENT RENDERED IN THE NATIONAL ORGANIZATION FOR WOMEN	
.805	LAWSUIT.....	100,000
	FOR EXPENSE OF INVESTIGATIONS BY	
.806	COMMITTEE ON CLAIMS.....	50,000
	FOR COOPERATIVE EDUCATION PROGRAM: TO BE EXPENDED UNDER THE DIRECTION OF THE	
.834	COMMISSIONER OF PERSONNEL.....	27,000
	TO REIMBURSE CORPORATE FUND FOR PROVI- .860 SION FOR PENSIONS.....	12,538,130
	TO REIMBURSE THE CORPORATE FUND FOR EX- PENSES IN VARIOUS DEPARTMENTS COMMON TO BOTH CORPORATE AND WATER FUNDS, AND FOR PAYMENTS FOR MUNICIPAL SERVICES. CHARGE- .861 ABLE TO THE WATER FUND.....	12,621,500

200-WATER FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
*9112.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>31,566,630</u>
.901 INTEREST ON JUDGMENTS.....	5,000
.902 INTEREST ON WATER REVENUE BONDS.....	13,698,000
.904 FOR PAYMENT OF JUDGMENTS.....	50,000
FOR PAYMENT TO CERTAIN CORPORATIONS FOR	
MONEY ADVANCED FOR LAYING WATER PIPE....	1,000
FOR REDEMPTION OF WATER REVENUE BONDS	
.908 AND WATER CERTIFICATES OF INDEBTEDNESS..	7,010,000
CLAIMS FOR DAMAGES AND LIABILITIES	
AGAINST THE CITY WHEN ORDERED PAID BY	
.934 THE CITY COUNCIL.....	10,000
.936 CLAIMS UNDER WORKER'S COMPENSATION ACT..	3,000,000
.938 CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.	165,000
FOR PAYMENT OF WATER PIPE EXTENSION	
.958 CERTIFICATES.....	250,000
PENSION CONTRIBUTIONS FOR MEMBERS IN	
.972 THE MILITARY SERVICE.....	1,000
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>24,190,000</u>
*ORGANIZATION TOTAL.....	<u>\$67,630,430</u>
TOTAL FROM WATER FUND.....	<u>208,848,000</u>

300-VEHICLE TAX FUND

**300-VEHICLE TAX FUND
COMMITTEE ON LOCAL TRANSPORTATION**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
*1260.000	FOR PERSONAL SERVICES.....	374,377
	GENERAL OFFICE EXPENSE, INCLUDING RENT-ALS, POSTAGE, PRINTING, EQUIPMENT AND SUPPLIES, COMPENSATION FOR USE OF 4 PERSONALLY OWNED AUTOMOBILES AT \$90.00 PER MONTH AND THE PAYMENT OF UNPAID	
.831	BILLS, INCURRED FOR SUCH PURPOSE.....	13,104
	FOR THE EMPLOYMENT OF SPECIAL COUNSEL, ENGINEERS, VALUATORS AND INVESTIGATORS AND FOR THE PAYMENT OF OTHER EXPENSES ARISING FROM AND IN CONNECTION WITH FARE RATE CASES, CONDEMNATION OR ANY OTHER PROCEEDINGS, RELATING TO LOCAL TRANSPORTATION OPERATIONS.....	206,388
*1260.800	FOR SPECIFIC PURPOSES-GENERAL.....	219,492
	*ORGANIZATION TOTAL.....	\$ 593,869

COMMITTEE ON TRAFFIC CONTROL AND SAFETY

The Committee on Traffic Control and Safety has jurisdiction over those subjects and matter set forth in the Rules of the City Council adopted May 2, 1983 as amended.

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.270	LOCAL TRANSPORTATION.....	\$ 250
*1272.200	FOR TRAVEL.....	250
.350	STATIONERY AND OFFICE SUPPLIES.....	1,750
*1272.300	FOR COMMODITIES.....	1,750
	FOR PLANS AND SURVEYS RELATING TO FUNCTION, USE AND IMPROVEMENTS OF STREETS; FOR THE STUDY OF CHANNELIZATION OF STREETS AND INTERSECTIONS; ALL WITH RESPECT TO THE FACILITATION OF TRAFFIC AND THE SAFETY OF THE PEDESTRIAN, AND THE SERVICES, SUPPLIES AND REPORTS INCIDENT	
.801	THERE TO.....	415,288
*1272.800	FOR SPECIFIC PURPOSES-GENERAL.....	415,288
	*ORGANIZATION TOTAL.....	\$ 417,288

300--VEHICLE TAX FUND

CITY CLERK

The City Clerk issues vehicle licenses and identification cards.

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,113,116
	.015 SCHEDULE SALARY ADJUSTMENTS.....	8,704
	.020 OVERTIME.....	60,000
	.055 EXTRA CLERK HIRE.....	190,000
*1410.000	FOR PERSONAL SERVICES.....	1,371,820
	.130 POSTAGE AND PDSTAL CHARGES.....	270,000
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	215,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	100,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	13,000
	.186 TELEPHONE.....	5,000
*1410.100	FOR CONTRACTUAL SERVICES.....	603,000
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	34,184
	.245 REIMBURSEMENT TO TRAVELERS.....	3,500
*1410.200	FOR TRAVEL.....	37,684
	.338 LICENSE STICKERS, TAGS AND PLATES.....	280,000
	.340 MATERIAL AND SUPPLIES.....	32,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	55,000
*1410.300	FOR COMMODITIES.....	367,000
	.422 OFFICE MACHINES.....	8,000
	.424 FURNITURE AND FURNISHINGS.....	9,000
*1410.400	FOR EQUIPMENT.....	17,000
*1410.700	FOR CONTINGENCIES.....	100
*ORGANIZATION TOTAL.....		\$ 2,396,604

Positions and Salaries

Code	Positions	No.	Rate
ISSUANCE OF VEHICLE LICENSES-1418			
1453	DIRECTOR OF SYSTEMS PLANNING.....	1	\$ 42,672
1249	LICENSE INVESTIGATOR II.....	2	11,844
1248	LICENSE INVESTIGATOR I.....	2	15,072
1248	LICENSE INVESTIGATOR I.....	1	14,352
1248	LICENSE INVESTIGATOR I.....	2	13,668
1248	LICENSE INVESTIGATOR I.....	3	13,020
1248	LICENSE INVESTIGATOR I.....	2	12,396
1247	CHIEF LICENSE INVESTIGATOR.....	1	21,180
1237	LICENSE CLERK IN CHARGE.....	1	31,320
1199	DATA PROCESSING COORDINATOR I.....	1	24,528
0843	SENIOR DOCUMENT INPUT OPERATOR.....	2	16,608
0843	SENIOR DOCUMENT INPUT OPERATOR.....	1	15,072
0823	SENIOR STENOGRAPHER.....	1	13,668
0810	EXECUTIVE SECRETARY II.....	1	21,180
0693	REPROGRAPHICS TECHNICIAN II.....	1	15,828
0693	REPROGRAPHICS TECHNICIAN II.....	2	13,020
0693	REPROGRAPHICS TECHNICIAN II.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	12,396
0669	REMOTE TERMINAL OPERATOR.....	6	11,316
0665	SENIOR DATA ENTRY OPERATOR.....	1	13,668
0665	SENIOR DATA ENTRY OPERATOR.....	2	13,020
0665	SENIOR DATA ENTRY OPERATOR.....	1	12,396
0619	SUPERVISOR OF MICROFILM OPERATION.....	1	15,072
0426	ASSISTANT CHIEF CLERK.....	1	25,776
0423	HEAD CLERK.....	1	17,412
0423	HEAD CLERK.....	1	16,608
0401	JUNIOR CLERK.....	2	10,788
0308	STAFF ASSISTANT.....	1	28,392
0302	ADMINISTRATIVE ASSISTANT II.....	1	27,060
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
0237	SENIOR TELLER.....	1	13,688
0237	SENIOR TELLER.....	2	13,020
0235	TELLER.....	4	13,668
0235	TELLER.....	1	13,020

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COMMUNICATIONS, ETC.

25291

300-VEHICLE TAX FUND

CITY CLERK - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ISSUANCE OF VEHICLE LICENSES-1418 - CONTINUED			
0235	TELLER.....	3	12,396
0235	TELLER.....	1	11,844
0235	TELLER.....	7	11,316
0235	TELLER.....	4	10,788
0235	TELLER.....	7	10,272
0212	DIRECTOR OF COLLECTION PROCESSING.....	1	40,824
	SCHEDULE SALARY ADJUSTMENTS.....		8,704
	ACTIVITY TOTAL.....	80	1,196,820
		80	1,196,820
	LESS TURNOVER.....		75,000
	TOTAL.....		\$ 1,121,820

300--VEHICLE TAX FUND

DEPARTMENT OF REVENUE

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 455,112
	.015 SCHEDULE SALARY ADJUSTMENTS.....	263
*1524.000	FOR PERSONAL SERVICES.....	455,375
	.130 POSTAGE AND POSTAL CHARGES.....	23,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	121,100
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	42,200
*1524.100	FOR CONTRACTUAL SERVICES.....	186,300
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	3,600
*1524.200	FOR TRAVEL.....	3,600
	.340 MATERIAL AND SUPPLIES.....	15,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	4,700
*1524.300	FOR COMMODITIES.....	19,700
*ORGANIZATION TOTAL.....		\$ 664,975

Positions and Salaries

Code	Positions	No.	Rate
BILLING AND COLLECTION-1526			
0805	SECRETARY.....	1	\$ 13,020
0774	INDEX CLERK I.....	1	12,396
0426	ASSISTANT CHIEF CLERK.....	1	18,312
0423	HEAD CLERK.....	1	14,352
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	1	13,668
0413	INQUIRY AIDE I.....	1	14,352
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
0235	TELLER.....	1	13,668
0235	TELLER.....	2	10,272
0209	SUPERVISOR OF COLLECTION PROCESSING.....	1	31,320
0206	HEAD CASHIER.....	1	21,180
0206	HEAD CASHIER.....	1	19,312
0205	CASHIER.....	1	14,352
0205	CASHIER.....	1	11,844
0190	ACCOUNTING TECHNICIAN II.....	1	22,260
	SCHEDULE SALARY ADJUSTMENTS.....		263
	ACTIVITY TOTAL.....	17	282,731
BOOTING-1527			
6297	TRAFFIC SERVICE SUPERVISOR II.....	2	15,072
6282	TRAFFIC PATROL SERVICEMAN.....	5	2,375.00M
	ACTIVITY TOTAL.....	7	172,644
		24	\$ 455,375

12/23/85

COMMUNICATIONS, ETC.

25293

300-VEHICLE TAX FUND

DEPARTMENT OF LAW

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,121,980
*1610.000	FOR PERSONAL SERVICES.....	1,121,980
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,000
	.160 REPAIR OR MAINTENANCE OF PROPERTY.....	1,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	2,000
*1610.100	FOR CONTRACTUAL SERVICES.....	4,000
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	11,500
*1610.200	FOR TRAVEL.....	11,500
	.320 GASOLINE.....	1,000
	.350 STATIONERY AND OFFICE SUPPLIES.....	1,500
*1610.300	FOR COMMODITIES.....	2,500
	.422 OFFICE MACHINES.....	4,000
*1610.400	FOR EQUIPMENT.....	4,000
	*ORGANIZATION TOTAL.....	\$ 1,143,980

Positions and Salaries

Code	Positions	No.	Rate
TRAFFIC ENFORCEMENT ACTIONS-1621			
9020	COORDINATOR OF BOOT PROGRAM.....	1	\$ 42,672
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	2	34,272
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	1	32,796
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	1	27,060
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	3	25,776
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	2	24,528
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	1	21,180
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	1	19,224
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	2	17,412
9018	MULTIPLE PARKING VIOLATIONS OFFICER.....	1	16,608
1691	CASE INTAKE CLERK.....	1	12,396
1687	LEGAL MESSENGER.....	1	11,316
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	56,232
1643	ATTORNEY.....	3	29,844
1643	ATTORNEY.....	3	28,392
1643	ATTORNEY.....	3	27,060
1643	ATTORNEY.....	1	25,776
1643	ATTORNEY.....	2	24,528
1643	ATTORNEY.....	1	23,388
1642	SENIOR ATTORNEY.....	2	34,272
1642	SENIOR ATTORNEY.....	1	32,796
1641	SENIOR ATTORNEY SUPERVISOR.....	2	37,368
1641	SENIOR ATTORNEY SUPERVISOR.....	1	34,272
1635	PARALEGAL.....	1	15,828
1635	PARALEGAL.....	5	15,072
0877	LEGAL CLERK.....	1	11,844
0864	SENIOR LEGAL STENOGRAPHER.....	1	20,184
0864	SENIOR LEGAL STENOGRAPHER.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	46	1,171,980
		46	1,171,980
	LESS TURNOVER.....		50,000
	TOTAL.....		\$ 1,121,980

300--VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS

The Vehicle Tax Fund shall be reimbursed for the total cost of restoring street pavements in connection with street openings and for the inspection thereof, including not to exceed ten per-cent for overhead and incidental expense. The charges therefor shall be in accordance with a standard schedule of rates or upon such other basis as shall be established from time to time by the Commissioner of Streets and Sanitation and approved by the Comptroller.

The rates or other basis as determined from time to time shall be reported to the Committee on Finance of the City Council showing the various details included as parts of the total rate or other basis established.

The salaries and wages of employees when assigned to Motor Fuel Tax projects or to other public work projects payable from other than the Vehicle Tax Fund, together with other expense in connection with such projects, shall be charged directly to the Motor Fuel Tax Fund or other funds made available therefor or shall be reimbursed to the Vehicle Tax Fund.

The Bureau of Streets is responsible for the maintenance and repair of streets and alleys, including curbs and gutters.

Code	Amounts
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 5,091,567
.020 OVERTIME.....	117,210
*5210.000 FOR PERSONAL SERVICES.....	5,208,777
.126 OFFICE CONVENIENCES.....	700
.128 FEES AND SERVICES.....	3,100
.130 POSTAGE AND POSTAL CHARGES.....	6,000
.144 ENGINEERING.....	10,000
.148 TESTING AND INSPECTING.....	10,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	25,000
.150 PUBLICATIONS.....	500
.155 RENTAL OF PROPERTY.....	4,800
.157 RENTAL OF EQUIPMENT AND SERVICES.....	148,900
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	389,700
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	66,500
.166 SUBSCRIPTIONS AND DUES.....	500
.169 TECHNICAL MEETING COSTS.....	1,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	20,000
.186 TELEPHONE.....	31,000
*5210.100 FOR CONTRACTUAL SERVICES.....	717,700
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	92,000
.245 REIMBURSEMENT TO TRAVELERS.....	2,000
*5210.200 FOR TRAVEL.....	94,000
.340 MATERIAL AND SUPPLIES.....	836,500
.345 APPARATUS AND INSTRUMENTS.....	6,000
.348 BOOKS AND RELATED MATERIALS.....	300
.350 STATIONERY AND OFFICE SUPPLIES.....	24,700
*5210.300 FOR COMMODITIES.....	867,500
.422 OFFICE MACHINES.....	24,700
.424 FURNITURE AND FURNISHINGS.....	3,000
*5210.400 FOR EQUIPMENT.....	27,700
*5210.500 FOR PERMANENT IMPROVEMENTS.....	10,000
*5210.700 FOR CONTINGENCIES.....	1,000
*ORGANIZATION TOTAL.....	\$ 6,926,677

300-VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF STREETS - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5211			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 56,000
8276	SUPERINTENDENT OF STREETS.....	1	49,992
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS.....	1	40,824
1199	DATA PROCESSING COORDINATOR I.....	1	22,260
1198	DATA PROCESSING COORDINATOR II.....	1	25,776
1195	DATA PROCESSING COORDINATOR III.....	1	25,776
0836	SENIOR TYPIST.....	1	10,272
0826	PRINCIPAL TYPIST.....	1	11,844
0809	EXECUTIVE SECRETARY I.....	1	23,388
0621	DATA CONTROL CODER.....	1	15,072
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	39,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,388
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,180
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
0664	DATA ENTRY OPERATOR.....	1	11,844
0164	SUPERVISING TIMEKEEPER.....	2	13,668
	ACTIVITY TOTAL.....	17	419,096
ENGINEERING SERVICES-5212			
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6145	ENGINEERING TECHNICIAN VI.....	1	22,260
6144	ENGINEERING TECHNICIAN V.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	1	24,528
6143	ENGINEERING TECHNICIAN IV.....	1	21,180
6141	ENGINEERING TECHNICIAN II.....	1	19,224
5615	CIVIL ENGINEER V.....	1	39,072
5615	CIVIL ENGINEER V.....	1	35,796
5612	CIVIL ENGINEER II.....	1	29,844
	ACTIVITY TOTAL.....	9	249,564
ASPHALT MAINTENANCE-5213			
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	3	35,796
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	39,072
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,796
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		14.30H
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		13.92H
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		13.72H
9464	ASPHALT HELPER.....	40	13.65H
9463	ASPHALT TAMPER.....	1	13.72H
9462	ASPHALT SMOOTHER.....	1	13.72H
9461	ASPHALT RAKER.....	9	13.92H
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....		14.30H
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/...		13.92H
9402	LABORER ON REPAIRS.....		13.65H
8322	DISPATCHER-ASPHALT.....	5	13.65H
8320	MATERIALS DISPATCHER.....	2	13.65H
8257	DISTRICT ASPHALT SUPERVISOR.....	9	2,479.00M
8253	STREET REPAIR FOREMAN.....	6	14.30H
8243	GENERAL FOREMAN OF LABORERS.....	2	2,595.00M
8205	ASPHALT CUTOUT FOREMAN.....	3	14.30H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7183	MOTOR TRUCK DRIVER.....	23	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	107	3,090,143
CONCRETE MAINTENANCE-5214			
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	35,796

300-VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONCRETE MAINTENANCE-5214 - CONTINUED			
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	39.072
0146	SENIOR ACCOUNT CLERK.....	1	15.828
9539	CEMENT MIXER (AS JACKHAMMERMAN).....		13.92H
9539	CEMENT MIXER (GUNITE).....		13.80H
9539	CEMENT MIXER /GUNITE LABORER/.....		13.72H
9539	CEMENT MIXER.....	45	13.65H
8320	MATERIALS DISPATCHER.....	3	13.65H
8258	DISTRICT CONCRETE SUPERVISOR.....		17.00H
8255	GENERAL FOREMAN OF LABORERS		
	CURB AND GUTTER.....	1	2.595.00M
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7183	MOTOR TRUCK DRIVER.....		14.30H
4437	FOREMAN OF CEMENT FINISHERS.....		16.50H
4435	CEMENT FINISHER (AS CREW FOREMAN).....	2	16.50H
4265	WATCHMAN.....		7.54H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	54	1,525,764
		187	5,284,567
	LESS TURNOVER.....		193,000
	TOTAL.....		\$ 5,091,567

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PAVEMENT IMPROVEMENT AND REPAIR-5240			
For labor, material, truck hire, equipment and miscellaneous expense, in connection with cleaning and repairing permanent pavements, and oiling, screening and repairing macadam pavements, either by contract or by City day labor. Should such work be performed by contract, it shall be in accordance with plans approved by the City Council.			
The Vehicle Tax Fund shall be reimbursed by the State of Illinois for the repair and maintenance of streets designated as State Highways pursuant to agreement and reimbursed for restoration of street openings and the inspection thereof.			
Expenditures from this appropriation are to be made in accordance with the general policy established by the City Council in connection with street repairs and maintenance.			
Expenditures are authorized for the following employees as needed:			
9539	CEMENT MIXER (AS JACKHAMMERMAN).....	•	\$ 13.92H
9539	CEMENT MIXER (GUNITE).....		13.80H
9539	CEMENT MIXER /GUNITE LABORER/.....		13.72H
9539	CEMENT MIXER.....		13.65H
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		14.30H
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		13.92H
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		13.72H
9464	ASPHALT HELPER.....		13.65H
9463	ASPHALT TAMPER.....		13.72H
9462	ASPHALT SMOOTHER.....		13.72H
9461	ASPHALT RAKER.....	13	13.92H
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....		14.30H
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/...		13.92H
9402	LABORER ON REPAIRS.....		13.65H
8322	DISPATCHER-ASPHALT.....	8	13.65H
8320	MATERIALS DISPATCHER.....	4	13.65H
8258	DISTRICT CONCRETE SUPERVISOR.....	4	17.00H
8253	STREET REPAIR FOREMAN.....	3	14.30H
8248	ASPHALT FOREMAN.....	2	14.30H
8244	FOREMAN OF LABORERS (CURB AND GUTTER)...		14.30H
8205	ASPHALT CUTOFF FOREMAN.....	10	14.30H
7674	STEAM ROLLER ENGINEER (CLASS I).....		18.05H
7674	STEAM ROLLER ENGINEER (CLASS II).....		17.50H
7674	STEAM ROLLER ENGINEER (CLASS III).....		16.35H
7674	STEAM ROLLER ENGINEER (CLASS IV).....		14.95H
7674	STEAM ROLLER ENGINEER (CLASS V).....		13.75H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14.95H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7183	MOTOR TRUCK DRIVER.....		14.30H
7181	MOTOR TRUCK DRIVER HELPER.....		13.95H
4437	FOREMAN OF CEMENT FINISHERS.....		16.50H
4435	CEMENT FINISHER (AS CREW FOREMAN).....		16.50H
4435	CEMENT FINISHER.....		15.75H
4265	WATCHMAN.....	1	7.54H
SCHEDULE SALARY ADJUSTMENTS.....			

300--VEHICLE TAX FUND

Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
The following employees as needed are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.			
5250			
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		22,260
6145	ENGINEERING TECHNICIAN VI.....		22,260
6144	ENGINEERING TECHNICIAN V.....		20,184
6143	ENGINEERING TECHNICIAN IV.....		18,312
6142	ENGINEERING TECHNICIAN III.....		15,072
6141	ENGINEERING TECHNICIAN II.....		12,396
6140	ENGINEERING TECHNICIAN I.....		11,316
6133	ENGINEER-IN-TRAINING.....		11,316
5615	CIVIL ENGINEER V.....		28,392
5614	CIVIL ENGINEER IV.....		25,776
5613	CIVIL ENGINEER III.....		23,388
5612	CIVIL ENGINEER II.....		21,180
5611	CIVIL ENGINEER I.....		19,224
1811	STOREKEEPER.....		11,316
1195	DATA PROCESSING COORDINATOR III.....		22,260
0836	SENIOR TYPIST.....		10,272
0834	TYPIST.....		8,880
0832	WORD PROCESSING OPERATOR II.....		12,396
0826	PRINCIPAL TYPIST.....		11,844
0825	PRINCIPAL STENOGRAPHER.....		11,844
0821	JUNIOR STENOGRAPHER.....		8,880
0809	EXECUTIVE SECRETARY I.....		15,072
0805	SECRETARY.....		12,396
0624	MECHANICAL RECORDS CLERK I.....		8,880
0614	KEY PUNCH OPERATOR.....		9,780
0421	PRINCIPAL CLERK.....		11,844
0417	DISTRICT CLERK.....		13,668
0403	SENIOR CLERK.....		9,324
0401	JUNIOR CLERK.....		8,880
0380	DIRECTOR OF ADMINISTRATION I.....		24,528
0303	ADMINISTRATIVE ASSISTANT III.....		18,312
0302	ADMINISTRATIVE ASSISTANT II.....		15,072
0301	ADMINISTRATIVE ASSISTANT I.....		12,396
0190	ACCOUNTING TECHNICIAN II.....		16,608
0164	SUPERVISING TIMEKEEPER.....		13,668
8258	DISTRICT CONCRETE SUPERVISOR.....		17,00H
8257	DISTRICT ASPHALT SUPERVISOR.....		2,479.00M
8255	GENERAL FOREMAN OF LABORERS CURB AND GUTTER.....		2,595.00M
8253	STREET REPAIR FOREMAN.....		14,30H
8248	ASPHALT FOREMAN.....		14,30H
8205	ASPHALT CUTOUT FOREMAN.....		14,30H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....		17,68H
4575	PILE DRIVER MECHANIC.....		16,50H
4401	BRICKLAYER.....		16,86H
4301	CARPENTER.....		16,50H
4265	WATCHMAN.....		7,54H
	SCHEDULE SALARY ADJUSTMENTS.....		

300-VEHICLE TAX FUND

Positions and Salaries - Continued

ASPHALT PLANT CAPITAL ACCOUNT

The Asphalt Plant Capital Account is established for the purpose of manufacturing and delivering asphalt for street pavements, the expense for which is to be reimbursed from appropriations of City funds or funds of other governmental agencies.

This account shall be maintained and used subject to the conditions and limitations of Sections 7-24.1 to 7-24.10 of the Municipal Code of Chicago and the conditions and limitations herein set forth.

Asphalt and the delivery thereof to jobs shall be made on standard schedules of rates as determined by the Commissioner of Streets and Sanitation and approved by the Comptroller. The rates as determined from time to time shall be reported to the Committee on Finance of the City Council showing the various details included as parts of the total rate. Such rates shall be revised and adjusted from time to time on the basis of the total cost, including maintenance and depreciation of the asphalt plant buildings and equipment, and plus not to exceed ten per cent for general administrative, overhead and other expense.

Expenditures are authorized for salaries and wages of authorized titles, material and supplies, truck service and other expense incident to the manufacture and delivery of asphalt.

300-VEHICLE TAX FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 812,500
*5410.000 FOR PERSONAL SERVICES.....	812,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	19,600
*5410.100 FOR CONTRACTUAL SERVICES.....	19,600
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	41,500
*5410.200 FOR TRAVEL.....	41,500
.340 MATERIAL AND SUPPLIES.....	312,200
*5410.300 FOR COMMODITIES.....	312,200
*ORGANIZATION TOTAL.....	\$ 1,185,800

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
For the employment of the following, as needed, in connection with the operation and maintenance of Traffic-Control signals:			
IN-SERVICE MAINTENANCE OF ELECTRICAL EQUIPMENT-5416			
5081	LINEMAN.....	15	\$ 17.50H
5061	LAMP MAINTENANCE MAN.....	14	12.50H
	SCHEDULE SALARY ADJUSTMENTS.....	29	892,500
	ACTIVITY TOTAL.....	29	892,500
	LESS TURNOVER.....		80,000
	TOTAL.....		\$ 812,500

12/23/85

COMMUNICATIONS, ETC.

25301

300-VEHICLE TAX FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREET OPERATIONS**

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 7,391,865
	.015 SCHEDULE SALARY ADJUSTMENTS.....	2,943
	.020 OVERTIME.....	450,000
*5520.000	FOR PERSONAL SERVICES.....	7,844,808
	.125 OFFICE AND BUILDING SERVICES.....	300
	.128 FEES AND SERVICES.....	14,300
	.130 POSTAGE AND POSTAL CHARGES.....	200
	.150 PUBLICATIONS.....	10,500
	.155 RENTAL OF PROPERTY.....	287,800
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	750,600
	.160 REPAIR OR MAINTENANCE OF PROPERTY.....	56,600
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	382,700
	.166 SUBSCRIPTIONS AND DUES.....	100
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	75,000
	.186 TELEPHONE.....	58,000
*5520.100	FOR CONTRACTUAL SERVICES.....	1,636,100
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	52,200
*5520.200	FOR TRAVEL.....	52,200
	.320 GASOLINE.....	900
	.340 MATERIAL AND SUPPLIES.....	239,400
	.350 STATIONERY AND OFFICE SUPPLIES.....	9,300
*5520.300	FOR COMMODITIES.....	249,600
	.422 OFFICE MACHINES.....	18,100
	.423 COMMUNICATION DEVICES.....	1,800
	.424 FURNITURE AND FURNISHINGS.....	2,500
	.440 MACHINERY AND EQUIPMENT.....	8,100
*5520.400	FOR EQUIPMENT.....	30,500
*5520.700	FOR CONTINGENCIES.....	500
	*ORGANIZATION TOTAL.....	\$ 9,813,708

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5521			
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	1	\$ 54,000
8272	ASSISTANT GENERAL SUPERINTENDENT OF STREET OPERATIONS.....	1	44,592
8271	GENERAL SUPERINTENDENT OF STREETS OPERATIONS.....	1	48,036
8197	SUPERINTENDENT OF STREET CLEANING.....	1	40,824
8197	SUPERINTENDENT OF STREET CLEANING.....	1	39,072
8196	SUPERVISOR OF STREET CLEANING.....	1	37,368
8196	SUPERVISOR OF STREET CLEANING.....	1	34,272
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	31,320
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	29,844
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	2	27,060
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	25,776
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	47,508
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	21,180
0809	EXECUTIVE SECRETARY I.....	1	19,224
0805	SECRETARY.....	1	15,072
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES.....	1	34,272
0190	ACCOUNTING TECHNICIAN II.....	1	17,412
0190	ACCOUNTING TECHNICIAN II.....	1	16,608
0164	SUPERVISING TIMEKEEPER.....	2	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		2,358
	ACTIVITY TOTAL.....	21	640,194
STREET OPERATIONS-5522			
9534	LABORER.....	14	10.48H
8244	FOREMAN OF LABORERS.....	1	14.30H
8243	GENERAL FOREMAN OF LABORERS.....	3	2,595.00M
8171	SECTION FOREMAN.....	14	2,067.50M

300--VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF STREET OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
STREET OPERATIONS-5522 - CONTINUED			
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	15.60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	5	14.95H
7183	MOTOR TRUCK DRIVER.....	26	14.30H
7124	EQUIPMENT DISPATCHER.....	12	14.30H
4265	WATCHMAN.....	4	7.01H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	80	2,119,293
TOWING ADMINISTRATION-5523			
6297		1	15.828
6297		1	15.072
6296	ASSISTANT DIRECTOR OF TOWING.....	1	35.796
6296		1	31.320
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	1	31.320
6294	DIRECTOR OF TOWING.....	1	39.072
6290	SUPERINTENDENT OF SPECIAL TRAFFIC		
	SERVICE.....	1	46.596
0301	ADMINISTRATIVE ASSISTANT I.....	1	17.412
	SCHEDULE SALARY ADJUSTMENTS.....		585
	ACTIVITY TOTAL.....	8	233,001
TOWING OPERATIONS-5524			
SUPERVISORY-01			
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	3	15.60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	15	14.95H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO		
	TOW TRUCKS/.....	108	14.55H
7183	MOTOR TRUCK DRIVER.....	16,000H	14.55H
7183	MOTOR TRUCK DRIVER.....	1	14.30H
7124	EQUIPMENT DISPATCHER.....	1	14.30H
6282	TRAFFIC PATROL SERVICEMAN.....	35	2,375.00M
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	163	5,047,242
	ACTIVITY TOTAL.....	163	5,047,242

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COMMUNICATIONS, ETC.

25303

300-VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION - CONTINUED
BUREAU OF STREET OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
The following employees, as needed, are authorized to be employed when requested by the departemnt head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.			
PAVEMENT MAINTENANCE AND SNOW REMOVAL-5530			
9534	LABORER /ACTING SECTION FOREMAN/ (AS NEEDED).....		11.93H
9534	LABORER.....		10.48H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		14.95H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7183	MOTOR TRUCK DRIVER /5-AXLE/.....		14.75H
7183	MOTOR TRUCK DRIVER /OPERATING SWEEPER/..		14.55H
7183	MOTOR TRUCK DRIVER.....		14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		
		272	8,039,730
LESS TURNOVER.....			644,922
TOTAL.....			\$ 7,394,808

300--VEHICLE TAX FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF FORESTRY, PARKWAYS AND BEAUTIFICATION**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,022,630
.015 SCHEDULE SALARY ADJUSTMENTS.....	400
.020 OVERTIME.....	47,000
*5810.000 FOR PERSONAL SERVICES.....	2,070,030
.157 RENTAL OF EQUIPMENT AND SERVICES.....	194,800
*5810.100 FOR CONTRACTUAL SERVICES.....	194,800
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	2,500
*5810.200 FOR TRAVEL.....	2,500
.350 STATIONERY AND OFFICE SUPPLIES.....	3,200
*5810.300 FOR COMMODITIES.....	3,200
*ORGANIZATION TOTAL.....	\$ 2,270,530

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
OPERATIONS-PROTECTION AND MAINTENANCE OF STREET FOLIAGE-5813			
7973	TREE TRIMMER II.....	7	\$ 10.12H
7972	TREE TRIMMER I.....	45	9.48H
7972	TREE TRIMMER I (AS NEEDED).....	6,120H	9.48H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7183	MOTOR TRUCK DRIVER.....	19	14.30H
7183	MOTOR TRUCK DRIVER (AS NEEDED).....	443H	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	71	1,633,399
OPERATIONS-BEAUTIFICATION AND MAIN- TENANCE OF BOULEVARDS AND PARKWAYS-5814			
7940	DISTRICT FOREMAN OF LANDSCAPE MAINTENANCE.....	2	19.224
9530	PARK LABORER.....	20	8.13H
9530	PARK LABORER (AS NEEDED).....	1,922H	8.13H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7183	MOTOR TRUCK DRIVER.....	4	14.30H
7183	MOTOR TRUCK DRIVER (AS NEEDED).....	704H	14.30H
4634	PAINTER.....	1	14.50H
	SCHEDULE SALARY ADJUSTMENTS.....		400
	ACTIVITY TOTAL.....	27	542,513
		98	2,175,912
	LESS TURNOVER.....		152,882
	TOTAL.....		\$ 2,023,030

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COMMUNICATIONS, ETC..

25305

300-VEHICLE TAX FUND

DEPARTMENT OF PUBLIC WORKS
BUREAU OF ENGINEERING-GENERAL

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,479,176
.015 SCHEDULE SALARY ADJUSTMENTS.....	5,268
*6210.000 FOR PERSONAL SERVICES.....	1,484,444
.128 FEES AND SERVICES.....	6,000
.130 POSTAGE AND POSTAL CHARGES.....	15,000
.144 ENGINEERING.....	40,000
.147 SURVEYS.....	17,000
.148 TESTING AND INSPECTING.....	17,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	25,000
.150 PUBLICATIONS.....	11,000
.152 ADVERTISING.....	32,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	6,000
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	3,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,100
.166 SUBSCRIPTIONS AND DUES.....	750
.169 TECHNICAL MEETING COSTS.....	500
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	
.186 TELEPHONE.....	3,000
*6210.100 FOR CONTRACTUAL SERVICES.....	181,350
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	13,000
.245 REIMBURSEMENT TO TRAVELERS.....	2,000
.270 LOCAL TRANSPORTATION.....	
*6210.200 FOR TRAVEL.....	15,000
.340 MATERIAL AND SUPPLIES.....	9,500
.345 APPARATUS AND INSTRUMENTS.....	2,000
.348 BOOKS AND RELATED MATERIALS.....	5,500
.350 STATIONERY AND OFFICE SUPPLIES.....	16,500
*6210.300 FOR COMMODITIES.....	33,500
.422 OFFICE MACHINES.....	1,000
.424 FURNITURE AND FURNISHINGS.....	500
*6210.400 FOR EQUIPMENT.....	1,500
*6210.700 FOR CONTINGENCIES.....	500
FOR THE IMPROVEMENT, REPAIR AND MAIN-	
TENANCE OF STREETS, BRIDGES, AND VIADUCT	
VEHICULAR ROADWAYS AND PAVEMENTS AND	
THEIR SUPPORTING STRUCTURES, INCLUDING	
SALARIES AND WAGES OF DEPARTMENT OF	
PUBLIC WORKS EMPLOYEES AND THE EMPLOY-	
MENT OF PROFESSIONAL AND TECHNICAL	
ENGINEERING SERVICES AS NEEDED. PRIOR TO	
ANY EXPENDITURES BEING MADE FROM THIS	
ACCOUNT A PREPARED PLAN DETAILING SUCH	
EXPENDITURES SHALL BE SUBMITTED TO AND	
APPROVED BY THE CITY COUNCIL, PROVIDED,	
HOWEVER IN THE EVENT OF AN EMERGENCY,	
PRIOR APPROVAL OF THE CITY COUNCIL	
SHALL NOT BE REQUIRED, BUT IN THE EVENT	
OF SUCH EMERGENCY, THE COMMISSIONER	
SHALL REPORT TO THE CITY COUNCIL AT THE	
NEXT REGULAR COUNCIL MEETING THE PURPOSE	
FOR WHICH SUCH FUNDS WERE EXPENDED AND	
.890 THE AMOUNT EXPENDED FOR SUCH EMERGENCY..	718,400
FOR THE PAYMENT OF PUBLIC BENEFITS ON	
IMPROVEMENTS OF ALLEYS AND FOR EXPENSE	
INCIDENT THERETO UNDER SPECIAL ASSESS-	
.891 MENTS.....	270,149
*6210.800 FOR SPECIFIC PURPOSES-GENERAL.....	988,549
*ORGANIZATION TOTAL.....	\$ 2,704,843

300--VEHICLE TAX FUND

**DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING-GENERAL - CONTINUED**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS-6211			
8291	PROGRAM ANALYST.....	1	\$ 34,272
8250	COORDINATOR OF STREETS AND SIDEWALK IMPROVEMENTS.....	1	44,592
8250	COORDINATOR OF STREETS AND SIDEWALK IMPROVEMENTS.....	1	40,824
8250	COORDINATOR OF STREETS AND SIDEWALK IMPROVEMENTS.....	1	39,072
6145	ENGINEERING TECHNICIAN VI.....	2	31,320
6145	ENGINEERING TECHNICIAN VI.....	1	28,392
6145	ENGINEERING TECHNICIAN VI.....	1	27,060
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6144	ENGINEERING TECHNICIAN V.....	2	25,776
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	2	24,528
6143	ENGINEERING TECHNICIAN IV.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	1	19,224
6142	ENGINEERING TECHNICIAN III.....	1	23,388
6142	ENGINEERING TECHNICIAN III.....	1	19,224
6142	ENGINEERING TECHNICIAN III.....	1	18,312
6142	ENGINEERING TECHNICIAN III.....	1	17,412
6142	ENGINEERING TECHNICIAN III.....	2	15,072
5678	ENGINEER OF STREETS.....	1	50,000
5670	ENGINEER OF SIDEWALK PROGRAM.....	1	47,508
5613	CIVIL ENGINEER III.....	1	31,320
5612	CIVIL ENGINEER II.....	1	29,844
5611	CIVIL ENGINEER I.....	1	19,224
5610	ASSOCIATE CITY STREET ENGINEER.....	1	46,596
5610	ASSOCIATE CITY STREET ENGINEER.....	1	42,672
1912	PROJECT COORDINATOR.....	1	35,796
1805	STOCKHANDLER.....	1	13,668
1773	PROGRAM OPERATIONS ANALYST.....	1	39,072
0833	WORD PROCESSING OPERATOR I.....	1	11,844
0832	WORD PROCESSING OPERATOR II.....	1	15,072
0832	WORD PROCESSING OPERATOR II.....	1	14,352
0423	HEAD CLERK.....	1	20,184
0423	HEAD CLERK.....	1	18,312
0423	HEAD CLERK.....	1	17,412
0421	PRINCIPAL CLERK.....	1	15,828
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	1	11,844
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		4,154
	ACTIVITY TOTAL.....	43	1,115,458

BOARD OF LOCAL IMPROVEMENTS-6214

9626	MEMBER, BOARD OF LOCAL IMPROVEMENTS.....	3	9,588
9623	PRESIDENT, BOARD OF LOCAL IMPROVEMENTS..	1	13,332
6144	ENGINEERING TECHNICIAN V.....	1	29,844
6144	ENGINEERING TECHNICIAN V.....	1	24,528
6144	ENGINEERING TECHNICIAN V.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	1	22,260
6143	ENGINEERING TECHNICIAN IV.....	1	21,180
6142	ENGINEERING TECHNICIAN III.....	1	22,260
6142	ENGINEERING TECHNICIAN III.....	1	21,180
6142	ENGINEERING TECHNICIAN III.....	1	16,608
6141	ENGINEERING TECHNICIAN II.....	1	19,224
5751	MAP DRAFTSMAN I.....	1	16,608
5617	ENGINEER BOARD OF LOCAL IMPROVEMENTS....	1	29,844
5614	CIVIL ENGINEER IV.....	1	35,796
1664	TITLE SEARCHER.....	1	17,412
1025	SUPERINTENDENT OF SPECIAL ASSESSMENTS...	1	40,824
1001	ASSESSOR.....	1	19,224
1001	ASSESSDR.....	1	18,312
1001	ASSESSOR.....	1	13,668
0836	SENIOR TYPIST.....	1	11,844

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COMMUNICATIONS, ETC.

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300-VEHICLE TAX FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF ENGINEERING-GENERAL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BOARD OF LOCAL IMPROVEMENTS-6214 - CONTINUED			
O665	SENIOR DATA ENTRY OPERATOR.....	1	12,396
O421	PRINCIPAL CLERK.....	1	18,312
O421	PRINCIPAL CLERK.....	1	11,844
O302	ADMINISTRATIVE ASSISTANT II.....	1	23,388
	SCHEDULE SALARY ADJUSTMENTS.....		1,114
	ACTIVITY TOTAL.....	26	509,950
		69	1,625,408
	LESS TURNOVER.....		140,964
	TOTAL.....		\$ 1,484,444

. 300-VEHICLE TAX FUND

**DEPARTMENT OF PUBLIC WORKS
BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS**

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 7,026,897
.015	SCHEDULE SALARY ADJUSTMENTS.....	15,534
.020	OVERTIME.....	58,800
*6260.000	FOR PERSONAL SERVICES.....	7,101,231
.125	OFFICE AND BUILDING SERVICES.....	2,500
.126	OFFICE CONVENIENCES.....	1,300
.128	FEES AND SERVICES.....	16,000
.130	POSTAGE AND POSTAL CHARGES.....	6,000
.144	ENGINEERING.....	230,400
.150	PUBLICATIONS.....	400
.157	RENTAL OF EQUIPMENT AND SERVICES.....	520,400
	RENTAL OF EQUIPMENT AND SERVICES-	
.158	CITY OWNED.....	53,800
.160	REPAIR OR MAINTENANCE OF PROPERTY.....	82,800
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	34,600
.166	SUBSCRIPTIONS AND DUES.....	200
.169	TECHNICAL MEETING COSTS.....	3,500
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	VEHICLES.....	3,300
	HEAT, LIGHT, AND POWER (PUBLIC)	
.182	AND RELATED SERVICES.....	240,500
.186	TELEPHONE.....	17,700
*6260.100	FOR CONTRACTUAL SERVICES.....	1,213,400
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	90,500
.270	LOCAL TRANSPORTATION.....	4,900
*6260.200	FOR TRAVEL.....	95,400
.320	GASOLINE.....	1,200
.340	MATERIAL AND SUPPLIES.....	763,400
.345	APPARATUS AND INSTRUMENTS.....	
.348	BOOKS AND RELATED MATERIALS.....	1,800
.350	STATIONERY AND OFFICE SUPPLIES.....	28,100
*6260.300	FOR COMMODITIES.....	794,500
.422	OFFICE MACHINES.....	12,400
.423	COMMUNICATION DEVICES.....	
.424	FURNITURE AND FURNISHINGS.....	8,800
.440	MACHINERY AND EQUIPMENT.....	6,100
*6260.400	FOR EQUIPMENT.....	27,300
*6260.700	FOR CONTINGENCIES.....	1,500
*ORGANIZATION TOTAL.....		\$ 9,233,331

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-6261			
5938	DEPUTY COMMISSIONER OF PUBLIC WORKS.....	1	\$ 51,360
0821	JUNIOR STENOGRAPHER.....	1	13,020
0809	EXECUTIVE SECRETARY I.....	1	15,828
0805	SECRETARY.....	1	15,072
0403	SENIOR CLERK.....	1	14,352
0308	STAFF ASSISTANT.....	1	28,392
0189	ACCOUNTING TECHNICIAN I.....	1	13,668
	SCHEDULE SALARY ADJUSTMENTS.....		553
	ACTIVITY TOTAL.....	7	152,245

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COMMUNICATIONS, ETC.

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300-VEHICLE TAX FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TRAFFIC PLANNING AND DESIGN-6262			
6277	CITY TRAFFIC ENGINEER PLANNING.....	1	35,796
6274	ENGINEER OF TRAFFIC PLANNING.....	1	44,592
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	2	42,672
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	1	39,072
6254	TRAFFIC ENGINEER IV.....	1	25,776
6253	TRAFFIC ENGINEER III.....	1	32,796
6252	TRAFFIC ENGINEER II.....	1	25,776
6252	TRAFFIC ENGINEER II.....	1	23,388
6251	TRAFFIC ENGINEER I.....	2	19,224
6144	ENGINEERING TECHNICIAN V.....	3	31,320
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6143	ENGINEERING TECHNICIAN IV.....	1	25,776
6143	ENGINEERING TECHNICIAN IV.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	1	22,260
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	27,060
0805	SECRETARY.....	2	18,312
	SCHEDULE SALARY ADJUSTMENTS.....		642
	ACTIVITY TOTAL.....	21	607,758
TRAFFIC SURVEYS AND FIELD STUDIES-6263			
7121	EQUIPMENT TRAINING SPECIALIST (ELECTRICITY).....	1	3,380.00M
6298	TRAFFIC SERVICE SUPERVISOR I.....	1	21,180
6298	TRAFFIC SERVICE SUPERVISOR I.....	1	19,224
6298	TRAFFIC SERVICE SUPERVISOR I.....	1	18,312
6297	TRAFFIC SERVICE SUPERVISOR II.....	1	16,608
6292	ASSISTANT SUPERINTENDENT OF TRAFFIC SERVICE.....	1	22,260
6291	SUPERINTENDENT OF TRAFFIC SERVICE.....	1	32,796
6278	CITY TRAFFIC ENGINEER OPERATIONS.....	1	46,596
6275	ENGINEER OF TRAFFIC OPERATIONS.....	1	47,508
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	3	42,672
6258	TRAFFIC SURVEYMAN.....	1	20,184
6255	TRAFFIC ENGINEER V.....	1	39,072
6255	TRAFFIC ENGINEER V.....	2	37,368
6254	TRAFFIC ENGINEER IV.....	1	28,392
6252	TRAFFIC ENGINEER II.....	1	24,528
6251	TRAFFIC ENGINEER I.....	1	19,224
6174	TRAFFIC SERVICEMAN.....	1	18,312
6174	TRAFFIC SERVICEMAN.....	2	15,828
6174	TRAFFIC SERVICEMAN.....	1	15,072
6174	TRAFFIC SERVICEMAN.....	1	14,352
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6145	ENGINEERING TECHNICIAN VI.....		
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6143	ENGINEERING TECHNICIAN IV.....	1	31,320
6143	ENGINEERING TECHNICIAN IV.....	2	28,392
6143	ENGINEERING TECHNICIAN IV.....	1	27,060
6143	ENGINEERING TECHNICIAN IV.....	1	25,776
6143	ENGINEERING TECHNICIAN IV.....	3	24,528
6143	ENGINEERING TECHNICIAN IV.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	2	22,260
6142	ENGINEERING TECHNICIAN III.....	1	21,180
6142	ENGINEERING TECHNICIAN III.....	1	20,184
6142	ENGINEERING TECHNICIAN III.....	3	15,072
6141	ENGINEERING TECHNICIAN II.....	1	18,312
5762	CIVIL ENGINEERING DRAFTSMAN II.....	1	21,180
5761	CIVIL ENGINEERING DRAFTSMAN I.....	1	12,396
0826	PRINCIPAL TYPIST.....	1	13,020
0805	SECRETARY.....	1	18,312
0805	SECRETARY.....	1	15,828
0423	HEAD CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	1	16,608
0421	PRINCIPAL CLERK.....	1	15,072

300--VEHICLE TAX FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TRAFFIC SURVEYS AND FIELD STUDIES-6263 - CONTINUED			
0403	SENIOR CLERK.....	1	13,668
0403	SENIOR CLERK.....	1	11,844
0403	SENIOR CLERK.....	1	10,272
9534	LABORER.....	8	13.65H
7183	MOTOR TRUCK DRIVER.....	2	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		8,607
	ACTIVITY TOTAL.....	65	1,614,795

**CONSTRUCTION AUTHORIZATION
AND INSPECTION-6265**

The following employees as needed are authorized to be employed for engineering the and inspection service of the Bureau of Traffic Engineering and Operations including work on Motor Fuel Tax and Bond Fund projects. Expenditures under this authorization from the Corporate Fund and the Vehicle Tax Fund shall be limited to the amounts appropriated therefor respectively, but in no event shall the number of employees hired at any one time exceed the number specifically appropriated for in this activity.

8289	DIRECTOR OF CONSTRUCTION COMPLIANCE - STREETS.....	1	47,508
8232	COORDINATOR OF STREET PERMITS.....	1	40,824
8057	PUBLIC WAY FIELD SUPERVISOR.....	1	32,796
8057	PUBLIC WAY FIELD SUPERVISOR.....	1	31,320
8054	PUBLIC WAY INSPECTOR IV.....	2	28,392
8054	PUBLIC WAY INSPECTOR IV.....	1	21,180
8053	PUBLIC WAY INSPECTOR III.....	1	32,796
8053	PUBLIC WAY INSPECTOR III.....	2	23,388
8053	PUBLIC WAY INSPECTOR III.....	1	22,260
8053	PUBLIC WAY INSPECTOR III.....	1	20,184
8053	PUBLIC WAY INSPECTOR III.....	1	18,312
8052	PUBLIC WAY INSPECTOR II.....	1	17,412
8052	PUBLIC WAY INSPECTOR II.....	1	13,668
8051	PUBLIC WAY INSPECTOR I.....	1	19,224
8051	PUBLIC WAY INSPECTOR I.....	1	17,412
8051	PUBLIC WAY INSPECTOR I.....	1	15,828
8051	PUBLIC WAY INSPECTOR I.....	1	15,072
8051	PUBLIC WAY INSPECTOR I.....	2	12,396
6293	COORDINATOR OF TRAFFIC PERMITS.....	1	42,672
6253	TRAFFIC ENGINEER III.....	1	25,776
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6144	ENGINEERING TECHNICIAN V.....	1	29,844
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	1	24,528
6142	ENGINEERING TECHNICIAN III.....	1	19,224
6141	ENGINEERING TECHNICIAN II.....	1	16,608
6140	ENGINEERING TECHNICIAN I.....	1	14,352
5980	UTILITIES CODROINATOR.....	1	34,272
5614	CIVIL ENGINEER IV.....	1	29,844
0836	SENIOR TYPIST.....	5	12,396
0836	SENIOR TYPIST.....	1	11,316
0836	SENIOR TYPIST.....	4	10,272
0825	PRINCIPAL STENOGRAPHER.....	1	18,312
0821	JUNIOR STENOGRAPHER.....	1	11,316
0423	HEAD CLERK.....	3	21,180
0421	PRINCIPAL CLERK.....	1	18,312
0421	PRINCIPAL CLERK.....	2	16,608
0403	SENIOR CLERK.....	2	15,072
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	12,396

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COMMUNICATIONS, ETC.

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300-VEHICLE TAX FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONSTRUCTION AUTHORIZATION			
AND INSPECTION-6265 - CONTINUED			
0403	SENIOR CLERK.....	2	9,780
0403	SENIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	10,272
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		4,196
	ACTIVITY TOTAL.....	60	1,187,290
 STREET SIGNS AND STREET			
MARKING-6266			
8284	ASSISTANT SUPERINTENDENT OF SIGN		
	DIVISION.....	1	35,796
8283	FIRST ASSISTANT SUPERINTENDENT SIGN		
	DIVISION.....	1	40,824
8269	ASSISTANT SHOP SUPERVISOR.....	1	32,796
8269	ASSISTANT SHOP SUPERVISOR.....	1	31,320
8264	SUPERINTENDENT OF SIGN DIVISION.....	1	47,508
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	7	31,320
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	1	27,060
6258	TRAFFIC SURVEYMAN.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	1	31,320
1953	SUPERVISOR OF INVENTORY CONTROL III.....	1	24,528
0403	SENIOR CLERK.....	1	14,352
0164	SUPERVISING TIMEKEEPER.....	1	16,608
9534	LABORER.....	42	13,65H
8267	FOREMAN OF SIGN SHOP.....	1	17,70H
8265	FOREMAN OF SIGN HANGERS.....	1	14,01H
8263	SIGN HANGER.....	22	13,76H
8243	GENERAL FOREMAN OF LABORERS.....	1	2,595.00M
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14,95H
7183	MOTOR TRUCK DRIVER.....	5	14,30H
6674	MACHINIST.....	1	17,40H
6605	BLACKSMITH.....	2	18,40H
6601	BLACKSMITH HELPER.....	1	18,30H
4855	SHEET METAL WORKER.....	1	16,85H
4656	SIGN PAINTER.....	5	13,14H
4654	SIGN PAINTER HELPER.....	11	12,04H
4636	FOREMAN OF PAINTERS.....	1	16,31H
4634	PAINTER.....	13	14,50H
4630	GENERAL FOREMAN OF PAINTERS.....	1	3,141.00M
4301	CARPENTER.....	3	16,50H
4265	WATCHMAN.....	4	6,81H
4223	CUSTODIAL WORKER.....	1	7,76H
	SCHEDULE SALARY ADJUSTMENTS.....		1,546
	ACTIVITY TOTAL.....	135	3,816,713
		288	7,378,801
LESS TURNOVER.....			336,370
TOTAL.....			\$ 7,042,431

300--VEHICLE TAX FUND

BUREAU OF CONSTRUCTION

Code		Amounts
		<u>Appropriated</u>
.005	SALARIES AND WAGES--ON PAYROLL.....	\$ 854,122
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,530
.020	OVERTIME.....	45,000
*6420.000	FOR PERSONAL SERVICES.....	901,652
.125	OFFICE AND BUILDING SERVICES.....	500
.126	OFFICE CONVENIENCES.....	500
.130	POSTAGE AND POSTAL CHARGES.....	300
.157	RENTAL OF EQUIPMENT AND SERVICES.....	6,000
.160	REPAIR OR MAINTENANCE OF PROPERTY.....	5,000
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,000
	HEAT, LIGHT, AND POWER (PUBLIC)	
.182	AND RELATED SERVICES.....	10,000
.186	TELEPHONE.....	6,000
*6420.100	FOR CONTRACTUAL SERVICES.....	33,300
.228	AUTOMOBILE ALLOWANCE--SCHEDULE RATE.....	25,000
*6420.200	FOR TRAVEL.....	25,000
.340	MATERIAL AND SUPPLIES.....	4,500
.345	APPARATUS AND INSTRUMENTS.....	10,000
.350	STATIONERY AND OFFICE SUPPLIES.....	1,000
*6420.300	FOR COMMODITIES.....	15,500
.423	COMMUNICATION DEVICES.....	3,600
*6420.400	FOR EQUIPMENT.....	3,600
	FOR EXPENSE INCURRED FOR MAINTENANCE	
	AND REPAIR OF BUREAU OF STREETS STRUC-	
	TURES, USED IN CONNECTION WITH STREET	
	REPAIR WORK, ONLY EMPLOYEES AUTHORIZED	
	UNDER THE CORPORATE FUND SHALL BE USED	
.801	IN THIS WORK!.....	60,000
*6420.800	FOR SPECIFIC PURPOSES--GENERAL.....	60,000
*ORGANIZATION TOTAL.....		\$ 1,039,052

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACTS-6421			
8250	COORDINATOR OF STREETS AND SIDEWALK		
	IMPROVEMENTS.....	1	\$ 44,592
6145	ENGINEERING TECHNICIAN VI.....	2	34,272
6145	ENGINEERING TECHNICIAN VI.....	1	32,796
6145	ENGINEERING TECHNICIAN VI.....	1	22,260
6144	ENGINEERING TECHNICIAN V.....	1	31,320
6144	ENGINEERING TECHNICIAN V.....	1	29,844
6144	ENGINEERING TECHNICIAN V.....	2	28,392
6144	ENGINEERING TECHNICIAN V.....	1	27,060
6144	ENGINEERING TECHNICIAN V.....	1	24,528
6144	ENGINEERING TECHNICIAN V.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	1	28,392
6143	ENGINEERING TECHNICIAN IV.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	1	20,184
6143	ENGINEERING TECHNICIAN IV.....	1	18,312
6142	ENGINEERING TECHNICIAN III.....	2	23,388
6142	ENGINEERING TECHNICIAN III.....	1	22,260
6142	ENGINEERING TECHNICIAN III.....	4	20,184
6142	ENGINEERING TECHNICIAN III.....	2	19,224
6142	ENGINEERING TECHNICIAN III.....	1	16,608
6142	ENGINEERING TECHNICIAN III.....	2	15,072

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COMMUNICATIONS, ETC.

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300-VEHICLE TAX FUND

BUREAU OF CONSTRUCTION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACTS-6421 - CONTINUED			
5630	COORDINATING ENGINEER I.....	1	42,672
5615	CIVIL ENGINEER V.....	1	39,072
5614	CIVIL ENGINEER IV.....	2	35,796
5613	CIVIL ENGINEER III.....	1	32,796
5613	CIVIL ENGINEER III.....	1	25,776
5612	CIVIL ENGINEER II.....	1	21,180
1912	PROJECT COORDINATOR.....	1	35,796
	SCHEDULE SALARY ADJUSTMENTS.....		2,530
	ACTIVITY TOTAL.....	36	954,574
		36	954,574
	LESS TURNOVER.....		97,922
	TOTAL.....		\$ 856,652

300-VEHICLE TAX FUND

DEPARTMENT OF FINANCE-GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 1,750,000
	ADJUSTMENT IN SALARIES OF TRANSFERRED, REINSTATED, PROMOTED, DEMOTED, AND RE- CLASSIFIED EMPLOYEES AND EMPLOYEES HIRED ABOVE THE FIRST STEP (PURSUANT	
.035	TO THE EMPLOYEE COMPENSATION PLAN).....	2,500
	FOR THE HEALTH MAINTENANCE ORGANIZATION, PREMIUMS OR COST OF CLAIMS AND ADMINI- STRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	4,459,000
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR TERM LIFE INSURANCE	
.045	FOR THE COST OF CLAIMS AND ADMINISTRATION FOR THE COST OF CLAIMS AND ADMINISTRATION FOR A COINSURED DENTAL	26,000
.056	PLAN FOR EMPLOYEES.....	350,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	85,000
*9112.000	FOR PERSONAL SERVICES.....	6,672,500
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	50,000
.155	RENTAL OF PROPERTY.....	3,450
*9112.100	FOR CONTRACTUAL SERVICES.....	53,450
	REIMBURSEMENT TO TRAVELERS: TO BE EXPENDED AT THE DIRECTION OF THE BUDGET DIRECTOR WITH QUARTERLY	
.346	REPORTS TO THE CITY COUNCIL.....	5,000
*9112.200	FOR TRAVEL.....	5,000
	FOR TUITION REIMBURSEMENT AND EDUCATIONAL PROGRAMS: TO BE EXPENDED UNDER THE DIRECTION OF THE COMMISSIONER OF	
.801	PERSONNEL.....	20,000
	EXPENSE OF INVESTIGATIONS BY COMMITTEE	
.802	ON FINANCE.....	55,000
	TO REIMBURSE THE CORPORATE FUND FOR 50% OF THE PERSONAL SERVICES APPROPRIATION FOR THE COMMISSIONER'S OFFICE,	
.860	DEPARTMENT OF STREETS AND SANITATION....	1,052,880
	TO REIMBURSE THE CORPORATE FUND FOR SALARIES AND WAGES OF POLICE OFFICERS	
.861	ENGAGED IN REGULATING TRAFFIC.....	5,283,496
	TO REIMBURSE THE CORPORATE FUND FOR EXPENSE INCURRED BY THE CITY CLERK FOR SERVICES OF CLERKS AND INVESTIGATORS AND PRINTING AND OTHER EXPENSES IN CONNECTION WITH ANALYZING AND CHECKING THE ISSUANCE OF VEHICLE TAX LICENSES AND PREPARING INFORMATION FOR THE DEPARTMENT OF POLICE AND ACTION OF THE DEPARTMENT	
.862	OF POLICE THEREON.....	61,020
	TO REIMBURSE THE CORPORATE FUND FOR SERVICES FURNISHED BY THE DEPARTMENT OF	
.863	PURCHASES.....	123,260
	TO REIMBURSE THE CORPORATE FUND FOR	
.864	SERVICES FURNISHED BY THE DATA CENTER...	267,800
	TO REIMBURSE THE CORPORATE FUND FOR	
.872	GRAPHIC AND REPRODUCTION CENTER SERVICES.	31,300
*9112.800	FOR SPECIFIC PURPOSES-GENERAL.....	6,894,756

12/23/85

COMMUNICATIONS, ETC.

25315

300-VEHICLE TAX FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.936 CLAIMS UNDER WORKER'S COMPENSATION ACT..	1,500,000
.938 CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT. FOR PAYMENT OF CLAIMS AND REFUNDS OF VEHICLE LICENSE FEES WHEN ORDERED BY	340,000
.989 THE CITY COUNCIL.....	5,000
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	1,845,000
*ORGANIZATION TOTAL.....	\$15,470,706
TOTAL FROM VEHICLE TAX FUND.....	\$53,861,363

310-MOTOR FUEL TAX FUND

310-MOTOR FUEL TAX FUND

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
FOR EXPENDITURES FROM ALLOTMENTS AS HAVE BEEN ALLOTTED OR AS MAY BE ALLOTTED AND HEREAFTER AUTHORIZED TO PROJECTS BY THE CITY COUNCIL, INCLUDING ENGINEERING, SUPERVISION AND OVERHEAD EXPENSE, AS PROVIDED UNDER THE MOTOR FUEL TAX LAW. FOR GENERAL OPERATING EXPENSES OF THE COMMITTEE ON FINANCE IN ADMINISTERING, INVESTIGATING, PROGRAMMING, AND OTHER FUNCTIONS NECESSARY IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF STREETS AND HIGHWAYS (\$185,000). FOR OPERATING EXPENSES OF THE OFFICE OF BUDGET AND MANAGEMENT IN EVALUATING, COORDINATING, MONITORING, AND OTHER FUNCTIONS NECESSARY IN CONJUNCTION WITH THE ADMINISTRATION OF THE MOTOR FUEL TAX FUND (\$25,000). EXPENDITURES FOR PROJECTS FROM THIS ACCOUNT SHALL BE MADE ONLY TO THE EXTENT OF THE CASH AVAILABLE RECEIVED FROM THE CITY'S DISTRIBUTIVE SHARE OF STATE MOTOR FUEL TAX UNDER ALLOTMENTS APPROVED BY THE STATE. EXPENDITURES OR ENCUMBRANCES FROM ANY ALLOTMENT OR PROJECT PAYABLE FROM THIS ACCOUNT SHALL BE SUBJECT TO SUCH FURTHER LIMITATION OR RESTRICTION AS MAY BE ORDERED BY THE CITY COUNCIL. THE VEHICLE TAX FUND AND OTHER CITY FUNDS SHALL BE REIMBURSED FROM THIS ACCOUNT FOR ENGINEERING, SUPERVISION OR OTHER EXPENSE PROPERLY CHARGEABLE TO PROJECTS FOR WHICH ALLOTMENTS HAVE BEEN MADE. EXPENDITURES FROM THIS ACCOUNT SHALL BE ACCOUNTED FOR BY ALLOTMENTS FOR PROJECTS	
.890 AS EXPENDED.....	\$57,797,000
*9112.800 FOR SPECIFIC PURPOSES-GENERAL.....	57,797,000
*ORGANIZATION TOTAL.....	<u>\$57,797,000</u>

314-SEWER FUND

314-SEWER FUND DEPARTMENT OF SEWERS

The Department of Sewers has supervision and control of all matters relating to drains, sewers, and grades. The Commissioner of Sewers has special charge of the construction of all public and private sewers and catch basins or in any public way, except where the cost of such construction is to be paid for wholly or in part by special assessment. The Commissioner has charge of the issuance of all permits for connection with, or repairs to, the sewer system of the City.

Code	Amounts <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$27,523,800
.015 SCHEDULE SALARY ADJUSTMENTS.....	10,915
.020 OVERTIME.....	500,000
*8410.000 FOR PERSONAL SERVICES.....	28,034,715
.130 POSTAGE AND POSTAL CHARGES.....	20,555
.144 ENGINEERING.....	6,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	83,500
.155 RENTAL OF PROPERTY.....	1,200
.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,000,000
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	80,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	105,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	10,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	20,000
.163 RESTORATION OF STREET OPENINGS.....	200,000
.166 SUBSCRIPTIONS AND DUES.....	2,500
.169 TECHNICAL MEETING COSTS.....	13,000
.173 STATE VEHICLE LICENSE PLATES.....	500
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	400,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	110,000
.186 TELEPHONE.....	70,000
*8410.100 FOR CONTRACTUAL SERVICES.....	4,122,255
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	150,000
.270 LOCAL TRANSPORTATION.....	500
*8410.200 FOR TRAVEL.....	150,500
.315 MOTOR VEHICLE DIESEL FUEL.....	65,000
.320 GASOLINE.....	200,000
.340 MATERIAL AND SUPPLIES.....	1,000,000
.350 STATIONERY AND OFFICE SUPPLIES.....	45,000
.360 REPAIR PARTS AND MATERIALS.....	300,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	45,000
*8410.300 FOR COMMODITIES.....	1,655,000
.422 OFFICE MACHINES.....	13,600
.423 COMMUNICATION DEVICES.....	8,400
.424 FURNITURE AND FURNISHINGS.....	14,700
.440 MACHINERY AND EQUIPMENT.....	851,000
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	70,800
.450 VEHICLES.....	84,000
*8410.400 FOR EQUIPMENT.....	1,042,500
.610 FOR ACQUISITION OF PROPERTY.....	241,000
*8410.600 FOR LAND.....	241,000
*ORGANIZATION TOTAL.....	\$35,245,970

314--SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMISSIONER'S OFFICE			
ADMINISTRATION-8411			
5975	COMMISSIONER OF SEWERS.....	1	\$ 68,000
0313	ASSISTANT COMMISSIONER.....	2	50,000
5978	ASSISTANT TO THE COMMISSIONER OF SEWERS.....	1	37,368
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	6	247,812
FISCAL MANAGEMENT-8412			
5977	DEPUTY COMMISSIONER OF SEWERS.....	1	55,000
1588	PROCUREMENT CONTROL OFFICER I.....	1	21,180
1342	PERSONNEL ASSISTANT III.....	1	18,312
1305	PERSONNEL AIDE.....	1	13,020
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	34,272
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	29,844
1180	APPLICATIONS DESIGNER TRAINEE.....	1	16,608
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	31,320
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	23,388
0836	SENIOR TYPIST.....	1	11,844
0805	SECRETARY.....	1	17,412
0664	DATA ENTRY OPERATOR.....	6	11,316
0427	CHIEF CLERK.....	1	23,388
0425	SUPERVISOR OF SENIOR CITIZEN SEWER CHARGE EXEMPTION.....	1	23,388
0424	ASSIGNMENT CLERK.....	5	21,180
0413	INQUIRY AIDE I.....	2	13,668
0413	INQUIRY AIDE I.....		
0403	SENIOR CLERK.....	1	15,072
0403	SENIOR CLERK.....	1	11,316
0401	JUNIOR CLERK.....	1	12,396
0401	JUNIOR CLERK.....	1	10,788
0345	CONTRACTS COORDINATOR.....	1	40,824
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1	39,072
0308	STAFF ASSISTANT.....	1	20,184
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,776
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,608
0195	CHIEF SEWER FUND ACCOUNTANT.....	1	35,796
0190	ACCOUNTING TECHNICIAN II.....	1	21,180
0178	SUPERVISOR OF PAYROLLS.....	1	24,528
0169	CHIEF TIMEKEEPER.....	1	25,776
0103	ACCOUNTANT III.....	1	22,260
0102	ACCOUNTANT II.....	1	17,412
0101	ACCOUNTANT I.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		4,750
	ACTIVITY TOTAL.....	45	936,638
ADMINISTRATIVE SERVICES-8413			
7103	EQUIPMENT COORDINATOR.....	1	16,608
6122	SAFETY SPECIALIST III.....	1	28,392
6122	SAFETY SPECIALIST III.....	1	21,180
0424	ASSIGNMENT CLERK.....	5	21,180
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...	1	28,392
	SCHEDULE SALARY ADJUSTMENTS.....		726
	ACTIVITY TOTAL.....	9	201,198
DIVISION OF ENGINEERING AND CONSTRUCTION ADMINISTRATION-8420			
5676	CHIEF ENGINEER OF SEWERS.....	1	50,000
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,224
	SCHEDULE SALARY ADJUSTMENTS.....		

314-SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DIVISION OF ENGINEERING AND			
CONSTRUCTION ADMINISTRATION-8420 - CONTINUED			
ACTIVITY TOTAL		2	69,224
SEWER INSPECTIONS-8421			
6145	ENGINEERING TECHNICIAN VI	2	34,272
6143	ENGINEERING TECHNICIAN IV	1	25,776
6143	ENGINEERING TECHNICIAN IV	1	22,260
6142	ENGINEERING TECHNICIAN III	1	17,412
5675	ASSISTANT CHIEF ENGINEER OF SEWERS	1	35,796
5630	COORDINATING ENGINEER I	1	46,596
5630	COORDINATING ENGINEER I	1	44,592
5614	CIVIL ENGINEER IV	1	28,392
2237	CHIEF PLUMBING INSPECTOR	1	44,592
0209	SUPERVISOR OF COLLECTION PROCESSING	1	29,844
8317	SUPERVISING MASON INSPECTOR	1	3,036.50M
8315	MASON INSPECTOR	23	2,866.50M
2231	PLUMBING INSPECTOR	8	3,068.50M
2147	SUPERVISING HOUSE DRAIN INSPECTOR	1	3,068.50M
2143	HOUSE DRAIN INSPECTOR	19	2,898.50M
SCHEDULE SALARY ADJUSTMENTS			2,171
ACTIVITY TOTAL		63	2,185,823
SEWER DESIGN-8422			
6145	ENGINEERING TECHNICIAN VI	2	34,272
6144	ENGINEERING TECHNICIAN V	1	28,392
6144	ENGINEERING TECHNICIAN V	1	21,180
6143	ENGINEERING TECHNICIAN IV	1	28,392
6143	ENGINEERING TECHNICIAN IV	1	25,776
6143	ENGINEERING TECHNICIAN IV	1	21,180
6142	ENGINEERING TECHNICIAN III	1	22,260
6142	ENGINEERING TECHNICIAN III	1	18,312
6141	ENGINEERING TECHNICIAN II	2	12,396
6133	ENGINEER-IN-TRAINING	1	11,844
5762	CIVIL ENGINEERING DRAFTSMAN II	1	17,412
5761	CIVIL ENGINEERING DRAFTSMAN I	1	14,352
5742	GRAPHIC ARTIST II	1	15,828
5675	ASSISTANT CHIEF ENGINEER OF SEWERS	1	52,000
5630	COORDINATING ENGINEER I	1	42,672
5614	CIVIL ENGINEER IV	1	31,320
5614	CIVIL ENGINEER IV	1	25,776
5613	CIVIL ENGINEER III	1	25,776
5612	CIVIL ENGINEER II	1	25,776
5612	CIVIL ENGINEER II	1	24,528
5612	CIVIL ENGINEER II	1	22,260
5611	CIVIL ENGINEER I	1	23,388
5611	CIVIL ENGINEER I	2	19,224
0693	REPROGRAPHICS TECHNICIAN II	1	13,668
SCHEDULE SALARY ADJUSTMENTS			2,983
ACTIVITY TOTAL		27	648,859
MAINTENANCE DIVISION			
ADMINISTRATION-8430			
8350	SUPERINTENDENT OF SEWER OPERATIONS	2	46,596
0401	JUNIOR CLERK	1	9,324
SCHEDULE SALARY ADJUSTMENTS			285
ACTIVITY TOTAL		3	102,801

314--SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
MAINTENANCE DISTRICTS-8431			
8351	ASSISTANT SUPERINTENDENT OF SEWER OPERATIONS.....	2	42,672
6141	ENGINEERING TECHNICIAN II.....	1	16,608
0424	ASSIGNMENT CLERK.....	4	21,180
0417	DISTRICT CLERK.....	2	21,180
0417	DISTRICT CLERK.....	3	16,608
9583	SEWER LABORER (SUB-FOREMAN).....	68	14.20H
9583	SEWER LABORER (AS BOTTOM MAN).....	5	14.00H
9583	SEWER LABORER.....	184	13.65H
9583	SEWER LABORER (AS WATCHMAN).....	21	7.92H
8345	FOREMAN OF SEWER CLEANING.....	7	18.05H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....	9	17.55H
7633	HOISTING ENGINEER (CLASS I).....	11	18.40H
7633	HOISTING ENGINEER (CLASS II).....	9	17.10H
7633	HOISTING ENGINEER (CLASS III).....	1	15.45H
7183	MOTOR TRUCK DRIVER.....	53	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	380	10,738,895
REPAIR OF SEWERS-8440			
8250	SUPERINTENDENT OF SEWER OPERATIONS.....	1	46,596
8351	ASSISTANT SUPERINTENDENT OF SEWER OPERATIONS.....	1	42,672
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	2	89,268
REPAIR DISTRICTS-8441			
1866	MATERIAL HANDLER.....	1	8.28H
0424	ASSIGNMENT CLERK.....	2	21,180
0417	DISTRICT CLERK.....	1	17,412
9583	SEWER LABORER (AS BOTTOM MAN OR JACKHAMMERMAN).....	7	14.00H
9583	SEWER LABORER.....	243	13.65H
9583	SEWER LABORER (AS WATCHMAN).....	6	7.92H
8320	MATERIALS DISPATCHER.....	2	13.65H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	18.90H
7634	HOISTING ENGINEER-IN CHARGE.....	1	18.90H
7633	HOISTING ENGINEER (CLASS I).....	17	18.40H
7633	HOISTING ENGINEER (CLASS II).....	11	17.10H
7633	HOISTING ENGINEER (CLASS III).....	14	15.45H
7631	HOISTING ENGINEER APPRENTICE.....	6	13.70H
7183	MOTOR TRUCK DRIVER.....	4	14.30H
4404	FOREMAN OF SEWER BRICKLAYERS.....	3	17.86H
4403	SEWER BRICKLAYER (SUB-FOREMAN).....	1	17.36H
4403	SEWER BRICKLAYER.....	89	16.86H
4404	FOREMAN OF SEWER BRICKLAYERS (AS NEEDED).....	4	17.86H
4305	LATH AND FORM MECHANIC.....	1	16.50H
4301	CARPENTER (SUB-FOREMAN).....	1	17.50H
4301	CARPENTER.....	1	16.50H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	416	12,474,947
		953	27,693,465
	LESS TURNOVER.....		158,750
	TOTAL.....		\$27,534,715

12/23/85

COMMUNICATIONS, ETC.

25321

314-SEWER FUND

Code	Positions	No.	Rate

The following positions are authorized for construction work to be funded from 1985 General Obligation Bonds. The Department must have the prior approval of the Budget Director and Comptroller as to the sufficiency of funding to cover the term of employment.

SEWER CONSTRUCTION-8470

6143	ENGINEERING TECHNICIAN IV.....	1	\$	24.528
6143	ENGINEERING TECHNICIAN IV.....	1		23.388
6141	ENGINEERING TECHNICIAN II.....	7		12.396
5675	ASSISTANT CHIEF ENGINEER OF SEWERS.....	1		35.796
5762	CIVIL ENGINEERING DRAFTSMAN II.....	2		15.072
5630	COORDINATING ENGINEER I.....	1		44.592
5613	CIVIL ENGINEER III.....	1		28.392
5613	CIVIL ENGINEER III.....	1		27.060
5612	CIVIL ENGINEER II.....	1		24.528
5612	CIVIL ENGINEER II.....	5		21.180
0417	DISTRICT CLERK.....	1		17.412
0417	DISTRICT CLERK.....	5		13.668
9583	SEWER LABORER (SUB-FOREMAN).....			14.20H
9583	SEWER LABORER (AS BOTTOM MAN).....			14.00H
9583	SEWER LABORER.....	46		13.65H
9583	SEWER LABORER (AS WATCHMAN).....	5		7.92H
7633	HOISTING ENGINEER (CLASS I).....			18.40H
7633	HOISTING ENGINEER (CLASS II).....			17.10H
7633	HOISTING ENGINEER (CLASS III).....	24		15.45H
7631	HOISTING ENGINEER APPRENTICE.....	4		13.70H
4404	FOREMAN OF SEWER BRICKLAYERS.....	8		17.86H
4403	SEWER BRICKLAYER (SUB-FOREMAN).....			17.36H
4403	SEWER BRICKLAYER.....	9		16.86H
	SCHEDULE SALARY ADJUSTMENTS.....			835
	ACTIVITY TOTAL.....	123		3,348,636

314--SEWER FUND

Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
The following employees, as needed, are authorized to be employed when requested by the Department Head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.			
8471			
9583	SEWER LABORER (SUB-FOREMAN).....		14.20H
9583	SEWER LABDRER (AS BOTTOM MAN).....		14.00H
9583	SEWER LABORER.....		13.65H
9583	SEWER LABORER (AS WATCHMAN).....		7.92H
8345	FOREMAN OF SEWER CLEANING.....		18.05H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....		17.55H
8320	MATERIALS DISPATCHER.....		13.65H
7633	HOISTING ENGINEER (CLASS I).....		18.40H
7633	HOISTING ENGINEER (CLASS II).....		17.10H
7633	HOISTING ENGINEER (CLASS III).....		15.45H
7631	HOISTING ENGINEER APPRENTICE.....		13.70H
7183	MOTOR TRUCK DRIVER.....		14.30H
4404	FOREMAN OF SEWER BRICKLAYERS.....		17.86H
4403	SEWER BRICKLAYER (SUB-FOREMAN).....		17.36H
4403	SEWER BRICKLAYER.....		16.86H
4404	FOREMAN OF SEWER BRICKLAYERS (AS NEEDED)		17.86H
4301	CARPENTER.....		16.50H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....		

The following positions are authorized for sewer survey and evaluation work to be funded from State of Illinois-Build Illinois funds. The Department must have the prior approval of the Budget Director and Comptroller as to the sufficiency of funding to cover the specified term of employment.

SEWER SURVEY AND EVALUATION-8472			
6141	ENGINEERING TECHNICIAN II.....	13	12,396
5761	CIVIL ENGINEERING DRAFTSMAN I.....	2	12,396
	ACTIVITY TOTAL.....	15	185,940
		138	\$ 3,534,576

12/23/85

COMMUNICATIONS, ETC.

25323

314--SEWER FUND

DEPARTMENT OF FINANCE-GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code	Amounts Appropriated
FOR GENERAL PAY INCREASE INCLUDING PAY	
.003 EQUITY INCREASES IN 1986.....	\$ 1,800.000
FOR THE HEALTH MAINTENANCE ORGANIZATION	
PREMIUMS OR COST OF CLAIMS AND ADMINI-	
STRATION FOR HOSPITAL AND MEDICAL CARE	
PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR	
FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042 DISABILITY LEAVE.....	2,723.000
FOR THE EMPLOYMENT OF STUDENTS AS	
.044 TRAINEES.....	5.000
FOR THE COST OF CLAIMS AND ADMINISTRA-	
.045 TION OR PREMIUMS FOR TERM LIFE INSURANCE	15.850
FOR THE COST OF CLAIMS AND ADMINISTRA-	
TION OR PREMIUMS FOR A COINSURED DENTAL	
.056 PLAN FOR EMPLOYEES.....	204.000
FOR THE COST OF CLAIMS AND ADMINISTRA-	
TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057 FOR EMPLOYEES.....	52.000
*9112.000 FOR PERSONAL SERVICES.....	4,799.850
.128 FEES AND SERVICES.....	4.000
AUDITING AT THE DIRECTION OF THE	
.142 COMMITTEE ON FINANCE.....	40.000
.155 RENTAL OF PROPERTY.....	9.000
.170 SURETY BOND PREMIUMS.....	1.000
*9112.100 FOR CONTRACTUAL SERVICES.....	54.000
REIMBURSEMENT TO TRAVELERS: TO BE	
EXPENDED AT THE DIRECTION OF THE	
BUDGET DIRECTOR WITH QUARTERLY	
.246 REPORTS TO THE CITY COUNCIL.....	2.000
*9112.200 FOR TRAVEL.....	2.000
EXPENSE OF INVESTIGATIONS BY COMMITTEE	
.801 ON FINANCE.....	155.000
TO PROVIDE FOR MATCHING AND SUPPLEMENTARY	
FUNDS FOR GRANTS CURRENTLY IN EFFECT AS	
WELL AS NEW GRANTS: TO BE EXPENDED UNOER	
.802 THE DIRECTION OF THE BUDGET DIRECTOR....	265.000
FOR TUITION REIMBURSEMENT AND EDUCA-	
TIONAL PROGRAMS: TO BE EXPENDED UNDER	
THE DIRECTION OF THE COMMISSIONER OF	
.803 PERSONNEL.....	10.000
FOR PAYMENT OF RETROACTIVE SALARIES,	
WAGES, PENSION CONTRIBUTIONS, AND LEGAL	
FEES ARISING FROM THE JUDGMENT RENDERED	
IN THE NATIONAL ORGANIZATION FOR WOMEN	
.805 LAWSUIT.....	150.000
TO REIMBURSE THE CORPORATE FUND FOR	
.860 PROVISION FOR PENSION.....	4,995.600
TO REIMBURSE THE CORPORATE FUND FOR EX-	
PENSES IN VARIOUS DEPARTMENTS COMMON TO	
BOTH CORPORATE AND SEWER FUNDS, AND FOR	
PAYMENTS FOR MUNICIPAL SERVICES, CHARGE-	
.861 ABLE TO THE SEWER FUND.....	1,924.000
TO REIMBURSE THE WATER FUND FOR EX-	
.875 PENSES IN THE BUREAU OF WATER SERVICES..	630.000
*9112.800 FOR SPECIFIC PURPOSES-GENERAL.....	8,129.600

314--SEWER FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.901 INTEREST ON JUDGMENTS.....	2,500
FOR INTEREST ON WASTEWATER TRANSMISSION	
.903 REVENUE BONDS.....	4,396,813
.904 FOR PAYMENT OF JUDGMENTS.....	15,000
FOR REDEMPTION OF WASTEWATER TRANS-	
.910 MISSION REVENUE BONDS.....	175,000
CLAIMS FOR DAMAGES AND LIABILITIES	
AGAINST THE CITY WHEN ORDERED PAID BY	
.934 THE CITY COUNCIL.....	40,000
.935 CLAIMS AGAINST WATER FUND.....	50,000
.936 CLAIMS UNDER WORKER'S COMPENSATION ACT..	1,500,000
.938 CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.	45,000
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	6,224,313
*ORGANIZATION TOTAL.....	\$19,209,763

TOTAL FROM SEWER FUND..... \$54,455,733

12/23/85

COMMUNICATIONS, ETC.

25325

324-SPECIAL SERVICE AREA NUMBER TWO
SPECIAL MAINTENANCE FUND324-SPECIAL SERVICE AREA NUMBER TWO
SPECIAL MAINTENANCE FUND
DEPARTMENT OF FINANCE-GENERAL

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	PAYMENT FOR SPECIAL SERVICES AS RELATED TO THE OPERATION, UPKEEP AND MAINTENANCE OF THE BELMONT-CENTRAL PARKING FACILITY, .993 LOCATED AT 3140 NORTH CENTRAL AVENUE....	\$ 67,038
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	67,038
	*ORGANIZATION TOTAL.....	\$ 67,038
	.960 FOR LOSS IN COLLECTION OF TAXES.....	\$ 670
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	670
	*ORGANIZATION TOTAL.....	\$ 670
	TOTAL FROM SPECIAL SERVICE AREA NO. 2 SPECIAL MAINTENANCE FUND.....	\$ 67,708

326--SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND

326--SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND

DEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE

Code	Amounts <u>Appropriated</u>
STATE STREET MALL OPERATION AND MAINTENANCE	
FOR PERSONAL SERVICES, CONTRACTUAL SERVICES AND COMMODITIES RELATED TO THE OPERATION AND MAINTENANCE OF THE STATE	
.801 STREET MALL.....	\$ 1,375,097
OTHER CHARGES AND CAPITAL OUTLAY RELATED TO THE OPERATION AND MAINTENANCE	
.802 OF THE STATE STREET MALL.....	<u>175,000</u>
*5110.800 FOR SPECIFIC PURPOSES--GENERAL.....	1,550,097
*ORGANIZATION TOTAL.....	<u>\$ 1,550,097</u>

DEPARTMENT OF PUBLIC WORKS
COMMISSIONER'S OFFICE

STATE STREET MALL OPERATION AND MAINTENANCE	
FOR PERSONAL SERVICES, CONTRACTUAL SERVICES AND COMMODITIES RELATED TO THE OPERATION AND MAINTENANCE OF THE STATE	
.801 STREET MALL.....	\$ 110,000
*5110.800 FOR SPECIFIC PURPOSES--GENERAL.....	<u>110,000</u>
*ORGANIZATION TOTAL.....	<u>\$ 110,000</u>

DEPARTMENT OF FINANCE--GENERAL

.960 FOR LOSS IN COLLECTION OF TAXES.....	\$ 4,202
*9114.900 FOR SPECIFIC PURPOSES--FINANCIAL.....	<u>4,202</u>
*ORGANIZATION TOTAL.....	<u>\$ 4,202</u>

TOTAL FROM SPECIAL SERVICE AREA NO. 1 SPECIAL MAINTENANCE FUND.....	<u>\$ 1,664,299</u>

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COMMUNICATIONS, ETC.

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342-LIBRARY FUND-BUILDINGS AND SITES

342-LIBRARY FUND-BUILDINGS AND SITES

The Buildings and Sites Fund is used for the acquisition, construction and equipment of library buildings, for the repair and alteration of library buildings, and the rental of library buildings.

Code	Amounts Appropriated
.144 ENGINEERING.....	\$ 9,000
.155 RENTAL OF PROPERTY.....	2,050,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	606,500
*7110.100 FOR CONTRACTUAL SERVICES.....	2,665,500
.410 EQUIPMENT FOR BUILDINGS.....	158,000
.422 OFFICE MACHINES.....	136,500
.424 FURNITURE AND FURNISHINGS.....	253,500
.440 MACHINERY AND EQUIPMENT.....	19,000
*7110.400 FOR EQUIPMENT.....	567,000
.526 IMPROVEMENTS.....	60,000
*7110.500 FOR PERMANENT IMPROVEMENTS.....	60,000
*ORGANIZATION TOTAL.....	\$ 3,292,500
.959 INTEREST ON DAILY TENDER NOTES.....	\$ 227,309
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	227,309
*ORGANIZATION TOTAL.....	\$ 227,309
.960 FOR LOSS IN COLLECTION OF TAXES.....	\$ 72,937
*9114.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	72,937
*ORGANIZATION TOTAL.....	\$ 72,937

TOTAL FROM LIBRARY FUND-BUILDINGS AND
SITES..... \$ 3,592,746

346-LIBRARY FUND--MAINTENANCE AND OPERATION

346-LIBRARY FUND--MAINTENANCE AND OPERATION CHICAGO PUBLIC LIBRARY

The Library Fund is for the maintenance and operation of the Chicago Public Library and its branches.

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES--ON PAYROLL.....	\$17,947.906	
.015 SCHEDULE SALARY ADJUSTMENTS.....	116.612	
.020 OVERTIME.....	45,000	
*7110.000 FOR PERSONAL SERVICES.....	18,109,518	
.125 OFFICE AND BUILDING SERVICES.....	90,000	
.128 FEES AND SERVICES.....	2,000	
.130 POSTAGE AND POSTAL CHARGES.....	150,000	
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....	318,500	
.150 PUBLICATIONS.....	8,000	
.152 ADVERTISING.....	1,000	
.157 RENTAL OF EQUIPMENT AND SERVICES.....	95,000	
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	375,000	
.164 BOOKBINDING.....	125,700	
.169 TECHNICAL MEETING COSTS.....	5,000	
.172 INSURANCE PREMIUMS.....	20,000	
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....	5,000	
MAINTENANCE AND OPERATION--CITY OWNED		
.176 VEHICLES.....	35,200	
.181 ENERGY, AND RELATED.....	2,220,000	
.186 TELEPHONE.....	402,500	
*7110.100 FOR CONTRACTUAL SERVICES.....	3,852,900	
.270 LOCAL TRANSPORTATION.....	20,000	
*7110.200 FOR TRAVEL.....	20,000	
.320 GASOLINE.....	35,000	
.340 MATERIAL AND SUPPLIES.....	300,000	
.348 BOOKS AND RELATED MATERIALS.....	5,487,000	
.350 STATIONERY AND OFFICE SUPPLIES.....	450,000	
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	2,000	
*7110.300 FOR COMMODITIES.....	6,274,000	
.410 EQUIPMENT FOR BUILDINGS.....	350,000	
.450 VEHICLES.....	96,500	
*7110.400 FOR EQUIPMENT.....	446,500	
.526 IMPROVEMENTS.....	250,000	
*7110.500 FOR PERMANENT IMPROVEMENTS.....	250,000	
*ORGANIZATION TOTAL.....	\$28,952,918	

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REFERENCE AND CIRCULATION SERVICES-7131			
0539	LIBRARY PAGE.....	232,000H	\$ 3.66H
0974	FILM INSPECTOR.....	1	10,272
0930	PRODUCTION MANAGER.....	1	27,060
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	14,352
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	13,668
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	11,844
0902	AUDIO EQUIPMENT TECHNICIAN.....	2	12,396
0901	AUDIO-VISUAL SPECIALIST.....	1	21,180
0901	AUDIO-VISUAL SPECIALIST.....	1	19,224
0826	PRINCIPAL TYPIST.....	2	15,828
0826	PRINCIPAL TYPIST.....	1	15,072
0826	PRINCIPAL TYPIST.....	1	13,668
0826	PRINCIPAL TYPIST.....	1	12,396
0826	PRINCIPAL TYPIST.....	1	11,844
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	2	25,776
0669	REMOTE TERMINAL OPERATOR.....	4	14,352
0669	REMOTE TERMINAL OPERATOR.....	4	13,668
0669	REMOTE TERMINAL OPERATOR.....	3	12,396
0669	REMOTE TERMINAL OPERATOR.....	1	11,316
0585	LIBRARIAN V.....	1	34,272
0585	LIBRARIAN V.....	1	25,776
0585	LIBRARIAN V.....	1	27,060

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COMMUNICATIONS, ETC.

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346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REFERENCE AND CIRCULATION			
SERVICES-7131 - CONTINUED			
0579	LIBRARIAN IV.....	9	32,796
0579	LIBRARIAN IV.....	2	31,320
0579	LIBRARIAN IV.....	1	29,844
0579	LIBRARIAN IV.....	1	28,392
0579	LIBRARIAN IV.....	1	27,060
0579	LIBRARIAN IV.....	2	25,776
0579	LIBRARIAN IV.....	1	24,528
0579	LIBRARIAN IV.....	1	23,388
0578	CURATOR OF SPECIAL COLLECTIONS.....	2	25,776
0574	LIBRARIAN III.....	28	29,844
0574	LIBRARIAN III.....	5	28,392
0574	LIBRARIAN III.....	3	27,060
0574	LIBRARIAN III.....	3	25,776
0574	LIBRARIAN III.....	1	24,528
0574	LIBRARIAN III.....	5	23,388
0574	LIBRARIAN III.....	1	22,260
0574	LIBRARIAN III.....	1	21,180
0573	LIBRARY ASSOCIATE.....	2	19,224
0573	LIBRARY ASSOCIATE.....	1	18,312
0573	LIBRARY ASSOCIATE.....	10	17,412
0573	LIBRARY ASSOCIATE.....	21	16,608
0573	LIBRARY ASSOCIATE.....	17	15,828
0573	LIBRARY ASSOCIATE.....	7	15,072
0573	LIBRARY ASSOCIATE.....	1	14,352
0573	LIBRARY ASSOCIATE.....	1	13,668
0573	LIBRARY ASSOCIATE.....	6	13,020
0573	LIBRARY ASSOCIATE.....	4	12,396
0563	HEAD LIBRARY CLERK.....	3	21,180
0563	HEAD LIBRARY CLERK.....	1	19,224
0563	HEAD LIBRARY CLERK.....	2	18,312
0563	HEAD LIBRARY CLERK.....	3	17,412
0558	LIBRARY ASSISTANT II.....	4	15,828
0558	LIBRARY ASSISTANT II.....	1	15,072
0558	LIBRARY ASSISTANT II.....	1	14,352
0557	LIBRARY ASSISTANT I.....	11	13,020
0557	LIBRARY ASSISTANT I.....	6	12,396
0557	LIBRARY ASSISTANT I.....	2	11,844
0557	LIBRARY ASSISTANT I.....	3	9,780
0538	PRINCIPAL LIBRARY CLERK.....	16	18,312
0538	PRINCIPAL LIBRARY CLERK.....	5	17,412
0538	PRINCIPAL LIBRARY CLERK.....	3	16,608
0538	PRINCIPAL LIBRARY CLERK.....	4	15,828
0538	PRINCIPAL LIBRARY CLERK.....	3	15,072
0538	PRINCIPAL LIBRARY CLERK.....	3	13,668
0538	PRINCIPAL LIBRARY CLERK.....	1	12,396
0538	PRINCIPAL LIBRARY CLERK.....	2	11,844
0537	SENIOR LIBRARY CLERK.....	9	15,072
0537	SENIOR LIBRARY CLERK.....	4	14,352
0537	SENIOR LIBRARY CLERK.....	17	13,668
0537	SENIOR LIBRARY CLERK.....	16	13,020
0537	SENIOR LIBRARY CLERK.....	7	12,396
0537	SENIOR LIBRARY CLERK.....	3	11,844
0537	SENIOR LIBRARY CLERK.....	2	10,788
0537	SENIOR LIBRARY CLERK.....	6	10,272
0537	SENIOR LIBRARY CLERK.....	17	9,780
0527	LIBRARY DIVISION CHIEF.....	1	37,368
0527	LIBRARY DIVISION CHIEF.....	1	35,796
0527	LIBRARY DIVISION CHIEF.....	1	32,796
0527	LIBRARY DIVISION CHIEF.....	1	29,844
0507	SENIOR ARCHIVAL SPECIALIST.....	1	19,224
0506	LIBRARIAN II.....	33	27,060
0513	DIRECTOR OF CULTURAL CENTER.....	1	32,796
0506	LIBRARIAN II.....	5	25,776
0506	LIBRARIAN II.....	10	24,528
0506	LIBRARIAN II.....	7	23,388
0506	LIBRARIAN II.....	2	22,260
0506	LIBRARIAN II.....	16	21,180

346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REFERENCE AND CIRCULATION			
SERVICES-7131 - CONTINUED			
0506	LIBRARIAN II.....	14	20,184
0506	LIBRARIAN II.....	5	19,224
0501	LIBRARIAN I.....	17	23,388
0501	LIBRARIAN I.....	2	22,260
0501	LIBRARIAN I.....	4	21,180
0501	LIBRARIAN I.....	5	20,184
0501	LIBRARIAN I.....	10	19,224
0501	LIBRARIAN I.....	12	18,312
0501	LIBRARIAN I.....	26	17,412
0427	CHIEF CLERK.....	1	21,180
0423	HEAD CLERK.....	1	21,180
0423	HEAD CLERK.....	2	20,184
0423	HEAD CLERK.....	3	15,072
0421	PRINCIPAL CLERK.....	3	18,312
0421	PRINCIPAL CLERK.....	3	17,412
0421	PRINCIPAL CLERK.....	3	16,608
0421	PRINCIPAL CLERK.....	3	15,828
0421	PRINCIPAL CLERK.....	2	15,072
0421	PRINCIPAL CLERK.....	7	14,352
0421	PRINCIPAL CLERK.....	4	13,668
0421	PRINCIPAL CLERK.....	2	13,020
0421	PRINCIPAL CLERK.....	2	12,396
0421	PRINCIPAL CLERK.....	3	11,844
0403	SENIOR CLERK.....	3	15,072
0403	SENIOR CLERK.....	5	13,668
0403	SENIOR CLERK.....	29	13,020
0403	SENIOR CLERK.....	22	12,396
0403	SENIOR CLERK.....	8	11,844
0403	SENIOR CLERK.....	14	11,316
0403	SENIOR CLERK.....	5	10,788
0403	SENIOR CLERK.....	7	10,272
0403	SENIOR CLERK.....	6	9,780
	SCHEDULE SALARY ADJUSTMENTS.....		97,753
	ACTIVITY TOTAL.....	636	12,333,049
TECHNICAL PROCESSES-7132			
1805	STOCKHANDLER.....	1	15,072
1805	STOCKHANDLER.....	1	14,352
1805	STOCKHANDLER.....	2	13,668
0836	SENIOR TYPIST.....	1	13,020
0669	REMOTE TERMINAL OPERATOR.....	1	16,608
0669	REMOTE TERMINAL OPERATOR.....	1	15,828
0669	REMOTE TERMINAL OPERATOR.....	4	15,072
0669	REMOTE TERMINAL OPERATOR.....	2	13,020
0585	LIBRARIAN V.....	1	34,272
0585	LIBRARIAN V.....	1	32,796
0579	LIBRARIAN IV.....	1	32,796
0574	LIBRARIAN III.....	2	29,844
0574	LIBRARIAN III.....	1	24,528
0574	LIBRARIAN III.....	1	22,260
0573	LIBRARY ASSOCIATE.....	1	16,608
0573	LIBRARY ASSOCIATE.....	1	13,020
0558	LIBRARY ASSISTANT II.....	1	16,608
0557	LIBRARY ASSISTANT I.....	1	13,668
0538	PRINCIPAL LIBRARY CLERK.....	7	18,312
0538	PRINCIPAL LIBRARY CLERK.....	1	15,828
0538	PRINCIPAL LIBRARY CLERK.....	1	17,412
0537	SENIOR LIBRARY CLERK.....	1	15,072
0537	SENIOR LIBRARY CLERK.....	1	13,668
0537	SENIOR LIBRARY CLERK.....	1	13,020
0506	LIBRARIAN II.....	1	27,060
0506	LIBRARIAN II.....	1	23,388
0506	LIBRARIAN II.....	1	21,180
0506	LIBRARIAN II.....	1	20,184
0501	LIBRARIAN I.....	2	18,312
0501	LIBRARIAN I.....	1	17,412

346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
TECHNICAL PROCESSES-7132 - CONTINUED			
0421	PRINCIPAL CLERK.....	1	15.072
0421	PRINCIPAL CLERK.....	1	14.352
0421	PRINCIPAL CLERK.....	1	13.668
0403	SENIOR CLERK.....	2	15.072
0403	SENIOR CLERK.....	2	14.352
0403	SENIOR CLERK.....	4	13.020
0403	SENIOR CLERK.....	2	12.396
0403	SENIOR CLERK.....	1	11.844
0403	SENIOR CLERK.....	1	11.316
0303	ADMINISTRATIVE ASSISTANT III.....	1	28.392
	SCHEDULE SALARY ADJUSTMENTS.....		6.573
	ACTIVITY TOTAL.....	59	1,040.757
ADMINISTRATIVE AND SUPPORT SERVICES-7133			
9861	COMMISSIONER OF CHICAGO PUBLIC LIBRARY..	1	76.039
9863	DEPUTY COMMISSIONER FOR THE CHICAGO LIBRARY SYSTEM.....	1	46.260
9862	DEPUTY COMMISSIONER OF CHICAGO PUBLIC LIBRARY.....	1	47.616
7128	TRAFFIC MANAGER.....	1	34.272
6728	OFFICE MACHINES REPAIRMAN II.....	1	17.412
5754	CHIEF GRAPHIC ARTIST.....	1	29.844
5742	GRAPHIC ARTIST III.....	2	22.260
5742	GRAPHIC ARTIST II.....	1	20.184
5742	GRAPHIC ARTIST II.....	1	17.412
5742	GRAPHIC ARTIST II.....	1	15.928
4550	DIRECTOR OF LIBRARY MAINTENANCE AND REPAIR.....	1	46.596
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	21.180
1805	STOCKHANDLER.....	1	13.020
1805	STOCKHANDLER.....	2	12.396
1745	PROGRAM SPECIALIST I.....	1	23.388
1586	INVENTORY CLERK.....	1	13.668
1572	CHIEF CONTRACT EXPEDITER.....	1	31.320
1344	ASSISTANT DIRECTOR OF LIBRARY PERSONNEL.....	1	32.796
1341	PERSONNEL ASSISTANT II.....	1	21.180
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	24.528
1197	DATA PROCESSING FIELD TECHNICIAN.....	2	15.828
1180	APPLICATIONS DESIGNER TRAINEE.....	1	18.312
1171	APPLICATIONS DESIGNER.....	1	21.180
1167	SENIOR SYSTEMS ENGINEER.....	1	25.776
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	13.668
0832	WORD PROCESSING OPERATOR II.....	1	15.072
0826	PRINCIPAL TYPIST.....	1	12.396
0810	EXECUTIVE SECRETARY II.....	1	25.776
0809	EXECUTIVE SECRETARY I.....	1	23.388
0809	EXECUTIVE SECRETARY I.....	1	15.828
0805	SECRETARY.....	1	19.224
0805	SECRETARY.....	1	18.312
0805	SECRETARY.....	4	16.608
0797	RECEPTIONIST.....	1	11.844
0694	REPROGRAPHICS TECHNICIAN III.....	1	23.388
0693	REPROGRAPHICS TECHNICIAN II.....	2	15.072
0694	REPROGRAPHICS TECHNICIAN III.....	1	22.260
0692	REPROGRAPHICS TECHNICIAN I.....	1	11.844
0683	TELEPHONE OPERATOR.....	1	14.352
0675	REPROGRAPHICS COORDINATOR II.....	1	22.260
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	21.180
0669	REMOTE TERMINAL OPERATOR.....	2	13.668
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	18.312
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	15.072
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	15.072
0660	COMPUTER CONSOLE OPERATOR.....	1	14.352
0660	COMPUTER CONSOLE OPERATOR.....	1	13.020
0599	ASSISTANT DIRECTOR OF LIBRARY DATA PROCESSING.....	1	34.272

346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATIVE AND SUPPORT SERVICES-7133 - CONTINUED			
0587	DIRECTOR OF LIBRARY, PLANNING AND BUILDING PROGRAMS.....	1	42,672
0585	LIBRARIAN V.....	1	35,796
0573	LIBRARY ASSOCIATE.....	1	16,608
0558	LIBRARY ASSISTANT II.....	1	16,608
0557	LIBRARY ASSISTANT I.....	1	9,780
0538	PRINCIPAL LIBRARY CLERK.....	1	17,412
0537	SENIOR LIBRARY CLERK.....	1	13,668
0524	ASSISTANT TO COMMISSIONER-CPL.....	1	28,392
0523	DIRECTOR OF TECHNICAL PROCESSES.....	1	39,072
0517	DISTRICT CHIEF.....	3	35,796
0517	DISTRICT CHIEF.....	1	34,272
0514	REGIONAL LIBRARY DIRECTOR.....	1	39,072
0510	ASSISTANT COMMISSIONER FOR EXTENSION SERVICES.....	1	44,592
0508	ASSISTANT COMMISSIONER OF THE CHICAGO PUBLIC LIBRARY.....	1	42,672
0508	ASSISTANT COMMISSIONER OF THE CHICAGO PUBLIC LIBRARY.....	3	40,824
0423	HEAD CLERK.....	1	17,412
0422	HEAD CLERK.....	1	16,608
0421	PRINCIPAL CLERK.....	3	15,828
0403	SENIOR CLERK.....	1	13,020
0403	SENIOR CLERK.....	1	10,272
0397	DIRECTOR OF STAFF SERVICES.....	1	46,596
0363	MANAGEMENT AIDE.....	1	13,668
0308	STAFF ASSISTANT.....	1	27,060
0308	STAFF ASSISTANT.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	2	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,312
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412
0301	ADMINISTRATIVE ASSISTANT I.....	3	19,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,312
0301	ADMINISTRATIVE ASSISTANT I.....	2	16,608
0301	ADMINISTRATIVE ASSISTANT I.....	1	15,828
0190	ACCOUNTING TECHNICIAN II.....	1	20,184
0189	ACCOUNTING TECHNICIAN I.....	1	19,224
0189	ACCOUNTING TECHNICIAN I.....	1	18,312
0178	SUPERVISOR OF PAYROLLS.....	1	23,388
0154	CHIEF ACCOUNTANT.....	1	32,796
0104	ACCOUNTANT IV.....	1	25,776
0102	ACCOUNTANT II.....	1	23,388
0101	ACCOUNTANT I.....	1	15,828
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	14,95H
7183	MOTOR TRUCK DRIVER.....	9	14,30H
	SCHEDULE SALARY ADJUSTMENTS.....		10,818
	ACTIVITY TOTAL.....	116	2,734,579

PROPERTY MAINTENANCE SERVICES-7134

4263	COORDINATOR OF SECURITY AND SAFETY SERVICES.....	1	28,392
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	1	21,180
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	1	19,224
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	2	18,312
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	1	15,828
4219	LIBRARY GUARD.....	2	17,412
4219	LIBRARY GUARD.....	3	16,608
4219	LIBRARY GUARD.....	10	15,828
4219	LIBRARY GUARD.....	2	15,072
4219	LIBRARY GUARD.....	5	14,352
4219	LIBRARY GUARD.....	3	13,668
4219	LIBRARY GUARD.....	4	13,020
4219	LIBRARY GUARD.....	2	12,396
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	2	17,89H
7743	OPERATING ENGINEER, GROUP A.....	8	16,26H

12/23/85

COMMUNICATIONS, ETC.

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346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROPERTY MAINTENANCE SERVICES-7134 - CONTINUED			
7741	OPERATING ENGINEER, GROUP C.....	8	15.26H
4634	PAINTER.....	4	14.50H
4301	CARPENTER.....	4	16.50H
4285	WINDOW WASHER.....	3	1,733.50M
4282	LEAD CUSTODIAL WORKER.....	1	1,541.00M
4275	BRANCH CUSTODIAN IV.....	3	1,730.00M
4274	BRANCH CUSTODIAN III.....	7.	1,621.50M
4273	BRANCH CUSTODIAN II.....	4	1,479.00M
4272	BRANCH CUSTODIAN I.....	14	1,418.50M
4251	METAL CARETAKER.....	1	8.45H
4225	FOREMAN OF CUSTODIAL WORKERS.....	2	1,657.00M
4223	CUSTODIAL WORKER /PART TIME/.....	4,160H	6.61H
4223	CUSTODIAL WORKER /PART TIME/.....	3,120H	5.81H
4223	CUSTODIAL WORKER /PART TIME/.....	9,360H	5.58H
4223	CUSTODIAL WORKER /PART TIME/.....	23,920H	4.94H
4223	CUSTODIAL WORKER.....	35	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		1.468
	ACTIVITY TOTAL.....	133	2,853,440
		944	18,961,825
	LESS TURNOVER.....		897,307
	TOTAL.....		\$18,064,518

346--LIBRARY FUND--MAINTENANCE AND OPERATION

DEPARTMENT OF FINANCE--GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 1,800,000
	FOR THE HEALTH MAINTENANCE ORGANIZATION	
	PREMIUMS OR COST OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	1,844,000
	FOR THE EMPLOYMENT OF STUDENTS AS	
.044	TRAINEES.....	10,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE	
.045	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL	15,300
	PLAN FOR EMPLOYEES.....	
.056	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE	180,000
.057	FOR EMPLOYEES.....	35,000
*9112.000	FOR PERSONAL SERVICES.....	3,884,300
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	30,000
*9112.100	FOR CONTRACTUAL SERVICES.....	30,000
	FOR TUITION REIMBURSEMENT AND EDUCATIONAL PROGRAMS: TO BE EXPENDED UNDER THE DIRECTION OF THE COMMISSIONER OF	
.801	PERSONNEL.....	25,000
	FOR EXPENSES IN CONNECTION WITH A STUDY OF MULTILINGUAL LIBRARY NEEDS TO BE EXPENDED AT THE DIRECTION OF THE CHAIRMAN OF THE COMMITTEE ON HOUSING AND NEIGHBORHOOD DEVELOPMENT AND THE RESULTS, CONCLUSIONS AND FINDINGS TO BE MADE AVAILABLE IN ACCORDANCE WITH CHAPTER 25 OF	
.826	THE CHICAGO MUNICIPAL CODE.....	50,000
	FOR COOPERATIVE EDUCATION PROGRAM: TO BE EXPENDED UNDER THE DIRECTION OF THE	
.834	COMMISSIONER OF PERSONNEL.....	24,000
	TO REIMBURSE THE CORPORATE FUND FOR	
.860	WORKER'S COMPENSATION ACT CLAIMS.....	42,000
*9112.800	FOR SPECIFIC PURPOSES--GENERAL.....	141,000
.938	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.....	165,000
.959	INTEREST ON DAILY TENDER NOTES.....	4,213,891
*9112.900	FOR SPECIFIC PURPOSES--FINANCIAL.....	4,378,891
	*ORGANIZATION TOTAL.....	\$ 8,434,191
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 1,647,558
*9114.900	FOR SPECIFIC PURPOSES--FINANCIAL.....	1,647,558
	*ORGANIZATION TOTAL.....	\$ 1,647,558

TOTAL FROM LIBRARY FUND--
MAINTENANCE AND OPERATION..... **\$39,034,667**

12/23/85

COMMUNICATIONS, ETC.

25335

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

**355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND
DEPARTMENT OF CULTURAL AFFAIRS**

This fund is for the purpose of promoting tourism, conventions and other special events in Chicago or otherwise to attract non-residents to visit Chicago.

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	791,904
.015 SCHEDULE SALARY ADJUSTMENTS.....		2,996
*1340.000 FOR PERSONAL SERVICES.....		794,900
.130 POSTAGE AND POSTAL CHARGES.....		11,500
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		71,700
.150 PUBLICATIONS.....		7,500
.152 ADVERTISING.....		6,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		1,200
.166 SUBSCRIPTIONS AND DUES.....		3,600
.169 TECHNICAL MEETING COSTS.....		6,500
.186 TELEPHONE.....		5,800
*1340.100 FOR CONTRACTUAL SERVICES.....		113,800
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		1,600
.270 LOCAL TRANSPORTATION.....		1,500
*1340.200 FOR TRAVEL.....		3,100
.350 STATIONERY AND OFFICE SUPPLIES.....		15,000
*1340.300 FOR COMMODITIES.....		15,000
.422 OFFICE MACHINES.....		9,200
*1340.400 FOR EQUIPMENT.....		9,200
FOR THE PROMOTION OF TOURISM, CONVEN-		
TIONS AND OTHER SPECIAL EVENTS, TO BE		
EXPENDED UNDER THE DIRECTION OF THE		
.801 MAYOR WITH PRIOR CITY COUNCIL APPROVAL..		3,100,000
*1340.800 FOR SPECIFIC PURPOSES-GENERAL.....		3,100,000
*ORGANIZATION TOTAL.....	\$	4,036,000

Positions and Salaries

Code	Positions	No.	Rate
SPECIAL EVENTS-1343			
9652	DIRECTOR OF SPECIAL EVENTS.....	1	\$ 48,000
9869	DEPUTY DIRECTOR OF SPECIAL EVENTS.....	1	37,368
1778	PROGRAM COORDINATOR-S.E.....	1	36,756
1778	PROGRAM COORDINATOR-S.E.....	2	29,844
0931	PRODUCTION MANAGER-S.E.....	1	29,844
1747	PROGRAM SPECIALIST III.....	2	23,388
1651	OFFICE ADMINISTRATOR.....	1	25,776
0805	SECRETARY.....	1	17,412
0805	SECRETARY.....	1	15,828
0784	DIRECTOR OF TOURISM.....	1	37,368
0783	DIRECTOR OF PROTOCOL.....	1	37,368
0782	DIRECTOR OF NEIGHBORHOOD FESTIVALS.....	1	37,368
0739	INFORMATION ASSISTANT.....	1	19,224
0729	INFORMATION COORDINATOR.....	1	29,844
0423	HEAD CLERK.....	1	23,388
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL		
	SERVICES.....	1	34,272
0308	STAFF ASSISTANT.....	1	28,392
0306	ASSISTANT TO THE DIRECTOR.....	1	27,060
0306	ASSISTANT TO THE DIRECTOR.....	2	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,072
	SCHEDULE SALARY ADJUSTMENTS.....		2,248
	ACTIVITY TOTAL.....	25	695,056

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

DEPARTMENT OF CULTURAL AFFAIRS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO OFFICE OF FILM AND			
ENTERTAINMENT INDUSTRIES-1344			
9867	DIRECTOR OF FILM PROMOTION AND DEVELOPMENT.....	1	40,824
0306	ASSISTANT TO THE DIRECTOR.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	15,828
	SCHEDULE SALARY ADJUSTMENTS.....		748
	ACTIVITY TOTAL.....	4	99,844
		29	\$ 794,900

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COMMUNICATIONS, ETC.

25337

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

DEPARTMENT OF FINANCE-GENERAL

To be expended under the direction of the City Comptroller unless otherwise provided.

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 60,000
	FOR THE HEALTH MAINTENANCE ORGANIZATION	
	PREMIUMS OR COST OF CLAIMS AND ADMIN-	
	STRATION FOR HOSPITAL AND MEDICAL CARE	
	PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR	
	FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	43,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
.045	TION OR PREMIUMS FOR TERM LIFE INSURANCE	340
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR A COINSURED DENTAL	
.056	PLAN FOR EMPLOYEES.....	4,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	1,000
*9112.000	FOR PERSONAL SERVICES.....	108,340
	REIMBURSEMENT TO TRAVELERS: TO BE	
	EXPENDED AT THE DIRECTION OF THE	
	BUDGET DIRECTOR WITH QUARTERLY	
.246	REPORTS TO THE CITY COUNCIL.....	3,400
*9112.200	FOR TRAVEL.....	3,400
	FOR EXPENSE RELATED TO THE PROMOTION OF	
	TOURISM AND OVERSIGHT OF THE McCDORMICK	
	PLACE II EXPANSION TO BE EXPENDED UNDER	
	THE DIRECTION OF THE CHAIRMAN OF THE	
	COMMITTEE ON SPECIAL EVENTS AND WORLD'S	
.801	FAIR.....	150,000
	FOR REIMBURSE CORPORATE FUND FOR	
.872	GRAPHIC AND REPRODUCTION CENTER SERVICE.	2,000
*9112.800	FOR SPECIFIC PURPOSES-GENERAL.....	152,000
.936	CLAIMS UNDER WORKER'S COMPENSATION ACT..	1,000
.938	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.	9,260
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	10,260
	*ORGANIZATION TOTAL.....	\$ 274,000

395-JUDGMENT TAX FUND

395-JUDGMENT TAX FUND

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON JUDGEMENTS. HOWEVER, AN EXPENDITURE IN EXCESS OF ONE HUNDRED THOUSAND DOLLARS. (\$100,000) FOR THE PURPOSE OF EXECUTING SETTLEMENT AGREEMENTS OR CONSENT ORDERS. PRIOR APPROVAL OF THE CITY COUNCIL SHALL	
.906	BE REQUIRE.....	\$20,000,000
.959	INTEREST ON DAILY TENDER NOTES.....	<u>2,593,333</u>
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>22,593,333</u>
	*ORGANIZATION TOTAL.....	<u>\$22,593,333</u>
	TOTAL FROM JUDGMENT TAX FUND.....	<u>\$22,593,333</u>

400-GENERAL OBLIGATION BOND FUNDS

400-GENERAL OBLIGATION BOND FUNDS

No expenditures shall be made from appropriations from Bond Funds for salaries and wages except for positions specifically authorized, or for equipment used in construction, except upon authority of the City Council.

Legal, printing, advertising and other expense incident to the sale of bonds shall be charged to the respective bond funds under the direction of the City Comptroller.

DEPARTMENT OF PLANNING

Expenditures from the following Bond Fund shall be under the direction of the Commissioner of Planning unless otherwise provided.

Code	Amounts <u>Appropriated</u>
COMMUNITY IMPROVEMENT AND DEVELOPMENT	
BONDS-1975-425	
FOR THE PURPOSE OF PAYING ALL OR PART OF THE COST OF PROJECTS FOR AID IN THE DEVELOPMENT OF AREAS WITHIN THE CITY OF CHICAGO, CONSISTING OF NEIGHBORHOOD IMPROVEMENTS SUCH AS THE CONSTRUCTION OF NECESSARY STREET, SIDEWALK, AND CURB AND GUTTER IMPROVEMENTS, THE RELOCATION AND ADJUSTMENTS OF PUBLICLY OWNED UTILITIES, THE ALTERATION, REPAIR AND REHABILITATION OF EXISTING CITY OWNED PUBLIC BUILDINGS AND STRUCTURES, THE ACQUISITION OF ADDITIONAL REAL ESTATE NECESSARY FOR PUBLIC USE, INCLUDING NECESSARY LANDSCAPING, ALL BEING DEEMED NECESSARY TO SERVE THE PUBLIC WELFARE AND NEEDS OF THE INHABITANTS WITHIN THE AREA TO BE SO IMPROVED; AND FOR THE PAYMENT OF ALL OR PART OF THE COST OF PROJECTS, INCLUDING BUT NOT LIMITED TO THE PLANNING, ADMINISTRATION, ACQUISITION, TEMPORARY MANAGEMENT, RELOCATION SERVICES, DEMOLITION, SITE IMPROVEMENTS, REHABILITATION OF STRUCTURES AND ADJUSTMENT OF UTILITIES, FOR AND IN THE DEVELOPMENT, REDEVELOPMENT AND/OR CONSERVATION OF AREAS WITHIN THE CITY OF CHICAGO, AS DEFINED IN SECTION 91.101 TO 91.136 INCLUSIVE, OF CHAPTER 67 1/2 OF ILLINOIS REVISED STATUTES, 1973, AS AMENDED; AND FOR THE PAYMENT OF ALL OR PART OF THE COSTS OF THE COMMERCIAL DISTRICT REDEVELOPMENT COMMISSION; AND FOR THE PAYMENT OF ALL OR PART OF THE COST OF PREPARATION, PRODUCTION AND DISTRIBUTION OF THE COMPREHENSIVE PLAN OF CHICAGO; AND FOR THE EMPLOYMENT OF PERSONNEL, PROFESSIONAL CONSULTANTS, AND OTHER PERSONAL SERVICES, PUBLICATIONS, TRAVEL, PRINTS, DRAWINGS, REPRODUCTION, RENTAL OF EQUIPMENT, SUPPLIES AND ANY OTHER ITEMS NECESSARY TO COMPLETE A REVIEW AND MAKE RECOMMENDATIONS FOR UP-DATING THE COMPREHENSIVE	
.890 ZONING ORDINANCE OF THE CITY OF CHICAGO.	\$ 112,000
*1310.800 FOR SPECIFIC PURPOSES-GENERAL.....	112,000
*ORGANIZATION TOTAL.....	\$ 112,000

400-GENERAL OBLIGATION BOND FUNDS

DEPARTMENT OF PUBLIC WORKS

Expenditures from the following Bond Funds shall be under the direction of the Commissioner of Public Works unless otherwise provided.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.891	\$
O'HARE RAPID TRANSIT EXTENSION	
BONDS-1977-478	
FOR THE CONSTRUCTION OF THE EXTENSION	
OF THE KENNEDY RAPID TRANSIT LINE FROM	
THE JEFFERSON PARK TERMINAL TO O'HARE	
.892 INTERNATIONAL AIRPORT.....	303,000
*6875.800 FOR SPECIFIC PURPOSES-GENERAL.....	303,000
*ORGANIZATION TOTAL.....	\$ 303,000

12/23/85

COMMUNICATIONS, ETC.

25341

504-NOTE REDEMPTION AND INTEREST FUND
SERIES OF 1980504-NOTE REDEMPTION AND INTEREST FUND
SERIES OF 1980

Code		Amounts Appropriated
	AMOUNT TO BE LEVIED IN 1984 FOR THE PAY- MENT OF NOTES AND INTEREST ON NOTES:	
.961	FOR PAYMENT OF TERM NOTES.....	\$13,900,000
.962	FOR PAYMENT OF INTEREST ON TERM NOTES...	3,894,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	17,794,000
	*ORGANIZATION TOTAL.....	\$17,794,000
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 937,000
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	937,000
	*ORGANIZATION TOTAL.....	\$ 937,000
	TOTAL NOTE REDEMPTION AND INTEREST FUND-1980.....	\$18,731,000

506-NOTE REDEMPTION AND INTEREST FUND
SERIES OF 1980-A

Code		Amounts Appropriated
	AMOUNT TO BE LEVIED IN 1985 FOR THE PAY- MENT OF NOTES AND INTEREST ON NOTES:	
.961	FOR PAYMENT OF TERM NOTES.....	\$ 2,500,000
.962	FOR PAYMENT OF INTEREST ON TERM NOTES...	1,650,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	4,150,000
	*ORGANIZATION TOTAL.....	\$ 4,150,000
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 218,000
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	218,000
	*ORGANIZATION TOTAL.....	\$ 218,000
	TOTAL NOTE REDEMPTION AND INTEREST FUND-1980-A.....	\$ 4,368,000

508-SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND

**508-SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	AMOUNT TO BE LEVIED IN 1985 FOR THE PAY- MENT OF BONDS AND INTEREST ON BONDS:	
.912	FOR PAYMENT OF BONDS.....	\$ 165,000
.914	FOR INTEREST ON BONDS.....	123,585
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>288,585</u>
	*ORGANIZATION TOTAL.....	\$ <u>288,585</u>
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 3,415
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>3,415</u>
	*ORGANIZATION TOTAL.....	\$ <u>3,415</u>

TOTAL SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND.....\$ 292,000

**509-NOTE REDEMPTION AND INTEREST FUND
SERIES OF 1984-C & 1985-C**

	AMOUNT TO BE LEVIED IN 1985 FOR THE PAY- MENT OF NOTES AND INTEREST ON NOTES:	
.961	FOR PAYMENT OF TERM NOTES.....	\$11,800,000
.962	FOR PAYMENT OF INTEREST ON TERM NOTES...	1,962,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>13,762,000</u>
	*ORGANIZATION TOTAL.....	\$ <u>13,762,000</u>
.960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 724,368
*9114.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>724,368</u>
	*ORGANIZATION TOTAL.....	\$ <u>724,368</u>

TOTAL NOTE REDEMPTION AND
INTEREST FUND-1984-C.....\$ 14,486,368

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COMMUNICATIONS, ETC.

25343

510-BOND REDEMPTION AND INTEREST FUND

510-BOND REDEMPTION AND INTEREST FUND

Code	Amounts Appropriated
AMOUNTS APPROPRIATED IN 1984 FOR THE PAYMENT OF BONDS AND INTEREST ON BONDS:	
COMMUNITY IMPROVEMENT AND DEVELOPMENT-1975.....	3,000.000
ELECTRIC STREET LIGHTING INSTALLATION AND IMPROVEMENT-1976.....	770.000
EMERGENCY COMMUNICATION/DISPATCH SYSTEM-1977.....	500.000
FIRE DEPARTMENT APPARATUS-1976.....	385.000
GENERAL OBLIGATION, SERIES OF APRIL-1981	600.000
GENERAL OBLIGATION, SERIES OF MARCH-1982	2,000.000
GENERAL OBLIGATION, SERIES OF SEPTEMBER-1982.....	1,500.000
911 UNIVERSAL EMERGENCY SERVICE SYSTEM- 1976.....	460.000
O'HARE RAPID TRANSIT EXTENSION-1977.....	930.000
POLICE DEPARTMENT EQUIPMENT-1977.....	500.000
1976.....	690.000
SEWER-1973.....	3,000.000
SEWER-1977.....	2,300.000
SOLID WASTE PROCESSING PLANT-1973.....	900.000
STREETS AND SANITATION DEPARTMENT EQUIPMENT-1977.....	575.000
.912 FOR PAYMENT OF BONDS.....	\$17,430.000
.914 FOR INTEREST ON BONDS.....	42,402.757
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	59,832.757
*ORGANIZATION TOTAL.....	\$59,832,757
.960 FOR LOSS IN COLLECTION OF TAXES.....	\$ 2,893.303
*9114.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	2,893.303
*ORGANIZATION TOTAL.....	\$ 2,893,303

TOTAL BOND REDEMPTION AND INTEREST FUND.... \$62,726,060

610-MIDWAY AIRPORT FUND

**610-MIDWAY AIRPORT FUND
DEPARTMENT OF AVIATION**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
CHICAGO MIDWAY AIRPORT	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,424,151
SALARIES AND WAGES-MECHANICS AND OTHER	
.011 PERSONNEL AT ESTABLISHED RATES-AS NEEDED	7,500
.015 SCHEDULE SALARY ADJUSTMENTS.....	5,583
.020 OVERTIME.....	95,000
.025 VACATION RELIEF.....	7,500
*8653.000 FOR PERSONAL SERVICES.....	2,539,734
.125 OFFICE AND BUILDING SERVICES.....	11,000
.126 OFFICE CONVENIENCES.....	6,500
.130 POSTAGE AND POSTAL CHARGES.....	1,300
.141 APPRAISALS.....	45,000
.144 ENGINEERING.....	136,900
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	70,000
.150 PUBLICATIONS.....	15,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	607,600
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	85,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	190,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	450,000
.166 SUBSCRIPTIONS AND DUES.....	500
.169 TECHNICAL MEETING COSTS.....	1,500
.173 STATE VEHICLE LICENSE PLATES.....	200
.181 ENERGY, AND RELATED.....	900,000
.186 TELEPHONE.....	30,000
*8653.100 FOR CONTRACTUAL SERVICES.....	2,550,500
.270 LOCAL TRANSPORTATION.....	400
*8653.200 FOR TRAVEL.....	400
.315 MOTOR VEHICLE DIESEL FUEL.....	13,000
.320 GASOLINE.....	30,000
.340 MATERIAL AND SUPPLIES.....	300,000
.350 STATIONERY AND OFFICE SUPPLIES.....	3,000
*8653.300 FOR COMMODITIES.....	346,000
.422 OFFICE MACHINES.....	1,000
.423 COMMUNICATION DEVICES.....	6,600
.424 FURNITURE AND FURNISHINGS.....	4,000
.440 MACHINERY AND EQUIPMENT.....	60,000
*8653.400 FOR EQUIPMENT.....	71,600
ERECTION OR CONSTRUCTION OF STRUCTURES	
.540 OR WORKS.....	600,000
*8653.500 FOR PERMANENT IMPROVEMENTS.....	600,000
*8653.700 FOR CONTINGENCIES.....	1,500
.801 RESERVE FOR CAPITAL FUNDS.....	400,000
.807 RESERVE FOR OPERATION MAINTENANCE...	500,000
*8653.800 FOR SPECIFIC PURPOSES-GENERAL.....	900,000
*ORGANIZATION TOTAL.....	\$ 7,009,734

12/23/85

COMMUNICATIONS, ETC.

25345

610-MIDWAY AIRPORT FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO MIDWAY AIRPORT-8653			
9858	DEPUTY COMMISSIONER-AVIATION.....	1	\$ 52.008
7163	ATTENDANT-AIRPORT PARKING.....	2	7.00H
7161	CASHIER-MIDWAY PARKING.....	7	8.58H
7161	CASHIER-MIDWAY PARKING.....	2	8.31H
7161	CASHIER-MIDWAY PARKING.....	5	7.34H
7058	ASSISTANT DIRECTOR OF AVIATION SECURITY.....	1	18.312
7021	AIRPORT OPERATIONS SUPERVISOR II.....	2	25.776
7021	AIRPORT OPERATIONS SUPERVISOR II.....	1	22.260
7014	AIRPORT MANAGER-MIDWAY.....	1	39.072
7011	ASSISTANT AIRPORT MANAGER-MIDWAY.....	1	34.272
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	23.388
7010	AIRPORT OPERATIONS SUPERVISOR I.....	2	18.312
7004	ASSISTANT GROUND & TERMINAL FACILITY MANAGER.....	1	22.260
5405	ARCHITECT V.....	1	31.320
4266	AIRPORT TERMINAL MONITOR.....	2	8.59H
4232	HEAD SECURITY GUARD.....	1	15.072
4213	SECURITY GUARD.....	2	17.412
4213	SECURITY GUARD.....	1	16.608
4213	SECURITY GUARD.....	1	15.828
4213	SECURITY GUARD.....	4	13.020
4213	SECURITY GUARD.....	3	12.396
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	28.392
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	27.060
3615	HOSPITAL NURSE.....	1	19.872
3363		1	26.00H
1817	HEAD STOREKEEPER.....	1	22.260
0836	SENIOR TYPIST.....	1	13.668
0683	TELEPHONE OPERATOR.....	1	14.352
0683	TELEPHONE OPERATOR.....	1	11.844
0683	TELEPHONE OPERATOR.....	1	11.316
0423	HEAD CLERK.....	1	15.072
0421	PRINCIPAL CLERK.....	1	15.072
0303	ADMINISTRATIVE ASSISTANT III.....	1	21.180
0302	ADMINISTRATIVE ASSISTANT II.....	1	18.312
9533	LABORER.....	4	8.52H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	17.89H
7743	OPERATING ENGINEER.GROUP A.....	1	16.26H
7741	OPERATING ENGINEER.GROUP C.....	1	15.26H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	14.95H
7183	MOTOR TRUCK DRIVER /OPERATING SWEEPER/..	300H	14.55H
7183	MOTOR TRUCK DRIVER.....	5	14.30H
7183	MOTOR TRUCK DRIVER (AS NEEDED).....	6.000H	14.30H
7164	GARAGE ATTENDANT.....	1	13.95H
7005	AIRPORT MAINTENANCE FOREMAN.....	1	8.69H

610--MIDWAY AIRPORT FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO MIDWAY AIRPORT-8653 - CONTINUED			
6674	MACHINIST.....	2	17.40H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18.55H
5035	ELECTRICAL MECHANIC.....	4	17.55H
4774	STEAMFITTER.....	1	18.00H
4754	PLUMBER.....	1	17.05H
4634	PAINTER.....	4	14.50H
4303	FOREMAN OF CARPENTERS.....	1	17.50H
4301	CARPENTER.....	2	16.50H
4285	WINDOW WASHER.....	2	1,733.50M
4282	LEAD CUSTODIAL WORKER.....	1	1,541.00M
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	1,657.00M
4223	CUSTODIAL WORKER.....	18	1,347.50M
	VACATION RELIEF.....		7,500
	SCHEDULE SALARY ADJUSTMENTS.....		5,583
	ACTIVITY TOTAL.....	109	2,511,502
		109	2,511,502
	LESS TURNOVER.....		74,268
	TOTAL.....		\$ 2,437,234

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COMMUNICATIONS, ETC.

25347

610-MIDWAY AIRPORT FUND

DEPARTMENT OF FINANCE-GENERAL

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 150,000
.005	SALARIES AND WAGES-ON PAYROLL.....	37,596
.015	SCHEDULE SALARY ADJUSTMENTS.....	400
	FOR THE HEALTH MAINTENANCE ORGANIZATION	
	PREMIUMS OR COST OF CLAIMS AND ADMINI-	
	STRATION FOR HOSPITAL AND MEDICAL CARE	
	PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR	
	FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	214,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
.045	TION OR PREMIUMS FOR TERM LIFE INSURANCE	1,400
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR A COINSURED DENTAL	
.056	PLAN FOR EMPLOYEES.....	17,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	4,000
*9112.000	FOR PERSONAL SERVICES.....	424,396
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	15,000
.172	INSURANCE PREMIUMS.....	150,000
*9112.100	FOR CONTRACTUAL SERVICES.....	165,000
	REIMBURSEMENT TO TRAVELERS: TO BE	
	EXPENDED AT THE DIRECTION OF THE	
	BUDGET DIRECTOR WITH QUARTERLY	
.246	REPORTS TO THE CITY COUNCIL.....	500
*9112.200	FOR TRAVEL.....	500
	TO REIMBURSE CORPORATE FUND FOR DEPART-	
	MENT OF AVIATION ADMINISTRATIVE SALARIES	
.860	AND WAGES.....	42,000
	TO REIMBURSE CORPORATE FUND FOR EX-	
	PENSES IN VARIOUS DEPARTMENTS CHARGEABLE	
.861	TO THE MIDWAY REVENUE FUND.....	233,000
	TO REIMBURSE CORPORATE FUND FOR PROVI-	
	SION FOR PENSIONS AND FOR PREMIUMS FOR	
.862	HOSPITAL AND MEDICAL CARE.....	223,000
	TO REIMBURSE CORPORATE FUND FOR	
.872	GRAPHIC AND REPRODUCTION CENTER SERVICE	1,500
	TO REIMBURSE O'HARE FUND FOR DEPARTMENT	
.878	OF AVIATION SALARIES AND WAGES.....	50,000
*9112.800	FOR SPECIFIC PURPOSES-GENERAL.....	549,500
.936	CLAIMS UNDER WORKER'S COMPENSATION ACT..	30,000
.938	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.	16,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	46,000
	*ORGANIZATION TOTAL.....	\$ 1,185,396

TOTAL FROM MIDWAY AIRPORT FUND..... \$ 8,195,130

610-MIDWAY AIRPORT FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FINANCE GENERAL			
O103	ACCOUNTANT III.....	1	\$ 20,184
O102	ACCOUNTANT II.....	1	17,412
	SCHEDULE SALARY ADJUSTMENTS.....		400
	ACTIVITY TOTAL.....	<u>2</u>	<u>37,996</u>
		2	\$ 37,996

12/23/85

COMMUNICATIONS, ETC.

25349

660-CITY RELIEF FUND

660-CITY RELIEF FUND

This fund is for general assistance to be expended and administered by the Illinois Department of Public Aid as provided in the Illinois Public Aid Code.

The aggregate amount to be appropriated hereunder shall equal the maximum authorized tax rate required to qualify this fund for additional money available for expenditures from State funds. The maximum authorized tax rate is .10 per cent of the last known total equalized value of all taxable property within the City.

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
FOR GENERAL ASSISTANCE TO PERSONS IN NEED THEREOF, RESIDING WITHIN THE CITY OF CHICAGO, AND EXPENDITURES FOR THE	
.930 ADMINISTRATION THEREOF.....	\$13,813,351
.959 INTEREST ON DAILY TENDER NOTES.....	<u>1,865,981</u>
*9112.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>15,679,332</u>
*ORGANIZATION TOTAL.....	<u>\$15,679,332</u>
.960 FOR LOSS IN COLLECTION OF TAXES.....	<u>\$ 749,228</u>
*9114.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>749,228</u>
*ORGANIZATION TOTAL.....	<u>\$ 749,228</u>
 TOTAL FROM CITY RELIEF FUND.....	 <u>\$16,428,560</u>

681-MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

681-MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

<u>Code</u>		<u>Amounts Appropriated</u>
	FOR THE CITY'S CONTRIBUTION TO	
.976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	<u>\$81,059,000</u>
*9216.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>81,059,000</u>
	*ORGANIZATION TOTAL.....	<u>\$81,059,000</u>

682-LABORERS' AND RETIREMENT BOARD EMPLOYEES'
ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO	
.976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	<u>\$15,373,000</u>
*9216.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>15,373,000</u>
	*ORGANIZATION TOTAL.....	<u>\$15,373,000</u>

683-POLICEMEN'S ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO	
.976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	<u>\$67,504,000</u>
*9216.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>67,504,000</u>
	*ORGANIZATION TOTAL.....	<u>\$67,504,000</u>

684-FIREMEN'S ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO	
.976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	<u>\$31,109,000</u>
*9216.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>31,109,000</u>
	*ORGANIZATION TOTAL.....	<u>\$31,109,000</u>

691-PARK EMPLOYEES' ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO	
.976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	<u>\$ 50,000</u>
*9216.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	<u>50,000</u>
	*ORGANIZATION TOTAL.....	<u>\$ 50,000</u>

12/23/85

COMMUNICATIONS, ETC.

25351

701-CALUMET SKYWAY TOLL BRIDGE REVENUE FUND

**701-CALUMET SKYWAY TOLL BRIDGE REVENUE FUND
DEPARTMENT OF PUBLIC WORKS
OPERATION OF CALUMET SKYWAY TOLL BRIDGE**

Code	Amounts
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,139,574
.015 SCHEDULE SALARY ADJUSTMENTS.....	11,690
.020 OVERTIME.....	<u>80,000</u>
*6270.000 FOR PERSONAL SERVICES.....	1,231,264
.125 OFFICE AND BUILDING SERVICES.....	6,000
.128 FEES AND SERVICES.....	49,000
.130 POSTAGE AND POSTAL CHARGES.....	300
AUDITING AT THE DIRECTION OF THE	
.142 COMMITTEE ON FINANCE.....	
.144 ENGINEERING.....	130,000
.148 TESTING AND INSPECTING.....	5,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	45,000
.150 PUBLICATIONS.....	18,000
.152 ADVERTISING.....	36,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	5,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	2,550,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	70,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	7,000
.166 SUBSCRIPTIONS AND DUES.....	600
.173 STATE VEHICLE LICENSE PLATES.....	300
.174 HAULING.....	3,000
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	5,000
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	120,000
.186 TELEPHONE.....	7,800
EXPENSE IN CASH COLLECTION	
.192 IRREGULARITIES (CHECK CASHING).....	500
*6270.100 FOR CONTRACTUAL SERVICES.....	3,058,500
.270 LOCAL TRANSPORTATION.....	<u>100</u>
*6270.200 FOR TRAVEL.....	100
.320 GASOLINE.....	25,000
.340 MATERIAL AND SUPPLIES.....	60,000
.350 STATIONERY AND OFFICE SUPPLIES.....	12,000
.360 REPAIR PARTS AND MATERIALS.....	3,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	<u>1,500</u>
*6270.300 FOR COMMODITIES.....	101,500
.410 EQUIPMENT FOR BUILDINGS.....	2,000
.422 OFFICE MACHINES.....	<u>1,200</u>
*6270.400 FOR EQUIPMENT.....	3,200
*6270.700 FOR CONTINGENCIES.....	
 *ORGANIZATION TOTAL.....	 <u>\$ 4,394,564</u>

701--CALUMET SKYWAY TOLL BRIDGE REVENUE FUND

DEPARTMENT OF PUBLIC WORKS - CONTINUED
OPERATION OF CALUMET SKYWAY TOLL BRIDGE - CONTINUED.

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-6271			
5990	MANAGER OF SKYWAY.....	1	\$ 35,796
0335	ASSISTANT MANAGER OF SKYWAY.....	1	24,528
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,184
	SCHEDULE SALARY ADJUSTMENTS.....		2,332
	ACTIVITY TOTAL.....	3	82,840
TOLL COLLECTION DIVISION-6272			
0293	TOLL SUPERVISOR I.....	2	20,184
0293	TOLL SUPERVISOR I.....	1	18,312
0293	TOLL SUPERVISOR I.....	1	17,412
0288	TOLL ATTENDANT.....	5	18,312
0288	TOLL ATTENDANT.....	7	17,412
0298	TOLL ATTENDANT.....	14	16,608
0288	TOLL ATTENDANT.....	7	15,828
0288	TOLL ATTENDANT.....	4	15,072
0261	HEAD SKYWAY TELLER.....	1	18,312
0260	SKYWAY TELLER.....	1	18,312
0260	SKYWAY TELLER.....	1	15,072
0260	SKYWAY TELLER.....	3	14,352
	SCHEDULE SALARY ADJUSTMENTS.....		7,897
	ACTIVITY TOTAL.....	47	795,781
MAINTENANCE DIVISION-6273			
9436	SKYWAY MAINTENANCE MAN.....	1	17,412
9436	SKYWAY MAINTENANCE MAN.....	1	16,608
9436	SKYWAY MAINTENANCE MAN.....	2	15,828
9436	SKYWAY MAINTENANCE MAN.....	8M	1,033.00M
8235	SUPERINTENDENT OF SKYWAY MAINTENANCE.....	1	25,776
6181	SKYWAY SERVICEMAN.....	1	18,312
6181	SKYWAY SERVICEMAN.....	3	15,072
7741	OPERATING ENGINEER, GROUP C.....	1	15,26H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	18,55H
5035	ELECTRICAL MECHANIC.....	3	17,55H
4282	LEAD CUSTODIAL WORKER.....	1	1,541.00M
4223	CUSTODIAL WORKER.....	1	1,347.50M
	SCHEDULE SALARY ADJUSTMENTS.....		1,461
	ACTIVITY TOTAL.....	16	375,745
		66	1,254,366
LESS TURNOVER.....			103,102
TOTAL.....			\$ 1,151,264

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COMMUNICATIONS, ETC.

25353

701-CALUMET SKYWAY TOLL BRIDGE REVENUE FUND

DEPARTMENT OF FINANCE-GENERAL

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 110,000
.005	SALARIES AND WAGES-ON PAYROLL.....	25,776
	FOR THE HEALTH MAINTENANCE ORGANIZATION	
	PREMIUMS OR COST OF CLAIMS AND ADMINI-	
	STRATION FOR HOSPITAL AND MEDICAL CARE	
	PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR	
	FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	162,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
.045	TION OR PREMIUMS FOR TERM LIFE INSURANCE	1,200
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR A COINSURED DENTAL	
.056	PLAN FOR EMPLOYEES.....	15,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	3,000
*9112.000	FOR PERSONAL SERVICES.....	316,976
.128	FEES AND SERVICES.....	75,000
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	16,500
.172	INSURANCE PREMIUMS.....	570,000
*9112.100	FOR CONTRACTUAL SERVICES.....	661,500
	REIMBURSEMENT TO TRAVELERS: TO BE	
	EXPENDED AT THE DIRECTION OF THE	
	BUDGET DIRECTOR WITH QUARTERLY	
.246	REPORTS TO THE CITY COUNCIL.....	500
*9112.200	FOR TRAVEL.....	500
	TO REIMBURSE CORPORATE FUND FOR DEPART-	
	MENT OF PUBLIC WORKS SALARIES, WAGES,	
.860	SUPPLIES AND MAINTENANCE.....	135,000
	TO REIMBURSE THE CORPORATE FUND FOR	
.861	PROVISION FOR PENSION.....	96,300
*9112.800	FOR SPECIFIC PURPOSES-GENERAL.....	231,300
.914	FOR INTEREST ON BONDS.....	5,800,000
.938	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT	40,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	5,840,000
	*ORGANIZATION TOTAL.....	\$ 7,050,276

TOTAL FROM CALUMET SKYWAY TOLL BRIDGE
REVENUE FUND..... \$11,444,840

Positions and Salaries

Code	Positions	No.	Rate
FINANCE GENERAL-9112			
0103	ACCOUNTANT III.....	1	\$ 25,776
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	1	25,776
		1	\$ 25,776

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

**740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND
DEPARTMENT OF AVIATION**

Code	Amounts <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$31,194,738
.010 SALARIES AND WAGES-ON VOUCHER.....	10,000
SALARIES AND WAGES-MECHANICS AND OTHER	
.011 PERSONNEL AT ESTABLISHED RATES-AS NEEDED	15,000
.015 SCHEDULE SALARY ADJUSTMENTS.....	78,017
.020 OVERTIME.....	3,000,000
.025 VACATION RELIEF.....	10,000
.026 SICK RELIEF.....	5,000
ADJUSTMENT IN SALARIES OF TRANSFERRED, REINSTATED, PROMOTED, DEMOTED, AND RE- CLASSIFIED EMPLOYEES AND EMPLOYEES HIRED ABOVE THE FIRST STEP (PURSUANT TO THE EMPLOYEE COMPENSATION PLAN).....	3,000
.097 UNIFORM ALLOWANCE-NURSES.....	2,600
*8654.000 FOR PERSONAL SERVICES.....	34,318,355
.125 OFFICE AND BUILDING SERVICES.....	182,000
.126 OFFICE CONVENIENCES.....	30,000
.128 FEES AND SERVICES.....	50,000
.130 POSTAGE AND POSTAL CHARGES.....	25,000
.141 APPRAISALS.....	75,000
AUDITING AT THE DIRECTION OF THE	
.142 COMMITTEE ON FINANCE.....	200,000
.144 ENGINEERING.....	3,003,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	6,433,500
.150 PUBLICATIONS.....	20,000
.152 ADVERTISING.....	30,000
.155 RENTAL OF PROPERTY.....	150,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	10,325,000
.160 REPAIR OR MAINTENANCE OF PROPERTY.....	3,897,000
.161 REPAIR OR MAINTENANCE OF FACILITIES.....	7,060,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,945,000
.166 SUBSCRIPTIONS AND DUES.....	58,000
.169 TECHNICAL MEETING COSTS.....	12,000
.173 STATE VEHICLE LICENSE PLATES.....	3,000
TRANSPORTATION CHARGES	
.175 (EXCLUSIVE OF TRAVEL).....	400
.181 ENERGY, AND RELATED.....	13,000,000
.186 TELEPHONE.....	450,000
*8654.100 FOR CONTRACTUAL SERVICES.....	50,949,900
.270 LOCAL TRANSPORTATION.....	1,500
*8654.200 FOR TRAVEL.....	1,500
.315 MOTOR VEHICLE DIESEL FUEL.....	225,000
.320 GASOLINE.....	400,000
.340 MATERIAL AND SUPPLIES.....	8,000,000
.345 APPARATUS AND INSTRUMENTS.....	10,000
.350 STATIONERY AND OFFICE SUPPLIES.....	50,000
.372 TOOLS (UNIT VALUE LESS THAN \$100).....	
*8654.300 FOR COMMODITIES.....	8,685,000
.410 EQUIPMENT FOR BUILDINGS.....	40,000
.422 OFFICE MACHINES.....	250,000
.423 COMMUNICATION DEVICES.....	700,000
.424 FURNITURE AND FURNISHINGS.....	336,500
.440 MACHINERY AND EQUIPMENT.....	1,275,500
.450 VEHICLES.....	367,000
*8654.400 FOR EQUIPMENT.....	2,969,000
SPECIAL CAPITAL PROJECTS PAID ONLY WITH AIRLINE APPROVAL THROUGH LANDING FEES AND	
.530 TERMINAL USE CHARGES.....	8,536,000
*8654.500 FOR PERMANENT IMPROVEMENTS.....	8,536,000
*8654.700 FOR CONTINGENCIES.....	7,500

12/23/85

COMMUNICATIONS, ETC.

25355

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND.

DEPARTMENT OF AVIATION - CONTINUED

Code		Amounts
		Appropriated
	FOR ENGINEERING, CONSTRUCTION, EQUIPMENT, AND INSTALLATION OF INTERIM	
.816	FACILITIES.....	3,020,000
	FOR EXPENDITURES RELATED TO COMPLETION	
.817	OF REVENUE BOND CONSTRUCTION.....	1,400,000
*8654.800	FOR SPECIFIC PURPOSES-GENERAL.....	4,420,000
.984	TAXES AND ASSESSMENTS ON CITY PROPERTY...	2,000
*8654.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,000
*ORGANIZATION TOTAL.....		109,889,255

Positions and Salaries

Code	Positions	No.	Rate
CHICAGO-O'HARE INTERNATIONAL AIRPORT-8654			
7092	FIRST DEPUTY COMMISSIONER OF AVIATION...	1	\$ 65,000
9859	DEPUTY COMMISSIONER-RELIEVER FACILITIES.	1	52,008
9858	DEPUTY COMMISSIONER-AVIATION.....	1	52,008
7044	AIRPORT INFORMATION REPRESENTATIVE.....	2	14,352
7044	AIRPORT INFORMATION REPRESENTATIVE.....	14	13,668
7045	DIRECTOR OF DEVELOPMENT FINANCE.....	1	35,796
7046	MANAGER-O'HARE MAINTENANCE CONTROL CENTER.....	1	35,796
7047	MANAGER-O'HARE VEHICLE MAINTENANCE.....	1	32,796
7048	MANAGER-O'HARE VEHICLE OPERATIONS.....	1	32,796
7049	DIRECTOR OF CUSTODIAL AND LABOR SERVICES	1	32,796
7040	GENERAL SUPERINTENDENT OF UTILITY SYSTEMS.....	2	44,592
7031	AIRPORT OPERATIONS MANAGER-O'HARE.....	1	32,796
7025	ASSISTANT CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	28,392
6575	GENERAL SHOP FOREMAN.....	1	39,072
7032	AIRPORT CONTRACT REPRESENTATIVE.....	1	21,180
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	31,320
0402	CLERK TRAINEE.....	2,040H	4.88H
0313	ASSISTANT COMMISSIONER.....	1	44,592
0313	ASSISTANT COMMISSIONER.....	1	35,796
0308	STAFF ASSISTANT.....	1	20,184
7401	CUSTOMER SERVICES SUPERVISOR.....	4	22,260
7174	MOTOR POOL MANAGER.....	1	27,060
7163	ATTENDANT-AIRPORT PARKING.....	24	8.12H
7163	ATTENDANT-AIRPORT PARKING.....	18	7.60H
7163	ATTENDANT-AIRPORT PARKING.....	33	7.00H
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	3	9.28H
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	5	8.16H
7160	CASHIER-ACCOUNTING-O'HARE PARKING.....	2	8.58H
7160	CASHIER-ACCOUNTING-O'HARE PARKING.....	4	7.34H
7159	CASHIER-O'HARE PARKING.....	67	8.58H
7159	CASHIER-O'HARE PARKING.....	1	8.31H
7159	CASHIER-O'HARE PARKING.....	15	8.13H
7159	CASHIER-O'HARE PARKING.....	2	7.34H
7158	SUPERVISING CASHIER-O'HARE PARKING.....	3	9.73H
7158	SUPERVISING CASHIER-O'HARE PARKING.....	1	8.49H
7156	ASSISTANT DIRECTOR OF O'HARE PARKING....	1	22,260
7090	ADMINISTRATIVE ASSISTANT-O'HARE.....	1	28,392
7080	DIRECTOR OF AVIATION PARKING.....	1	24,528
7076	DIRECTOR OF TERMINAL OPERATIONS.....	1	27,060
7064	ASSISTANT TO COMMISSIONER OF AVIATION...	1	35,796
7060	DIRECTOR OF AVIATION DEVELOPMENT.....	1	35,796
7059	DIRECTOR OF AVIATION PLANNING.....	1	42,672
7058	ASSISTANT DIRECTOR OF AVIATION SECURITY..	1	21,180
7057	DIRECTOR OF AVIATION SECURITY.....	1	34,272
7055	CANINE EXPLOSIVE TECHNICIAN.....	2	18,312
7053	DIRECTOR OF AIRPORT ADMINISTRATIVE SERVICES.....	1	35,796
7050	DIRECTOR OF VEHICLE SERVICES.....	1	42,672
7042	ADMINISTRATIVE ASSISTANT TO AIRPORT MANAGER.....	1	28,392
7041	ASSISTANT SUPERINTENDENT OF OPERATIONS..	1	39,072

740--CHICAGO--O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO-O'HARE INTERNATIONAL AIRPORT-8654 - CONTINUED			
7039	DIRECTOR OF AVIATION DEVELOPMENT PROGRAMS.....	1	40,824
7038	ASSISTANT CHIEF OF AVIATION CONTRACTS...	1	25,776
7035	PLANNER/SCHEDULER-O'HARE.....	1	23,388
7034	TECHNICAL SERVICES MANAGER-O'HARE.....	1	42,672
7029	COORDINATOR OF AIRPORT INFORMATION REPRESENTATIVES.....	1	25,776
7027	CONSTRUCTION COORDINATOR-O'HARE.....	1	29,844
7023	GENERAL MANAGER OF GROUNDS AND TERMINAL FACILITIES.....	1	35,796
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	34,272
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	2	31,320
7024	ASSISTANT GROUNDS AND TERMINAL FACILITIES MANAGER.....	1	31,320
7022	SUPERVISOR OF SKILLED MAINTENANCE O'HARE.....	1	34,272
7021	AIRPORT OPERATIONS SUPERVISOR II.....	2	27,060
7021	AIRPORT OPERATIONS SUPERVISOR II.....	2	25,776
7021	AIRPORT OPERATIONS SUPERVISOR II.....	6	23,388
7021	AIRPORT OPERATIONS SUPERVISOR II.....	2	22,260
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	1	47,508
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	2	44,592
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	1	40,824
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	1	35,796
7018	DIRECTOR OF CARGO FACILITIES.....	1	24,528
7017	DIRECTOR OF GROUND TRANSPORTATION.....	1	29,844
7016	GROUND AND TERMINAL FACILITIES MANAGER..	1	24,528
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	28,392
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	24,528
7010	AIRPORT OPERATIONS SUPERVISOR I.....	2	23,388
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	21,180
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	20,184
7010	AIRPORT OPERATIONS SUPERVISOR I.....	4	19,224
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	18,312
7009	ASSISTANT COMMISSIONER OF AVIATION.....	1	44,592
7009	ASSISTANT COMMISSIONER OF AVIATION.....	2	35,796
7007	AVIATION SAFETY DIRECTOR.....	1	34,272
7002	AIRPORT OPERATIONS AIDE.....	1	15,072
7002	AIRPORT OPERATIONS AIDE.....	1	14,352
7002	AIRPORT OPERATIONS AIDE.....	8	11,844
7001	SUPERINTENDENT OF OPERATIONS.....	1	39,072
6145	ENGINEERING TECHNICIAN VI.....	1	34,272
6143	ENGINEERING TECHNICIAN IV.....	1	23,388
6143	ENGINEERING TECHNICIAN IV.....	1	22,260
6143	ENGINEERING TECHNICIAN IV.....	1	20,184
6122	SAFETY SPECIALIST III.....	1	22,260
6122	SAFETY SPECIALIST III.....	1	18,312
6120	SAFETY SPECIALIST I.....	1	12,396
6053	MECHANICAL ENGINEER III.....	1	32,796
5903	ADMINISTRATIVE ENGINEER OF AVIATION.....	1	39,072
5757	COMPUTER CARTOGRAPHER II.....	1	13,668
5752	MAP DRAFTSMAN II.....	1	20,184
5638	SUPERVISOR OF MAINTENANCE CONSTRUCTION..	1	47,508
5615	CIVIL ENGINEER V.....	1	37,368
5614	CIVIL ENGINEER IV.....	1	27,060
5612	CIVIL ENGINEER II.....	1	21,180
5611	CIVIL ENGINEER I.....	1	20,184
5408	COORDINATING ARCHITECT II.....	1	42,672
5407	COORDINATING ARCHITECT I.....	1	31,320
5404	ARCHITECT IV.....	1	23,388
5402	ARCHITECT II.....	1	27,060
5401	ARCHITECT I.....	2	18,312
4731	COORDINATOR OF PROGRAM SERVICES.....	1	37,368
4266	AIRPORT TERMINAL MONITOR.....	3	8,58H
4266	AIRPORT TERMINAL MONITOR.....	2	7,34H
4255	COORDINATOR OF MAINTENANCE SERVICES.....	1	23,388
4232	HEAD SECURITY GUARD.....	1	21,180

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO-O'HARE INTERNATIONAL			
AIRPORT-8654 - CONTINUED			
4232	HEAD SECURITY GUARD.....	2	20,184
4232	HEAD SECURITY GUARD.....	1	17,412
4232	HEAD SECURITY GUARD.....	1	15,828
4232	HEAD SECURITY GUARD.....	3	15,072
4231	SENIOR SECURITY GUARD.....	1	17,412
4231	SENIOR SECURITY GUARD.....	2	16,608
4231	SENIOR SECURITY GUARD.....	4	15,828
4231	SENIOR SECURITY GUARD.....	1	15,072
4231	SENIOR SECURITY GUARD.....	8	13,668
4217	SHIFT SUPERVISOR OF AVIATION SECURITY...	1	19,312
4217	SHIFT SUPERVISOR OF AVIATION SECURITY...	1	17,412
4217	SHIFT SUPERVISOR OF AVIATION SECURITY...	1	16,608
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	1	18,312
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	2	17,412
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	15	16,608
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	13	15,828
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	13	15,072
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	12	14,352
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	28	13,020
4213	SECURITY GUARD /WITH POLICE, FIREFIGHTER OR MILITARY EXPERIENCE/.....	19	12,396
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	28,392
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	4	27,060
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	25,776
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	22,260
3616	HEAD NURSE.....	1	32,460
3615	HOSPITAL NURSE.....	2	30,888
3615	HOSPITAL NURSE.....	1	29,412
3615	HOSPITAL NURSE.....	2	26,676
3615	HOSPITAL NURSE.....	1	23,028
3615	HOSPITAL NURSE.....	4	19,872
3363	PHYSICIAN (AS NEEDED).....	1	29,000
3092	PROGRAM DIRECTOR.....	1	34,272
2006	ENVIRONMENTAL CONTROL TECHNICIAN.....	3	14,352
2004	ENVIRONMENTAL CONTROL INSPECTOR IV.....	1	18,312
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	25,776
1815	PRINCIPAL STOREKEEPER.....	1	20,184
1813	SENIOR STOREKEEPER.....	1	15,072
1757	STATISTICAL AIDE.....	1	15,072
1747	PROGRAM SPECIALIST III.....	1	28,392
1745	PROGRAM SPECIALIST I.....	1	20,184
1745	PROGRAM SPECIALIST I.....	1	19,224
1620	DIRECTOR OF AVIATION PROPERTY MANAGEMENT	1	44,592
1575	VOUCHER COORDINATOR.....	1	15,828
1441	COORDINATING PLANNER I.....	1	37,368
1441	COORDINATING PLANNER I.....	1	35,796
1405	CITY PLANNER V.....	1	27,060
1405	CITY PLANNER V.....	1	25,776
1341	PERSONNEL ASSISTANT II.....	2	16,608
1341	PERSONNEL ASSISTANT II.....	1	15,072
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,368
1191	CONTRACT ADMINISTRATOR.....	1	37,368
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	31,320
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	23,388
0836	SENIOR TYPIST.....	2	10,272
0833	WORD PROCESSING OPERATOR I.....	1	12,396
0832	WORD PROCESSING OPERATOR II.....	1	15,072
0832	WORD PROCESSING OPERATOR II.....	1	13,668
0832	WORD PROCESSING OPERATOR II.....	1	13,020

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO-O'HARE INTERNATIONAL AIRPORT-8654 - CONTINUED			
0826	PRINCIPAL TYPIST.....	1	13,020
0826	PRINCIPAL TYPIST.....	1	11,844
0810	EXECUTIVE SECRETARY II.....	1	24,528
0810	EXECUTIVE SECRETARY II.....	1	23,388
0810	EXECUTIVE SECRETARY II.....	1	21,180
0810	EXECUTIVE SECRETARY II.....	1	18,312
0809	EXECUTIVE SECRETARY I.....	1	15,072
0805	SECRETARY.....	1	15,072
0805	SECRETARY.....	1	12,396
0764	CHIEF TELEPHONE OPERATOR.....	1	16,608
0754	AIRPORT TOUR GUIDE.....	5	12,396
0753	SUPERVISOR OF AIRPORT TOUR GUIDES.....	1	22,260
0683	TELEPHONE OPERATOR.....	1	16,608
0683	TELEPHONE OPERATOR.....	1	15,072
0683	TELEPHONE OPERATOR.....	1	11,316
0669	REMOTE TERMINAL OPERATOR.....	1	11,844
0669	REMOTE TERMINAL OPERATOR.....	3	11,316
0660	COMPUTER CONSOLE OPERATOR.....	3	12,396
0421	PRINCIPAL CLERK.....	1	15,072
0421	PRINCIPAL CLERK.....	2	13,668
0421	PRINCIPAL CLERK.....	1	11,844
0414	INQUIRY AIDE II.....	1	11,316
0403	SENIOR CLERK.....	1	12,396
0403	SENIOR CLERK.....	1	10,788
0402	CLERK TRAINEE.....	1	4,88H
0338	DIRECTOR OF MANAGEMENT SERVICES.....	1	40,824
0337	CHIEF OF AVIATION CONTRACTS.....	1	31,320
0312	DIRECTOR OF AIRPORT CONCESSIONS.....	1	42,672
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	31,320
0308	STAFF ASSISTANT.....	2	25,776
0303	ADMINISTRATIVE ASSISTANT III.....	1	27,060
0303	ADMINISTRATIVE ASSISTANT III.....	2	23,388
0303	ADMINISTRATIVE ASSISTANT III.....	1	22,260
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,180
0303	ADMINISTRATIVE ASSISTANT III.....	1	20,184
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,224
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,412
0302	ADMINISTRATIVE ASSISTANT II.....	2	15,828
0302	ADMINISTRATIVE ASSISTANT II.....	4	15,072
0194	AUDITOR IV.....	1	29,844
0193	AUDITOR III.....	1	23,388
0191	AUDITOR I.....	2	17,412
0190	ACCOUNTING TECHNICIAN II.....	1	19,224
0190	ACCOUNTING TECHNICIAN II.....	1	15,072
0189	ACCOUNTING TECHNICIAN I.....	1	14,352
0186	PARKING REVENUE EXAMINER.....	4	18,312
0180	SUPERVISOR OF PARKING REVENUE EXAMINERS.....	1	27,060
0178	SUPERVISOR OF PAYROLLS.....	1	19,224
0162	SUPERVISOR OF AVIATION DISBURSEMENTS.....	1	28,392
0147	PRINCIPAL ACCOUNT CLERK.....	1	16,608
0147	PRINCIPAL ACCOUNT CLERK.....	1	15,072
0146	SENIOR ACCOUNT CLERK.....	1	11,844
0102	ACCOUNTANT II.....	1	19,224
9533	LABORER.....	58	8,52H
9533	LABORER /AS NEEDED/.....	10,000H	8,52H
9529	AIRPORT LABORER.....	2	6,56H
9411	CONSTRUCTION LABORER (AS JACKHAMMERMAN).....	1	14,00H
9411	CONSTRUCTION LABORER.....	18	13,65H
8246	FOREMAN OF CONSTRUCTION LABORERS.....	4	14,50H
7775	STATIONARY FIREMAN.....	4	12,82H
7747	CHIEF OPERATING ENGINEER.....	1	3,382.00M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	10	17,89H
7743	OPERATING ENGINEER, GROUP A.....	38	16,26H
7741	OPERATING ENGINEER, GROUP C.....	48	15,26H
7674	STEAM ROLLER ENGINEER.....	1	17,50H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	2	15,60H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	4	14,95H

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO-O'HARE INTERNATIONAL			
AIRPORT-8654 - CONTINUED			
7183	MOTOR TRUCK DRIVER /WHEN OPERATING SNOW AND ICE REMOVAL EQUIPMENT-TOW TRUCKS- SWEEPERS/.....	840H	14.55H
7183	MOTOR TRUCK DRIVER.....	89	14.30H
7183	MOTOR TRUCK DRIVER (AS NEEDED).....	168,000H	14.30H
7184	MOTOR TRUCK DRIVER/STREETS AND SANITATION.....		14.30H
7164	GARAGE ATTENDANT.....	7	13.95H
7107	AUTOMOTIVE PARTS MAN.....	5	13.95H
7005	AIRPORT MAINTENANCE FOREMAN.....	5	8.69H
6676	FOREMAN OF MACHINISTS.....	3	18.40H
6675	MACHINIST HELPER.....	1	16.10H
6674	MACHINIST.....	26	17.40H
5041	FOREMAN OF ELECTRICAL MECHANICS- IN CHARGE.....	1	3,389.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	7	18.55H
5035	ELECTRICAL MECHANIC.....	67	17.55H
4856	FOREMAN OF SHEET METAL WORKERS.....	1	17.70H
4855	SHEET METAL WORKER.....	5	16.85H
4776	FOREMAN OF STEAMFITTERS.....	2	19.00H
4774	STEAMFITTER.....	11	18.00H
4756	FOREMAN OF PLUMBERS.....	1	18.05H
4754	PLUMBER (SUB-FOREMAN).....	1	17.55H
4754	PLUMBER.....	9	17.05H
4656	SIGN PAINTER.....	2	13.14H
4636	FOREMAN OF PAINTERS.....	1	16.31H
4634	PAINTER (SUB-FOREMAN).....	3	15.40H
4634	PAINTER.....	25	14.50H
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS	2	2,673.00M
4303	FOREMAN OF CARPENTERS.....	1	17.50H
4301	CARPENTER (SUB-FOREMAN).....	1	17.50H
4301	CARPENTER.....	14	16.50H
4286	FOREMAN OF WINDOW WASHERS.....	4	1,820.00M
4285	WINDOW WASHER (SUB-FOREMAN).....	3	1,776.50M
4285	WINDOW WASHER.....	29	1,733.50M
4282	LEAD CUSTODIAL WORKER.....	19	1,541.00M
4282	LEAD CUSTODIAL WORKER.....	3	8.89H
4265	WATCHMAN.....	1	6.81H
4227	CHIEF CUSTODIAN.....	1	2,428.50M
4226	FOREMAN OF CUSTODIAL WORKERS (AS ASSISTANT TO CHIEF CUSTODIAN).....	3	1,682.50M
4225	FOREMAN OF CUSTODIAL WORKERS.....	9	1,657.00M
4223	CUSTODIAL WORKER.....	186	1,347.50M
4223	CUSTODIAL WORKER.....	26	7.76H
	VACATION RELIEF.....		10.000
	SCHEDULE SALARY ADJUSTMENTS.....		78,017
	ACTIVITY TOTAL.....	1,336	33,066,692
		1,336	33,066,692
	LESS TURNOVER.....		1,783,937
	TOTAL.....		\$31,282,755

740--CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF FINANCE-GENERAL

Code		Amounts Appropriated
	FOR GENERAL PAY INCREASE INCLUDING PAY	
.003	EQUITY INCREASES IN 1986.....	\$ 2,100,000
.005	SALARIES AND WAGES-ON PAYROLL.....	890,952
.015	SCHEDULE SALARY ADJUSTMENTS.....	668
	FOR THE HEALTH MAINTENANCE ORGANIZATION	
	PREMIUMS OR COST OF CLAIMS AND ADMINI-	
	STRATION FOR HOSPITAL AND MEDICAL CARE	
	PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR	
	FAMILIES, INCLUDING EMPLOYEES ON DUTY	
.042	DISABILITY LEAVE.....	2,971,000
	FOR THE EMPLOYMENT OF STUDENTS AS	
.044	TRAINEES.....	5,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
.045	TION OR PREMIUMS FOR TERM LIFE INSURANCE	18,500
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR A COINSURED DENTAL	
.056	PLAN FOR EMPLOYEES.....	244,000
	FOR THE COST OF CLAIMS AND ADMINISTRA-	
	TION OR PREMIUMS FOR OPTICAL COVERAGE	
.057	FOR EMPLOYEES.....	57,000
*9112.000	FOR PERSONAL SERVICES.....	6,287,120
.172	INSURANCE PREMIUMS.....	2,320,000
*9112.100	FOR CONTRACTUAL SERVICES.....	2,320,000
	REIMBURSEMENT TO TRAVELERS: TO BE	
	EXPENDED AT THE DIRECTION OF THE	
	BUDGET DIRECTOR WITH QUARTERLY	
.246	REPORTS TO THE CITY COUNCIL.....	35,000
*9112.200	FOR TRAVEL.....	35,000
	FOR COOPERATIVE EDUCATION PROGRAM: TO	
	BE EXPENDED UNDER THE DIRECTION OF THE	
.834	COMMISSIONER OF PERSONNEL.....	24,000
	TO REIMBURSE CORPORATE FUND FOR DEPART-	
	MENT OF AVIATION ADMINISTRATIVE SALARIES	
.860	AND WAGES.....	550,000
	TO REIMBURSE CORPORATE FUND FOR COMP-	
.861	TROLLER'S OFFICE SALARIES AND WAGES.....	289,000
	FOR REIMBURSE CORPORATE FUND FOR LAW	
	DEPARTMENT NON-SALARY ADMINISTRATIVE	
.862	AND GENERAL EXPENSE.....	300,000
	TO REIMBURSE CORPORATE FUND FOR FIRE	
.863	DEPARTMENT SALARIES AND WAGES.....	6,000,000
	TO REIMBURSE CORPORATE FUND FOR POLICE	
.864	DEPARTMENT SALARIES AND WAGES.....	6,200,000
	TO REIMBURSE CORPORATE FUND FOR INDIRECT	
	ADMINISTRATIVE AND GENERAL SALARIES	
.865	AND WAGES.....	2,200,000
	TO REIMBURSE CORPORATE FUND FOR FIRE	
.866	DEPARTMENT SUPPLIES AND MAINTENANCE.....	2,500
	TO REIMBURSE CORPORATE FUND FOR INSUR-	
	ANCE-WORKER'S COMPENSATION AND DIS-	
.867	ABILITY.....	80,000
	TO REIMBURSE CORPORATE FUND FOR PROVIDI-	
	SION FOR PENSIONS AND FOR PREMIUMS FOR	
.868	HOSPITAL AND MEDICAL CARE.....	5,500,000
	TO REIMBURSE CORPORATE FUND FOR DEPART-	
	MENT OF AVIATION NON-SALARY ADMINIS-	
.869	TRATIVE AND GENERAL EXPENSE.....	45,000

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COMMUNICATIONS, ETC.

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	TO REIMBURSE CORPORATE FUND FOR INDIRECT ADMINISTRATIVE AND GENERAL NON-SAL-ARY EXPENSE.....	2,400,000
	TO REIMBURSE CORPORATE FUND FOR TREASURER'S OFFICE WAGES AND SALARIES..	21,000
	TO REIMBURSE CORPORATE FUND FOR GRAPHIC AND REPRODUCTION CENTER SERVICES	33,500
*9112.800	FOR SPECIFIC PURPOSES-GENERAL.....	23,645,000
	FOR PAYMENT OF JUDGMENTS.....	
	FOR PAYMENT OF BONDS.....	4,410,000
	FOR INTEREST ON BONDS.....	58,511,890
	TO RESERVE MAINTENANCE ACCOUNT.....	3,000,000
	TO EMERGENCY RESERVE ACCOUNT.....	1,200,000
	FOR INTEREST ON JUNIOR LIENS.....	6,905,000
	TO DEFERRED MAINTENANCE ACCOUNT.....	600,000
	CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT. ALLOWANCE FOR TRANSFER OF PARKING	242,400
	TAX OUT OF AIRPORT REVENUE FUND.....	3,400,000
*9112.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	78,269,290
	*ORGANIZATION TOTAL.....	110,556,410

TOTAL FROM CHICAGO-O'HARE INTERNATIONAL
AIRPORT REVENUE FUND..... 220,445,665

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMPTROLLER'S OFFICE-9112			
0183	ASSISTANT TO THE COMPTROLLER-FINANCIAL AUDITING.....	1	\$ 32,796
0193	AUDITOR III.....	1	25,776
0193	AUDITOR III.....	1	21,180
0191	AUDITOR I.....	1	19,224
0191	AUDITOR I.....	1	17,412
0194	AUDITOR IV.....	2	23,388
0104	ACCOUNTANT IV.....	1	29,844
	SCHEDULE SALARY ADJUSTMENTS.....		668
	ACTIVITY TOTAL.....	8	193,676

740--CHICAGO--O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF FINANCE-GENERAL - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
AIRPORT LEGAL SERVICE-9113			
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	52,416
1643	ATTORNEY.....	1	29,844
1643	ATTORNEY.....	1	25,776
1643	ATTORNEY.....	3	22,260
1642	SENIOR ATTORNEY.....	1	46,596
1642	SENIOR ATTORNEY.....	1	44,592
1642	SENIOR ATTORNEY.....	1	42,672
1642	SENIOR ATTORNEY.....	2	39,072
1642	SENIOR ATTORNEY.....	1	37,368
1642	SENIOR ATTORNEY.....	1	35,796
1642	SENIOR ATTORNEY.....	1	34,272
1642	SENIOR ATTORNEY.....	2	32,796
1642	SENIOR ATTORNEY.....	1	31,320
1641	SENIOR ATTORNEY SUPERVISOR.....	1	40,824
1635	PARALEGAL.....	1	15,072
0878	LEGAL TYPIST.....	2	15,828
0863	LEGAL SECRETARY.....	1	19,224
	ACTIVITY TOTAL.....	22	697,944
		30	\$ 891,620

APPENDIX-A

APPENDIX-A

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE CORPORATE FUND.

DEPARTMENT OF PUBLIC WORKS

Bureau of Architecture

Public Building Commission.....	\$ 75.000
O'Hare International Airport.....	989.000
General Obligation Bonds.....	429.000
Community Development Block Grant.....	391.000
IX State of Illinois Interstate Transfer.....	139.000
U.S. Urban Mass Transportation Administration (80% Federal, 20% State).....	203.500
Using Agency Department Funds.....	40.000
State Funds.....	<u>100.093</u>
Total for the Bureau of Architecture.....	\$ 2,366,593

Bureau of Construction

G.O. Bonds through the Bureau of Architecture	\$ 875.000
Reimbursement from non-Corporate capital	
project funds for Construction Supervision	
services.....	6,048,445
Motor Fuel Tax Fund and Vehicle Tax through	
Bureau of Engineering.....	4,418,547
O'Hare International Airport.....	550.000
Water Fund.....	563.500
Library Fund.....	50.000
Non-City Agencies for work on reimbursement	
basis.....	100.000
State Street Mall.....	160.000
Chicago Skyway.....	583.000
Community Development Funds.....	340.000
Special Events.....	50.000
Direct Payments M-5s.....	<u>250.000</u>
Total for the Bureau of Construction.....	\$ 13,988,492

Bureau of Engineering

Interstate Transfer street improvements	
(85% Federal, 15% State).....	\$ 2,093,389
O'Hare International Airport.....	1,793,000
Federal Aid Urban street improvements	
(75% Federal, 25% State).....	2,142,000
U.S. Urban Mass Transportation Administration	
(80% Federal, 20% State).....	675.000
Water Fund.....	765.400
Infrastructure Programs.....	<u>668.000</u>
Total for the Bureau of Engineering.....	\$ 8,136,789

Bureau of Transportation Planning and Programming

U.S. Urban Mass Transportation Administration	
Planning & Engineering.....	\$ 775,845
U.S. Federal Highway Administration Planning.	
	<u>375.000</u>
Total for Bureau of Transportation Planning	
and Programming.....	\$ 1,150,845

Bureau of Buildings Management

CDBG Through the Department of Housing.....	\$ 200.000
TOTAL FOR THE DEPARTMENT OF PUBLIC WORKS.....	\$ 25,842,719

APPENDIX--A

DEPARTMENT OF STREETS AND SANITATION

Bureau of Streets

Department of Public Works.....	\$ 1,500,000
Department of Sewers.....	1,095,000
Department of Water.....	<u>593,000</u>
Total for Bureau of Streets.....	\$ 3,188,000

Bureau of Electricity

State of Illinois.....	\$ 3,120,000
Bureau of Street Operations.....	380,000
Department of Public Works (IX-F.A.U.).....	9,544,943
Department of Public Works-Resident Streets..	600,000
Department of Economic Development.....	300,000
Cook County.....	100,000
Department of Sewers.....	155,000
Miscellaneous Private Benefit Projects.....	650,000
Department of Water.....	390,000
Department of Aviation.....	785,000
Special Events.....	200,000
Department of Public Works-Bridges.....	1,640,400
Department of Human Services.....	40,000
Bureau of Streets.....	57,000
Public Works - Bureau of Traffic Engineering and Operations.....	148,000
Public Works - City Hall, Kraft Building.....	650,000
Department of Housing.....	125,000
Department of Planning.....	125,000
Bureau of Electricity-Bond Program.....	6,500,000
Direct Payments - M 5's.....	<u>350,000</u>
Total for the Bureau of Electricity.....	\$ 25,957,343

Bureau of Equipment Service

Motor Fuel Tax Fund:	
Through Bureau of Street Operations.....	\$ 6,000,000
Through Bureau of Streets.....	6,264,352
Through Bureau of Electricity.....	<u>250,000</u>
	\$ 12,514,352
Vehicle Tax Fund:	
Through Bureau of Streets.....	389,687
Federal and State Highway Funds through Bureau of Electricity.....	100,000
Community Development Block Grant through Bureau of Sanitation.....	<u>162,000</u>
Total for the Bureau of Equipment Service.....	\$ 13,166,039

TOTAL FOR THE DEPARTMENT OF STREETS AND SANITATION.....	\$ 42,211,382

DEPARTMENT OF PLANNING

491 Bond Fund.....	\$ 509,743
Urban Parks and Recreation Act (UPARR).....	46,459
Urban Development Action Grant.....	<u>58,380</u>
TOTAL FOR THE DEPARTMENT OF PLANNING.....	\$ 614,582

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APPENDIX-A

DEPARTMENT OF ECONOMIC DEVELOPMENT

Urban Development Action Grants.....	\$ <u>30,051</u>
TOTAL FOR DEPARTMENT OF ECONOMIC DEVELOPMENT....	\$ 30,051

COMPTROLLER'S OFFICE

Community Development Block Grant.....	\$ 878,040
Department of Human Services.....	928,522
Mayor's Office of Employment and Training....	<u>305,635</u>
TOTAL FOR COMPTROLLER'S OFFICE.....	\$ 2,112,197

FIRE DEPARTMENT

Federal Emergency Management Grant.....	\$ 255,084
TOTAL FOR FIRE DEPARTMENT.....	\$ <u>255,084</u>

TOTAL REIMBURSEMENTS TO CORPORATE FUND	\$ 71,066,015

APPENDIX-B

APPENDIX-B

ANTICIPATED REIMBURSEMENTS FROM WATER REVENUE BONDS
TO THE WATER FUND.

DEPARTMENT OF WATER

Bureau of Water Distribution

Laying Mains for Betterments.....	11,613,000
Total for the Bureau of Water Distribution.....	\$ 11,613,000
TOTAL FOR DEPARTMENT OF WATER.....	\$ 11,613,000

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COMMUNICATIONS, ETC.

25367

SCHEDULE B

BASE SALARY SCHEDULE FOR CLASSIFIED POSITIONS
(EXCEPT POSITIONS WITH SINGLE RATES)

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 8 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	8,460 705	8,880 740	9,324 777	9,780 815	10,272 856	1
2	ANNUAL MONTHLY	8,880 740	9,324 777	9,780 815	10,272 856	10,788 899	2
3	ANNUAL MONTHLY	9,324 777	9,780 815	10,272 856	10,788 899	11,316 943	3
4	ANNUAL MONTHLY	9,780 815	10,272 856	10,788 899	11,316 943	11,844 987	4
5	ANNUAL MONTHLY	10,272 856	10,788 899	11,316 943	11,844 987	12,396 1,033	5
6	ANNUAL MONTHLY	11,316 943	11,844 987	12,396 1,033	13,020 1,085	13,668 1,139	6
7	ANNUAL MONTHLY	11,844 987	12,396 1,033	13,020 1,085	13,668 1,139	14,352 1,196	7
8	ANNUAL MONTHLY	12,396 1,033	13,020 1,085	13,668 1,139	14,352 1,196	15,072 1,256	8
9	ANNUAL MONTHLY	13,668 1,139	14,352 1,196	15,072 1,256	15,828 1,319	16,608 1,384	9
10	ANNUAL MONTHLY	15,072 1,256	15,828 1,319	16,608 1,384	17,412 1,451	18,312 1,526	10
11	ANNUAL MONTHLY	16,608 1,384	17,412 1,451	18,312 1,526	19,224 1,602	20,184 1,682	11
12	ANNUAL MONTHLY	18,312 1,526	19,224 1,602	20,184 1,682	21,180 1,765	22,260 1,855	12
13	ANNUAL MONTHLY	20,184 1,682	21,180 1,765	22,260 1,855	23,388 1,949	24,528 2,044	13
14	ANNUAL MONTHLY	22,260 1,855	23,388 1,949	24,528 2,044	25,776 2,148	27,060 2,255	14
15	ANNUAL MONTHLY	24,528 2,044	25,776 2,148	27,060 2,255	28,392 2,366	29,844 2,487	15
16	ANNUAL MONTHLY	27,060 2,255	28,392 2,366	29,844 2,487	31,320 2,610	32,796 2,733	16
17	ANNUAL MONTHLY	29,844 2,487	31,320 2,610	32,796 2,733	34,272 2,856	35,796 2,983	17
18	ANNUAL MONTHLY	32,796 2,733	34,272 2,856	35,796 2,983	37,368 3,114	39,072 3,256	18
19	ANNUAL MONTHLY	35,796 2,983	37,368 3,114	39,072 3,256	40,824 3,402	42,672 3,556	19
20	ANNUAL MONTHLY	37,368 3,114	39,072 3,256	40,824 3,402	42,672 3,556	44,592 3,716	20
21	ANNUAL MONTHLY	39,072 3,256	40,824 3,402	42,672 3,556	44,592 3,716	46,596 3,883	21

SCHEDULE C

LONGEVITY SALARY SCHEDULES FOR CLASSIFIED POSITIONS
AND POSITIONS UNDER THE EXEMPT OFFICES

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	10,788 899	11,316 943	11,844 987	12,396 1,033	13,020 1,085	1
2	ANNUAL MONTHLY	11,316 943	11,844 987	12,396 1,033	13,020 1,085	13,668 1,139	2
3	ANNUAL MONTHLY	11,844 987	12,396 1,033	13,020 1,085	13,668 1,139	14,352 1,196	3
4	ANNUAL MONTHLY	12,396 1,033	13,020 1,085	13,668 1,139	14,352 1,196	15,072 1,266	4
5	ANNUAL MONTHLY	13,020 1,085	13,668 1,139	14,352 1,196	15,072 1,256	15,828 1,319	5
6	ANNUAL MONTHLY	14,352 1,196	15,072 1,256	15,828 1,319	16,608 1,384	17,412 1,451	6
7	ANNUAL MONTHLY	15,072 1,256	15,828 1,319	16,608 1,384	17,412 1,451	18,312 1,526	7
8	ANNUAL MONTHLY	15,828 1,319	16,608 1,384	17,412 1,451	18,312 1,526	19,224 1,602	8
9	ANNUAL MONTHLY	17,412 1,451	18,312 1,526	19,224 1,602	20,184 1,682	21,180 1,765	9
10	ANNUAL MONTHLY	19,224 1,602	20,184 1,682	21,180 1,765	22,260 1,855	23,388 1,949	10
11	ANNUAL MONTHLY	21,180 1,765	22,260 1,855	23,388 1,949	24,528 2,044	25,776 2,143	11
12	ANNUAL MONTHLY	23,388 1,949	24,528 2,044	25,776 2,148	27,060 2,255	28,392 2,366	12
13	ANNUAL MONTHLY	25,776 2,148	27,060 2,255	28,392 2,366	29,844 2,487	31,320 2,610	13
14	ANNUAL MONTHLY	28,392 2,366	29,844 2,487	31,320 2,610	32,796 2,733	34,272 2,856	14
15	ANNUAL MONTHLY	31,320 2,610	32,796 2,733	34,272 2,856	35,796 2,983	37,368 3,114	15
16	ANNUAL MONTHLY	34,272 2,856	35,796 2,983	37,368 3,114	39,072 3,256	40,824 3,402	16
17	ANNUAL MONTHLY	37,368 3,114	39,072 3,256	40,824 3,402	42,672 3,556	44,592 3,716	17
18	ANNUAL MONTHLY	40,824 3,402	42,672 3,556	44,592 3,716	46,596 3,883	47,508 3,959	18
19	ANNUAL MONTHLY	44,592 3,716	46,596 3,883	47,508 3,959	48,036 4,003		19
20	ANNUAL MONTHLY	46,596 3,883	47,508 3,959	48,036 4,003			20
21	ANNUAL MONTHLY	47,508 3,959	48,036 4,003				21

SCHEDULE D

SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL

CLASS GRADE	ENTRANCE RATE	STEP										MAXIMUM RATE
		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
		FIRST 6 MOS.	AFTER 6 MOS.	AFTER 18 MOS.	AFTER 30 MOS.	AFTER 42 MOS.	AFTER 54 MOS.	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1 ANNUAL MONTHLY	22,728 1,894.00	24,120 2,010.00	25,509 2,125.75	26,814 2,234.50	28,146 2,345.50	29,565 2,463.75	30,994 2,549.50	31,674 2,639.50	32,766 2,730.50	33,981 2,831.75	34,959 2,913.25	
2 ANNUAL MONTHLY	24,120 2,010.00	25,509 2,125.75	26,814 2,234.50	28,146 2,345.50	29,565 2,463.75	31,050 2,587.50	32,136 2,678.00	33,249 2,770.75	34,404 2,867.00	35,685 2,973.75	36,744 3,062.00	
3 ANNUAL MONTHLY	27,876 2,323.00	29,262 2,438.50	30,747 2,562.25	32,289 2,690.75	33,897 2,824.75	35,580 2,965.00	36,744 3,062.00	37,908 3,159.00	39,123 3,260.25	40,383 3,365.25	41,598 3,466.50	
4 ANNUAL MONTHLY	31,527 2,627.25	33,099 2,758.25	34,734 2,894.50	36,474 3,039.50	38,286 3,190.50	40,215 3,351.25	41,436 3,453.00	42,714 3,559.50	44,007 3,667.25	45,357 3,779.75	46,494 3,874.50	
5 ANNUAL MONTHLY	34,734 2,894.50	36,474 3,039.50	38,286 3,190.50	40,215 3,351.25	42,213 3,517.75	44,304 3,692.00	45,564 3,797.00	46,842 3,903.50	48,153 4,012.75	49,335 4,111.25	50,049 4,170.75	
6 ANNUAL MONTHLY	42,216 3,518.00	46,440 3,870.00	51,084 4,257.00	56,184 4,682.00								
7 ANNUAL MONTHLY	46,440 3,870.00	51,084 4,257.00	56,184 4,682.00	61,800 5,150.00								
8 ANNUAL MONTHLY	51,084 4,257.00	56,184 4,682.00	61,800 5,150.00	67,980 5,665.00								

SALARY SCHEDULE FOR UNIFORMED
FIRE DEPARTMENT POSITIONS

SCHEDULE F

	ENTRANCE RATE										MAXIMUM RATE
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
CLASS	FIRST 6 MOS.	AFTER 6 MOS.	AFTER 18 MOS.	AFTER 30 MOS.	AFTER 42 MOS.	AFTER 54 MOS.	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
GRADE											
1	ANNUAL MONTHLY 21,216 1,768.00	22,518 1,876.50	23,814 1,984.50	25,032 2,086.00	26,274 2,189.50	27,600 2,300.00	28,560 2,380.00	29,568 2,464.00	30,588 2,549.00	31,722 2,643.50	32,634 2,719.50
2	ANNUAL MONTHLY 22,518 1,876.50	23,814 1,984.50	25,032 2,086.00	26,274 2,189.50	27,600 2,300.00	28,986 2,415.50	30,000 2,500.00	31,038 2,586.50	32,118 2,676.50	33,312 2,776.00	34,302 2,858.50
3	ANNUAL MONTHLY 22,842 1,903.50	24,132 2,011.00	25,356 2,113.00	26,586 2,215.50	27,924 2,327.00	29,316 2,443.00	30,318 2,526.50	31,362 2,613.50	32,442 2,703.50	33,630 2,802.50	34,626 2,885.50
4	ANNUAL MONTHLY 26,022 2,168.50	27,318 2,276.50	28,704 2,392.00	30,144 2,512.00	31,644 2,637.00	33,216 2,768.00	34,302 2,858.50	35,388 2,949.00	36,522 3,043.50	37,698 3,141.50	38,832 3,236.00
5	ANNUAL MONTHLY 29,436 2,453.00	30,900 2,575.00	32,424 2,702.00	34,050 2,837.50	35,742 2,978.50	37,542 3,128.50	38,682 3,223.50	39,876 3,323.00	41,082 3,423.50	42,342 3,528.50	43,404 3,617.00
6	ANNUAL MONTHLY 32,424 2,702.00	34,050 2,837.50	35,742 2,978.50	37,542 3,128.50	39,408 3,284.00	41,358 3,446.50	42,534 3,544.50	43,728 3,644.00	44,952 3,746.00	46,056 3,838.00	46,722 3,893.50
7	ANNUAL MONTHLY 42,216 3,518.00	46,440 3,870.00	51,084 4,257.00	56,184 4,682.00							
8	ANNUAL MONTHLY 46,440 3,870.00	51,084 4,257.00	56,184 4,682.00	61,800 5,150.00							
9	ANNUAL MONTHLY 51,084 4,257.00	56,184 4,682.00	61,800 5,150.00	67,980 5,665.00							

12/23/85

COMMUNICATIONS, ETC.

25371

SCHEDULE G

TECHNICAL SERVICE SALARY PLAN

CLASS GRADE	ENTRANCE RATE FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	MAXIMUM RATE	CLASS GRADE
1	ANNUAL MONTHLY 14,352 1,196	15,072 1,256	15,828 1,319	16,608 1,384	17,412 1,451	19,312 1,526	19,224 1,602	27,060 2,255	1
2	ANNUAL MONTHLY 15,828 1,319	16,608 1,384	17,412 1,451	18,312 1,526	19,224 1,602	20,184 1,682	21,180 1,765	29,844 2,487	2
3	ANNUAL MONTHLY 17,412 1,451	18,312 1,526	19,224 1,602	20,184 1,682	21,180 1,765	22,260 1,855	23,388 1,949	32,796 2,733	3
4	ANNUAL MONTHLY 19,224 1,602	20,184 1,682	21,180 1,765	22,260 1,855	23,388 1,949	24,528 2,044	25,776 2,148	35,796 2,983	4
5	ANNUAL MONTHLY 21,180 1,765	22,260 1,855	23,388 1,949	24,528 2,044	25,776 2,148	27,060 2,255	28,392 2,366	42,672 3,556	5
6	ANNUAL MONTHLY 23,388 1,949	24,528 2,044	25,776 2,148	27,060 2,255	28,392 2,366	29,844 2,487	31,320 2,610	46,596 3,883	6
7	ANNUAL MONTHLY 25,776 2,148	27,060 2,255	28,392 2,366	29,844 2,487	31,320 2,610	32,796 2,733	34,272 2,856	50,508 4,166	7
8	ANNUAL MONTHLY 28,392 2,366	29,844 2,487	31,320 2,610	32,796 2,733	34,272 2,856	35,796 2,983	37,368 3,114	58,824 4,854	8
9	ANNUAL MONTHLY 31,320 2,610	32,796 2,733	34,272 2,856	35,796 2,983	37,368 3,114	39,072 3,256	40,824 3,402	64,416 5,368	9
10	ANNUAL MONTHLY 34,272 2,856	35,796 2,983	37,368 3,114	39,072 3,256	40,824 3,402	42,672 3,556	44,592 3,716	72,576 6,048	10
11	ANNUAL MONTHLY 37,368 3,114	39,072 3,256	40,824 3,402	42,672 3,556	44,592 3,716	46,596 3,883	48,624 4,020	81,696 6,800	11

SCHEDULE M

BASE SCHEDULE FOR PHYSICIANS AND DENTISTS

I. BASE PAY-DENTISTS: \$19.00 PER HOUR

II. BASE PAY-GENERAL PRACTITIONERS AND MEDICAL SPECIALISTS: \$26.00 PER HOUR

MEDICAL SPECIALISTS:

3 YEARS RESIDENCY - \$2.00

4 YEARS RESIDENCY - \$3.00

SUPPLEMENTARY COMPENSATION SCHEDULE

III. BOARD CERTIFIED-PHYSICIAN SPECIALISTS: \$1.00 PER HOUR

IV. SUPERVISORY RESPONSIBILITY: ALLOCATION TO LEVEL A, B, OR C SHOWN BELOW WILL DEPEND UPON SUCH FACTORS AS THE SCOPE OF THE MEDICAL PROGRAM, THE NUMBER OF MEDICAL STAFF SUPERVISED, THE NUMBER OF PATIENTS SERVED AND THE INTENSITY OF PROGRAM TREATMENT. SUCH ADDITIONAL COMPENSATION WILL BE ADDED TO THE APPROPRIATE BASE PAY STEP SHOWN ABOVE. BEFORE AN EMPLOYEE MAY RECEIVE SUCH ADDITIONAL COMPENSATION THE DEPARTMENT HEAD SHALL RECOMMEND THE ACTION AND SUCH RECOMMENDATION SHALL BE APPROVED BY THE DEPARTMENT OF PERSONNEL AND THE OFFICE OF BUDGET AND MANAGEMENT.

LEVEL A	LEVEL B	LEVEL C
\$1.50 PER HOUR POSITIONS INVOLVING THE CONTINUING DIRECT SUPERVISION OF PHYSICIANS AND DENTISTS.	\$2.00 PER HOUR POSITIONS INVOLVING MEDICAL PROGRAM DIRECTION AT THE CHICAGO ALCOHOLIC TREATMENT CENTER, OR SUPERVISION OF PHYSICIANS OR DENTISTS AT SEVERAL TREATMENT SITES.	\$3.00 PER HOUR POSITIONS INVOLVING CITYWIDE DENTAL PROGRAM DIRECTION, MEDICAL PROGRAM DIRECTION IN A CITY COMPREHENSIVE HEALTH SERVICE CENTER, OR CITYWIDE MEDICAL PROGRAM DIRECTION IN THE AREAS OF PEDIATRICS, COMMUNICABLE DISEASES, EMERGENCY MEDICAL SERVICES, OBSTETRICS OR OCCUPATIONAL HEALTH.

COMMUNICATIONS, ETC.

12/23/85

SALARY SCHEDULE FOR REGISTERED NURSES

SCHEDULE S

CLASS GRADE	ENTRANCE RATE												MAXIMUM RATE
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11	STEP 12	
1 ANNUAL MONTHLY	18,936	19,872	20,892	21,924	23,028	24,180	25,404	26,676	27,996	29,412	30,888	32,460	
2 ANNUAL MONTHLY	1,579.00	1,656.00	1,741.00	1,827.00	1,919.00	2,015.00	2,117.00	2,223.00	2,333.00	2,451.00	2,574.00	2,705.00	
3 ANNUAL MONTHLY	19,872	20,892	21,924	23,028	24,180	25,404	26,676	27,996	29,412	30,888	32,460	34,080	
4 ANNUAL MONTHLY	1,656.00	1,741.00	1,827.00	1,919.00	2,015.00	2,117.00	2,223.00	2,333.00	2,451.00	2,574.00	2,705.00	2,840.00	
5 ANNUAL MONTHLY	20,892	21,924	23,028	24,180	25,404	26,676	27,996	29,412	30,888	32,460	34,080	35,772	
6 ANNUAL MONTHLY	1,741.00	1,827.00	1,919.00	2,015.00	2,117.00	2,223.00	2,333.00	2,451.00	2,574.00	2,705.00	2,840.00	2,981.00	
7 ANNUAL MONTHLY	23,028	24,180	25,404	26,676	27,996	29,412	30,888	32,460	34,080	35,772	37,596	39,468	
8 ANNUAL MONTHLY	1,919.00	2,015.00	2,117.00	2,223.00	2,333.00	2,451.00	2,574.00	2,705.00	2,840.00	2,981.00	3,133.00	3,289.00	
9 ANNUAL MONTHLY	24,180	25,404	26,676	27,996	29,412	30,888	32,460	34,080	35,772	37,596	39,468	41,436	
10 ANNUAL MONTHLY	2,015.00	2,117.00	2,223.00	2,333.00	2,451.00	2,574.00	2,705.00	2,840.00	2,981.00	3,133.00	3,289.00	3,453.00	
11 ANNUAL MONTHLY	26,676	27,996	29,412	30,888	32,460	34,080	35,772	37,596	39,468	41,436	43,524	45,696	
12 ANNUAL MONTHLY	2,451.00	2,574.00	2,705.00	2,840.00	2,981.00	3,133.00	3,289.00	3,453.00	3,627.00	3,808.00	3,999.00	4,200.00	

SECTION 12. This ordinance shall be effective upon its due passage and publication.

Rules Suspended -- MUNICIPAL CODE AMENDED BY ADDING NEW
CHAPTER 200.10 ENTITLED "CHICAGO COMMERCIAL
OCCUPANCY TAX ORDINANCE".

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of going out of the regular order of business to consider a matter previously deferred and published. The motion *Prevailed*.

Alderman Burke then called up for consideration the report of the Committee on Finance, deferred and published in the Journal of December 11, 1985, page 23803 and pages 23807 through 23808, recommending that the City Council pass a proposed ordinance amending the Municipal Code by adding a new Chapter 200.10 entitled "The Aircraft Fuel Tax".

Alderman Orbach and Alderman Tillman then made the following motion:

"I hereby move to substitute the attached ordinance, establishing a new Chapter 200.10 of the Municipal Code, for the ordinance recommended by the Committee on Finance on December 11, 1985, and published at page 23803 of the Journal of Proceedings of the City Council of said date."

The substitute ordinance referred to above reads as follows:

WHEREAS, The City of Chicago is a home-rule municipality under the Illinois Constitution; and

WHEREAS, The City of Chicago may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. That the Municipal Code of Chicago is hereby amended by adding thereto a new Chapter 200.10, in italics as follows:

200.10-1. This chapter shall be known as the "Chicago Commercial Occupancy Tax Ordinance" and the tax imposed herein shall be known as the "Chicago Commercial Occupancy Tax."

Whenever used in this Chapter, the following words, terms and phrases shall have the following meanings:

- (a) "City" shall mean the City of Chicago, Illinois.*
- (b) "Department" or "Department of Revenue" shall mean the Department of Revenue of the City.*
- (c) "Director" or "Director of Revenue" shall mean the Director of Revenue of the City.*

(d) "Commercial Premises" shall mean any real property or part thereof, structure or improvement thereon or space therein, and including any fixtures attached thereto, which is occupied or used for trade, vocational, business, professional or commercial purposes, including any premises used by a tenant for the purpose of renting, leasing or otherwise granting the right to use or occupy the same premises in whole or in part to other tenants.

(e) "Lessor" shall mean any person who grants the right to use or occupy a premises to any tenant, whether or not such person is the owner of such premises. The term "lessor" includes but shall not be limited to any person who rents a premises to any tenant or who grants a leasehold interest in a premises to any tenant.

(f) "Rental Price" or "Lease Price" or "Rent" shall mean consideration for the use or occupancy of a premises, valued in money, whether received in money or otherwise, including cash, credits, property and services determined without any deductions for costs or expenses whatsoever, but not including charges that are added to the price by a lessor on account of the tax liability imposed by this Chapter or charges added by the lessor for electrical or gas utility service separately charged and passed through to the tenant pursuant to §36 of "An Act concerning public utilities," as amended (Ill. Rev. Stat. 1983, Ch. 111 2/3, Par. 36), of the State of Illinois.

"Rental Price" or "Lease Price" or "Rent" includes but shall not be limited to a fixed rental payment or rental payment based on the percentage of sales or profits.

"Rental Price" or "Lease Price" or "Rent" includes but shall not be limited to any payments required to be made by the tenant to or on behalf of the lessor, as part of the consideration for the use or occupancy of a premises, for real estate taxes, water charges, sewer charges, repairs, maintenance expenses or any other expense (including insurance and improvements) normally payable by a lessor who owns the premises other than expenses for the improvement, repair or maintenance of the tenant's premises when such expenses are paid by the tenant to a third party and are not part of the consideration for the use or occupancy of the premises.

(g) "Tenant" shall mean any person to whom the occupancy or use, or the right to the occupancy or use, but not the title or ownership, of a commercial premises is transferred for a valuable consideration, whether such consideration is paid by such person or someone else. "Tenant" includes but shall not be limited to any person paying or required to pay rent for a commercial premises as a lessee, sublessee, licensee or concessionaire. "Tenant" includes but shall not be limited to a subsidiary corporation which pays rent to its parent corporation, a shareholder of a corporation who pays rent to such corporation or a tenant-stockholder who pays rent for the use of a premises in his cooperative building.

(h) "Person" shall mean any natural person, receiver, administrator, executor, conservator, assignee, trustee, trust in perpetuity, trust, estate, firm, partnership, joint venture, club, company, joint stock company, business trust, municipal corporation, political subdivision of the State of Illinois, domestic or foreign corporation, association, syndicate, society, or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or otherwise, the United States or any instrumentality thereof or any representative appointed by any court. Whenever the word "Person" is used in any clause prescribing and imposing a fine, the term, as applied in associations, shall

mean not only the association but also any of the owners or part-owners thereof, and as applied to corporations, shall mean not only the corporation but also any of the officers thereof.

(i) "Tax Collector" shall mean any person required to collect and remit the tax imposed under this Chapter.

(j) "Tax Period" shall mean any period for which any remittance return is required to be filed under this Chapter.

In this Chapter, unless the context otherwise requires, words in the singular number include the plural, and in the plural include the singular; words of the masculine gender include the feminine gender and the neuter; and when the same so indicates, words of the neuter gender may refer to any gender.

200.10-2.(a) A tax is hereby imposed upon the privilege of renting or leasing a commercial premises in the City of Chicago, or using or occupying a commercial premises in the City of Chicago pursuant to any lease or rental agreement. Said tax shall be at the rate of 6% of the lease price or rental price in excess of \$12,000 per year. This tax shall be due and payable for any such rental, lease, use or occupancy on or after the effective date of this Chapter. The ultimate incidence of and liability for the tax shall be on the tenant. The tax imposed by this Chapter shall be in addition to any and all other taxes.

(b) Except as otherwise provided herein, the tax imposed by this Chapter shall be collected from the tenant by the lessor and remitted to the City. A lessor shall be considered a tax collector for the City. The tax collected hereunder shall be stated as a distinct item separate and apart from rental price, wherever possible, and a receipt for the tax shall be supplied to the tenant by the lessor if the tenant so requests.

200.10-3. The tax imposed by this Chapter shall not apply to the use or occupancy of a commercial premises by any of the following tenants:

(1) A governmental body.

(2) An organization which is organized and operated exclusively for charitable, religious or educational purposes.

(3) A tenant who subsequently grants the right to use or occupy the same commercial premises to another tenant, if the subsequent tenant is also subject to the tax imposed by this chapter; but this exemption shall only apply to the extent of the amount of rent subject to tax and paid by the subsequent tenant for the use or occupancy of the same commercial premises or portion thereof.

(4) A tenant who is also a tenant or lessee subject to and who has paid the Chicago Hotel Accommodations Tax, imposed by Chapter 200.2 of the Municipal Code of Chicago, on the same use or occupancy of the premises; but this exemption does not apply to lessors of hotel accommodations, as defined in Chapter 200.2 of the Municipal Code of Chicago.

(5) A tenant who is also subject to and who has paid the Chicago Parking Lot and Garage Operations Tax, imposed by Chapter 156.1 of the Municipal Code of Chicago, on the same use or occupancy of the premises; but this exemption does not apply to an operator of a Parking Lot or Garage, as defined in Chapter 156.1 of the Municipal Code of Chicago.

(6) A tenant whose rent for the commercial premises in any tax year is less than \$12,000.00; provided however, that where the rent of such tenant for such premises is for a period of less than one year, such rent shall for the purposes of this exemption, be determined as if it had been paid on an equivalent basis for the entire year. For purposes of this Chapter, (i) all corporations which are part of a controlled group of corporations, as defined by §1563 of the Internal Revenue Code of 1954, as amended, and regulations promulgated thereunder, that occupy or use portions of the same building shall be considered as only one Tenant, and (ii) all persons who are members of a partnership, association or other non-corporate entity that are using or occupying portions of the same building in the conduct of the business of such partnership, association or other non-corporate entity shall be considered as only one tenant. Where a tenant herein occupies or uses two or more premises in the same building, the aggregate rent paid or payable by him for all such premises shall be used to determine his qualification for this exemption.

(7) A tenant who occupies or uses said premises for residential purposes; provided, however, that if the premises are used not only as a residential premises but also as a commercial premises, and an undivided consideration is paid for this use, the tax shall be applicable to so much of the consideration as is attributable to the portion of such premises used as a commercial premises. It shall be presumed that the amount the tenant deducts as rent for such premises in determining his federal income tax (as reduced by an disallowance of such deduction which is not being contested) is the proper amount of rent attributable to the use of the premises as a commercial premises.

(8) A tenant who is allowed to use or occupy a public way, under a franchise agreement with a governmental body, but only to the extent of the rent paid for such use or occupancy of the public way.

(9) A tenant who uses the commercial premises for renting to others for residential purposes to the extent of 75% or more of the rentable floor space, shall be exempt from the tax imposed by this Chapter with respect to his use of such premises from the time that construction thereof commences; provided, however, that this paragraph shall not apply to a premises that is used to provide hotel accommodations as defined in Chapter 200.2 of the Municipal Code of Chicago.

(10) A tenant who occupies or uses commercial premises solely for industrial purposes. Industrial purposes, for the purpose of this exemption, shall mean the use or occupancy of a premises for the manufacturing (including assembly) or producing of goods, materials or products for sale or consumption, including any storage space or incidental office space in or on the same premises which is used by the tenant as an integral part of the manufacturing (including assembly) or producing operation; but this shall not be construed to include any premises used substantially as office space or in the retail sale of goods or merchandise to consumers.

(11) Any tenant upon whom the imposition of this tax would violate the Constitution of the United States or the State of Illinois.

200.10-4. Any tenant claiming an exemption under Section 200.10-3 above shall make an application for such exemption with the Department before such exemption is granted. Every exemption shall expire one year after it is granted, unless renewed by the tenant. If the tenant qualifies for the exemption, the Director shall issue a certificate of exemption. In such cases the tenant must present such certificate to the lessor to prevent the collection of this tax by the lessor. A lessor shall be required to collect this tax unless such a certificate is presented to him by the tenant.

In addition to the requirements of the previous paragraph any tenant claiming an exemption under subsection 200.10-3(3) must present a certificate or affidavit, containing a valid registration number, to his lessor showing that the tenant has also registered as a lessor under this Chapter for the same commercial premises. The lessor receiving this certificate or affidavit shall thereafter not collect the tax provided in this Chapter from the tenant. The tenant who has provided such certificate or affidavit shall then be required to collect from his sub-tenant the tax imposed by this Chapter and remit such tax to the City. If the tax payable by the sub-tenant for the use of the premises or portion thereof is less than the tax otherwise payable by the tenant who has provided such certificate or affidavit for the use of the same premises or portion thereof, such tenant shall pay to the City the amount of tax due on his use or occupancy of the premises, in excess of the tax paid to him by his sub-tenant with respect to this same premises or portion thereof.

200.10-5. Except where inconsistent with other provisions of this Chapter, where under the terms of any rent, lease, use or occupancy agreement, the tenant pays a single rent to the lessor for the use or occupancy of two or more separate commercial premises, the rent applicable to each such premises shall be ascertained by using the fair market value of such rentals and applying the rent proportionately. If the rent is paid based on a percentage of gross receipts or profits only, the applicable percentage of gross receipts or profits from each premises shall be the rent paid for such premises. If rent is paid using both factors above, a combination of the two shall be used to determine the applicable rent due for such premises. If the Director determines that such rent has been incorrectly apportioned he shall apportion said rent applying the criteria herein established.

200.10-6. For the purposes of the proper administration of this Chapter and to prevent evasion of the tax herein imposed, it shall be presumed that all premises are commercial premises and that all uses or occupancies thereof by tenants are taxable, until the contrary is established.

200.10-7. Except as otherwise provided herein, the tax imposed under this Chapter shall be paid on a monthly basis, with the tax due, for taxable use or occupancy within the calendar month, by the last day of the following month. Except as otherwise provided herein, a remittance return, provided by the Department, shall also be filed on a monthly basis, with the remittance return due for a calendar month by the last day of the following month. The monthly remittance return shall accompany each monthly tax remittance. The lessor who is required to collect the tax imposed by this Chapter shall be required to fill out and file the monthly remittance returns. Each remittance return shall state the name of the lessor, the

address of each separate commercial premises for which the lessor was paid rents in the preceding month, the lessor's principal place of business, the lessor's Federal Employer's Identification Number or Social Security Number (if any), the amount of such rents paid for the preceding month, the amount of exemptions claimed for the preceding month, rents from taxable uses or occupancies for the preceding month, the amount of tax due on taxable uses or occupancies for the preceding month, any commission allowed herein, the amount of tax on use or occupancy the lessor owes as a tenant but did not pay to his own lessor in the preceding month, any interest due, any penalty due, and any other reasonable information the Director may require. The remittance return to be filed for the month of December in any calendar year shall include the information stated above which is required for all monthly remittance returns and, in addition, the Director may require such remittance return to state the total of all rents paid during such year to the lessor for the use or occupancy of commercial premises, the total amount of all exemptions claimed in such year (and the name, registration number, if any, and addresses of the tenants claiming the exemption), rents from taxable uses for such year, the amount of tax due for taxable rents in such year, any commission allowed herein for such year, the total amount of tax on use or occupancy the lessor owes as a tenant but did not pay to his own lessor in such year (including the name of such other lessor and the address of such commercial premises), total interest due, if any, on deficiencies in such year (including any deficiencies in the remittance for the month of December), total penalty due, if any, on late filings in such year (including any penalty due for the late filing of this remittance return) and any other reasonable information the Director may require. A lessor to the extent he is filing a remittance return as a tax collector shall, at the time of filing such return, be entitled to a commission of 1% of the amount of tax collected or \$5.00 per calendar year, whichever is greater, to reimburse him for the expenses incurred in collecting the tax, keeping records, preparing and filing returns, remitting the tax and supplying data to the Department as required; but this commission shall not be allowed for any taxes not remitted when due. If the tax collector fails to collect the tax imposed under this Chapter, the tenant shall still be required to pay the tax due, by paying the tax directly to the City and by filing a remittance return in the same manner and form as if he were a tax collector, except without commission provided herein.

(b) A remittance return shall be due even if such return would show no tax due. Each remittance return shall name each tenant exempt from this tax, the rental paid, and the exemption certificate number of each such tenant.

(c) Any tax imposed by this Chapter which is not paid over or remitted to the Department by the date due shall be considered delinquent. Any remittance return not filed by the date due shall be considered late. The mailing of any tax remittance or remittance return by depositing the same with the United States Post Office, with proper postage prepaid, on or before the date due, shall be deemed sufficient to consider such as being filed or remitted by the due date. In the event a person required to file any return or remit any tax utilizes this mailing provision, the date of the United States Postal Service Postmark shall be deemed conclusive evidence of the date of mailing. If no such postmark is present, the burden is on the person mailing the remittance return or tax remittance to prove it was mailed by the due date.

(d) The Director may extend the due dates on the filing of all remittance returns or the payment of the tax imposed hereunder, for any month, up to 60 days, if he deems it necessary for the proper administration of this tax.

(e) *The Director may change the frequency of the filing of remittance returns and the paying of the tax imposed under this Chapter from a monthly basis to a quarterly basis, with such remittance returns and tax being due for each calendar quarter, by the last day of the month following each such calendar quarter. The same requirements, procedures and penalties that apply to the filing of monthly remittance returns shall apply to quarterly remittance returns.*

(f) *The Director may allow a lessor to have his tenants file remittance returns and pay the tax due under this Chapter directly to the City. A lessor requesting such approval must do so in writing to the Department and supply a list of his tenants and the rents they pay per month. The Director shall then determine whether granting this approval for such lessor will in any way impair the efficient administration (including collection) of this tax before he makes such an approval. Until any such approval is granted and notice of such is received by the lessor, the lessor shall remain required to collect from his tenants and remit to the City all taxes imposed by this Chapter. If the Director determines that this approval would not impair the efficient administration (including collection) of the tax, he may allow the elimination of the lessor's collections responsibilities and require each of the lessor's tenants to remit his own tax; but if this occurs the lessor shall be required to file with the Department a written quarterly information report by the last day of the month following each calendar quarter, listing his tenants and the rents they pay per month. Failure to supply such a report by its due date shall result in the lessor being liable for the collection of the tax from the first day of the quarter for which the report was due. The Director may revoke his approval, of allowing the elimination of the lessor's responsibility for collection of this tax, at any time he determines that the approval has impaired the efficient administration (including collection) of this tax. If this occurs the lessor shall be liable for the collection of the tax from the date of notification of such revocation. Any elimination of the collection responsibilities of a lessor under this subsection shall not affect any other responsibilities of such lessor under this Chapter.*

(g) *Every lessor or tenant subject to this Chapter may be required to file an annual information report with the Department. This report shall contain such information or documents as the Director deems necessary to determine properly the amount of tax due under this Chapter.*

(h) *Any remittance return or information report required to be filed under this Chapter shall be signed by the president, vice-president, secretary or treasurer, chief executive officer, partner, proprietor, owner or highest ranking manager authorized to sign such returns or reports, to certify the accuracy of the information contained therein. Any person who wilfully signs any such return or report containing false or inaccurate information shall be guilty of a violation of this Chapter. The return and report forms prescribed by the Department shall include a warning that the person signing such return may be liable for a penalty as provided by this Chapter.*

200.10-8. (a) *In addition to any penalty provided in this Chapter, all taxes imposed by this Chapter and remaining unpaid after delinquency, including any deficiency in the payment of taxes, shall bear interest at the rate of 2% per month, or fraction thereof, from the date when such tax became delinquent until such tax is paid or a judgment therefor is obtained.*

(b) Any person who is required to file a remittance return under this Chapter, and who files the return late, shall be liable for a late filing penalty, in addition to any other penalty, of 5% of the total amount of tax required to be shown on such return for said month, and this penalty shall apply unless it is determined by the Director that the failure to file was not due to any fault on the part of the person who had failed to file. For the month of December in any calendar year only the tax required to be shown for that month and not for the entire year shall be used for the purposes of applying this penalty.

(c) Any person who is required to pay or remit the tax imposed under this Chapter, and who is delinquent in paying or remitting any portion of such tax, shall be liable for a late payment penalty, in addition to any other penalty, of 5% of the amount of the tax unpaid or not remitted, and the penalty shall apply unless it is determined by the Director that the delinquency was not due to any fault on the part of the person who failed to pay or remit; provided, however, that the penalty shall not apply if the penalty provided in subsection (b) above applies.

(d) If the Director determines that a person required to remit or pay the tax imposed by this Chapter has wilfully or negligently failed to pay or remit any portion of the tax due under this Chapter, such person shall be liable to pay a penalty, in addition to any other penalty, of 20% of the amount of such tax due.

(e) The interest and penalties imposed by this Section shall be paid, collected and remitted in the same manner as taxes under this Chapter. Unpaid interest or penalties may be enforced in the same manner as the tax imposed by this Chapter. Any payment or remittance received for any tax period shall first be applied to any penalties outstanding for that period, then to interest and finally to tax due.

200.10-9. (a) Every lessor of a commercial premises located in the City shall register with the Department of Revenue. Upon registration the lessor shall receive a registration number from the Department which he shall use in the filing of any return or report, or the remitting of any tax due, under this Chapter. A lessor need only register once for all commercial premises for which he receives rent in the City, but a lessor may be required by the Department to register separately for each premises located at a separate street address. A lessor required to register hereunder must register within 30 days of becoming a lessor or 30 days from the effective date of this tax, whichever, occurs later. The Director may also require a tenant to register in applying subsection 200.10- 7(f) of this Chapter or if he deems it necessary for the proper administration of this tax.

(b) Every lessor who is required to collect the tax imposed herein shall keep or cause to be kept an accurate and complete book of account at some easily accessible place, wherein shall be plainly and legibly recorded the following information:

- (1) All commercial premises for which rent is paid or otherwise received;
- (2) All tenants paying such rent and their locations or addresses in the premises;
- (3) The amount of such rent paid or otherwise received within each calendar month per tenant and total for all tenants per each separate premises;

(4) Any names and registration numbers of tenants who are also acting as lessors for the same premises;

(5) Any exempt tenants and their rents;

(6) All taxes, interest and penalties collected from said tenants; and

(7) Any other reasonable information the Director may require the lessor to keep.

(c) All memoranda or agreements relating to the use or occupancy of any commercial premises in the City of Chicago shall be retained and kept for a period of at least five years from the date of the termination of the use or occupancy to which they relate. For the purpose of ascertaining whether the tax imposed by this Chapter has been paid, all such books of account referred to in subsection (b) above and all other documentation referred to in this subsection shall during regular business hours be open to examination by the Director or his duly authorized representative. The Director may enforce his right to examine such books of account or other documentation by proceedings in a court of competent jurisdiction.

200.10-10. Any person found guilty of violating, disobeying, neglecting, or refusing to comply with any of the provisions of this Chapter shall be punished by a fine of not less than \$50.00 nor more than \$200.00 for the first offense and not less than \$300.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period. A person who commits repeated offenses in excess of three within any 180-day period may also be punished as committing a misdemeanor by incarceration in the County Jail for a term not to exceed six months under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code (Ill. Rev. Stat. 1983, Ch. 24, par. 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Ill. Rev. Stat. 1983, Ch. 38, par. 100-1, et seq.) in a separate proceedings. A separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation, or permit any such violation to exist, after notification thereof.

200.10-11. The Director of Revenue is authorized to promulgate rules and regulations necessary for the enforcement and administration of this Chapter. Such rules and regulations shall become effective ten days after publication in a newspaper of general circulation in the City.

200.10-12. The Uniform Revenue Procedures established in Chapter 10.1 of the Municipal Code of Chicago, as amended, shall apply to the enforcement and administration of this Chapter to the extent that such procedures are not inconsistent herewith.

200.10-13. If any provision of this Chapter or application thereof to any person or circumstance is held unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid application or provision, and to this end each such invalid provision or invalid application of this Chapter is severable, unless otherwise provided by this Chapter. In particular, but without limitation, each provision creating an exception to or an exemption or exclusion from the imposition of the tax is severable. It is hereby declared to be the legislative

intent of the City Council that this Ordinance would have been adopted had any such unconstitutional or otherwise invalid provision or application not been included.

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

The motion to substitute *Prevailed* by a viva voce vote.

Aldermen Orbach and Tillman then moved to *Pass* the substitute proposed ordinance. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Humes, Hutchinson, Huels, Madrzyk, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Krystyniak, Henry, Marzullo, W. Davis, Smith, Hagopian, Santiago, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Oberman, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 36.

Nays -- Aldermen Roti, Burke, Stemberk, Nardulli, Damato, Pucinski, Natarus -- 7.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:18 P.M.

Alderman Burke next moved that Chapter 200.10 of the Municipal Code, as passed by the City Council on December 23, 1985, be published in a separate pamphlet by the City Clerk and made available for public inspection no later than December 25, 1985. The motion *Prevailed*.

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home-rule municipality under the Illinois Constitution; and

WHEREAS, The City of Chicago may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. That the Municipal Code of Chicago is hereby amended by adding thereto a new Chapter 200.10, in italics as follows:

200.10-1. This chapter shall be known as the "Chicago Commercial Occupancy Tax Ordinance" and the tax imposed herein shall be known as the "Chicago Commercial Occupancy Tax."

Whenever used in this Chapter, the following words, terms and phrases shall have the following meanings:

- (a) *"City" shall mean the City of Chicago, Illinois.*
- (b) *"Department" or "Department of Revenue" shall mean the Department of Revenue of the City.*
- (c) *"Director" or "Director of Revenue" shall mean the Director of Revenue of the City.*
- (d) *"Commercial Premises" shall mean any real property or part thereof, structure or improvement thereon or space therein, and including any fixtures attached thereto, which is occupied or used for trade, vocational, business, professional or commercial purposes, including any premises used by a tenant for the purpose of renting, leasing or otherwise granting the right to use or occupy the same premises in whole or in part to other tenants.*
- (e) *"Lessor" shall mean any person who grants the right to use or occupy a premises to any tenant, whether or not such person is the owner of such premises. The term "Lessor" includes but shall not be limited to any person who rents a premises to any tenant or who grants a leasehold interest in a premises to any tenant.*
- (f) *"Rental Price" or "Lease Price" or "Rent" shall mean consideration for the use or occupancy of a premises, valued in money, whether received in money or otherwise, including cash, credits, property and services determined without any deductions for costs or expenses whatsoever, but not including charges that are added to the price by a lessor on account of the tax liability imposed by this Chapter or charges added by the lessor for electrical or gas utility service separately charged and passed through to the tenant pursuant to §36 of "An Act concerning public utilities," as amended (Ill. Rev. Stat. 1983, Ch. 111 2/3, Par. 36), of the State of Illinois.*
- "Rental Price" or "Lease Price" or "Rent" includes but shall not be limited to a fixed rental payment or rental payment based on the percentage of sales or profits.*
- "Rental Price" or "Lease Price" or "Rent" includes but shall not be limited to any payments required to be made by the tenant to or on behalf of the lessor, as part of the consideration for the use or occupancy of a premises, for real estate taxes, water charges, sewer charges, repairs, maintenance expenses or any other expense (including insurance and improvements) normally payable by a lessor who owns the premises other than expenses for the improvement, repair or maintenance of the tenant's premises when such expenses are paid by the tenant to a third party and are not part of the consideration for the use or occupancy of the premises.*
- (g) *"Tenant" shall mean any person to whom the occupancy or use, or the right to the occupancy or use, but not the title or ownership, of a commercial premises is transferred for a valuable consideration, whether such consideration is paid by such person or someone else. "Tenant" includes but shall not be limited to any person paying or required to pay rent for a commercial premises as a lessee, sublessee, licensee or concessionaire. "Tenant" includes but shall not be limited to a subsidiary corporation which pays rent to its parent corporation, a shareholder of a corporation who pays rent to such corporation or a tenant-stockholder who pays rent for the use of a premises in his cooperative building.*

(h) "Person" shall mean any natural person, receiver, administrator, executor, conservator, assignee, trustee, trust in perpetuity, trust, estate, firm, partnership, joint venture, club, company, joint stock company, business trust, municipal corporation, political subdivision of the State of Illinois, domestic or foreign corporation, association, syndicate, society, or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or otherwise, the United States or any instrumentality thereof or any representative appointed by any court. Whenever the word "Person" is used in any clause prescribing and imposing a fine, the term, as applied in associations, shall mean not only the association but also any of the owners or part-owners thereof, and as applied to corporations, shall mean not only the corporation but also any of the officers thereof.

(i) "Tax Collector" shall mean any person required to collect and remit the tax imposed under this Chapter.

(j) "Tax Period" shall mean any period for which any remittance return is required to be filed under this Chapter.

In this Chapter, unless the context otherwise requires, words in the singular number include the plural, and in the plural include the singular; words of the masculine gender include the feminine gender and the neuter; and when the same so indicates, words of the neuter gender may refer to any gender.

200.10-2.(a) A tax is hereby imposed upon the privilege of renting or leasing a commercial premises in the City of Chicago, or using or occupying a commercial premises in the City of Chicago pursuant to any lease or rental agreement. Said tax shall be at the rate of 6% of the lease price or rental price in excess of \$12,000 per year. This tax shall be due and payable for any such rental, lease, use or occupancy on or after the effective date of this Chapter. The ultimate incidence of and liability for the tax shall be on the tenant. The tax imposed by this Chapter shall be in addition to any and all other taxes.

(b) Except as otherwise provided herein, the tax imposed by this Chapter shall be collected from the tenant by the lessor and remitted to the City. A lessor shall be considered a tax collector for the City. The tax collected hereunder shall be stated as a distinct item separate and apart from rental price, wherever possible, and a receipt for the tax shall be supplied to the tenant by the lessor if the tenant so requests.

200.10-3. The tax imposed by this Chapter shall not apply to the use or occupancy of a commercial premises by any of the following tenants:

(1) A governmental body.

(2) An organization which is organized and operated exclusively for charitable, religious or educational purposes.

(3) A tenant who subsequently grants the right to use or occupy the same commercial premises to another tenant, if the subsequent tenant is also subject to the tax imposed by this chapter; but this exemption shall only apply to the extent of the amount of rent

subject to tax and paid by the subsequent tenant for the use or occupancy of the same commercial premises or portion thereof.

(4) A tenant who is also a tenant or lessee subject to and who has paid the Chicago Hotel Accommodations Tax, imposed by Chapter 200.2 of the Municipal Code of Chicago, on the same use or occupancy of the premises; but this exemption does not apply to lessors of hotel accommodations, as defined in Chapter 200.2 of the Municipal Code of Chicago.

(5) A tenant who is also subject to and who has paid the Chicago Parking Lot and Garage Operations Tax, imposed by Chapter 156.1 of the Municipal Code of Chicago, on the same use or occupancy of the premises; but this exemption does not apply to an operator of a Parking Lot or Garage, as defined in Chapter 156.1 of the Municipal Code of Chicago.

(6) A tenant whose rent for the commercial premises in any tax year is less than \$12,000.00; provided however, that where the rent of such tenant for such premises is for a period of less than one year, such rent shall for the purposes of this exemption, be determined as if it had been paid on an equivalent basis for the entire year. For purposes of this Chapter, (i) all corporations which are part of a controlled group of corporations, as defined by §1563 of the Internal Revenue Code of 1954, as amended, and regulations promulgated thereunder, that occupy or use portions of the same building shall be considered as only one Tenant, and (ii) all persons who are members of a partnership, association or other non-corporate entity that are using or occupying portions of the same building in the conduct of the business of such partnership, association or other non-corporate entity shall be considered as only one tenant. Where a tenant herein occupies or uses two or more premises in the same building, the aggregate rent paid or payable by him for all such premises shall be used to determine his qualification for this exemption.

(7) A tenant who occupies or uses said premises for residential purposes; provided, however, that if the premises are used not only as a residential premises but also as a commercial premises, and an undivided consideration is paid for this use, the tax shall be applicable to so much of the consideration as is attributable to the portion of such premises used as a commercial premises. It shall be presumed that the amount the tenant deducts as rent for such premises in determining his federal income tax (as reduced by an disallowance of such deduction which is not being contested) is the proper amount of rent attributable to the use of the premises as a commercial premises.

(8) A tenant who is allowed to use or occupy a public way, under a franchise agreement with a governmental body, but only to the extent of the rent paid for such use or occupancy of the public way.

(9) A tenant who uses the commercial premises for renting to others for residential purposes to the extent of 75% or more of the rentable floor space, shall be exempt from the tax imposed by this Chapter with respect to his use of such premises from the time that construction thereof commences; provided, however, that this paragraph shall not apply to a premises that is used to provide hotel accommodations as defined in Chapter 200.2 of the Municipal Code of Chicago.

(10) A tenant who occupies or uses commercial premises solely for industrial purposes. Industrial purposes, for the purpose of this exemption, shall mean the use or occupancy of a premises for the manufacturing (including assembly) or producing of goods, materials or products for sale or consumption; including any storage space or incidental office space in or on the same premises which is used by the tenant as an integral part of the manufacturing (including assembly) or producing operation; but this shall not be construed to include any premises used substantially as office space or in the retail sale of goods or merchandise to consumers.

(11) Any tenant upon whom the imposition of this tax would violate the Constitution of the United States or the State of Illinois.

200.10-4. Any tenant claiming an exemption under Section 200.10-3 above shall make an application for such exemption with the Department before such exemption is granted. Every exemption shall expire one year after it is granted, unless renewed by the tenant. If the tenant qualifies for the exemption, the Director shall issue a certificate of exemption. In such cases the tenant must present such certificate to the lessor to prevent the collection of this tax by the lessor. A lessor shall be required to collect this tax unless such a certificate is presented to him by the tenant.

In addition to the requirements of the previous paragraph any tenant claiming an exemption under subsection 200.10-3(3) must present a certificate or affidavit, containing a valid registration number, to his lessor showing that the tenant has also registered as a lessor under this Chapter for the same commercial premises. The lessor receiving this certificate or affidavit shall thereafter not collect the tax provided in this Chapter from the tenant. The tenant who has provided such certificate or affidavit shall then be required to collect from his sub-tenant the tax imposed by this Chapter and remit such tax to the City. If the tax payable by the sub-tenant for the use of the premises or portion thereof is less than the tax otherwise payable by the tenant who has provided such certificate or affidavit for the use of the same premises or portion thereof, such tenant shall pay to the City the amount of tax due on his use or occupancy of the premises, in excess of the tax paid to him by his sub-tenant with respect to this same premises or portion thereof.

200.10-5. Except where inconsistent with other provisions of this Chapter, where under the terms of any rent, lease, use or occupancy agreement, the tenant pays a single rent to the lessor for the use or occupancy of two or more separate commercial premises, the rent applicable to each such premises shall be ascertained by using the fair market value of such rentals and applying the rent proportionately. If the rent is paid based on a percentage of gross receipts or profits only, the applicable percentage of gross receipts or profits from each premises shall be the rent paid for such premises. If rent is paid using both factors above, a combination of the two shall be used to determine the applicable rent due for such premises. If the Director determines that such rent has been incorrectly apportioned he shall apportion said rent applying the criteria herein established.

200.10-6. For the purposes of the proper administration of this Chapter and to prevent evasion of the tax herein imposed, it shall be presumed that all premises are commercial premises and that all uses or occupancies thereof by tenants are taxable, until the contrary is established.

200.10-7. *Except as otherwise provided herein, the tax imposed under this Chapter shall be paid on a monthly basis, with the tax due, for taxable use or occupancy within the calendar month, by the last day of the following month. Except as otherwise provided herein, a remittance return, provided by the Department, shall also be filed on a monthly basis, with the remittance return due for a calendar month by the last day of the following month. The monthly remittance return shall accompany each monthly tax remittance. The lessor who is required to collect the tax imposed by this Chapter shall be required to fill out and file the monthly remittance returns. Each remittance return shall state the name of the lessor, the address of each separate commercial premises for which the lessor was paid rents in the preceding month, the lessor's principal place of business, the lessor's Federal Employer's Identification Number or Social Security Number (if any), the amount of such rents paid for the preceding month, the amount of exemptions claimed for the preceding month, rents from taxable uses or occupancies for the preceding month, the amount of tax due on taxable uses or occupancies for the preceding month, any commission allowed herein, the amount of tax on use or occupancy the lessor owes as a tenant but did not pay to his own lessor in the preceding month, any interest due, any penalty due, and any other reasonable information the Director may require. The remittance return to be filed for the month of December in any calendar year shall include the information stated above which is required for all monthly remittance returns and, in addition, the Director may require such remittance return to state the total of all rents paid during such year to the lessor for the use or occupancy of commercial premises, the total amount of all exemptions claimed in such year (and the name, registration number, if any, and addresses of the tenants claiming the exemption), rents from taxable uses for such year, the amount of tax due for taxable rents in such year, any commission allowed herein for such year, the total amount of tax on use or occupancy the lessor owes as a tenant but did not pay to his own lessor in such year (including the name of such other lessor and the address of such commercial premises), total interest due, if any, on deficiencies in such year (including any deficiencies in the remittance for the month of December), total penalty due, if any, on late filings in such year (including any penalty due for the late filing of this remittance return) and any other reasonable information the Director may require. A lessor to the extent he is filing a remittance return as a tax collector shall, at the time of filing such return, be entitled to a commission of 1% of the amount of tax collected or \$5.00 per calendar year, whichever is greater, to reimburse him for the expenses incurred in collecting the tax, keeping records, preparing and filing returns, remitting the tax and supplying data to the Department as required; but this commission shall not be allowed for any taxes not remitted when due. If the tax collector fails to collect the tax imposed under this Chapter, the tenant shall still be required to pay the tax due, by paying the tax directly to the City and by filing a remittance return in the same manner and form as if he were a tax collector, except without commission provided herein.*

(b) *A remittance return shall be due even if such return would show no tax due. Each remittance return shall name each tenant exempt from this tax, the rental paid, and the exemption certificate number of each such tenant.*

(c) *Any tax imposed by this Chapter which is not paid over or remitted to the Department by the date due shall be considered delinquent. Any remittance return not filed by the date due shall be considered late. The mailing of any tax remittance or remittance return by depositing the same with the United States Post Office, with proper postage prepaid, on or before the date due, shall be deemed sufficient to consider such as being filed or remitted by the due date. In the event a person required to file any return or remit any tax utilizes this*

mailing provision, the date of the United States Postal Service Postmark shall be deemed conclusive evidence of the date of mailing. If no such postmark is present, the burden is on the person mailing the remittance return or tax remittance to prove it was mailed by the due date.

(d) The Director may extend the due dates on the filing of all remittance returns or the payment of the tax imposed hereunder, for any month, up to 60 days, if he deems it necessary for the proper administration of this tax.

(e) The Director may change the frequency of the filing of remittance returns and the paying of the tax imposed under this Chapter from a monthly basis to a quarterly basis, with such remittance returns and tax being due for each calendar quarter, by the last day of the month following each such calendar quarter. The same requirements, procedures and penalties that apply to the filing of monthly remittance returns shall apply to quarterly remittance returns.

(f) The Director may allow a lessor to have his tenants file remittance returns and pay the tax due under this Chapter directly to the City. A lessor requesting such approval must do so in writing to the Department and supply a list of his tenants and the rents they pay per month. The Director shall then determine whether granting this approval for such lessor will in any way impair the efficient administration (including collection) of this tax before he makes such an approval. Until any such approval is granted and notice of such is received by the lessor, the lessor shall remain required to collect from his tenants and remit to the City all taxes imposed by this Chapter. If the Director determines that this approval would not impair the efficient administration (including collection) of the tax, he may allow the elimination of the lessor's collection responsibilities and require each of the lessor's tenants to remit his own tax; but if this occurs the lessor shall be required to file with the Department a written quarterly information report by the last day of the month following each calendar quarter, listing his tenants and the rents they pay per month. Failure to supply such a report by its due date shall result in the lessor being liable for the collection of the tax from the first day of the quarter for which the report was due. The Director may revoke his approval, of allowing the elimination of the lessor's responsibility for collection of this tax, at any time he determines that the approval has impaired the efficient administration (including collection) of this tax. If this occurs the lessor shall be liable for the collection of the tax from the date of notification of such revocation. Any elimination of the collection responsibilities of a lessor under this subsection shall not affect any other responsibilities of such lessor under this Chapter.

(g) Every lessor or tenant subject to this Chapter may be required to file an annual information report with the Department. This report shall contain such information or documents as the Director deems necessary to determine properly the amount of tax due under this Chapter.

(h) Any remittance return or information report required to be filed under this Chapter shall be signed by the president, vice-president, secretary or treasurer, chief executive officer, partner, proprietor, owner or highest ranking manager authorized to sign such returns or reports, to certify the accuracy of the information contained therein. Any person who wilfully signs any such return or report containing false or inaccurate information shall be guilty of a violation of this Chapter. The return and report forms prescribed by the Department shall

include a warning that the person signing such return may be liable for a penalty as provided by this Chapter.

200.10-8. (a) In addition to any penalty provided in this Chapter, all taxes imposed by this Chapter and remaining unpaid after delinquency, including any deficiency in the payment of taxes, shall bear interest at the rate of 2% per month, or fraction thereof, from the date when such tax became delinquent until such tax is paid or a judgment therefor is obtained.

(b) Any person who is required to file a remittance return under this Chapter, and who files the return late, shall be liable for a late filing penalty, in addition to any other penalty, of 5% of the total amount of tax required to be shown on such return for said month, and this penalty shall apply unless it is determined by the Director that the failure to file was not due to any fault on the part of the person who had failed to file. For the month of December in any calendar year only the tax required to be shown for that month and not for the entire year shall be used for the purposes of applying this penalty.

(c) Any person who is required to pay or remit the tax imposed under this Chapter, and who is delinquent in paying or remitting any portion of such tax, shall be liable for a late payment penalty, in addition to any other penalty, of 5% of the amount of the tax unpaid or not remitted, and the penalty shall apply unless it is determined by the Director that the delinquency was not due to any fault on the part of the person who failed to pay or remit; provided, however, that the penalty shall not apply if the penalty provided in subsection (b) above applies.

(d) If the Director determines that a person required to remit or pay the tax imposed by this Chapter has wilfully or negligently failed to pay or remit any portion of the tax due under this Chapter, such person shall be liable to pay a penalty, in addition to any other penalty, of 20% of the amount of such tax due.

(e) The interest and penalties imposed by this Section shall be paid, collected and remitted in the same manner as taxes under this Chapter. Unpaid interest or penalties may be enforced in the same manner as the tax imposed by this Chapter. Any payment or remittance received for any tax period shall first be applied to any penalties outstanding for that period, then to interest and finally to tax due.

200.10-9. (a) Every lessor of a commercial premises located in the City shall register with the Department of Revenue. Upon registration the lessor shall receive a registration number from the Department which he shall use in the filing of any return or report, or the remitting of any tax due, under this Chapter. A lessor need only register once for all commercial premises for which he receives rent in the City, but a lessor may be required by the Department to register separately for each premises located at a separate street address. A lessor required to register hereunder must register within 30 days of becoming a lessor or 30 days from the effective date of this tax, whichever, occurs later. The Director may also require a tenant to register in applying subsection 200.10- 7(f) of this Chapter or if he deems it necessary for the proper administration of this tax.

(b) Every lessor who is required to collect the tax imposed herein shall keep or cause to be kept an accurate and complete book of account at some easily accessible place, wherein shall be plainly and legibly recorded the following information:

- (1) All commercial premises for which rent is paid or otherwise received;*
- (2) All tenants paying such rent and their locations or addresses in the premises;*
- (3) The amount of such rent paid or otherwise received within each calendar month per tenant and total for all tenants per each separate premises;*
- (4) Any names and registration numbers of tenants who are also acting as lessors for the same premises;*
- (5) Any exempt tenants and their rents;*
- (6) All taxes, interest and penalties collected from said tenants; and*
- (7) Any other reasonable information the Director may require the lessor to keep.*

(c) All memoranda or agreements relating to the use or occupancy of any commercial premises in the City of Chicago shall be retained and kept for a period of at least five years from the date of the termination of the use or occupancy to which they relate. For the purpose of ascertaining whether the tax imposed by this Chapter has been paid, all such books of account referred to in subsection (b) above and all other documentation referred to in this subsection shall during regular business hours be open to examination by the Director or his duly authorized representative. The Director may enforce his right to examine such books of account or other documentation by proceedings in a court of competent jurisdiction.

200.10-10. Any person found guilty of violating, disobeying, neglecting, or refusing to comply with any of the provisions of this Chapter shall be punished by a fine of not less than \$50.00 nor more than \$200.00 for the first offense and not less than \$300.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period. A person who commits repeated offenses in excess of three within any 180-day period may also be punished as committing a misdemeanor by incarceration in the County Jail for a term not to exceed six months under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code (Ill. Rev. Stat. 1983, Ch. 24, par. 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Ill. Rev. Stat. 1983, Ch. 38, par. 100-1, et seq.) in a separate proceedings. A separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation, or permit any such violation to exist, after notification thereof.

200.10-11. The Director of Revenue is authorized to promulgate rules and regulations necessary for the enforcement and administration of this Chapter. Such rules and regulations shall become effective ten days after publication in a newspaper of general circulation in the City.

200.10-12. *The Uniform Revenue Procedures established in Chapter 10.1 of the Municipal Code of Chicago, as amended, shall apply to the enforcement and administration of this Chapter to the extent that such procedures are not inconsistent herewith.*

200.10-13. *If any provision of this Chapter or application thereof to any person or circumstance is held unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid application or provision, and to this end each such invalid provision or invalid application of this Chapter is severable, unless otherwise provided by this Chapter. In particular, but without limitation, each provision creating an exception to or an exemption or exclusion from the imposition of the tax is severable. It is hereby declared to be the legislative intent of the City Council that this Ordinance would have been adopted had any such unconstitutional or otherwise invalid provision or application not been included.*

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

Alderman Burke then moved to return to the regular order of business. The motion *Prevailed.*

REGULAR ORDER OF BUSINESS RESUMED.

Referred -- ISSUANCE OF SERIES 1986 CITY OF CHICAGO
GENERAL OBLIGATION NOTES.

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

December 23, 1985:

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

LADIES AND GENTLEMEN -- At the request of the City Comptroller, I transmit herewith an ordinance authorizing the issuance of Series 1986 City of Chicago General Obligation Notes.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- APPROVAL OF REDEVELOPMENT PLAN FOR
MOHAWK-NORTH REDEVELOPMENT PROJECT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance approving the Redevelopment Plan for the Mohawk-North Redevelopment Project. This Redevelopment Plan would allow for the construction of 200 residential units and approximately 60,000 feet of commercial space and some rehabilitation.

Also enclosed are certified copies of a Resolution adopted by the Department of Urban Renewal at an Adjourned Regular Meeting held on the 21st day of November, 1985, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- APPROVAL OF AMENDMENT NUMBER 2
TO MADISON-CANAL/PRESIDENTIAL TOWERS
REDEVELOPMENT PLAN.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance approving Amendment No. 2 to the Madison-Canal/Presidential Towers Redevelopment Plan. The Amendment changes the land use from "Residential, Parking and Related Uses" to "Commercial".

Also enclosed are certified copies of a Resolution adopted by the Department of Urban Renewal at an Adjourned Regular Meeting held on the 21st day of November, 1985, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- SALE OF PARCEL LR-75 IN SOUTHEAST
ENGLEWOOD URBAN RENEWAL PROJECT TO
MARY AND LEROY BROWN.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance approving the sale of the Parcel LR-75 located at 7052 South Perry Avenue in the Southeast Englewood Urban Renewal Project to Mary and Leroy Brown.

Also enclosed are certified copies of a Resolution adopted by the Department of Urban Renewal at an Adjourned Regular Meeting held on the 21st day of November, 1985, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

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

*Referred -- SALE OF PROPERTY TO HOMER AND LOIS
LYONS UNDER URBAN HOMESTEADING
PROGRAM.*

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance approving the sale of property located at 3209 West Douglas Boulevard to Homer and Lois Lyons under the Urban Homesteading Program.

Also, enclosed are certified copies of a Resolution adopted by the Department of Urban Renewal at an Adjourned Regular Meeting held on the 21st day of November, 1985, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

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

*Referred -- REPROGRAMMING OF PRIOR YEAR
SALVAGE FUNDS TO YEAR XI BRANCH
LIBRARY RENOVATION PROGRAM.*

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

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

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith a resolution to reprogram \$300,000 from prior year salvage funds to the Year XI Branch Library Renovation Program.

Your favorable consideration of this resolution will be appreciated.

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

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

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

Oaths of Office.

Oaths of office of the following:

Bess Donaldson, member of the Urban Renewal Board; filed on December 18, 1985;

Edward Williams, member of the Urban Renewal Board; filed on December 18, 1985;

Ann Foley, Trustee of the Firemen's Annuity and Benefit Fund; filed on December 23, 1985; and

James Conmey, Trustee of the Firemen's Annuity and Benefit Fund; filed on December 23, 1985.

Placed on File -- ACCEPTANCE UNDER ORDINANCE.

Also, the acceptance of Metropolitan Fair and Exposition Authority, under an ordinance passed on September 11, 1985 (pedestrian walkway); filed on December 18, 1985.

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

The City Clerk transmitted the following report received from Mr. Ronald D. Picur, City Comptroller, which was *Placed on File* and ordered published:

[Voucher payments printed on page 25397 of this Journal.]

12/23/85

COMMUNICATIONS, ETC.

25397

PERSONAL SERVICES PAID BY VOUCHER FOR NOVEMBER 1985

NAME	ADDRESS	DEPARTMENT	TITLE	ACCOUNT	RATE	Settlement	NOVEMBER 1985
Barry C. Burford	1818 N. Halsted	Fire	Fireman	100	\$6,987.84		\$6,987.84
Gerald J. Burke	2551 W. 81st Pl.	"	"	"	6,117.40	"	6,117.40
Andrew Drugon	7712 N. Palatine	"	"	"	9,295.20	"	9,295.20
Paul R. Gerhardt	11001 S. St. Louis	"	"	"	491.89	"	491.89
Roland K. Jahnke	10416 S. Ave. E	"	"	"	5,913.73	"	5,913.73
Bruce Kammler	5445 N. Forest Glen	"	"	"	408.96	"	408.96
John T. Leonard	10640 S. Hamlin	"	"	"	6,170.62	"	6,170.62
John F. McCarthy	3782 W. 77 St.	"	"	"	12,328.50	"	12,328.50
Kenneth J. Sipich	3012 N. Waterloo	"	"	"	11,799.75	"	11,799.75
Lee A. Sullivan	4189 S. Lowe	"	"	"	180.48	"	180.48
John P. Surane	10641 S. Claremont	"	"	"	6,296.66	"	6,296.66
Meta Hamilton	7141 S. Union	Mayor's Ofc.	"	"	943.30	"	943.30

Placed on File -- NOTIFICATIONS AS TO SELECTIONS OF
PROXIES TO AFFIX SIGNATURES OF MAYOR AND
CITY COMPTROLLER TO VARIOUS DOCUMENTS
RELATING TO MULTI-FAMILY HOUSING
REVENUE BONDS.

The City Clerk transmitted the following communications, which were *Placed on File*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 23, 1985.

NOTICE OF DESIGNATION OF PROXY.

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

LADIES AND GENTLEMEN -- Please take notice that I have selected and do hereby designate Daniel E. Murphy as my proxy for me in my name, place and stead to affix my signature as Mayor of the City of Chicago with respect to the following transactions:

- 1) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (G.N.M.A. Mortgage Backed Securities -- 200 North Dearborn Project) in an aggregate principal amount not to exceed \$30,000,000;
- 2) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (F.H.A. Insured Mortgage Loan -- Burnham Plaza Project) in an aggregate principal amount not to exceed \$30,000,000; and
- 3) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (River West Development) in an aggregate principal amount not to exceed \$11,000,000.

In each of the above transactions, my proxy is designated to affix my signature to the Trust Indenture, the Financing Agreement, the Regulatory Agreement as to Tax Exemption, the Bond Purchase Agreement and to any other instrument, agreement, certificate or document required to be signed by the mayor pursuant to each such ordinance authorizing the issuance and sale of the above-referenced bonds.

Appended hereto is a written signature of my name as the same will appear on such bond documents and other instruments, agreements; certificates and documents as executed by said Daniel E. Murphy, with the proxy's signature underneath, all as required by law.

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

[Signatures appended as stated.]

OFFICE OF THE CITY COMPTROLLER
CITY OF CHICAGO

December 23, 1985.

NOTICE OF DESIGNATION OF PROXY.

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

LADIES AND GENTLEMEN -- Please take notice that I have selected and do hereby designate Joanne Malinowski as my proxy for me in my name, place and stead to affix my signature as Comptroller of the City of Chicago with respect to the following transactions:

- 1) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (G.N.M.A. Mortgage Backed Securities -- 200 North Dearborn Project) in an aggregate principal amount not to exceed \$30,000,000;
- 2) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (F.H.A. Insured Mortgage Loan -- Burnham Plaza Project) in an aggregate principal amount not to exceed \$30,000,000; and
- 3) City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (River West Development) in an aggregate principal amount not to exceed \$11,000,000.

In each of the above transactions, my proxy is designated to affix my signature to the Trust Indenture, the Financing Agreement, the Regulatory Agreement as to Tax Exemption, the Bond Purchase Agreement and to any other instrument, agreement, certificate or document required to be signed by the Comptroller pursuant to each such ordinance authorizing the issuance and sale of the above- referenced bonds.

Appended hereto is a written signature of my name as the same will appear on such bond documents and other instruments, agreements, certificates and documents as executed by said Joanne Malinowski, with the proxy's signature underneath, all as required by law.

Very truly yours,
(Signed) RONALD D. PICUR,
Comptroller.

[Signatures appended as stated.]

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, etc. which were passed by the City Council on December 17, 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 December 23, 1985, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on December 17, 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:

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR
AREAS.

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

Eugene Heytown -- to classify as a C2-5 General Commercial District instead of a C2-4 General Commercial District the area shown on Map No. 3-F bounded by

West Elm Street; a line 132.43 feet west of and parallel to North Clark Street; a line 71.93 feet south of and parallel to West Elm Street; a line 56.07 feet west of and parallel to North Clark Street; West Elm Street; North Clark Street; a line 236.76 feet south of and parallel to West Elm Street; and the alley next west of North Clark Street,

and to further classify as a Residential-Business Planned Development instead of a C2-5 General Commercial District the area above described;

Paul D. Lee -- to classify as a B4-3 Restricted Service District instead of an R4 General Residence District the area shown on Map No. 6-F bounded by

a line 47 feet 6-5/8 inches north of and parallel to West 23rd Street; a line 125 feet 6 inches west of and parallel to South Wentworth Avenue; West 23rd Street; and a line 150 feet 6 inches west of and parallel to South Wentworth Avenue.

Referred -- 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:

Adamek Patricia, Aetna and Florence Plant, Allstate Ins. Co. (3) Mary Fahy, Adam Klein and Frank Wayman;

Baker George;

Cleary Kevin;

Davis Leon;

Holst Richard;

Kotlewski Jack;

Merit Ins. Co. and Barbara Reed;

McBride Mario;

Randall Cibira, Robin Russell;

Saczynski Daniela, Stanley Leona, State Farm Ins. and William F. Haines;

Tatum William;

Walker Ellen;

Zukowski Rose.

Referred -- REQUEST THAT SYMBOLIC SIGN OF MENORAH
BE REMOVED FROM ALL GOVERNMENT PROPERTY.

A communication from Ms. Roberta E. Nelson, requesting that the symbolic sign of the Menorah be removed now and never again installed on any government property, which was *Referred to the Committee on Committees and Rules.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

TRANSFER OF FUNDS AUTHORIZED AND DIRECTED FOR COMMITTEE ON INTERGOVERNMENTAL AFFAIRS.

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

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

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

FROM:

Account	Number	Amount
For Travel	100-1250-200	\$1,000
For Commodities	100-1250-300	1,500
For Contingencies	100-1250-700	3,000

TO:

Account	Number	Amount
For Personal Services	100-1250-000	\$5,500

SECTION 2. That the sole purpose of this transfer of funds is to meet necessary costs in personnel to the end of the year.

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

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

TRANSFER OF FUNDS AUTHORIZED AND DIRECTED FOR
COMMITTEE ON EMPLOYMENT.

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

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

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

FROM:

Account	Number	Amount
Contractual Services	100-1240-100	\$3,500
For Travel	100-1240-200	250

TO:

Account	Number	Amount
Commodities	100-1240-300	\$37,150

SECTION 2. That the sole purpose of this transfer of funds is for the purchase of a computer to be used by the Committee on Employment.

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

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 34.

Nays -- None.

AUTHORITY GRANTED TO NEGOTIATE INTERIM LOAN OF
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO
ASSIST CHINATOWN BASIN DEVELOPMENT
PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing negotiation of an Interim Loan of Community Development Block Grant Funds to assist in the acquisition and construction of residential and commercial structures of the Chinatown Basin Development project.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuller, Volini, Orr, Stone -- 34.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The Chinese American Development Corporation (the "Developer"), an Illinois for-profit corporation, has entered into an agreement to purchase from Santa Fe Railroad Company approximately 30 acres of land (the "Property") bounded by 16th Street to the north, Clark Road to the south, Stewart Avenue to the west, the Chicago River to the northwest, and the Rock Island railroad tracks to the east and to develop residential and commercial structures on the Property (the "Project") on terms which require the use of low interest loans; and

WHEREAS, The Department of Planning of the City of Chicago, has applied to the United States Department of Housing and Urban Development ("H.U.D.") for an Urban Development Action Grant ("U.D.A.G.") for the purpose of providing a low-interest loan to the Developer; and

WHEREAS, H.U.D. at the July 31, 1985 round of U.D.A.G. awards decided at that time, not to fund the U.D.A.G. for the project at the needed level; and

WHEREAS, A full financial package for the Project must be in place by March 10, 1986 to allow for the purchase of the Property; otherwise the purchase of the Property will not be consummated; and

WHEREAS, The City, as recipient of Community Development Block Grant funds ("C.D. Funds") made available pursuant to the Housing and Community Development Act of 1974, as amended (the "Act"), may currently utilize available but unexpended C.D. Funds (the "C.D. Float Funds") for low interest construction and development loans to private developers for eligible community development projects such as the Project, provided that, in the event the C.D. Float Funds are required for City programs, the C.D. Float Funds are immediately returned to the City; and

WHEREAS, The C.D. Float Funds may be loaned to the Developer for the purpose of interim financing for the Project; and

WHEREAS, The interest savings to the Developer resulting from low-interest the C.D. Float Funds loan can be used to reduce the size of the contemplated U.D.A.G. loan, thus significantly increasing the possibility of obtaining H.U.D. approval at the next round of U.D.A.G. awards; and

WHEREAS, The Developer has agreed to provide adequate collateral for this loan; now, therefore,

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

SECTION 1. The Commissioner of the Department of Planning ("the Commissioner") is hereby authorized to negotiate a loan to the Developer in an amount not to exceed \$7.7 million, utilizing C.D. Float Funds for the purpose of providing interim financing for the development of the Project. Such C.D. Float Funds loan will be at an interest rate of not less than 3 percent and not more than 6 percent and will be backed by an irrevocable letter(s) of credit or other equivalent credit facility(ies), in the full principal amount of the loan, running to and for the benefit of the City. Said letter(s) of credit or other credit facility(ies) shall be from an institution(s) and subject to such terms as the City Comptroller shall deem satisfactory.

SECTION 2. The Mayor or Budget Director, as appropriate, is authorized to notify H.U.D. of the City's intent to make the above C.D. Float Funds loan and to seek any necessary procedural guidelines from H.U.D.

SECTION 3. The Commissioner is hereby authorized to negotiate, on behalf of the City of Chicago, the terms and conditions of a redevelopment agreement with the Developer (the "Redevelopment Agreement"). Said Redevelopment Agreement will provide for the acquisition of the Property and construction of the Project. Said Redevelopment Agreement shall also provide the terms of the C.D. Float Funds loan and shall be transmitted to the City Council for its review and approval prior to execution.

SECTION 4. The Commissioner shall continue pursuing an award of a U.D.A.G. for the Project, in such amount and upon such terms as she may deem appropriate, taking into account the terms and conditions of the loan negotiated pursuant to this ordinance.

SECTION 5. The Mayor, the Commissioner, the Budget Director, the Comptroller, and the City Clerk are authorized to execute all documents and take all actions which may be necessary to implement the terms of this ordinance.

SECTION 7. This ordinance shall be effective upon its passage and approval.

AUTHORITY GRANTED FOR ISSUANCE OF CITY OF CHICAGO
MULTI-FAMILY HOUSING REVENUE BONDS, SERIES 1985
(200 NORTH DEARBORN PARTNERSHIP PROJECT).

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance and sale of City of Chicago Multi-Family Housing Revenue Bonds, Series 1985 (200 North Dearborn Project) in the amount of \$30,000,000.00, for the acquisition, construction and equipping of a residential housing facility to be located at 200 North Dearborn Street.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:29 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a municipal corporation and home rule unit of local government under the Constitution and laws of the State of Illinois; and

WHEREAS, As a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare, to license, to tax and to incur debt; and

WHEREAS, It is necessary and in the best interests of the City to (1) provide for and promote the public health, safety and welfare; (2) relieve conditions of unemployment and encourage the increase of industrial and commercial activities and economic development of the City, so as to reduce the evils attendant upon unemployment; (3) provide for efficient, well planned urban growth and development, including the prevention and elimination of slum areas and urban blight and (4) preserve and increase the City's ad valorem tax base; and

WHEREAS, This City Council of the City has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary rental housing which persons, including those of low and moderate income, can afford and that such housing shortage is harmful to the health, prosperity, economic stability and general welfare of the City and adversely affects the tax base; and

WHEREAS, Private enterprise and investment have been unable, without assistance, to provide the needed decent, safe and sanitary rental housing or to provide sufficient mortgage financing at reasonable rates for such rental housing; and

WHEREAS, On November 20, 1985, this City Council adopted an ordinance declaring its intent to issue housing revenue bonds to finance the acquisition of certain real property located at 200 North Dearborn Street in the City, and the construction and equipping thereon of a residential rental housing development, including parking and recreational facilities and a limited amount of commercial space and consisting of approximately 311 dwelling units, at least 20% of which will be occupied by persons of low or moderate income (the "Project"); and

WHEREAS, The Project is to be developed within the territorial boundaries of the North Loop Tax Increment Redevelopment Area established by the City pursuant to a North Loop Tax Increment Area Redevelopment Plan and Project (the "North Loop Redevelopment Plan"); and

WHEREAS, It is necessary and desirable for the City to assist in financing the costs of acquiring, constructing and equipping the Project in order to increase the supply of decent, safe and sanitary rental housing within the corporate limits of the City, to enhance the tax base and the general welfare of the City and its inhabitants, and to promote the objectives of the North Loop Redevelopment Plan; and

WHEREAS, It is proposed that Benton Mortgage Company, a corporation organized and existing under the laws of the State of Tennessee (the "Mortgage Banker"), make a mortgage loan (the "Mortgage Loan") to American National Bank and Trust Company of Chicago, not individually, but solely as trustee under a Trust Agreement dated as of November 26, 1985, known as Trust No. 66121 (the "Mortgagor"), to enable the Mortgagor, on behalf of 200 North Dearborn Partnership, an Illinois limited partnership (the "Owner"), to accomplish the acquisition, construction and equipping of the Project, all as set forth in the Financing Agreement hereinafter referred to, which Mortgage Loan will be coinsured by the Mortgage Banker and the Federal Housing Administration ("F.H.A."), an organizational unit within the United States Department of Housing and Urban Development ("H.U.D."), or, in the alternative, directly insured by F.H.A., in either case pursuant to the provisions and the requirements of Section 221 (d) (4) of Title II of the National Housing Act of 1934, as amended; and

WHEREAS, In order to provide moneys to fund the Mortgage Loan through the purchase of securities issued by the Mortgage Banker and guaranteed as to full and timely payment by the Government National Mortgage Association, a wholly-owned corporate instrumentality of the United States ("G.N.M.A."), the City has determined to issue its Multi-Family Housing Revenue Bonds, Series 1985 (G.N.M.A. Mortgage Backed Securities - 200 North Dearborn Project) in an appropriate principal amount not to exceed \$32,000,000 (the "Bonds"); and

WHEREAS, Benton and Company; Drexel Burnham Lambert, Inc.; The First National Bank of Chicago; Metro Equities Corporation; The Northern Trust Company; Salmon Brothers, Inc; and Shearson Lehman Brothers, Inc.; (collectively, the "Underwriters") have submitted to the City a proposed form of Bond Purchase Agreement (hereinafter defined) relating to the Bonds; and

WHEREAS, The City has held a public hearing concerning the issuance of the Bonds following reasonable public notice of such hearing in accordance with the requirements of Section 103 (k) of the Internal Revenue Code of 1954, as amended; and

WHEREAS, Forms of the Bond Purchase Agreement, Financing Agreement, Trust Indenture and a Land Use Restriction Agreement (as respectively defined hereafter) have been presented to and are before this meeting; now, therefore,

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

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

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement to be entered into by the City, the Owner and the Underwriters, as approved by this Ordinance, relating to the purchase of the Bonds.

"Bonds" shall mean the Multi-Family Housing Revenue Bonds, Series 1985 (G.N.M.A. Mortgage Backed Securities-200 North Dearborn Project) of the City, in an aggregate principal amount not to exceed \$32,000,000, authorized to be issued pursuant to this Ordinance.

"City" shall mean the City of Chicago.

"F.H.A." shall mean the Federal Housing Administration, an organizational unit within H.U.D.

"Financing Agreement" shall mean the Financing Agreement relating to the Project and the Bonds, to be entered into by the Mortgagor, the Owner, the Mortgage Banker, the City and the Trustee, as approved by this Ordinance, as the same may be amended from time to time in accordance with its terms.

"G.N.M.A." shall mean the Government National Mortgage Association, a wholly-owned corporate instrumentality of the United States.

"G.N.M.A. Securities" shall mean the construction and permanent loan certificates to be issued by the Mortgage Banker, and purchased by the Trustee, in accordance with the provisions and requirements of the Indenture and the Financing Agreement.

"H.U.D." shall mean the United States Department of Housing and Urban Development.

"Indenture" shall mean the Trust Indenture relating to the Bonds, to be entered into by the City and the Trustee, as approved by this Ordinance, as the same may be supplemented from time to time in accordance with its terms.

"Land Use Restriction Agreement" shall mean the Land Use Restriction Agreement relating to the Bonds and the Project, to be entered into by the Mortgagor, the Owner, the City and the Trustee, as approved by this Ordinance, as the same may be amended from time to time in accordance with its terms.

"Mortgage Loan" shall mean the FHA-coinsured mortgage loan relating to the Project.

"Mortgagor" shall mean American National Bank and Trust Company of Chicago, Chicago, Illinois, not individually but solely as trustee under a Trust Agreement dated as of November 26, 1985, and known as Trust No. 66121, and any successor owner of the Project.

"Owner" shall mean 200 North Dearborn Partnership, an Illinois limited partnership, and its successors and assigns.

"Official Statement" shall mean the Preliminary Official Statement describing the Bonds, as the same may be completed and corrected at the time the Bond Purchase Agreement is executed and approved as the Final Official Statement for distribution by the Underwriters.

"Project" shall mean the multi-family residential rental housing development described in the preambles to this Ordinance.

"Project Costs" shall mean and include the sum total of all reasonable or necessary costs incidental to the acquisition, construction, equipping and financing of the Project, including, without limitation, the following: the cost of studies and surveys; plans and specifications, architectural and engineering services; underwriting fees; legal, accounting, marketing and other special services relating to the Project or incurred in connection with the issuance and sale of the Bonds; necessary commitment, application and other fees to federal, state and local governmental agencies for any requisite permits, licenses and other approvals for construction, for assisted financing or otherwise; acquisition and installation of equipment, appliances and other items of personal property; the relocation of utilities, public ways and parks; demolition, construction, rehabilitation, reconstruction, repair or remodeling of existing buildings, landscaping and site development and all other necessary and incidental expenses, including trustee, servicer and rating agency fees and expenses, attorneys' fees and expenses, and such other expenses as the City may deem appropriate to effectuate the purposes of this Ordinance.

"Trustee" shall mean Bank One, Columbus, N.A., in the City of Columbus, Ohio, and its successors in trust.

"Underwriters" shall mean the underwriters specified in the preambles hereto.

SECTION 2. Purpose and Findings. In order to promote the general welfare of the City and its inhabitants by increasing the City's ad valorem tax base and in furtherance of the other public purposes set forth above, the Project is authorized to be financed as described herein. A portion of the total estimated cost of the Project will be financed by the issuance of the Bonds hereinafter authorized and the application of the proceeds thereof to the purchase of the G.N.M.A. Securities as provided in the Indenture and the Financing Agreement. It is hereby found and declared that the financing of the Project and the use of the Project by the Mortgagor and the Owner is necessary to accomplish the public purposes described herein and in the preambles hereto, and that, in order to further secure the Bonds, the assignment by the City to the Trustee of the City's rights and interests to the G.N.M.A. Securities and related documents pursuant to the Indenture is necessary and proper.

SECTION 3. Authorization of Bonds. For the purpose of financing a portion of the Project Costs, the City does hereby authorize the issuance of Bonds to be designated "City of Chicago, Multi-Family Housing Revenue Bonds, Series 1985 (G.N.M.A. Mortgage Backed Securities-200 North Dearborn Project)" in the aggregate principal amount of not to exceed \$32,000,000. The Bonds shall be subject to redemption prior to maturity upon the

terms and conditions set forth in the Indenture as executed and delivered by the City and shall be sold to the Underwriters at a price of not less than 95% of the aggregate principal amount thereof (less any original issue discount which may be established in the marketing of the Bonds), plus (in the case of Current Interest Bonds, as defined in the Indenture) accrued interest thereon from the date of the Bonds to the Closing Date (as defined in the Bond Purchase Agreement). The Bonds shall be issued in the form of Current Interest Bonds and/or Compound Interest Bonds (as described in the Indenture), shall be dated, mature on such dates and in such principal amounts, shall contain such redemption provisions and shall bear or accrue interest at such rate or rates (not to exceed thirteen percent (13%) per annum) and payable at such time or times, all as shall be approved by either the Mayor or City Comptroller and by the Owner at the time the Bond Purchase Agreement is executed.

SECTION 4. Limited Obligations. The Bonds, together with interest thereon, shall be limited obligations of the City secured by the Trust Estate, as defined in the Indenture, and payable solely from the revenues and receipts derived from the G.N.M.A. Securities and other assets and funds held under the Indenture, including without limitation moneys attributable to Bond proceeds, certain funds established under the Indenture and the income from the temporary investment thereof, and shall be a valid claim of the owner thereof only against the Trust Estate held by the Trustee under the Indenture. The Bonds, together with premium, if any, and interest thereon, shall not constitute an indebtedness, liability, general or moral obligation or a pledge of the faith or loan of the credit of the City, the State of Illinois or any political subdivision of the State of Illinois within the meaning of any constitutional or statutory provision. Neither the City, the State of Illinois nor any political subdivision of the State of Illinois shall be obligated to pay the principal or Compounded Amount of, premium, if any, or interest on, the Bonds or other costs incident thereto, except from the payments pledged with respect thereto and certain reserve funds established under the Indenture. Neither the faith and credit nor the taxing power of the United States of America, the City, the State of Illinois or any political subdivision of the State of Illinois is pledged to the payment of the principal or Compounded Amount of, premium, if any, or interest on, the Bonds or other costs incident thereto. The Bonds are not a debt of the United States of America or any agency thereof, and are not guaranteed by the United States of America or any agency thereof.

SECTION 5. Execution of Bonds. The Bonds shall be executed on behalf of the City in the manner provided in the Indenture. If any of the officials or officers who shall have signed or sealed any of said Bonds shall cease to be such officials or officers of the City before the Bonds so signed and sealed shall have been actually authenticated by the Trustee or delivered by the City, such Bonds nevertheless may be authenticated, issued and delivered with the same force and effect as though the person or persons who signed or sealed such Bonds had not ceased to be such official or officials or officer or officers of the City. The Bonds may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such Bonds, shall be the proper officials or officers of the City, although at the nominal date of such Bonds any such person shall not have been such official or officer of the City.

SECTION 6. Approval of Indenture. The Indenture is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute,

acknowledge and deliver the Indenture on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document (subject to the limitations set forth in Section 3 hereof), their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Indenture the corporate seal of the City. The Trustee is further authorized and directed to execute such instruments, agreements and documents as may be required by H.U.D., G.N.M.A. or the Mortgage Banker in connection with the purchase of the G.N.M.A. Securities.

SECTION 7. Approval of Bond Purchase Agreement. The Bond Purchase Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or City Comptroller of the City is hereby authorized and directed to execute and deliver the Bond Purchase Agreement on behalf of the City with such changes, insertions and completions therein with respect to the aggregate principal amount, interest rate or rates, interest payment dates, maturity and redemption dates, redemption provisions, and the purchase price of the Bonds (subject to the limitations set forth in Section 3 hereof) and other matters as shall be approved by such persons executing such document, such execution to constitute conclusive evidence of such approval, and the sale of the Bonds pursuant to the Bond Purchase Agreement is hereby authorized, approved and directed.

SECTION 8. Approval of Financing Agreement. The Financing Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller, of the City is hereby authorized and directed to execute, acknowledge and deliver the Financing Agreement on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Financing Agreement the corporate seal of the City. The proper officials of the City are further authorized to take all action necessary to cause the Owner and the Mortgagor to comply with the requirements set forth in the Financing Agreement.

SECTION 9. Approval of Land Use Restriction Agreement. The Land Use Restriction Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Land Use Restriction Agreement on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Land Use Restriction Agreement the corporate seal of the City. The proper officials of the City are further authorized to take all action necessary to cause the Owner and the Mortgagor to comply with the requirements set forth in the Land Use Restriction Agreement.

SECTION 10. Approval of Distribution of Official Statement. The distribution of the Official Statement by the Underwriters in preliminary and final form is hereby approved.

The Official Statement shall state that the City has not participated in the preparation of the Official Statement and has not made an independent investigation with respect to the information contained therein, and the City assumes no responsibility for the accuracy or completeness of the information contained therein other than the information contained under the heading "The City" and "No Litigation" to the extent applicable to the City.

SECTION 11. Appointment of Trustee. The appointment of Bank One, Columbus, N.A., in the City of Columbus, Ohio, as Trustee under the Indenture, is hereby authorized, approved and confirmed.

SECTION 12. Performance Authorized. The Mayor, City Comptroller, City Clerk and Deputy City Clerk for and on behalf of the City be, and each of them hereby is, authorized and directed to do any and all things necessary to effect the performance of all obligations of the City under and pursuant to this Ordinance and the Indenture, the execution and delivery of the Bonds 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 Comptroller, City Clerk and Deputy City Clerk be, and they hereby are, further authorized and directed for and on behalf of the City, to execute all documents, certificates and other instruments that may be required under the terms of the Bond Purchase Agreement, the Financing Agreement, the Land Use Restriction Agreement or the Indenture or that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority and to exercise and otherwise take all necessary action to the full realization of the rights and purposes of the City under the Bond Purchase Agreement, the Financing Agreement, the Land Use Restriction Agreement and the Indenture and to discharge all of the obligations of the City hereunder and thereunder.

SECTION 13. Financing Fees. All financing fees collected by the City in connection with the issuance of the Bonds shall be expended for expenses of the City resulting from the issuance or anticipated issuance of the Bonds, including but not limited to, expenses relating to the regulation or supervision of the Project as required by the Financing Agreement and the Land Use Restriction Agreement or any other similar agreement that may be entered into by the City in order to preserve the federal tax-exempt status of the interest on the Bonds. Such expenditure shall occur at the direction of the Commissioner of Housing with the approval of the City Comptroller.

SECTION 14. Public Approval. The passage and approval of this Ordinance shall constitute the "public approval" required by Section 103(k) of the Internal Revenue Code of 1954, as amended.

SECTION 15. Proxies. The Mayor and the City Comptroller may each designate another person to act as their respective proxy and to affix their respective signature to the Bonds, whether in temporary or definitive form, and any instrument, agreement, certificate or document required to be signed by the Mayor or the City Comptroller pursuant to this Ordinance. In such case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, agreements, certificates and documents which such person shall be authorized to sign as proxy for the Mayor and the City Comptroller, respectively. A written signature of the Mayor or of the City Comptroller, respectively, executed by the person so designated underneath, shall be attached to each notice. Each

notice, with the signatures attached, shall be recorded in the Journal of the Proceedings of the City Council and filed with the City Clerk. When the signature of the Mayor is placed on an instrument, agreement, certificate or document at the direction of the Mayor in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor in person. When the signature of the City Comptroller is placed on an instrument, agreement, certificate or document at the direction of the City Comptroller in the specified manner, the same, in all respects, shall be binding on the City as if signed by the City Comptroller in person.

SECTION 16. Severability. 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 hereof.

SECTION 17. Ordinance Shall Control. To the extent that any ordinance, resolution or order of the City, or any part thereof, is in conflict with the provisions of this Ordinance, the provisions of this Ordinance shall be controlling.

SECTION 18. Effective Date. This Ordinance shall be in full force and effect upon its adoption and approval.

[Financing Agreement, Land Use Restriction Agreement, Trust Indenture, and Bond Purchase Agreement are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BONDS FOR PROJECT BY REVERE
PHOTO PLATEMAKERS COMPANY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of \$1,200,000.00 in industrial revenue bonds, for the financing of a project located at 815 South Jefferson Street, by the Revere Photo Platemakers Company.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:30 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Cook County, Illinois, (the "Issuer"), is an Illinois 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 Chicago, as supplemented and amended (the "Enabling Ordinance"), authorizing and empowering the Issuer to issue revenue bonds for the purpose of financing the cost of the acquisition, purchase, construction, rehabilitation, redevelopment or extension of any "industrial development project" (as defined in the Enabling Ordinance), in order to encourage and promote the retention and expansion of existing commercial and industrial businesses within the Issuer and attraction of new businesses to Issuer; and

WHEREAS, Pursuant to and in accordance with the provisions of the Enabling Ordinance and a Preliminary Ordinance approved by this City Council, the Department of Economic Development of the Issuer has entered into a Memorandum of Agreement by which it agreed to begin the proceedings necessary to cause the City Council of the Issuer to authorize the issuance and sale of its revenue bonds in the principal amount of \$1,200,000 and to loan the proceeds thereof to Revere Photo Platemakers Company, an Illinois corporation (the "Borrower"), for the purpose of financing all or a portion of the costs of making certain improvements to its existing facility located at 815 South Jefferson within the City of Chicago, Illinois, and of purchasing certain equipment for use therein, which improvements and equipment (the "Project") will be used by the Borrower in its business of color separation and photo plating for the advertising and printing industry; and

WHEREAS, The Project consists of installing a new heating, ventilation and air conditioning system in and renovating a portion of said facility and of purchasing office furniture, machinery and equipment for use in said facility; and

WHEREAS, Title to the real estate which is the site of the Project is owned or will be acquired by American National Bank and Trust Company of Chicago, a national banking association, as Trustee under a Trust Agreement dated December 1, 1985, and known as Trust No. 66134 (the "Mortgagor"), the beneficiary of which trust is Venture I, an Illinois general partnership (the "Owner"), whose general partners are John J. Reilly and Clifford C. Plaszczewski (collectively, the "Guarantors"); and

WHEREAS, The Project constitutes an "industrial development project" as defined in the Enabling Ordinance; and

WHEREAS, It is now proposed that the Issuer issue its Industrial Development Revenue Bond (Revere Photo Platemaking Company Project), Series 1985, under the provisions of the Enabling Ordinance in the principal amount of \$1,200,000 (the "Bond") to provide moneys to make a loan to the Borrower pursuant to the Enabling Ordinance for the purpose of financing a portion of the costs of the acquisition, construction and equipping of the Project; and

WHEREAS, The Issuer is empowered under the Enabling Ordinance to finance the acquisition, construction and equipping of the Project through the issuance of the Bond; and

WHEREAS, As required by Section 103(k) of the Internal Revenue Code of 1954, as amended, a public hearing has been held by the Commissioner of the Department of Economic Development of the City of Chicago, or his designee, after reasonable public notice, prior to the adoption of this Ordinance; and

WHEREAS, The Bond will be issued under and pursuant to a Bond Issuance and Security Agreement dated as of December 1, 1985 (the "Bond Agreement"), by and between the Issuer and National Westminster Bank USA, a national banking association, as the registered owner of the Bond (the "Bondholder") and Exchange National Bank of Chicago, a national banking association, as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, The Bond will be secured by a letter of credit (the "Letter of Credit") issued in favor of National Westminster Bank USA, a national banking association, by Exchange National Bank of Chicago, a national banking association (the "Letter of Credit Bank"); and

WHEREAS, It is proposed that the Issuer will make a loan of the proceeds of the Bond to Borrower as provided in the Enabling Ordinance pursuant to a Loan Agreement dated as of December 1, 1985 (the "Loan Agreement"), by and among the Issuer, the Mortgagor and the Borrower; and

WHEREAS, The principal amount of the Bond does not exceed the estimated cost of the acquisition, construction and equipping of the Project, financing charges, interest which is estimated will accrue on the Bond during the construction period and costs of the issuance of the Bond; and

WHEREAS, There have been prepared and presented to this meeting the following documents:

1. The form of the Bond Agreement, including the form of the Bond; and
2. The form of the Loan Agreement, including the form of the promissory note of the Borrower (the "Promissory Note") and the form of the Issuer's endorsement of the Promissory Note (the "Endorsement of the Promissory Note"), which are attached to the Loan Agreement as exhibits; and
3. The form of the Guaranty Agreement dated as of December 1, 1985 (the "Guaranty"), from the Guarantors to the Bondholder and the Letter of Credit Bank, pursuant to which said Guarantors will guarantee, among other things, the full and prompt payment of the principal installments of and premium, if any, and interest on the Promissory Note; and
4. The form of the Mortgage and Security Agreement dated as of December 1, 1985 (the "Mortgage"), from the Mortgagor and the Borrower to the Bondholder and the Letter of Credit Bank granting a mortgage and security interest upon and in the real estate which is the site of the Project, all improvements and fixtures thereon and certain other property as

security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Borrower, the Mortgagor, the Owner and the Guarantors; and

5. The form of the Assignment of Rents and Leases dated as of December 1, 1985 (the "Assignment"), from the Mortgagor and the Owner to the Bondholder and the Letter of Credit Bank to be delivered as additional security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Borrower, the Mortgagor, the Owner and the Guarantors; and

6. The form of the Collateral Assignment of Beneficial Interest dated as of December 1, 1985, from the Owner to the Bondholder and the Letter of Credit Bank (the "Collateral Assignment") to be delivered as additional security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Borrower, the Mortgagor, the Owner and the Guarantors; and

7. The form of the Bond Purchase Agreement dated as of December 1, 1985 (the "Bond Purchase Agreement"), to be entered into by and among the Issuer, the Borrower and National Westminster Bank U.S.A., a national banking association, (the "Purchaser"), pursuant to which the Issuer agrees to sell the Bond to the Purchaser and the Purchaser agrees to purchase the same from the Issuer; and

8. The form of the Arbitrage Regulation Agreement dated as of December 1, 1985 (the "Arbitrage Agreement"), to be entered into by and between the Issuer, the Borrower and National Westminster Bank U.S.A. providing for the deposit of certain sums and the performance of certain acts with respect to arbitrage earnings on the proceeds of the Bond; now, therefore,

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

SECTION 1. Terms of the Bond. For the purpose of financing the acquisition, construction and equipping of the Project, the Bond is hereby authorized to be issued in the principal amount of \$1,200,000, which bond shall be designated "City of Chicago, Illinois Industrial Development Revenue Bond (Revere Photo Platemaking Company Project), Series 1985"; shall bear interest from its date; shall be issuable only as a registered bond without coupons in the denomination of \$1,200,000; shall be initially dated the date of delivery thereof when originally issued; and shall mature as to principal in one hundred fourteen (114) consecutive principal installments payable monthly on July 1, 1986, and on the first day of each month thereafter to and including December 1, 1995, such installments being as follows:

Period	Amount of Monthly Principal Installment
July 1, 1986, to and including December 1, 1986	\$7,325.00
January 1, 1987, to and including December 1, 1987	7,850.00

Period	Amount of Monthly Principal Installment
January 1, 1988, to and including December 1, 1988	\$8,450.00
January 1, 1989, to and including December 1, 1989	9,125.00
January 1, 1990, to and including December 1, 1990	9,825.00
January 1, 1991, to and including December 1, 1991	10,550.00
January 1, 1992, to and including December 1, 1992	11,350.00
January 1, 1993, to and including December 1, 1993	12,225.00
January 1, 1994, to and including December 1, 1994	13,125.00
January 1, 1995, to and including November 1, 1995	13,850.00

and a final monthly installment due December 1, 1995, in an amount equal to the entire principal of the Bond then unpaid.

Subject to the provisions of the following four paragraphs, the Bond shall bear interest from the date thereof at a variable rate, which rate with respect to each calendar month or portion thereof shall be equal to sixty-five percent (65%) (the "Applicable Percentage") of the Prime Rate in effect on the first day of such calendar month (the rate so determined being the "Applicable Rate").

Interest thereon shall be computed on a year consisting of three hundred sixty (360) days and charged on the basis of the number of days actually elapsed, and shall be payable monthly commencing on the first day of January, 1986, and on the first day of each calendar month thereafter until the principal sum of the Bond is paid. A charge equal to ten percent (10%) of the monthly payment of principal and interest shall be assessed for any payment of principal or interest which is more than fifteen days overdue.

While a financial institution is the Bondholder, in the event that at any time or times, by reason of a change in applicable law, the maximum marginal tax rate at which said financial institution could be taxed for federal income tax purposes pursuant to applicable provisions of the Code, or any future United States Internal Revenue or similar law applicable to said bank (hereinafter referred to as the "Tax Rate") is other than forty-six

percent (46%), the Applicable Rate during such time or times, unless the provisions of the following paragraph shall govern the rate of interest, shall be the percentage arrived at the multiplying the difference between one hundred percent (100%) and the then applicable Tax Rate, by one hundred twenty percent (120%) of the Prime Rate provided however that the interest rate following said adjustment shall never exceed one hundred percent (100%) of the Prime Rate.

If at any time (whether before or after maturity, redemption or other payment or prepayment of the Bond or any sale or other transfer of the Bond to any other person, firm or corporation) as a result of a change in the Code or any administrative or judicial interpretation thereof, (a) any payment of interest or principal or any amount in respect of or measured in whole or in part by reference to interest on indebtedness attributable or deemed to be attributable directly or indirectly to the purchase or carrying of the Bond, is, in the opinion of counsel for the Bondholder, subject to or affected by a preference tax (meaning a tax imposed by Sections 55, 56, 57 or 58 of the Code, as amended from time to time, or any successor sections thereto or any similar provisions), 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, or interest on indebtedness attributable or deemed to be attributable directly or indirectly to the purchase or carrying of the Bond, to the Bondholder, or affects any method used or calculation involved in determining any Federal tax, or (b) the deductibility or other tax treatment of any amount attributable or deemed to be attributable, directly or indirectly, to the purchasing or carrying of the Bond is adversely affected, then, upon written notice to such effect from the Bondholder to the Issuer and the Borrower, which notice shall set forth the date as of which any payment or amount may have become subject to such preference, excess profits or other Federal tax or such deductibility or other tax treatment shall have been affected, the Borrower shall pay to the Bondholder additional interest which, after reduction by the amount of all taxes, if any, attributable to the inclusion of such additional interest in the gross income of the Bondholder under the laws of any Federal, state or local governmental or other taxing authority (computed on the assumption that Federal taxes are payable by the Bondholder at the Tax Rate (after taking into account deductions attributable to the imposition of state and local taxes) and that state and local taxes are payable by the Bondholder at the highest marginal statutory rates then applicable to banking corporations without allocation or apportionment to any other jurisdiction) 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 Bondholder at the highest marginal statutory rates then applicable to as a consequence of such change (computed on the assumption that Federal taxes are payable by the Bondholder at the Tax Rate), it being the intent and purpose that the profit of the Bondholder with respect to the payment of interest to it on the Bond shall not be diminished by any such change in the Code or any administrative or judicial interpretation thereof (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, no payment by the Borrower 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, any other provision of law or any successor provisions thereto.

The Bond shall bear interest from and after the date of a Determination of Taxability at a variable rate, which rate with respect to each calendar month or portion thereof shall be equal to the Prime Rate in effect on the first day of such calendar month plus one percent (1%). A premium is payable sixty (60) days after a Determination of Taxability as provided in Article III of the Bond Agreement.

As used in the Bond, the term "Prime Rate" means the rate from time to time established by the National Westminster Bank U.S.A., a national banking association, as its prime rate of interest, which rate of interest may or may not be the lowest rate charged by said bank.

The Bond shall be subject to redemption prior to maturity as provided in Article III of the Bond Agreement.

The Bond, together with interest thereon and premium, if any with respect thereto, shall not be or become an indebtedness or obligation of the Issuer, the State of Illinois or any political subdivision thereof within the purview of any constitutional limitation or provision; the Bond and the interest and premium, if any, payable thereon shall be special, limited obligations of the Issuer, payable solely and only from Revenues (as defined in the Bond Agreement), including revenues and receipts derived from and pursuant to the Loan Agreement, the Promissory Note, the Mortgage, the Assignment, the Collateral Assignment, the Guaranty and the Letter of Credit; and it shall be stated on the face of the Bond that it does not constitute such an indebtedness or obligation of the Issuer but is payable solely from such Revenues; and

SECTION 2. Execution of the Bond. The Bond shall be executed on behalf of the Issuer by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, shall have the seal of the Issuer affixed thereto, and shall be authenticated by the certificate of the Fiscal Agent.

SECTION 3. Form of the Bond. The Bond and the Fiscal Agent's certificate of authentication to appear on the Bond shall be in substantially the forms set forth in the Bond Agreement, with necessary or appropriate variations, omissions and insertions, as permitted or required by the Bond Agreement.

SECTION 4. Compliance with the Enabling Ordinance. The Bond shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance, this Ordinance and the Bond Agreement.

SECTION 5. Approval of Bond Agreement, Loan Agreement, Promissory Note and Arbitrage Agreement. The form, terms and provisions of the proposed Bond Agreement, Loan Agreement, Promissory Note and Arbitrage Agreement are in all respects approved, and the Mayor, City Comptroller and the City Clerk of the Issuer are hereby authorized, empowered and directed to execute, acknowledge, attest and deliver the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note and the Arbitrage Agreement in the name and on behalf of the Issuer, and thereupon to cause the Bond Agreement to be executed, acknowledged and delivered by the Bondholder, and the Bond Agreement shall constitute an assignment by the Issuer of the Security for the Bond, as defined therein. The Bond Agreement, the Loan Agreement, the Endorsement of the

Promissory Note and the Arbitrage Agreement as executed and delivered, shall be in substantially the form 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 the Issuer's approval of any and all changes or revisions therein from the form of such documents now before this meeting. From and after the execution and delivery of the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note and the Arbitrage Agreement, the officers, agents and employees of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such documents as executed.

SECTION 6. Approval of the Mortgage, the Assignment, the Guaranty, the Collateral Assignment and Deposit Agreement. The form, terms and provisions of the proposed Mortgage, the Assignment, the Guaranty and the Collateral Agreement are in all respects hereby approved, with such changes therein as shall be approved by the parties executing such documents.

SECTION 7. Approval of Bond Purchase Agreement. The sale of the Bond to the Purchaser pursuant to the Bond Purchase Agreement is hereby approved and confirmed, and the Mayor, City Comptroller and City Clerk of the Issuer are hereby authorized, empowered and directed to execute, acknowledge, attest and deliver the Bond Purchase Agreement in the name and on behalf of the Issuer. The Bond Purchase Agreement, as executed and delivered, shall be in substantially the form 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 the Issuer's approval of any and all changes or revisions therein from the form of Bond Purchase Agreement now before this meeting. From and after the execution and delivery of the Bond Purchase Agreement, the officers, agents and employees of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Bond Purchase Agreement as executed.

SECTION 8. Delegation. The Mayor, City Comptroller and City Clerk of the Issuer, for and on behalf of the issuer, are hereby authorized, empowered and directed to do any and all things necessary to effect the execution and delivery of the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement, the performance of all obligations of the Issuer under and pursuant to the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement; 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 and by the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement. The Mayor, City Comptroller and the City Clerk of the Issuer are further authorized, empowered and directed, for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required in order to carry out the authority conferred by this Ordinance and by the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement, or to evidence the said authority and its exercise.

SECTION 9. Proceedings of the Issuer. The Mayor, City Comptroller, City Clerk and other officers of the Issuer are hereby authorized, empowered and directed to prepare and furnish to the Purchaser certified copies of all proceedings and records of the Issuer relating to the Bond, and such other affidavits and certificates as may be required to show the facts relating to the legality of the Bond as such facts appear from the books and records in the officers' custody and control or as otherwise known to them.

SECTION 10. Arbitrage Certificate. The Mayor, City Comptroller, City Clerk and any other officer of the Issuer having responsibility with respect to issuance of the Bond are hereby authorized, empowered and directed to give an appropriate certificate for inclusion in the transcript of proceedings with respect to the Bond, upon receipt of appropriate assurances in writing from the Borrower, setting forth the facts, estimates and reasonable expectations pertinent under Section 103(c) of the Code and the regulations promulgated thereunder.

SECTION 11. Section 103(b)(6)(D) Election. 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 Bond, and the Mayor, City Comptroller 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 12. Filing Form 8038. The Mayor, City Comptroller and City Clerk of the Issuer are hereby authorized, empowered and directed to take any and all action which may be required to comply with the information reporting requirements of Section 103(1) of the Code including, without limitation, the execution and filing of I.R.S. Form 8038.

SECTION 13. Bond Registrar. The Issuer shall cause books for the registration and transfer of the Bond as provided in the Bond Agreement to be kept by the Fiscal Agent which is hereby constituted and appointed the Bond Registrar of the Issuer. The duties of the Fiscal Agent as such Bond Registrar shall be as set forth in the Bond Agreement.

SECTION 14. Severability. The provisions of this Ordinance are hereby declared to be severable and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions hereof.

SECTION 15. Repealer. All ordinances and resolutions and parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 16. Allocation. The adoption of this Ordinance by the City Council of the Issuer shall be deemed to constitute an allocation to the Bond of \$1,200,000 of the Issuer's share of the private activity bond limit of the State of Illinois under Section 103(n) of the Code, and the Mayor of the Issuer is authorized to execute a certificate under penalty of

perjury, as required by Section 103(n)(12) of the Code, that such allocation was not made in consideration of any bribe, gift, gratuity, or direct or indirect contribution to any political campaign.

SECTION 17. Effective Date. This Ordinance shall become effective immediately upon its adoption.

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

EXECUTION OF REDEVELOPMENT AGREEMENT AUTHORIZED
WHEREBY PROCEEDS OF URBAN DEVELOPMENT ACTION
GRANT FUNDS WILL BE LENT TO
SHETLAND PROPERTIES.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement whereby proceeds of Urban Development Action Grant Funds will be lent to Shetland Properties in the amount of \$470,000 to assist in the rehabilitation and development of vacant property located at 5400 West Roosevelt Road.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, by ordinance passed July 9, 1985, authorized the submission of an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant to promote economic revitalization in the Auburn-Gresham Community in the City of Chicago; and

WHEREAS, In response to said application, the United States Department of Housing and Urban Development has approved Urban Development Action Grant Number B-85-AA-17-0197 which provides funds to the City which may be loaned to Continental Commercial Partners, Ltd., an Illinois limited partnership, in the amount of \$1,750,000 for the development and construction of a 102,760 square foot commercial facility to be known as the Continental Plaza Shopping Center located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue which will create expanded employment opportunities in the Auburn-Gresham community in the City; now, therefore,

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

SECTION 1. The Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City a Redevelopment Agreement by which the City will, upon the granting of sufficient security, lend \$1,750,000 of Urban Development Action Grant funds to the Continental Commercial Partners, Ltd. for the purpose of the development and construction of a 102,760 square foot shopping center located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue, Chicago, Illinois; and which Redevelopment Agreement obligates the Continental Commercial Partners, Ltd. to commence and complete the aforementioned project by expending approximately \$8,006,587 in private funds; and further obligates the Continental Commercial Partners, Ltd. to use its best efforts to create 206 new, permanent job opportunities as represented to the City in the Urban Development Action Grant application.

SECTION 2. The Commissioner is further authorized to enter into and execute all other instruments, documents and agreements as may be necessary and proper to effectuate the terms and conditions of the Urban Development Action Grant Number B-85-AA-17-0197 and the Redevelopment Agreement, said Redevelopment Agreement being substantially in the form attached hereto as Exhibit A.

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

Exhibit A attached to this ordinance reads as follows:

*Urban Development Action Grant
Redevelopment Agreement.*

Agreement made in Chicago, Illinois, as of the __th day of December, 1985, by and among the City of Chicago, Illinois (the "City"), by and through the Department of Economic Development (D.E.D.), having its offices at 20 North Clark Street, Chicago, Illinois 60602; American National Bank and Trust Company, not personally, but as Trustee under Trust No. 57780, dated _____ ("Trustee"); and the sole beneficiary thereof, Shetland Properties of Cook County, Inc., an Illinois corporation having its principal offices at P. O. Box 986, Salem, Massachusetts 01970 ("Developer").

Witnesseth:

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

Whereas, it is the intention of Developer to purchase the land and buildings of the former Sunbeam Manufacturing Plant at 5400 W. Roosevelt Road, Chicago, Illinois, and rehabilitate the industrial and office space of that property for lease to various businesses, which will optimally utilize approximately 47 acres of now unused property and create approximately 350 new, permanent jobs, in an area of substantial unemployment; and

Whereas, by ordinance passed 29 July 1985, the City Council of the City of Chicago authorized an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant for funds to be used as a loan to finance the rehabilitation of said facility; and

Whereas, in response to said application the United States Department of Housing and Urban Development has approved U.D.A.G. Grant No. B-83-AA-17- 0231, dated November 25, 1985 (the U.D.A.G. Grant"), which provides that \$470,000 may be loaned by the City to Borrower; and

Whereas, Trustee desires to borrow said amount from the City, and the City is willing, subject to the terms and conditions herein, to lend said amount to Trustee for the benefit of Developer;

Now, Therefore, the parties hereto agree as follows:

Section I. Definitions.

1.1 "Additional Collateral" shall mean all personalty of the Project (as hereinafter defined), owned by Developer.

1.2 "Bank" shall mean Essex Bank, One Essex Center Drive, Peabody, Massachusetts 01960.

1.3 "Bond Purchaser" shall mean the purchasers of \$7,500,000 of Industrial Revenue Bonds issued by the Illinois Development Finance Authority.

1.4 "Developer's Liabilities" or "Trustee's Liabilities" shall mean all obligations and liabilities of Trustee or Developer as the case may be, to City (including without limitation all debts, claims and indebtedness), whether primary, secondary, direct, contingent, fixed or otherwise, now and/or from time to time hereafter owing, due or payable, which are created, incurred, acquired or owing, however evidenced, under this Agreement.

1.5 "Charges" shall mean all national, federal, state, county, city, municipal and/or governmental (or any instrumentality, division, agency, body or department thereof), taxes, levies, assessments, charges, liens, claims or encumbrances, or non-governmental claims or liens upon and/or relating to the "Collateral" (hereinafter defined), Developer's Liabilities, Developer's business, Developer's ownership and/or use of any of its assets, and/or Developer's income and/or gross receipts.

1.6 "Collateral" shall mean those assets of Developer (individually or collectively), now owned or hereafter acquired in which Developer has granted City a security interest as set forth in Exhibit C of this Agreement as security for the Loan.

1.7 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

1.8 "Property" shall mean that certain real estate located at 5400 West Roosevelt Road in the City of Chicago, known as Sunbeam Park, as more particularly described in Schedule I attached hereto and made a part hereof, and all buildings, facilities, structures and fixtures now existing or hereafter erected thereon.

1.9 "Project" shall mean all activities of Developer in constructing and developing the Property using the proceeds of the Loan, the Senior Financing (as hereinafter defined), and Developer's equity.

1.10 "Secretary" shall mean the Secretary of the United States Department of Housing and Urban Development.

1.11 "Senior Lender" shall mean the Bond Purchasers, or the Trustee appointed to oversee their interests, or the Bank or any successor provider of credit enhancement for the bonds, or guarantor of the bonds issued by the City for the Project.

1.12 "Senior Financing" shall mean the loans of the Senior Lender or permitted replacements thereof, plus accrued and unpaid interest, plus additional amounts actually advanced upon a failure or Borrower or Developer to perform their respective obligations under such loans.

Section II. Consideration.

In consideration of the City, Trustee, and Developer entering into and executing this Agreement, and agreeing to perform their respective obligations as set forth in Exhibit A attached hereto and made a part hereof, and for other good and valuable consideration, the City, Trustee, and Developer agree as hereinafter set forth.

Section III. Loan.

The City shall make a loan to Trustee for the benefit of Developer and Trustee shall borrow from the City an amount and upon such terms and conditions as are set forth in Exhibit B attached hereto and made a part hereof (the "Loan"). The Loan shall be secured and guaranteed as set forth in Exhibit C attached hereto and made a part hereof.

Section IV. Trustee's and Developer's Covenants.

Trustee represents and covenants, and Developer warrants to City as follows:

4.1 Trustee and Developer shall be governed, adhere to and obey any and all applicable federal, state and local laws, statutes, ordinances, rules, regulations and executive orders as may be in effect from time to time during the term of this Agreement.

4.2 Developer shall proceed diligently to carry out the rehabilitation of the Property pursuant to Exhibit A.

4.3 Developer shall use its best efforts to create or cause to be created in connection with tenant occupancy and utilization of the Property, within 48 months after the date of preliminary approval of the U.D.A.G. Grant Agreement, 350 permanent jobs, of which 210 will be for low and moderate income persons, 122 will be for C.E.T.A.-eligible persons, and 175 will be for minority persons.

4.4 Developer shall provide the evidence of private financing set forth in Exhibit D attached hereto and made a part hereof.

4.5 Borrower and Developer shall abide by all terms and conditions of the U.D.A.G. Grant Agreement, as amended from time to time, and the same is expressly incorporated herein by reference.

4.6 (a) Developer is now an Illinois corporation duly organized and existing and in good standing under the laws of the State of Illinois, and qualified or licensed to do business in Illinois and in all other states in which the laws thereof require Developer to be so qualified and/or licensed; (b) Developer has the right and power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) the execution, delivery and performance by Developer of this Agreement shall not, by the lapse of time, the giving of notice or otherwise, constitute a violation of any applicable law or breach of any provision contained in Developer's agreement, instrument or document to which Developer is now a party or by which it is bound; (d) Trustee has good, indefeasible and merchantable title to and ownership of the Collateral and Developer has good, indefeasible and merchantable title to and ownership of the Additional Collateral, free and clear of all liens, claims, security interests and encumbrances except those of the City, the Senior Lender, as permitted pursuant to Paragraph 4.9 of this Agreement and exceptions to title as approved by the City; (e) Developer is now solvent and able to pay its debts as they mature; (f) there are no actions or proceedings which are pending or threatened against Developer (except as may be set forth in Developer's application for the Loan), which might result in any material and adverse change to Developer's financial condition, or materially affect Developer's assets or the Collateral as of the date of this Agreement; (g) Developer has and is in good standing with respect to all government permits, certificates, consents (including without limitation appropriate environmental clearances and approvals) and franchises necessary to continue to conduct its business, and to own or lease and operate its properties (including but not limited to the Property) as now owned or leased by it; (h) Developer is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound; (i) the Financials fairly and accurately present the Assets, liabilities and financial conditions and results of operations of Developer as of the dates of the Financials; and (j) there has been no material and/or adverse change in the assets, liabilities or financial condition of the Developer since the dates of the aforesaid Financials other than as a result of the Loan and the Senior Financing.

4.7 Trustee shall cause all current and outstanding loans and/or liens to be subordinated to this Loan if such subordination is necessary to assure that the City occupies no less than a second secured lien position on all of the Collateral. Trustee shall furnish the City documents satisfactory to the City which evidence Trustee's compliance with this Paragraph 4.7.

4.8 Neither Trustee nor Developer shall, without the City's prior written consent thereto, which the City may or may not give in its sole discretion, concurrently or hereafter, except as permitted under Paragraphs 4.6(d) or 4.9 hereof, (a) permit a security interest in any of the Collateral to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral and/or Additional Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral and/or Additional Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Trustee's and/or Developer's ability to repay their respective Trustee and/or Developer's Liabilities.

4.9 Trustee and/or Developer shall pay promptly when due, all of the Charges. In the event Trustee and/or Developer, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Trustee and/or Developer shall so advise the City thereof in writing, at which time the City may, without waiving or releasing any obligation or liability of Trustee or Developer under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which the City deems advisable. All sums so paid by the City and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Trustee or Developer, as the case may be, to the City.

Notwithstanding anything herein to the contrary, Trustee and/or Developer may permit or suffer Charges to attach to its assets directly relating to the Project, and may dispute the same without prior payment thereof, provided that Trustee and/or Developer, in good faith shall be contesting said Charges in an appropriate proceeding, and further provided that if said Charges are in excess of \$10,000, Borrower and/or Developer shall insure over any such Charges, or give to the City such additional collateral and/or assurances as the City in its reasonable discretion, deems necessary under the circumstances.

4.10 Developer shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the chief executive officer of the Developer. Within 90 days following the close of each fiscal year of Developer shall provide a copy of the aforesaid annual financial statement(s) to the City. In addition, upon request by D.E.D., Developer shall submit to D.E.D. no more frequently than once per calendar quarter, statements of Developer's employment profile and Developer's financial condition.

4.11 Trustee and/or Developer shall immediately notify the City of any and all events or actions which may materially affect Trustee's or Developer's abilities to carry on their respective operations or perform all their respective obligations under this Agreement or any other agreements with respect to the Project, whether senior or junior to the Loan, and

whether now existing or hereafter entered into by Borrower and/or Developer with respect to the Project, so long as any of Borrower's and/or Developer's Liabilities remain unsatisfied.

4.12 Trustee And Developer Expressly Agree That The Funds Available Pursuant To This Agreement Shall Not Be Deemed Committed By The City To The Borrower Until The Project Has Met All Environmental Clearance Requirements, As Evidenced By City's Receipt Of Release Of Funds ("R.O.F.") From The Secretary, And Any Otherwise Eligible Cost Incurred By The Borrower Or Developer Prior To Said R.O.F. Shall Be At Their Sole Risk, If The United States Department Of Housing And Urban Development Should Later Withdraw The U.D.A.G Grant Fund.

4.13 The time frame for the beginning and completion of the Project shall be as specified in Exhibit F of the U.D.A.G. Grant Agreement, as amended from time to time.

4.14 All presentations and warranties of Trustee and/or Developer, contained in this Agreement shall be true at the time of their respective executions of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto.

Section V. Inspection and Review.

5.1 Books and Records. Developer shall keep and maintain such books, records and other documents as shall be required under rules and regulations now or hereafter applicable to grants made under the U.D.A.G. Program and as may be reasonably necessary to reflect and disclose fully the amount and disposition of proceeds of the Loan, the total cost of the activities paid for, in whole or in part, with proceeds of the Loan, and the amount and nature of all investments related to such activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Developer for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the City, the Secretary or the Comptroller General of the United States.

5.2 Site Visits. Any duly authorized representative of the City or the Secretary shall, at all reasonable times, have access to all portions of the Project.

5.3 Duration of Inspection Rights. The rights of access and inspection provided in this Section V shall be as follows: until the completion of all close-out procedures respecting the U.D.A.G. Grant and until the final settlement and conclusion of all issues arising out of the U.D.A.G. Grant.

(a) For H.U.D. until the completion of all close-out procedures respecting the U.D.A.G. Grant and final settlement and conclusion of all matters arising therefrom;

(b) For the Lender, until the Loan is paid in full and final settlement and conclusion of all matters arising therefrom.

Section VI. Certificate of Completion.

Promptly after completion by Developer of each portion of the Project, the City will furnish Developer with appropriate instruments certifying such completion. Such certifications shall be a conclusive determination of satisfaction, discharge and termination of the covenants in this Agreement with respect to the obligations of Developer and its successors and assigns to undertake the Project in accordance with the dates for the beginning and completion thereof. The certifications shall be in such form as will enable them to be recorded. If the City shall refuse or fail to provide the certifications within five (5) days of a request of such certification by Developer, the City shall, within (30) days thereafter, provide Developer with a written statement indicating in adequate detail how Developer has failed to complete the construction or rehabilitation of the improvements in conformity with this Agreement, or is otherwise in default, and what measures or acts will be necessary in the opinion of the City for Developer to make or perform in order to obtain such certification.

Section VII. Restrictions on Use.

During the term of the Loan, Developer shall devote the Property solely for purposes of providing rental facilities for industrial and commercial use.

Section VIII. Other Security Interests.

8.1 During the term of the Loan, Trustee or Developer may grant security interests in, or may otherwise encumber the Collateral and Additional Collateral so long as the grantee of any such grant consents to and acknowledges the superior rights of the City in the Collateral and/or Additional Collateral.

8.2 Notwithstanding any of the provisions of this Agreement, the holder of any security interest authorized by this Agreement (including any holder who obtains title to the Collateral or any part thereof, but not including (a) any other party who thereafter obtains title to the Collateral from or through such holder, or (b) any other purchaser at foreclosure sale, other than the holder of the security interest itself) shall not be obligated by the provisions of this Agreement to complete the obligations of Developer set forth in Section IV hereof or to guarantee such completion; nor shall any covenant or any other provisions be construed to so obligate such holder to devote the Collateral to any use, or to construct any improvements on the Property.

Section IX. Events of Default.

9.1 Trustee and/or Developer shall be in default under this Agreement upon the occurrence of any of the following events or conditions, namely: (a) default in the payment ("monetary default") or performance of any of the obligations or of any covenants or liabilities ("non-monetary default") contained or referred to herein after the expiration of the Cure Period (as hereinafter defined); (b) any warranty, representation or statement made or furnished to City by or on behalf of Trustee and/or Developer, proving to have been false in any material respect when made or furnished; (c) the making of any levy, seizure or attachment on the Collateral; (d) involuntary dissolution, termination of existence, insolvency, appointment of a receiver of any part of the Property of Developer, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Developer or any guarantor or surety for

Developer; or uncured default on the Loan or any refinancing of the same in accordance with the provisions of this Agreement; (e) a default of any Senior Financing, providing however, in the case of a default under the Senior Financing, the City agrees that it will seek to enforce the remedies available to it under this Agreement only if the Senior Lender has moved to foreclose the Senior Financing.

9.2 If a monetary default shall have occurred and shall continue for ten (10) days after Developer's receipt of written notice thereof, the City without obligation to make further demand or presentment of payment shall have the right to exercise the remedies provided for in Section X hereof, provided, however, that if any cash flow before debt service is insufficient to pay the Senior Lender and the City, the City agrees to standby, and not accelerate the Loan so long as the Bank or successor credit enhancement entity, if any, remains in place.

9.3 If a non-monetary default shall have occurred the City shall send notice to Trustee and to Developer of such default. If such default is not cured within sixty (60) days after such notice then the City shall have the right to exercise the remedies provided for in Section X hereof; provided, however, that in the event such default cannot reasonably be cured within such sixty (60) day period and if Developer has commenced efforts to cure then the time to cure shall be extended so long as it diligently continues to cure such default, and provided further that the City shall not accelerate the Loan so long as any credit enhancement exists with respect to the Senior Financing unless the Senior Lender has moved to foreclose said Senior Financing. The time periods provided in Paragraphs 9.2 and 9.3 of this Agreement are herein referred to collectively as the "Cure Period".

Section X. Remedies.

Upon any default under Section IX above, and at any time thereafter (such default not having previously been cured within the applicable Cure Period), City, at its option, may declare all obligations secured hereby immediately due and payable and if applicable, shall have the remedies of a secured party under the Uniform Commercial Code as adopted from time to time in Illinois ("Code") including, without limitation, the right to take immediate and exclusive possession of the Additional Collateral, or any part thereof, and for that purpose may, so far as Developer can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Additional Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Additional Collateral is affixed to real estate, such removal shall be subject to the conditions stated in the Code) and City shall be entitled to hold, maintain, preserve and prepare the Additional Collateral for sale, until disposed of, or may propose to retain the Additional Collateral subject to Developer's right of redemption in satisfaction of Developer's obligations as provided in the Code. City, without removal, may render the Additional Collateral unusable and dispose of the Additional Collateral on the Developer's premises. City may require Developer to assemble the Additional Collateral and make it available to City for possession at a place to be designated by City which is reasonably convenient for both parties. Unless the Additional Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, City will give Developer at least five (5) days notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended

disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the Developer at least five (5) days before the time of the sale or disposition. City may buy at any public sale, and if the Additional Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of widely distributed standard price quotations, may buy it at a private sale. The net proceeds realized upon any such disposition, after deduction for expenses of retaking, holding, preparing for sale, selling or the like, and the reasonable attorneys fees and legal expenses incurred by City in connection therewith, shall be applied in satisfaction of the obligations secured hereby. City will account to Developer for any surplus realized on such disposition. Notwithstanding anything contained herein to the contrary, upon Developer's failure to meet its obligations pursuant to Exhibit E, Paragraph B., 2., following written demand therefor by the City, the City may at its sole option assess a late charge of \$50 per day for each day the aforesaid obligations remain unfulfilled.

The remedies of City hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Code shall not be construed as a waiver of any of the other remedies of City so long as any part of the Developer's Liabilities remains unsatisfied; provided however, all remedies available to the City under this Section X are subject to the rights of the Senior Lender.

Section XI. Acceleration Upon a Sale/Refinancing Syndication.

Upon a sale, partial sale, refinancing (except a refinancing pursuant to a call provision of the Senior Financing, or a refinancing not in excess of \$7,500,000), or syndication of the Project, the outstanding principal balance of the Loan plus with any accrued and unpaid interest thereon, plus any late charges, attorneys or collection fees due and owing, (at the sole option of the City), shall upon written demand to Borrower by City, become immediately due and payable provided, however, that a syndication for purposes of raising Developer's equity shall not cause acceleration of the Loan under this Agreement.

Section XII. General.

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

12.2 All rights of City to and under this Agreement and in and to the Collateral and/or the Additional Collateral, shall pass to and may be exercised by any assignee thereof. Trustee and Developer agree that if City gives notice to Trustee and Developer, of an assignment of said rights, upon such notice, the liability of Trustee and Developer to the assignee shall be immediate and absolute. Neither Trustee nor Developer shall set up any claim against City as a defense, counterclaim or setoff to any action brought by any such assignee for the unpaid balance owed hereunder or for possession of the Collateral, provided that neither Trustee nor Developer shall waive hereby, any right of action to the extent that waiver thereof is expressly made unenforceable under applicable law.

Section XIII. Housing and Urban Development Approval.

During the term of this Agreement, it shall not be amended in any material respect without the prior written approval of the Secretary. "Material," for purposes of this Section, shall be defined as anything which cancels or reduces any developmental, construction, job creating or financial obligation of Borrower, Senior Lender or Developer by more than 10 percent (10%), changes the site or character of any development activity or increases any time for performance by a party by more than thirty (30) days.

Section XIV. Equal Employment Opportunity.

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

14.1 Developer will develop an affirmative action plan to ensure equal employment opportunities without regard to race, color, religion, sex or national origin. Such plan shall include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Developer agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

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

14.3 Developer and Borrower, where applicable, will include the provisions of Paragraphs 14.1 and 14.2 hereof in every contract, and will require the inclusion of these provisions in every subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor or subcontractor, as the case may be.

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

14.5 Notwithstanding anything herein to the contrary any Developer contract for the purchase of U.D.A.G. Equipment (defined as equipment purchased with Loan proceeds for use at the Project), shall not be subject to the provisions of this Section XIV.

Section XV. No Assignment or Succession.

No transfer of Loan funds by the City to Developer shall be, or be deemed to be, an assignment of U.D.A.G. Grant funds and neither Trustee nor Developer shall succeed to any rights, benefits or advantages of the City under the U.D.A.G. Grant, nor attain any rights, privileges, authorities or interests in or under the U.D.A.G. Grant.

Section XVI. Disclaimer of Relationship.

Nothing contained in this Agreement or in the U.D.A.G. Grant Agreement, nor any act of the Secretary or of the City, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent,

or of limited or general partnership, or of joint venture, or of any association or relationship involving the Secretary or the City.

Section XVII. Conflict of Interest.

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

Section XVIII. Limitation of Liability of City Personal.

Trustee and Developer expressly agree that no member, official, employee or agent of City shall be individually or personally liable to Developer, their successors or assigns for any action by the City under this Agreement.

Section XIX. Time of the Essence.

Time is of the essence of this Agreement.

Section XX. Additional Provisions.

20.1 Developer shall erect a sign at the Project site which shall be consistent with criteria set by the United States Department of Housing and Urban Development, and furnished to Developer by the City.

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

If to City:

City of Chicago, Department of
Economic Development
20 North Clark Street
28th Floor
Chicago, Illinois 60602
Attention: Commissioner

With Copies to:

City of Chicago, Department of Law
City Hall, Room 511
121 North LaSalle Street
Chicago, Illinois 60602

If to Trustee:

American National Bank and Trust
Company
33 North LaSalle Street
Chicago, Illinois 60635
Attention: Land Trust Division

If to Developer:

Shetland Properties of Cook County,
Incorporated
P.O. Box 985
Salem, Massachusetts 01970

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

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

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

20.5 This Agreement is executed by the Trustee, not personally, but in the exercise of power and authority conferred upon and vested in it as such Trustee (and said Trustee in its personal and individual capacity hereby states that it as Trustee possesses full power and authority to execute this instrument), and it is expressly understood and agreed by the City and by every person now or hereafter claiming any right or security hereunder that nothing contained herein or in the Note or in the Mortgage securing this Agreement shall be construed as creating any liability on said Trustee in its individual capacity, personally to pay the Note or an interest that may accrue thereon, or any indebtedness accruing hereunder or to perform any covenant, either expressed or implied, contained in the Note, the Mortgage or this Agreement, all such liability, if any, being expressly waived, but this waiver shall in no way affect the liability of any guarantor of the Note or the Mortgage, or any other person or entity executing the Note, the Mortgage, or this Agreement.

20.6 The Developer shall be unconditionally liable for completion of the Project, and thereafter shall be liable for repayment of the Loan solely to the extent of its assets in the Project.

20.7 The Parties Expressly Understand And Agree That This Agreement Must Be Approved By H.U.D. Pursuant To The U.D.A.G. Grant, As Amended, And That They Are Bound Hereby Only As To The Terms And Conditions Of The Agreement As Finally So Approved.

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

[Signature forms omitted for printing purposes.]

Exhibits A, B, C, D, E and I attached to this Agreement read as follows:

Exhibit A.

1. The City Agrees to lend to Trustee on behalf of Developer \$470,000 purchase of heating equipment to be incorporated into the building to be rehabilitated by developer and subdivided into units of rental space for industrial and commercial use.

2. Trustee and Developer agree to do the following things, some of which may have been accomplished prior to the date of this Agreement:

(a) Trustee shall borrow, on behalf of Developer and in accordance with the terms of this Agreement, \$470,000 to be expended in development of the Project as in Paragraph 1 above;

(b) Developer shall complete the Project on the Project site for a total cost of not less than \$9,400,000, of which not less than \$7,500,000 shall be provided through Industrial Revenue Bonds.

(c) Developer shall provide at least \$1,430,000 of equity toward rehabilitation of the Property.

(d) Developer shall enter into a Loan and Disbursement Agreement with the issuer of the Bonds by which up to \$7,500,000 will be loaned to Developer for development of the Project.

(e) Developer shall obtain a stand-by letter of credit from the Bank in an amount of not less than \$7,500,000, as credit enhancement for the Industrial Revenue Bonds.

3. All of the aforesaid activities are for and in connection with the Project as the same is more particularly described in the U.D.A.G. Grant Agreement, as amended.

Exhibit B.

The terms and conditions of the Loan will be consistent with the following:

1. Construction Period.

(a) The principal amount of the Loan shall be \$470,000.

(b) Simple interest at the rate of 6.7% per annum shall be accrued on all Loan proceeds drawn down from time to time by Borrower. Accrued interest over the construction period shall be added to the principal of the permanent loan to form an enlarged principal balance for said permanent loan.

(c) The construction period will commence upon the execution of this Agreement, and shall continue to a date 27 months thereafter, but in no event later than June 15, 1988.

(d) The following shall be required of Developer as conditions precedent to disbursement of Loan proceeds:

(i) Developer shall certify to City and H.U.D. that Developer has sufficient funds on hand or irrevocably available to it to complete its obligations under this Agreement and has identified the sources of said funds;

(ii) Developer shall furnish to City a commitment for an A.L.T.A. Lender's policy of mortgagee title insurance, in the full amount of the second mortgage on the Property, free of encumbrances and other exceptions to title other than those approved, in advance, by City, and subordinated only to the first mortgage of the Bond Purchaser for the bonds to secure a loan in an amount not to exceed \$56,400.00 plus interest and such additional amounts as may be actually advanced upon a failure of Developer to meet its obligations under the Senior Financing; and to the extent machinery and equipment may be determined to be fixtures, subordinated to a security interest therein in favor of the Senior Lender.

(iii) Developer shall have furnished to City a Builder's Risk and Fire Insurance Policy or policies duly endorsed to indicate City as insured second mortgagee.

(iv) Developer and Borrower shall enter into a Disbursement Agreement with a City approved Title Insurance Company ("Company"), which shall provide that Company shall receive, from Developer, to review and approve no more frequently than monthly, the following:

(aa) A Request for Reimbursement, specifying the amount requested, that said amount is for U.D.A.G. eligible items, and is in the ratio of Loan funds to Private funds (as hereinafter defined), as set forth in paragraph (ff) below;

(bb) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors Sworn Statements of work completed to date;

(cc) Certification by Developer's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms or reasonable equivalents thereof;

(dd) Developer's affidavit of Private Funds (defined as Developer's equity plus Senior Financing disbursements) expended to date;

(ee) Loan disbursements shall be made upon the submission by Developer of original duly executed copies of the items set forth in Sub-paragraphs (aa) through (dd) of this Paragraph (iv) a certification letter from the Company authorizing the City to disburse Loan proceeds, and a letter of direction as to whom said disbursement should be made.

(ff) Loan disbursements shall be made only in an amount which, when taken together with the previous disbursements, would not exceed the ratio \$1.00 of U.D.A.G. Grant funds for every \$12.60 of private funds expended by Developer for the Project. Thus, for every \$13.60 of funds expended on the Project, Borrower is entitled to \$1.00 of Loan funds for eligible Project costs (defined as costs set forth in Column 1 of Exhibit D of the Grant Agreement);

(v) All of the evidentiary materials required by Exhibit E to the Grant Agreement have been submitted to and approved by the Secretary of H.U.D. and the Secretary of H.U.D. has authorized the City to draw down such funds from its letter of credit.

2. Permanent Loan Period.

(a) The Permanent loan shall be the total sum of the enlarged principal balance of the construction period loan.

(b) The term of the Loan shall be 5 years, the date of substantial completion of the Project, which shall occur in no event later than June 15, 1988.

(c) The interest rate charged on the unpaid portion of the enlarged principal balance shall be 6.7% per annum.

(d) Repayment of the Loan by Borrower to Lender shall be as follows:

(i) For years 1 through 3, Borrower shall make monthly payments of interest only on the enlarged principal balance at the rate of 6.7% per annum.

(ii) From the commencement of year 4, through and including year 5, equal monthly payments of the enlarged principal balance and simple interest thereon at 6.7% per annum, based upon a 24 month amortization schedule.

(f) Borrower shall (i) submit to City within 90 days of the close of the calendar year during the term of the Loan, financial statements prepared by a certified public accountant, in accordance with Generally Accepted Accounting Principles, consistently applied, and certified by Developer's chief executive officer, setting forth among other things the annual gross revenues and expenditures of the Project.

3. Prepayment of Loan. The loan may be prepaid at any time without premium or penalty.

4. Nondisturbance Agreements. City agrees, upon request from Developer, to execute and deliver, nondisturbance and attornment agreement reasonably satisfactory to Developer and City wherein City shall agree that, with respect to any leases of the Project, the tenants, under such leases shall be entitled to the quiet enjoyment of the leased premises without disturbance from City if and so long as such tenants shall not be in default under such leases.

Exhibit C.

The Loan made pursuant to this Agreement shall be secured by the following:

1. A second mortgage or deed of trust in favor of the City on the land, building and fixtures comprising the Project subordinated only to the first mortgage or deed of trust of the Senior Lender in an amount not to exceed \$7,500,000, plus interest and additional amounts actually advanced upon Developer's failure to meet its obligations under the Senior Financing.

2. A grant of security interest in all personalty of the Project owned by Borrower and Developer, and subordinated only to an interest granted the Senior Lender.

3. The Developer shall be unconditionally liable for completion of the Project, and thereafter shall be liable for repayment of the Loan solely to the extent of its assets in the Project.

Exhibit D.

1. The Illinois Development Finance Authority, Springfield, Illinois, shall issue at least \$7,500,000 of Industrial Revenue Bonds.

2. Senior Lender shall purchase at least \$7,500,000 of said bonds from the issuer for the purpose of financing the development of the Project.

3. Senior Lender shall lend Trustee or Developer \$7,500,000 of the Industrial Revenue Bond proceeds.

4. Bank shall provide to Developer a letter of credit for not less than \$7,500,000 as a credit enhancement to the issuance of the Bonds.

5. Developer shall provide not less than \$1,430,000 in cash equity for completion of the Project.

Exhibit E.

A. The following documentation shall be completed and submitted to the City prior to the disbursement of any Grant Funds:

1. Not less than sixty days prior to the initiation of any construction, the Developer shall provide to the City a request for wage determination for all crafts to be utilized on the Project, utilizing U. S. Department of Labor Form 308, or equivalent.

2. Not less than fifteen (15) days prior to the initiation of any construction activities the Developer shall provide to the City fully executed Contractor's Certification Concerning Labor Standards and Prevailing Wage Requirements from each contractor and subcontractor participating in the Project, utilizing U. S. Department of Housing and Urban Development Form H.U.D.-1421 (6-75) or equivalent.

B. The following documentation shall be completed and submitted to the City, as may be required throughout the entire term of the Loan:

1. Upon initiation of construction activities the Developer shall insure that the approved wage determination materials, together with a poster (U. S. Department of Labor WH-1321 shall be conspicuously displayed, which informs employees of their rights and indicates that the City will receive complaints.

2. From and after the initiation of any construction activities through the final disbursement of Grant Funds, the Developer shall submit to the City on a timely basis a completed certified weekly payroll, utilizing U. S. Department of Labor Form WH-347 or equivalent. In addition to the requested information contained thereon, the Developer shall require all participating contractors and subcontractors to provide information as to the race and gender of each employee. All of the above information is due weekly. The cure period shall be two weeks.

Schedule I.

Legal Description:

To be Supplied at Closing

EXECUTION OF REDEVELOPMENT AGREEMENT OBLIGATING
CITY TO ASSIST CRYSTAL CLEAR ICE COMPANY,
THROUGH LAND WRITE-DOWN ASSISTANCE,
IN ACQUISITION OF PROPERTY AT
2130 WEST RICE STREET.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement obligating the City of Chicago to assist Crystal Clear Ice Company in the acquisition of a parcel of property located at 2130 West Rice Street.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The Department of Economic Development of the City of Chicago, pursuant to the Chicago Plan for Economic Development and pursuant to resolution dated August 13, 1985, has approved a redevelopment project which obligates the City of Chicago to assist Crystal Clear Ice Co. in the acquisition of certain real estate; and

WHEREAS, Crystal Clear Ice Co. has executed a contract of sale with A. Lava & Sons to acquire a certain property located at 2130 West Rice Street, Chicago, Illinois, as part of its business expansion plans which is expected to result in the additional employment of approximately 8 persons within 36 months of the acquisition; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, upon review of the Corporation Counsel as to form and legality, and subject to the approval of the United States Department of Commerce and the Economic Development Administration of the United States, a Redevelopment Agreement which will obligate the City of Chicago to assist Crystal Clear Ice Co. in the acquisition of a parcel of property located at 2130 West Rice Street, in the City of Chicago, said Agreement to be in substantially the form attached hereto as Exhibit A.

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

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

Redevelopment Agreement attached to this ordinance reads as follows:

Redevelopment Agreement.

This Agreement made as of the 30th day of October, 1985, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development ("D.E.D."), located at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602, Crystal Clear Ice Company ("Purchaser"), located at 2112 West Rice Street, Chicago, Illinois 60622 and A. Lava & Sons ("Seller"), located at 847 North Troy Street, Chicago, Illinois 60622.

Recitals:

Whereas, D.E.D. was established February 10, 1982 by ordinance of the City Council of the City of Chicago; and

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

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

Whereas, Seller and Purchaser have executed an agreement dated March 4, 1985 ("Sale Contract"), for the sale and purchase of certain realty commonly known as 2130 West Rice

Street ("Property") for the total amount of \$74,000.00, which Purchaser will use as a warehouse and truck-parking facility; and

Whereas, Purchaser has requested City assistance in acquiring the property, by providing funds from the Plan to write-down the cost of the property by approximately \$5,913.50 (\$0.50 per square foot) for the purpose of acquiring the land and building for business expansion; and

Whereas, the Commissioner of the Department of Economic Development pursuant to the Plan, by resolution dated October 30, 1985, approved Purchaser's request; and

Whereas, the Project will result in the retention of 12 permanent jobs, and create an estimated 4 to 6 new, permanent jobs; and now, therefore,

The Parties Hereto Agree As Follows:

Section I. Incorporation of Recitals.

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

Section II. Consideration.

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

Section III. Redevelopment Plan.

Purchaser shall improve the Property by preparing the interior in a manner that will be suitable for warehouse requirements, remodeling existing offices and maintaining general building maintenance as warranted. All plans and specifications for the expansion shall be in conformity with all applicable regulations, state and local laws. The property shall be used in accordance with applicable zoning laws. The completion date for the aforesaid expansion shall be no later than May 31, 1986.

Section IV. Employment.

Developer shall use its best efforts to increase its total employment to approximately 18 permanent employees at the Property within 36 months of execution of this Agreement.

Section V. Conveyance of Property.

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

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

(c) The sale and conveyance shall, in any event, be closed no later than December 15, 1985.

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

Section VI. Evidence of Financing.

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

Section VII. Completion of Improvements.

Purchaser shall complete or cause to be completed the Redevelopment Plan described in Section III no later than May 31, 1986.

Section VIII. Time of the Essence.

Time is of the essence for this Agreement.

Section IX. Certificate of Completion.

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

Section X. Transfer or Abandonment of Property.

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

Purchaser shall cause the land trustee to acknowledge and consent to this Agreement, in writing.

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

Section XI. Limitation Upon Encumbrance of Property.

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

Section XII. Mortgagees Not Obligated to Construct.

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

Section XIII. Enforced Delay in Performance.

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

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

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

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

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

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

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

Section XVI. Survival of Agreement.

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

Section XVII. Default.

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

Section XVIII. Remedies.

(a) Upon the occurrence of a default of this Agreement, the defaulting party shall upon written notice thereof immediately proceed to cure or remedy such default within 30 days after receipt of such notice.

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

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

Section XIX. Non-discrimination.

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex or national origin in the sale, lease, use or occupancy of the Property or any improvement located or to be erected thereon, or any part thereof. Discrimination as used herein shall be interpreted in accordance with federal law, as construed by court decisions. This covenant may be enforced solely by the City against those parties who from time to time have an interest in the Property in accordance with administrative or legal proceedings applicable thereto.

Section XX. Equal Employment Opportunity.

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

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

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

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

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

Section XXI. Miscellaneous.

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

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

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

If to Purchaser: Crystal Clear Ice Co.
2112 West Rice Street
Chicago, IL 60622

If to Seller: A. Lava & Son
847 North Troy
Chicago, IL 60622

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

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

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

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

[Signature forms omitted for printing purposes.]

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do Hereby Certify that the above-named officer of _____ (the "Bank"), personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as Officer of the Bank and as the own free and voluntary act of the Bank for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this _____ day of _____,
198____.

Notary Public
My Commission Expires _____

EXECUTION OF REDEVELOPMENT AGREEMENT OBLIGATING
CITY TO ASSIST H & H PROPERTIES THROUGH
LAND WRITE-DOWN ASSISTANCE, IN
ACQUISITION OF PROPERTY AT
9633 SOUTH COTTAGE
GROVE AVENUE.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted herewith authorizing the execution of a redevelopment agreement obligating the City of Chicago to assist H & H Properties in the acquisition of certain real estate located at 9633 South Cottage Grove Avenue.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The Department of Economic Development of the City of Chicago, pursuant to the Chicago Plan for Economic Development and pursuant to resolution dated 12 November 1985, has approved a redevelopment project which obligates the City of Chicago to assist H & H Properties, an Illinois partnership, ("Purchaser"), successor in interest to the interest of Keith Hasty, Steven Hasty, Diane Hasty and Maxine Hasty in the acquisition of certain real estate located at 9633 South Cottage Grove, Chicago, Illinois (the "Property"); and

WHEREAS, The Purchaser has executed a contract of sale with the Steel City National Bank of Chicago, not personally, but as Trustee under Trust No. 1776, dated 28 January 1977, (the "Seller"), to acquire the Property which Purchaser will lease to Best Foam Fabricators, Incorporated ("Best Foam"), as part of Best Foam's business expansion plans which expansion is expected to result in the additional employment of approximately 15 persons within 36 months after the acquisition; now, therefore,

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

SECTION 1. The Commissioner of the Department Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, and subject to the approval of the United States Department of Commerce Economic Development Administration, a Redevelopment Agreement which will obligate the City of Chicago to assist H & H Properties, an Illinois limited partnership, as successor in interest to the interest of Keith Hasty, Steven Hasty, Diane Hasty and Maxine Hasty in the acquisition of a parcel of land consisting of approximately 77,288 square feet of property located at 9633 South Cottage Grove in the City of Chicago, said Agreement to be in substantially the form attached hereto as Exhibit A.

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

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

Redevelopment Agreement attached to this ordinance read as follows:

Redevelopment Agreement.

This Agreement made as of the ____ day of _____, 19____, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development, with offices at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602 ("D.E.D."), H & H Properties, an Illinois limited partnership, with principal offices at 8829 South Bennett Avenue, Chicago, Illinois 60617 (the "Purchaser"), successor in interest to the interests of Keith Hasty, Steven Hasty, Diane Hasty and Maxine Hasty in the acquisition of that certain real property located at 9633 South Cottage Grove, Chicago, Illinois, and the Steel City National Bank of Chicago, not personally, but as Trustee under Trust No. 1776, dated 28 January 1977 ("Seller").

Recitals:

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

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

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

Whereas, Seller and Purchaser have executed an agreement dated September 16, 1985 ("Sale Contract"), on the sale and purchase of that certain realty commonly known as 9633

South Cottage Grove, Chicago, Illinois 60628 ("Property") for the total amount of \$234,000, which Purchaser will rehabilitate as part of its business expansion activities ("Project"); and

Whereas, Purchaser has requested City assistance in acquiring the Property, by providing funds from the Plan to write-down the cost of the Property \$.50 per square foot; and

Whereas, the Economic Development Commission, pursuant to the Chicago Plan for Economic Development, by resolution dated November 12, 1985, approved Purchaser's request; and

Whereas, Purchaser has represented that the Project will result in the retention of 25 permanent jobs, and create an estimated 15 new, permanent jobs;

Now, Therefore, the parties hereto agree as follows:

Section I. Incorporation of Recitals.

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

Section II. Consideration.

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

Section III. Redevelopment Plan.

Purchaser shall rehabilitate the Property for use as a manufacturing facility for its foam packaging fabrication business, as part of its relocation and business expansion program.

Section IV. Employment.

Developer shall use its best efforts to increase its total employment to approximately 15 permanent employees at the Property within 36 months of execution of this Agreement.

Section V. Conveyance of Property.

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

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

(c) The sale and conveyance shall, in any event, be closed no later than 28 February, 1986.

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

Section VI. Evidence of Financing.

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

Section VII. Completion of Improvements.

Purchaser shall complete or cause to be completed the Redevelopment Plan described in Section III no later than 31 March, 1986.

Section VIII. Time of the Essence.

Time is of the essence of this Agreement.

Section IX. Certificate of Completion.

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

Section X. Transfer or Abandonment of Property.

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

(b) Neither Purchaser nor its wholly owned company, Best Foam Fabrication, Inc. ("Best Foam"), shall close or abandon the Property for a period of five years after disbursement of funds under this Agreement;

(c) Notwithstanding anything herein to the contrary, a total cessation of Best Foam's business or a sale of substantially all of Best Foam's assets to an independent party will not be deemed a violation of this Section X provided that the business operations of Best Foam (or its successor interest), remain on the Property or at another site within the City of Chicago.

Section XI. Limitation Upon Encumbrance of Property.

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

Section XII. Mortgagees Not Obligated to Construct.

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

Section XIII. Enforced Delay in Performance.

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

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

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

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

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

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

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

Section XVI. Survival of Agreement.

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

Section XVII. Default.

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

Section XVIII. Remedies.

(a) Upon the occurrence of a default of this Agreement, the City shall give written notice thereof to the Purchaser.

(b) If the default shall exist and be continuing for a period in excess of 60 days after receipt of the aforesaid notice, by the Purchaser, Purchaser shall upon written demand by the City, immediately return to the City all funds advanced plus interest from the date of disbursement of said funds by the City to the Purchaser at the rate charged from time to time by Continental Illinois National Bank and Trust Company of Chicago to its most creditworthy customers upon 90 day unsecured loans.

(c) Notwithstanding anything herein to the contrary, Seller shall not be liable for any default of this Agreement except a default of Seller under the Sale Contract.

Section XIX. Non-discrimination.

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex, national origin, age or physical handicap. In the sale, lease, use or occupancy of the Property or any improvement located or to be erected thereon, or any part thereof. Discrimination as used herein shall be interpreted in accordance with federal law, as construed by court decisions. This covenant may be enforced solely by the City against those parties who from time to time have an interest in the Property in accordance with administrative or legal proceedings applicable thereto.

Section XX. Equal Employment Opportunity.

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

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

(b) Purchaser will, in all solicitations or advertisements for employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin, age or physical handicap.

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

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

Section XXI. Miscellaneous.

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

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

If to City:

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

If to Purchaser:

H & H Properties
8829 South Bennett Avenue
Chicago, Illinois 60617

If to Seller:

The Steel City National Bank of
Chicago
3030 East 92nd Street
Chicago, Illinois 60617
Attention: Land Trust Division

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

(d) This Mortgage is executed by the Borrower, not personally, but as Trustee as aforesaid in the exercise of power and authority conferred upon and vested in it as such Trustee (and said Trustee in its personal and individual capacity hereby states that it as Trustee possesses full power and authority to execute this instrument) and it is expressly understood and agreed by the Lender and by every person now or hereafter claiming any right or security hereunder that nothing contained herein or in the Note secured by this Mortgage shall be construed as creating any liability on said Trustee in its individual capacity personally to pay the Note or any interest that may accrue thereon, or any indebtedness accruing hereunder or to perform any covenant, either expressed or implied, herein contained, all such liability, if any, being expressly waived, but this waiver shall in no way affect the liability of any guarantor of the Note or any other person or entity executing the Note or this Mortgage.

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

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

[Signature forms omitted for printing purposes.]

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BONDS FOR PROJECT BY CORTINA TOOL
AND MOLDING COMPANY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of \$1,000,000 in industrial revenue bonds for a project by Cortina Tool and Molding Company.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:31 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer") is authorized and empowered by the Constitution of Illinois and Chapter 15.2 of the Municipal Code of Chicago, as from time to time supplemented and amended (the "Enabling Ordinance"), to finance in whole or in part the cost of the acquisition, purchase, construction, reconstruction, improvement, equipping, betterment or extension of any economic development project in order to encourage development in the City of Chicago, Illinois and achieve one or more of the public policy purposes set forth in the Enabling Ordinance; and

WHEREAS, The Project will increase employment opportunities, retain employment opportunities, encourage and increase commerce and industry and promote the health, safety and welfare within the City of Chicago, Illinois; and

WHEREAS, The Issuer proposes to sell the revenue bonds hereinafter authorized upon a negotiated basis; now, therefore,

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

Definitions.

SECTION 1. Certain words and terms as used in this Bond Ordinance shall have the meanings given them above and elsewhere herein and 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 created by Section 5 hereof.

"Assignee" means Colonial Bank and Trust Company of Chicago, Chicago, Illinois, an Illinois banking corporation, and its successors and assigns.

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

"Beneficiary" means the authorized owner or owners from time to time of the beneficial interest of the Land Trust, initially Michael Giannelli and Richard Sassamahaussen, with business offices at Cortina Tool & Mold Co., 4333 West Division Street, Chicago, Illinois.

"Bonds" means the \$1,000,000 aggregate principal amount Industrial Project Revenue Bonds (Cortina Tool & Mold Co. Project) issued under and pursuant to this Bond Ordinance.

"Bond Fund" means the City of Chicago, Illinois Bond Fund created in Section 7 hereof and designated in the form of Bond hereinafter set forth.

"Bond Ordinance" means this ordinance, as supplemented and amended.

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

"Borrower" means the Company and the Land Trust, and their respective authorized successors and assigns.

"Code" means the Internal Revenue Code of 1954, as amended and supplemented, and related regulations.

"Company" means Cortina Tool & Mold Company, an Illinois corporation, and its authorized successors and assigns.

"Dated Date" mean December 1, 1985.

"Default" or "default" means those defaults, exclusive of any cure period, specified in and defined in Section 11 hereof.

"Event of Default" or "event of default" means those events specified in and defined in Section 11 hereof.

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

"Interest Rate" means, as may be in effect from time to time, the rate of interest per annum borne by the Notes and the Bonds, subject to adjustment in the event of certain federal tax law changes, as follows: seventy-five percent (75%) of the prime rate defined, established and/or announced as such from time to time by Continental Illinois National Bank and Trust Company of Chicago, Chicago, Illinois (the "Prime Rate"), which rate may change from day to day.

"Issuer" means the City of Chicago, Cook County, Illinois.

"Land Trust" means Colonial Bank and Trust Company of Chicago, Chicago, Illinois, as Trustee under Trust Agreement dated December 1, 1985 and known as Trust Number 928, and its authorized successors and assigns.

"Late Charges" means the additional amount or amounts due in connection with any monthly installment of the principal of and/or interest on the Notes and the Bonds more than ten (10) days overdue equal to five percent (5%) of the amount so overdue.

"Lease" means any lease agreement, license, management agreement or other agreement having the effect of the foregoing as may be in effect from time to time in connection with all or a part of the Project.

"Loan Agreement" means the Loan Agreement dated as of December 1, 1985, by and between the Issuer and the Borrower, including the Notes of the Borrower executed and delivered pursuant thereto, as from time to time amended and supplemented.

"Mortgage" means the Mortgage and Security Agreement dated as of December 1, 1985, from the Borrower to the Issuer.

"Notes" means the two Promissory Notes of the Borrower (Note A of the Company in the principal sum of \$650,000 maturing in five (5) years, and Note B of the Land Trust in the principal sum of \$350,000 maturing in ten (10) years.) substantially in the forms thereof set forth in Exhibits C and D to the Loan Agreement.

"Overdue Rate" means the Interest Rate plus two percent (2%) per annum.

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

"Principal Amount" means \$1,000,000.

"Project" means the Building, Project Equipment and Project Site to be financed with the proceeds of the Bonds, as each term is defined and described in the Loan Agreement.

"Purchaser" means Colonial Bank and Trust Company of Chicago, Chicago, Illinois, an Illinois banking corporation, with its principal office in Chicago, Illinois, and its successors and assigns.

"Taxable Default Rate" means the Prime Rate plus three percent (3%) per annum.

"Taxable Rate" means the Prime Rate plus one percent (1%) per annum.

Authorization of the Project.

SECTION 2. That in order to promote the general welfare of the City of Chicago, Illinois and its inhabitants by increasing employment opportunities, retaining employment

opportunities, encouraging and increasing commerce and industry, the Project shall be and is hereby authorized to be financed as described herein. It is hereby found and declared that the financing of the Project and the use thereof by the Borrower as hereinafter provided is necessary to accomplish the public purposes described in the preambles hereto and in the Enabling Ordinance.

Authorization and Payment of Bonds.

SECTION 3. That for the purpose of financing the cost of the Project there shall be and there is hereby authorized to be issued, by the Issuer, its fully registered Industrial Project Revenue Bonds (Cortina Tool & Mold Company Project), in an aggregate principal amount not to exceed \$1,000,000 initially dated the date of issuance thereof (or otherwise before such date and after December 1, 1985 as the Purchaser agrees or accepts), and thereafter may be dated to the last date to which interest has been paid, payable in consecutive monthly installments (on such day of the month as the Borrower and the Purchaser shall agree such that the Bonds and the Notes are so payable on the same dates and in the same amounts) to the order of the Purchaser or its assigns in the amounts, in the manner, with the effect, on the dates and having such other terms and provisions as set forth in the form of the Bonds in Section 4 hereof, and bearing interest on the unpaid principal at the Interest Rate payable monthly at the same time that principal is due and payable following the date of the Bonds, or bearing interest at the Overdue Rate, Taxable Default Rate or Taxable Rate, as the case may be, all such terms and provisions therein conclusively approved by the Purchaser's acceptance of and payment for the Bonds. From and after any Effective Date of Taxability as defined in Section 6.6 of the Loan Agreement the Bonds shall bear interest at the Taxable Default Rate or the Taxable Rate, as appropriate. Interest shall be computed based upon a year of 360 days from the date thereof until maturity on the principal amount thereof from time to time remaining unpaid and based upon the actual number of days elapsed. The Bonds shall bear interest on any overdue principal and interest, in cases where the Taxable Default Rate and the Taxable Rate are inapplicable, at the Overdue Rate until paid to the maximum extent permitted by law. In addition, Late Charges shall apply to the extent not prohibited by law on any overdue principal and interest.

The Bonds are subject to optional redemption or prepayment, as the case may be, but only at the request of the Borrower, in whole or in part in integral multiples of \$1,000, on any interest payment date at the redemption or prepayment price of 100% of the principal amount to be redeemed or prepaid, plus accrued interest, at the applicable Interest Rate, Overdue Rate, Taxable Default Rate or Taxable Rate, plus any Late Charges, from the last date to which interest has been paid to the date fixed for redemption or prepayment, as the case may be.

If other funds shall become available in the Bond Fund, and are not otherwise required to be applied to the payment of Bonds, the Assignee shall, in such manner as does not result in the loss of the exemption from federal income taxation of the interest on the Bonds, without notice from the Borrower or the Issuer, promptly, but in any event within fifteen (15) of the Assignee's business days from the receipt of such funds, and after giving notice as hereinabove specified, apply such funds to the prepayment or redemption of the Bonds at the prepayment or redemption price set forth above, and shall give notice to the Borrower of such prepayment or redemption. All principal installments of the Bonds or portions

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

The principal installments of and interest on the Bonds shall be payable only to the order of the registered owner or owners thereof or its or their assigns in lawful money of the United States of America in immediately available funds at the principal office of the Assignee. Upon any Purchaser's request and presentment of any Bond, the Assignee shall note on the Payment Record attached to such Bond the date and amount of payment of each installment of principal and interest then being paid and theretofore paid and not yet noted thereon, and upon request of the Borrower or the Issuer the Bonds shall be available for inspection by the Borrower or the Issuer at the principal offices of the registered owners thereof. Payments of installments of the principal of the Bonds, before maturity, and of interest on the Bonds shall be made by check or draft of (or other effective transfer of funds by) the Assignee to the registered owners of the Bonds. The final payment of the principal of any Bond shall be made upon presentment therefor to the Assignee. The Bonds are nontransferable by the Purchaser, except as a whole (or in authorized integral multiples of \$5,000) and after notice in writing to the Borrower and the Assignee of such transfer, and in all respects not in violation of the registration requirements of Section 103 (j) of the Code and related regulations.

The Bonds shall be signed by the Mayor and attested by the City Clerk of the Issuer and the corporate seal of the Issuer shall be affixed thereto. No Bond shall be valid or become obligatory for any purpose until the certificate of authentication thereon shall have been signed by the Assignee, as Bond Registrar, in the form therefor set forth in the form of the Bonds in Section 4 hereof.

The Bonds, together with interest thereon, shall be limited obligations of the Issuer secured by the mortgage on and security interest in the Project effected by the Mortgage and payable solely from the receipts derived from the Loan Agreement (except to the extent paid out of moneys attributable to the Bond proceeds or the income from the temporary investment thereof) and other sources mentioned in the Loan Agreement and shall be a valid claim of the registered owners thereof only against the Bond Fund and other moneys and receipts held by the Assignee derived from and in connection with the Loan Agreement, which moneys and receipts shall be used for no other purpose than to pay the principal installments of, and interest on the Bonds, except as may be otherwise expressly authorized in this Bond Ordinance. The Bonds and the obligation to pay interest thereon do not now and shall never constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provisions of the State of Illinois, but shall be secured by the Mortgage and payable solely from the receipts from the Loan Agreement. Without limiting the foregoing, the Issuer makes no representation that interest on the Bonds is or will continue to be exempt from federal income taxation, and expressly disclaims any liability for absence or loss of any such exemption for any reason whatsoever.

The Bonds are to be issued in the denomination of \$1,000 or any integral multiple thereof. The Bonds may be issued in two (2) subseries, designated "Subseries A" and "Subseries B" conforming to the appropriate amounts and terms of the related Notes.

Bond Form.

SECTION 4. That the Bonds and the attached Payment Record shall be in substantially the following form with appropriate insertions or modifications of names, interest rates, payment schedules, maturities and the like, consistent with the terms contained in the Notes and not inconsistent herewith:

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF CHICAGO

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

Subseries _____

Industrial Project Revenue Bond
(Cortina Tool & Mold Co. Project)

R-

\$_____,000

The City of Chicago, Cook County, Illinois, a municipality and home rule unit of the State of Illinois, created and existing under the Constitution and laws of the State of Illinois (the "Issuer"), for value received promises to pay solely and only from the source and as hereinafter provided, to the order of _____, Illinois, or its assigns, the principal sum of: _____ Thousand Dollars (\$_____,000) of the _____ Thousand Dollars (\$_____,000) initial aggregate principal amount of the subseries of Bonds, of which this Bond is one (the "Bonds" as more fully described below), payable in _____ consecutive monthly installments on the first day of each month, commencing February 1, 1986 with respect to such initial aggregate principal amount in such monthly amounts as set forth in the Schedule of Aggregate Principal Payment (Subseries _____) hereto attached and incorporated herein by this reference (the "Payment Schedule"), each of such monthly installments hereof (and prepayments, if any) to be in an amount which is equal to the appropriate monthly installment shown on the Payment Schedule multiplied by a fraction the numerator of which is the stated principal sum of this Bond and the denominator of which is \$_____,000 and to pay interest on the first day of each month from the date hereof, commencing February 1, 1986, on the principal sum hereof outstanding and unpaid from time to time, and not overdue, at the hereinafter defined Interest Rate and otherwise at the Overdue Rate, Taxable Default Rate or Taxable Rate, and subject to Late Charges, all in the manner, at the times and with the effect as hereinafter provided and defined. The rate of interest hereon shall be computed based upon a year of 360 days and the actual number of days elapsed. In any event, on _____, _____ (the "Maturity Date") all of the principal sum hereof and interest hereon not previously paid shall mature and become due and payable. For all

purposes hereof: "Interest Rate" means, as may be in effect from time to time, the rate of interest per annum borne by the related Notes and the Bonds, as follows: seventy-five percent (75%) of the prime rate defined, established and/or announced as such from time to time by Continental Illinois National Bank and Trust Company of Chicago, Chicago, Illinois (the "Prime Rate"), which rate may change from day to day; "Overdue Rate" means the Interest Rate plus two percent (2%) per annum; "Taxable Default Rate" means the Prime Rate plus three percent (3%) per annum; "Taxable Rate" means the Prime Rate plus one percent (1%) per annum and "Late Charges" means the additional amount or amounts due in connection with any monthly installment of the principal of and/or interest on the Notes and the Bonds more than ten (10) days overdue equal to five percent (5%) of the amount so overdue.

In the event that prior to maturity of this Bond, there shall be a change or changes in the Maximum Effective Corporate Tax Rate [That is, the highest aggregate federal corporate rate of taxation (expressed as a decimal) imposed upon the income of corporations (including national banking associations and state banking corporations), as presently established in Subtitle A, Chapter 1A, Part II, Section 11 of the Internal Revenue Code of 1954, as amended (the "Code").] so that such Maximum Effective Corporate Tax Rate is less than 46%, and the registered owner of this Bond is a corporation that could be so affected, then for the affected time period the interest rate hereon shall be adjusted to equal 1.39 times the Prime Rate multiplied by the quantity (one (1) minus the Maximum Effective Corporate Tax Rate). If while a financial institution to which Section 291(a)(3) of the Code, or any successor provision thereto ("Section 291(a)(3)"), applies is the registered owner of this Series 1985 Bond, there is a change (the "Change") in the Disallowance Deduction (the percentage of reduction set forth in Section 291(a)(3) concerning any financial institution preference item), or any change in (a) any tax, fee or charge upon or reduction in the amount of any payment receivable by the registered owner hereof or (b) any increased cost to the registered owner hereof in either case resulting from an amendment or revision of any applicable federal law or regulation made on or after December 1, 1985, the Interest Rate shall be automatically adjusted on the effective date of any such Change or change by adding thereto a percentage sufficient to pay to the affected registered owners of Bonds the same yield thereon received immediately prior to such Change.

This Bond shall bear interest on any overdue principal and interest at the rate per annum equal to the Overdue Rate. From and after any Effective Date of Taxability as defined in the hereinafter described Loan Agreement, the Bonds shall bear interest at the Taxable Rate, and if a Determination of Taxability under the Loan Agreement occurs because of a default on the part of the Borrower under the Loan Agreement, such interest rate from such Effective Date of Taxability shall be at the Taxable Default Rate. Upon presentation by the registered owner or owners hereof both the principal hereof and interest hereon are payable in immediately available funds at the principal office of Colonial Bank and Trust Company of Chicago, Chicago, Illinois (the "Assignee"), provided, however, that the monthly installments of the principal of this Bond prior to maturity and interest on this Bond otherwise shall be paid by check or draft of (or other effective transfer of funds by) the Assignee mailed (or transferred) to the registered owner or owners hereof. The final monthly installment of the principal of this Bond shall be paid upon presentation hereof to the Assignee by such registered owner or owners hereof. The Assignee shall act as Bond Registrar for and on behalf of the Issuer in connection herewith.

Upon presentation hereof prior to the last maturity or due date of the principal hereof, and otherwise with the request of and presentation by the registered owner or owners hereof, payments of principal and interest, including prepayments of principal installments, shall be noted on the Payment Record attached to and made a part of this Bond as provided in the Bond Ordinance hereinafter identified pursuant to which this Bond is issued. The failure to have noted any payments on such Payment Record shall not invalidate or render ineffective any payments actually made or duly provided for.

This Bond is issued in the principal sum of \$_____,000 pursuant to the provisions of the Constitution of Illinois and Chapter 15.2 of the Municipal Code of Chicago, as supplemented and amended (the "Enabling Ordinance"), and an ordinance therefor (the "Bond Ordinance") duly adopted by the City Council of the Issuer in December of 1985 for the purpose of providing funds to finance the cost of the construction, acquisition and equipping of facilities for the design, engineering and production of plastic molds, including necessary land, buildings and equipment (hereinafter called the "Project"), and paying expenses incidental thereto, to the end that the Issuer may increase employment opportunities, retain employment opportunities, encourage and increase commerce and industry within the City of Chicago, Illinois. The proceeds of this Bond will be used by the Issuer to pay or reimburse Colonial Bank and Trust Company of Chicago, Chicago, Illinois, as Trustee under Trust Agreement dated December 1, 1985 and known as Trust Number 928, and Cortina Tool & Mold Company, an Illinois corporation (such land trust and corporation hereinafter collectively called the "Borrower"), for the costs of the Project, under the terms of a Loan Agreement dated as of December 1, 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 receipts derived by the Issuer pursuant to the Loan Agreement, the two Promissory Notes of the Borrower in the aggregate principal amount of \$1,000,000 (Note A of the corporation in the amount of \$650,000 and Note B of the land trust in the amount of \$350,000) dated December ____, 1985 (collectively the "Notes") and a mortgage on and security interest in the Project effected by the Mortgage and Security Agreement dated as of December 1, 1985 (the "Mortgage") given by the Borrower to the Issuer, as more fully described in the Bond Ordinance. Reference is made to the Bond Ordinance for a description of the provisions, among others, with respect to the nature and extent of the security, the rights, duties and obligations of the Issuer, the rights of the owners of this Bond, and the terms on which this Bond is or may be issued and to all the provisions of which the owner hereof by the acceptance of this Bond assents.

This Bond may be issued only in fully registered form as required by Section 103(j) of the Internal Revenue Code of 1954, as amended.

The Bonds are subject to optional redemption or prepayment prior to maturity, as the case may be, but only at the request of the Borrower, in integral multiples of \$1,000 in whole or in part on any interest payment date in the inverse order of maturity or due date at the redemption or prepayment price of the principal amount to be redeemed or prepaid, plus accrued interest from the last date to which interest has been paid at the applicable Interest Rate, Overdue Rate, Taxable Default Rate or Taxable Rate, plus any Late Charges, to the date fixed for redemption or prepayment, as the case may be. All principal

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

This Bond is issued pursuant to and in full compliance with the Constitution of the State of Illinois, the Enabling Ordinance, and the Bond Ordinance. This Bond and the obligation to pay interest hereon are limited obligations of the Issuer, secured by a mortgage and security agreement, effected by the Mortgage, and payable solely out of the receipts derived by the Issuer from the Loan Agreement, and otherwise as provided in the Bond Ordinance and the Loan Agreement. This Bond and the obligation to pay interest hereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provision of the State of Illinois. Without limiting the foregoing, the Issuer makes no representation that interest on this Bond or any of the Bonds is or will continue to be exempt from federal income taxation, and expressly disclaims any liability for absence or loss of any such exemption for any reason whatsoever. Events wholly without the control of the Issuer may result in the loss of such exemption. Pursuant to the provisions of the Loan Agreement, payments sufficient for the prompt payment when due of the principal installments of and interest on this Bond are to be paid by the Borrower to the Assignee for the account of the Issuer and deposited in a special account created by the Issuer and designated "City of Chicago, Illinois Bond Fund (Cortina Tool & Mold Company Project)," and all receipts under the Loan Agreement have been duly pledged and assigned to the Assignee for that purpose under the Bond Ordinance to secure payment of such principal installments and interest. The Loan Agreement, the Notes and the Mortgage have been assigned to the Assignee pursuant to the terms thereof as supplemented by an Assignment and Agreement dated as of December 1, 1985 by and between the Issuer and the Assignee.

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

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

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

It is Hereby Certified, Recited and Declared that all acts, conditions and things required by the Constitution of Illinois or by the Enabling Ordinance 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, Cook County, Illinois, by its City Council, has caused this Bond to be signed on its behalf by its Mayor and attested by its City Clerk and the corporate seal of said Issuer to be affixed hereto, all as of _____, 19_____.

CITY OF CHICAGO, ILLINOIS

By _____
Mayor

(SEAL)

Attest:

City Clerk

Certificate of Authentication

This Bond is one of the Bonds described in the hereinabove mentioned Bond Ordinance.

Authorized Officer of Assignee
as Bond Registrar

\$1,000,000
City of Chicago, Illinois
Industrial Project Revenue Bonds
(Cortina Tool & Mold Co. Project)

Schedule of Aggregate Principal Payment
(Subseries_____)

[To be conformed to the related Note.]

Schedule A

Payment Record

Date	Principal Payment	Balance Due	Interest Payment	Rate of Interest	Authorized Official Title
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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

SECTION 5. There is hereby created and established with the Assignee, which is hereby constituted and appointed as depository for the Issuer, a special fund in the name of the Issuer to be designated "City of Chicago, Illinois Acquisition and Construction Fund (Cortina Tool and Mold Co. Project)". The proceeds other than accrued interest, if any, received by the Issuer upon the sale of the Bonds shall be deposited in the Acquisition and Construction Fund which shall be held in a separate account by Assignee as depository. Moneys in the Acquisition and Construction Fund shall be expended in accordance with the provisions of the Loan Agreement, and particularly Section 3.6 thereof.

The Assignee, as depository, shall keep and maintain adequate records pertaining to the Acquisition and Construction Fund and all disbursements therefrom, and after the Project has been completed and a certificate of payment of all costs filed as provided in this Section, the Assignee shall deliver copies of such records to the Issuer, the Purchaser, other registered owners of the Bonds and the Borrower.

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

Payment of Amounts Under the Loan Agreement.

SECTION 6. It is the declared intention of the Issuer to authorize the disbursement of the proceeds of the Bonds in order to finance the acquisition, construction and installation of the Project pursuant to the Loan Agreement in substantially the form which has been presented to and is hereby approved by the City Council of the Issuer, including such changes therein as the officers of the Issuer executing it shall approve, their approval thereof being conclusive of the Issuer's approval of any such changes therein from the form thereof now before the City Council. The Issuer's Comptroller is hereby authorized to execute the Loan Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest same and to affix thereto the corporate seal of the Issuer.

The Loan Agreement and the Notes and the receipts therefrom, including all moneys received under their terms and conditions, are intended to be sufficient to pay the principal installments of and interest on the Bonds hereby authorized and are hereby pledged and ordered paid into the Bond Fund. The Loan Agreement provides that the Borrower shall remit (or cause to be remitted or paid) the required payments thereunder directly to the Assignee for the account of the Issuer for deposit in the Bond Fund and such provision is hereby expressly approved.

Receipts: Bond Fund.

SECTION 7. Notwithstanding any provision of this Bond Ordinance or the Loan Agreement to the contrary, the Bonds and all payments required of the Issuer hereunder are not general obligations of the Issuer but are special and limited obligations secured by a mortgage on and security interest in the Project, effected by the Mortgage, and are payable by the Issuer solely and only out of the receipts derived from the Loan Agreement and the Notes and otherwise as provided herein and therein.

There is hereby created by the Issuer and ordered established with the Assignee as depository, a special fund to be designated "City of Chicago, Illinois Bond Fund (Cortina Tool & Mold Company Project)" (herein sometimes referred to as the "Bond Fund"), which shall be used to pay the principal installments of and the interest on the Bonds.

There shall be deposited into the Bond Fund, as and when received: (a) a sum equal to the accrued interest, if any, paid by the Purchaser of the Bonds; (b) all prepayments specified in Article IV of the Loan Agreement; (c) all payments and other amounts paid by the Borrower pursuant to Section 3.3 of the Loan Agreement; and (d) all other moneys received by the Assignee under and pursuant to any of the provisions of the Loan Agreement and the Notes or any guarantee in connection therewith. The Assignee 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 Bonds.

The Issuer covenants and agrees that should there be a default under the Loan Agreement, the Issuer shall fully cooperate with the Assignee, the Purchaser and with any other owner or owners of the Bonds, at such person's or the Borrower's expense, to enforce the obligations of the Borrower under the Loan Agreement, the Mortgage and the Notes, or any guarantee in connection therewith, to the end of fully protecting the rights and security of such owner or owners of the Bonds. Nothing herein shall be construed as requiring the Issuer to use any funds or receipts from any source other than funds and receipts derived from the Loan Agreement and the Notes, or to undertake to perform the obligations of the Borrower under the Loan Agreement or the Notes including without limitation the obligation to complete the Project.

Any amounts remaining in the Bond Fund, after payment in full of the principal installments of and interest on the Bonds (or provision for payment thereof as provided in this Bond Ordinance) and the charges and expenses of the Issuer, the Assignee and the Purchaser, and all other amounts required by or in respect of the Loan Agreement, including without limitation under Section 103(c)(6) of the Code, shall be paid to the Borrower upon the expiration or sooner termination of the term of the Loan Agreement. The Issuer has undertaken no investment, computational or payment obligations under Section 103(c)(6) of the Code.

Assignment.

SECTION 8. As security for the due and punctual payment of the principal installments of and interest on the Bonds hereby authorized the Issuer hereby assigns and pledges to the Assignee all receipts derived by the Issuer pursuant to the Loan Agreement and the Notes (except any payment made pursuant to Section 6.5 of the Loan Agreement relating to certain payments to the Issuer by the Borrower) and all rights and remedies of the Issuer under the Loan Agreement and the Notes and the Mortgage (which effects a mortgage on and security interest in the Project) to enforce payment thereof, and as evidence of such assignment and pledge and of the agreement of the Assignee to accept its responsibilities with respect to the Bond Fund created pursuant to Section 7 hereof, the Issuer's Comptroller is hereby authorized to execute the Assignment for and on behalf of the Issuer, and the Comptroller is authorized and directed to cause the Assignment to be executed by the Assignee, with the Assignment to be in substantially the form which has been

presented to and is hereby approved by the City Council of the Issuer, including with such changes therein as the officer of the Issuer executing it shall approve, his approval thereof being conclusive of the Issuer's approval of any such changes therein from the form thereof now before the City Council.

Investments; Arbitrage.

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

As and when any amount invested pursuant to this Section may be needed for disbursement, the Borrower may direct the Assignee to cause a sufficient amount of the investments to be sold and reduced to cash to the credit of such funds regardless of the loss on such liquidation, which loss the Borrower shall pay as provided in the Loan Agreement.

With respect to Section 103(c) of the Code, the Borrower has made certain certifications and representations to the Issuer in Section 3.11 of the Loan Agreement, which certifications and representations by this reference are incorporated herein and made a part hereof and the City Council of the Issuer, acting in reliance on such certifications and representations, adopts and ratifies such certifications and representations and hereby covenants with the Assignee, the Purchaser and any other of the registered owner or owners of the Bonds, in whole or in part, that so long as any principal installment of the Bonds remains unpaid, or obligations under Section 103(c)(6) of the Code concerning rebate of excess arbitrage remain, the City Council of the Issuer will not take or authorize the taking of any action which will cause any 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 thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. For purposes of certifying as to matters of arbitrage, the Mayor or Comptroller both are hereby designated as an officer responsible for issuing the Bonds. Any fees paid to the Issuer in connection with the issuance of the Bonds will be spent and applied for appropriately budgeted Issuer functions within six months of the receipt thereof.

General Covenants.

SECTION 10. The Issuer covenants that it will promptly cause to be paid solely and only from the sources mentioned in the Bonds, the principal installments of and interest on the Bonds hereby authorized at the place, on the dates and in the manner provided herein and in the Bonds according to the true intent and meaning thereof. The Bonds and the obligation to pay interest thereon are limited obligations of the Issuer, secured by the Mortgage and payable solely out of the receipts derived by the Issuer from the Loan Agreement and otherwise as provided herein and in the Loan Agreement or any guarantee

in connection therewith. The Bonds and the obligation to pay interest thereon shall not be deemed to constitute an indebtedness or a loan of credit of the Issuer, the State of Illinois or any political subdivision thereof, or a charge against their general taxing powers, within the meaning of any constitutional or statutory provision of the State of Illinois. The Issuer covenants that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Bond Ordinance, in the Bonds and in all proceedings of its City Council pertaining thereto. The Issuer covenants that it is duly authorized under the Constitution of the State of Illinois, including particularly and without limitation the Enabling Ordinance, and under Section 103(n) of the Code to issue the Bonds authorized hereby, and to pledge and assign the receipts hereby pledged and assigned in the manner and to the extent herein set forth; and that all action on its part for the issuance of the Bonds has been duly and effectively taken and that the Bonds are and will be valid and enforceable limited obligations of the Issuer according to the true intent and meaning thereof.

The Issuer covenants that it will execute, acknowledge and deliver such instruments and other documents as the registered holders and owners of the Bonds, the Assignee or the Purchaser may reasonably require for the better assuring, granting, pledging and assigning unto the Assignee the interest of the Issuer in the Loan Agreement and the Notes and the Mortgage as well as the rights of the Issuer in and to the receipts hereby assigned and pledged to the payment of the principal installments of and interest on the Bonds. The Issuer covenants and agrees that, except as herein and in the Loan Agreement provided, it will not sell, convey, mortgage, encumber or otherwise dispose of any part of the receipts derived from the Loan Agreement and the Notes or of its rights under the Mortgage, the Loan Agreement and the Notes.

The Issuer covenants and agrees that all books and documents in its possession relating to the receipts derived from the Loan Agreement and the Notes shall at all reasonable times be open to inspection by the registered owner or owners of the Bonds or such accountants or other agencies as they may from time to time designate.

Events of Default and Remedies.

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

(a) Default in the due and punctual payment of any interest on the Bonds or of any principal installment of the Bonds, whether at the stated maturity thereof, or upon proceedings for prepayment thereof or otherwise, at the times, in the manner and with the effect as herein provided.

(b) Any event of default under Section 7.1 of the Loan Agreement shall have occurred.

Upon the occurrence of an event of default and so long as such event is continuing, the Assignee by notice in writing delivered to the Issuer and the Borrower, may declare the principal installments of the Bonds and the interest accrued thereon immediately due and payable, and such principal installments and interest shall thereupon become and be immediately due and payable. Upon any such declaration all payments under the Loan

Agreement and the Notes from the Borrower immediately shall become due and payable as provided in Section 7.2 of the Loan Agreement.

While any principal installments of the Bonds or interest are unpaid, the Assignee shall not exercise any of the remedies on default specified in Section 7.3 of the Loan Agreement without prior written consent of the Purchaser and the Assignee.

Upon the occurrence of an event of default, the Assignee and the Purchaser or any other registered owner or owners of the Bonds may pursue any available remedy at law or in equity by suit, action, mandamus or other proceeding to enforce the payment of the principal installments of and interest on the Bonds and to enforce and compel the performance of the duties and obligations of the Issuer as herein set forth. The Assignee may enforce the provisions of this Bond Ordinance and of the Loan Agreement, the Notes and the Mortgage without the need to hold, obtain or present any of the Bonds.

No remedy by the terms of this Bond Ordinance conferred upon or reserved to the Assignee, the Purchaser or any other Bondholders are 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 Assignee, the Purchaser or any other Bondholders hereunder or now or hereafter existing at law or in equity or by statute.

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

All moneys received pursuant to any right given or action taken under the provisions of this Section or under the provisions of Article VII of the Loan Agreement (after payments of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Issuer, the Assignee, the Purchaser or any other of the registered owners of the Bonds) and all moneys 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 moneys in the Bond Fund shall be applied to the payment of the principal installments and interest then due and unpaid upon the Bonds to the persons entitled thereto.

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

Whenever all principal installments of and interest on the Bonds have been paid under the provisions of this Section and all expenses of the Purchaser, the Assignee and the Issuer have been paid, and payment of all amounts under Section 103(c)(6) of the Code have been

paid or provided for, any balance remaining in the Bond Fund shall be applied to the Borrower.

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

Sale of the Bonds; Execution of Bond Purchase Agreement.

SECTION 12. The sale of the Bonds (the execution and issuance of which is authorized pursuant to Section 3 hereof) to the Purchaser at a price equal to the aggregate principal sum thereof actually issued, plus accrued interest, if any, and payment pursuant to the Bond Purchase Agreement is hereby in all respects authorized, approved and confirmed. The Bond Purchase Agreement in substantially the form which has been presented to this City Council is hereby approved.

The Issuer's Comptroller is hereby authorized and directed to execute the Bond Purchase Agreement for and on behalf of the Issuer, and the City Clerk is hereby authorized to attest the same and to affix thereto the corporate seal of the Issuer, including with such changes therein as the officers of the Issuer executing it shall approve, their approval thereof being conclusive of the Issuer's approval of any such changes therein from the form thereof now before the City Council.

Performance Provisions.

SECTION 13. The Mayor, Comptroller, City Clerk and other appropriate officers of the Issuer, for and on behalf of the Issuer, be, and each of them hereby is authorized and directed to do any and all things necessary to effect the performance of all obligations of the Issuer under and pursuant to this Bond Ordinance, the execution and delivery of the Bonds and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this Bond Ordinance. Such officers be, and they are hereby, further authorized and directed for and on behalf of the Issuer, to execute papers, documents, certificates, filings and other instruments that may be required for the carrying out of the authority conferred by this Bond Ordinance or to evidence said authority and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the Issuer under the Loan Agreement, the Assignment, the Bond Purchase Agreement and the Mortgage and to discharge all of the obligations of the Issuer thereunder. The Issuer's City Council constitutes the authorized or applicable elected representatives of the Issuer in connection with the issuance of the Bonds, and, among others, the officials of the Issuer charged with the issuance of the Bonds, and that public approval of the issuance of the Bonds by the Issuer's corporate authorities, if not already given, is hereby given, as required by Section 103(k) of the Code. The requisite public hearing having been duly noticed, held and conducted, the approval of the Mayor of this Bond Ordinance shall constitute the approval by the authorized or applicable

elected representative within the meaning of Section 103(k) of the Code. Under and pursuant to Section 103(n) of the Code the Issuer hereby allocates an amount not to exceed \$1,000,000 in respect of the Bonds, such allocation to be effective upon the issuance, sale and delivery of the Bond to, and payment therefor by, the Purchaser. Unless otherwise appearing in the minutes of this meeting, each member of the City Council, under penalty of perjury, whether voting for or against this Bond Ordinance, hereby certifies that the foregoing allocation was not made in consideration of any gift, bribe, gratuity or direct or indirect campaign contribution, such certification given as required by Section 103(n) of the Code.

Notices.

SECTION 14. It shall be sufficient service of any notice or other paper on the Issuer if the same shall be duly mailed to the Issuer by registered or certified mail, postage prepaid, return receipt requested, addressed to the Issuer at City of Chicago, City Hall, 121 North LaSalle Street, Chicago, Illinois, 60601, or to such other address as the Issuer may from time to time file with the Purchaser, the Assignee and the Borrower. It shall be sufficient service of any notice or other paper on the Borrower, the Purchaser and the Assignee if the same shall be duly mailed to them by registered or certified mail, postage prepaid, return receipt requested, at their respective address set forth in Section 8.1 of the Loan Agreement, or to such other address as they may from time to time file with the Issuer and the other parties receiving notice under such Section 8.1.

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

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

Sale of Bonds.

SECTION 16. The sale of the Bonds to the Purchaser under and pursuant to the Bond Purchase Agreement authorized under Section 12 hereof is hereby approved.

Satisfaction and Discharge.

SECTION 17. All rights and obligations of the Issuer and the Borrower under the Loan Agreement, the Notes, the Assignment, the Bonds, the Mortgage, the Bond Purchase Agreement and this Bond Ordinance shall terminate and such instruments shall cease to be of further effect, and the Assignee shall cancel the Bonds, deliver them to the Issuer, and deliver a copy of the cancelled Bonds to the Borrower, and shall assign and deliver to the Borrower any moneys in the Bond Fund required to be paid to the Borrower under Section 7 hereof (except moneys held by the Purchaser for the payment of principal of or interest on the Bonds) when:

- (a) all expenses of the Issuer, the Assignee and the Purchaser shall have been paid;
- (b) all of the covenants and promises in the Loan Agreement, the Notes, the Assignment, the Bonds, the Mortgage, the Bond Purchase Agreement and in this Bond Ordinance on the part of the Issuer and the Borrower shall have performed;
- (c) all principal installments of and interest on the Bonds have been paid; and
- (d) all amounts due under Section 103(c)(6) of the Code, if any, have been paid or otherwise with payment thereof duly provided for to the Assignee's satisfaction.

Severability.

SECTION 18. If any section, paragraph, clause or provision of this Bond Ordinance shall be ruled by any court of competent jurisdiction to be invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions hereof.

Captions.

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

Provisions in Conflict Repealed.

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

Effective Date.

SECTION 21. This Bond Ordinance shall become effective immediately.

[Bond Purchase Agreement, Loan Agreement, Certificate of City of Chicago, Illinois, Mortgage and Security Agreement, and Assignment and Agreement are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BONDS FOR PROJECT BY "S" GROUP,
LOCATED AT 537-565 WEST DIVERSEY
PARKWAY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of \$2,600,000.00 in industrial revenue bonds for the financing of a project by the "S" Group, located at 537-565 West Diversey Parkway.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:32 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer"), is a home rule unit of 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 December 12, 1975, as supplemented and amended (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 \$2,600,000 principal amount Industrial Development Revenue Bonds, Series 1985 (S Group Project) (the "Bonds") pursuant to an Agency Agreement (the "Agency Agreement"), by and between the Issuer and Commercial National Bank of Chicago, Chicago, Illinois, as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, Pursuant to a Loan Agreement (the "Loan Agreement"), by and among the Issuer, Commercial National Bank of Chicago, not personally, but solely as trustee under a Trust Agreement dated December 13, 1985 and known as Trust No. 811 (the "Borrower"), and S Group, an Illinois limited partnership and sole beneficiary under said Trust Agreement (the "Beneficiary"), the Issuer proposes to lend the proceeds from the sale of the Bonds to the Borrower in order to provide funds to finance the acquisition and renovation of a retail/office facility to be leased by the Borrower to various tenants (the "Project") and to pay necessary expenses incidental thereof; 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 and on real estate located at 511-525 West Diversey Parkway, Chicago, Illinois; and

WHEREAS, Pursuant to the Loan Agreement the Borrower will execute and deliver its Note in the principal amount of \$2,600,000 (the "Note"); and

WHEREAS, Pursuant to the Agency Agreement, as security for the Bonds, the Issuer will assign to the Fiscal Agent all of the Issuer's right, title and interest in, under and to the Loan Agreement (except the Issuer's rights to execute and deliver supplements and amendments to the Loan Agreement and to be reimbursed and indemnified and the Issuer's rights under Sections 6.2(b), 8.1, 8.5 and 8.8 of the Loan Agreement, which rights are herein collectively referred to as the "Unassigned Rights") and the Note; and

WHEREAS, Pursuant to a Guaranty (the "Guaranty") James P. Stellas, George P. Stellas, and Dean P. Stellas will jointly and severally guarantee the payment of the principal of, premium if any, and interest on the Bonds; and

WHEREAS, The Beneficiary, the Issuer and the Fiscal Agent propose to enter into an Arbitrage Regulation Agreement in order to effect compliance with certain provisions of Section 103 of the Internal Revenue Code of 1954, as amended (the "Arbitrage Regulation Agreement"); and

WHEREAS, Forms of the Bond Purchase Agreement, the Loan Agreement, the Arbitrage Regulation Agreement, the Mortgage, the Guaranty and the Agency Agreement have been prepared and presented to this meeting; and

WHEREAS, The Project will be located at 537-565 West Diversey Parkway, Chicago, Illinois; now, therefore,

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

SECTION 1. The acquisition and renovation of the Project 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 are hereby authorized to be issued the industrial development revenue bonds of the Issuer in the principal sum of \$2,600,000, which bonds shall be designated City of Chicago Industrial Development Revenue Bonds, Series 1985 (S Group Project) (the "Bonds").

The Bonds shall be issuable as fully registered bonds without coupons; shall be dated, executed and authenticated in the manner set forth in the Agency Agreement; shall bear interest from their date on the unpaid principal thereof at the variable rate per annum set forth in Section 10 of the Agency Agreement; shall be payable as to principal and interest at the times and in the amounts set forth in Section 10 of the Agency Agreement; 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 10 of the Agency Agreement.

The Bonds and the interest thereon shall be limited obligations of the Issuer, payable from the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and

the Note (except as may be derived by the Issuer pursuant to the Unassigned Rights). The Bonds 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 Bonds, (ii) the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Note, (iii) any insurance or condemnation award proceeds with respect to the Project, (iv) any proceeds derived by the Issuer or the Trustee from the sale or other disposition of the Project in accordance with the provisions of the Loan Agreement and the Indenture, and (v) any money arising out of the investment or reinvestment of said proceeds, income, revenues or receipts.

SECTION 3. The Bonds shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance. This Ordinance and the Agency Agreement and the foregoing shall be stated on the face of the Bonds.

SECTION 4. The forms, terms and provisions of the proposed Loan Agreement, Bond Purchase Agreement, Agency Agreement and Arbitrage Regulation Agreement are hereby in all respects approved, and the Mayor or City Comptroller and City Clerk are hereby authorized, empowered and directed to execute and deliver the Loan Agreement, Bond Purchase Agreement, the Agency Agreement and the Arbitrage Regulation Agreement in the name and on behalf of the Issuer. The Loan Agreement, Bond Purchase Agreement, the Agency Agreement and the Arbitrage Regulation Agreement, the Note and the Bonds 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, Bond Purchase Agreement, the Agency Agreement and the Arbitrage Regulation Agreement now before this meeting; and from and after the execution and delivery of the Loan Agreement, Bond Purchase Agreement, the Agency Agreement and the Arbitrage Regulation Agreement 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, Bond Purchase Agreement, the Agency Agreement and the Arbitrage Regulation Agreement as executed.

SECTION 5. Pursuant to Section 103(k) of the Internal Revenue Code, as amended (the "Code"), this City Council, as an "applicable elected representative" of the Issuer within the meaning of said Section, hereby approves the issuance of the Bonds. Pursuant to Section 103(n) of the Code, this City Council hereby approves the allocation to the Bonds of \$2,600,000 of the Issuer's 1985 private activity bond limit and authorizes and directs the Mayor, as presiding officer of this City Council, or the City Comptroller to execute and deliver the certificate described in Section 103(n)(12) of the Code.

SECTION 6. The sale of the Bonds to Commercial National Bank of Chicago, 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 Code applied to the Series 1985 Bonds; and the Mayor, City Comptroller 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 C.R.F. Part 1) under Section 103 of the Code; 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 provision hereof.

SECTION 9. The provisions of the Enabling Ordinance with respect to action by the Commissioner of Economic Development are hereby declared to have been fully complied with, and all advice and recommendations of the Commissioner provided for by the Enabling Ordinance are hereby found and declared to have been made, given, received and accepted.

SECTION 10. 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.

[Memorandum of Agreement, Agency Agreement and Assignment, Loan Agreement, Exhibit A to Loan Agreement and Bond Purchase Agreement are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BONDS TO CONTINENTAL COMMERCIAL
PARTNERS, LIMITED.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of \$6,000,000.00 in industrial revenue bonds for the construction of a shopping center by Continental Commercial Partners, Limited.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the same at 12:33 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer"), is a home rule unit of 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, as supplemented and amended (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 \$6,000,000 principal amount Adjustable Rate Industrial Development Revenue Bonds, Series 1985 (Continental Commercial Partners, Ltd. Project) (the "Series 1985 Bonds") pursuant to a Trust Indenture (the "Indenture"), by and between the Issuer and LaSalle National Bank, Chicago, Illinois, as Trustee (the "Trustee"); and

WHEREAS, This City Council has adopted an Inducement Ordinance with respect to the Project (as hereinafter defined) in the amount of \$5,007,000 and this City Council now finds that it is necessary to issue bonds in the amount of \$6,000,000 with respect to such Project; and

WHEREAS, Pursuant to a Loan Agreement (the "Loan Agreement"), by and among the Issuer, American National Bank and Trust Company of Chicago (the "Land Trustee"), not personally, but solely as trustee under a Trust Agreement (the "Land Trust") dated December 17, 1984 and known as Trust No. 63140 and Continental Commercial Partners Ltd., an Illinois limited partnership and sole beneficiary under said Trust Agreement (the "Beneficiary") (the Land Trustee and the Beneficiary herein collectively referred to as the "Borrower"), the Issuer proposes to lend the proceeds from the sale of the Series 1985 Bonds in order to provide funds to finance the acquisition, construction and equipping of certain facilities to be used for a commercial and retailing service center to be located at 76th Street and Racine Avenue, Chicago, Illinois and activities related thereto (the "Project") and to pay necessary expenses incidental thereto; and

WHEREAS, Pursuant to the Loan Agreement, the Borrower's obligations thereunder will be secured by a mortgage on the Project and an Assignment of Beneficial Interest in the Land Trust and an Assignment of Rents and Leases of the Project; and

WHEREAS, Pursuant to the Loan Agreement, the Borrower will execute and deliver its promissory note in the principal amount of \$6,000,000 (the "Series 1985 Note"); and

WHEREAS, Pursuant to the Indenture, as security for the Series 1985 Bonds, the Issuer will assign to the Trustee all of the Issuer's right, title and interest in, under and to the Loan Agreement (except the Issuer's rights to execute and deliver supplements and amendments to the Loan Agreement and to be reimbursed and indemnified and the Issuer's

rights under Sections 4.3(a), 5.3 and 6.4 and Sections 5.1, 5.4, 5.5 and 5.10 of the Loan Agreement, which rights are herein collectively referred to as the "Unassigned Rights") and the Series 1985 Note; and

WHEREAS, A Letter of Credit (the "Letter of Credit") will be issued by Lloyds Bank International Limited (the "Bank") which can be drawn upon to pay the principal of and interest on the Series 1985 Bonds and to pay the purchase price of Series 1985 Bonds that are put for re-purchase; and

WHEREAS, The Borrower, the Issuer and the Trustee propose to enter into an Arbitrage Regulation Agreement in order to effect compliance with certain provisions of Section 103 of the Internal Revenue Code of 1954, as amended (the "Arbitrage Regulation Agreement"); and

WHEREAS, Forms of the Loan Agreement, the Series 1985 Note, the Series 1985 Bonds, the Arbitrage Regulation Agreement and the Indenture have been prepared and presented to this meeting; and

WHEREAS, The Issuer has made an application to the United States Department of Housing and Urban Development ("H.U.D.") for an Urban Development Action Grant ("U.D.A.G. Grant") for funds to be used as a loan to partially finance the acquisition, construction and equipping of the Project, and H.U.D. has approved U.D.A.G. Grant No. B-85-AA-17-0197 which provides \$1,750,000 for such purpose; and

WHEREAS, The Project will be located at 76th Street and Racine Avenue, Chicago, Illinois; now, therefore,

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

SECTION 1. The acquisition, construction and equipping of the Project 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 are hereby authorized to be issued the industrial development revenue bonds of the Issuer in the principal sum of \$6,000,000, which bonds shall be designated Adjustable Rate Industrial Development Revenue Bonds, Series 1985 (Continental Commercial Partners Ltd. Project) (the "Series 1985 Bonds").

The Series 1985 Bonds shall be issuable as fully registered bonds without coupons; shall be dated, executed and authenticated in the manner set forth in the Indenture; shall bear interest from their date on the unpaid principal thereof at the variable rate per annum set forth in Section 202(E) of the Indenture; shall be payable as to principal and interest at the times and in the amounts determined under Section 202(B) and (C) of the Indenture; 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 V of the Indenture.

The Series 1985 Bonds and the interest thereon shall be limited obligations of the Issuer, payable from amounts paid under the Letter of Credit or Alternate Credit Facility (as defined in the Indenture) and 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 Bonds and the interest thereon shall never constitute an obligation or commitment by the Issuer to expend any of its funds other than (i) amounts paid under the Letter of Credit or Alternate Credit Facility (as defined in the Indenture), (ii) the proceeds of the sale of the Series 1985 Bonds, (iii) the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Series 1985 Note, (iv) any insurance or condemnation award proceeds with respect to the Project, (v) any proceeds derived by the Issuer or the Trustee from the sale or other disposition of the Project in accordance with the provisions of the Loan Agreement and the Indenture, and (vi) any money arising out of the investment or reinvestment of said proceeds, income, revenues or receipts.

SECTION 3. The Series 1985 Bonds shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance, this Ordinance and the Indenture and the foregoing shall be stated on the face of the Series 1985 Bonds.

SECTION 4. The forms, terms and provisions of the proposed Loan Agreement, Indenture, Arbitrage Regulation Agreement, Series 1985 Bonds and the Series 1985 Note are hereby in all respects approved, and the Mayor or City Comptroller and City Clerk are hereby authorized, empowered and directed to execute and deliver the Loan Agreement, the Indenture, the Arbitrage Regulation Agreement and the Series 1985 Bonds and to endorse the Series 1985 Note in the name and on behalf of the Issuer. The Loan Agreement, the Indenture, the Arbitrage Regulation Agreement and the Series 1985 Bonds as executed and delivered and the Series 1985 Note as endorsed, 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 or endorsing the same, their execution or endorsement thereof to constitute conclusive evidence of their approval of any and all changes therein from the forms of the Loan Agreement, the Indenture, the Arbitrage Regulation Agreement, the Series 1985 Bonds and the Series 1985 Note now before this meeting; and from and after the execution and delivery of the Loan Agreement, the Indenture and the Arbitrage Regulation Agreement 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, the Indenture and the Arbitrage Regulation Agreement as executed.

SECTION 5. Pursuant to Section 103(k) of the Internal Revenue Code of 1954, as amended (the "Code"), 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 Bonds. Pursuant to Section 103(n) of the Code, this City Council hereby approves the allocation for the Series 1985 Bonds of \$6,000,000 of the Issuer's 1985 private activity bond limit and authorizes and directs the Mayor, as presiding officer of this City Council, or the City Comptroller to execute and deliver the certificates described in Section 103(n) (12) of the Code.

SECTION 6. The placement of the Series 1985 Bonds by Benton & Company, Knoxville, Tennessee 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 Code applied to the Series 1985 Bonds; and the Mayor, City Comptroller 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 C.F.R. Part 1) under Section 103 of the Code; 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. The provisions of the Enabling Ordinance with respect to action by the Economic Development Commission and the Commissioner of Economic Development are hereby declared to have been fully complied with and all advice and recommendations provided for by the Enabling Ordinance are hereby found and declared to have been made, given and received.

[Trust Indenture, Memorandum of Agreement, Loan Agreement, and
Arbitrage Regulation Agreement are omitted for printing
purposes but on file and available for public
inspection in the Office of
the City Clerk.

AUTHORITY GRANTED FOR EXECUTION OF REDEVELOPMENT
AGREEMENT WITH CONTINENTAL COMMERCIAL
PARTNERS, LIMITED.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement by which the City will lend \$1,750,000.00 of Urban Development Action Grant funds to the Continental Commercial Partners, Ltd. for the purpose of the development and construction of a shopping center located at 76th Street and Racine Avenue.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, by ordinance passed July 9, 1985, authorized the submission of an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant to promote economic revitalization in the Auburn-Gresham Community in the City of Chicago; and

WHEREAS, In response to said application, the United States Department of Housing and Urban Development has approved Urban Development Action Grant Number B-85-AA-17-0197 which provides funds to the City which may be loaned to Continental Commercial Partners, Ltd., an Illinois limited partnership, in the amount of \$1,750,000 for the development and construction of a 102,760 square foot commercial facility to be known as the Continental Plaza Shopping Center located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue which will create expanded employment opportunities in the Auburn-Gresham community in the City; now, therefore,

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

SECTION 1. The Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City a Redevelopment Agreement by which the City will, upon the granting of sufficient security, lend \$1,750,000 of Urban Development Action Grant funds to the Continental Commercial Partners, Ltd. for the purpose of the development and construction of a 102,760 square foot shopping center located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue, Chicago, Illinois; and which Redevelopment Agreement obligates the Continental Commercial Partners, Ltd. to commence and complete the aforementioned project by expending approximately \$8,006,587 in private funds; and further obligates the Continental Commercial Partners, Ltd. to use its best efforts to create 206 new, permanent job opportunities as represented to the City in the Urban Development Action Grant application.

SECTION 2. The Commissioner is further authorized to enter into and execute all other instruments, documents and agreements as may be necessary and proper to effectuate the terms and conditions of the Urban Development Action Grant Number B-85-AA-17-0197 and the Redevelopment Agreement, said Redevelopment Agreement being substantially in the form attached hereto as Exhibit A.

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

Redevelopment Agreement attached to this ordinance reads as follows:

Urban Development Action Grant Redevelopment Agreement.

Agreement made in Chicago Illinois, as of the _____ day of December, 1985, between the City of Chicago, Illinois (the "City"), by and through the Department of Economic Development (D.E.D.), having its offices at 20 North Clark Street, Room 2800, Chicago, Illinois 60602, and American National Bank and Trust Company of Chicago, not personally, but as Trustee under Trust No. 63140, dated December 17, 1984 (the "Borrower"), the sole beneficiary of which is Continental Commercial Partners, Ltd., an Illinois limited partnership, having its principal offices at 2325 East 71st Street, Chicago, Illinois 60649 ("Developer").

Witnesseth:

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

Whereas, it is the intention of Developer to develop and construct a facility at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue, Chicago, Illinois, as a shopping center which will allow Developer to create new employment opportunities; and

Whereas, the City Council of the City of Chicago authorized an application to the United States Department of Housing and Urban Development for an Urban Development Action Grant for funds to be used as a loan to finance the development and construction by Developer of said facility; and

Whereas, in response to said application the United States Department of Housing and Urban Development has approved U.D.A.G. Grant No. B-85-AA-17- 0197 (the "U.D.A.G. Grant"), which provides that \$1,750,000 may be loaned by the City to Borrower; and

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

Now, Therefore, the parties hereto agree as follows:

Section I. Definitions.

The following terms shall be defined, for purposes of this Redevelopment Agreement, as follows:

1.01 "Additional Collateral" shall mean all personalty of the Project (as hereinafter defined), owned by Borrower or Developer.

1.02 "Bond Purchaser" shall mean the purchasers of \$6,000,000 of Industrial Revenue Bonds issued by the City.

1.03 "Borrower's" or "Developer's Liabilities" shall mean all obligations and liabilities of Borrower or Developer as the case may be, to City (including without limitation all debts, claims and indebtedness) whether primary, secondary, direct, contingent, fixed or otherwise, now and/or from time to time hereafter owing, due or payable, which are created, incurred, acquired or owing, however evidenced, under this Agreement.

1.04 "Charges" shall mean all national, federal, state, county, city, municipal and/or other governmental (or any instrumentality, division, agency, body or department thereof), taxes, levies, assessments, charges, liens, claims or encumbrances, or non-governmental claims or liens upon and/or relating to the "Collateral" (hereinafter defined), Borrower's or Developer's Liabilities, Borrower's or Developer's business, Borrower's or Developer's ownership and/or use of any of its assets, and/or Borrower's or Developer's income and/or gross receipts.

1.05 "Collateral" shall mean those assets of Borrower and/or Developer (individually or collectively), now owned or hereafter acquired in which Borrower and Developer have granted City a security interest as set forth in Exhibit C of this Agreement as security for the Loan.

1.06 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

1.07 "Property" shall mean that certain real estate located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue in Chicago, Illinois, and all buildings, facilities, structures and fixtures now existing or hereafter erected thereon.

1.08 "Project" shall mean all activities of Developer in constructing and developing the Property using the proceeds of the Loan, the Senior Financing, and Developer's equity.

1.09 "Secretary" shall mean the Secretary of the United States Department of Housing and Urban Development.

1.10 "Senior Lender" shall mean the Bond Purchasers, or the Trustee appointed to oversee their interests, or any provider of credit enhancement for, or guarantor of the bonds issued by the City for the Project.

1.11 "Senior Financing" shall mean the loans of the Senior Lender or permitted replacements thereof, plus accrued and unpaid interest, plus additional amounts actually advanced upon a failure of Borrower or Developer to perform their respective obligations under such loans.

1.12 "U.D.A.G. Grant Agreement" shall mean the Agreement Numbered B-85- AA-17-0197 between the Secretary of Housing and Urban Development and the City.

Section II. Consideration.

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

Section III. Loan.

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

Section IV. Borrower's and Developer's Covenants.

Borrower represents and covenants, and Developer warrants, represents and covenants to City as follows:

4.01 Borrower and Developer shall be governed, adhere to and obey any and all applicable federal, state and local laws, statutes, ordinances, rules, regulations and executive orders as may be in effect from time to time during the term of this Agreement.

4.02 Developer shall proceed diligently to carry out the construction and development pursuant to Exhibit A.

4.03 Developer shall use its best efforts to create or cause to be created in connection with occupancy and utilization of the Property, within 48 months after the date of preliminary approval of the U.D.A.G. Grant Agreement, 206 permanent jobs, of which 103 will be for low and moderate income persons, 82 will be for C.E.T.A.-eligible persons, and 165 will be for minority persons.

4.04 Developer shall provide the evidence of private financing set forth in Exhibit D attached hereto and made a part hereof.

4.05 Borrower and Developer shall abide by all terms and conditions of the U.D.A.G. Grant Agreement, as amended from time to time, and the same is expressly incorporated herein by reference.

4.06 (a) Developer is now an Illinois limited partnership duly organized and existing and in good standing under the laws of the State of Illinois, and qualified or licensed to do business in all other states in which the laws thereof require Developer to be so qualified and/or licensed; (b) Developer has the right and power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) the execution, delivery and performance by Developer of this Agreement shall not, by the lapse of time, the giving of notice or otherwise, constitute a violation of any applicable law or breach of any provision contained in Developer's limited partnership agreement, or contained in any agreement, instrument or document to which Developer is now or hereafter a party or by which it is or may become bound; (d) Borrower has good, indefeasible and merchantable title to and ownership of the Collateral and Additional Collateral, free and clear of all liens,

claims, security interests and encumbrances except those of City, the Senior Lender and as permitted pursuant to Section 4.09 of this Agreement and exceptions to title as approved by the City; (e) Developer is now solvent and able to pay its debts as they mature; (f) there are no actions or proceedings which are pending or threatened against Developer (except as may be set forth in Developer's application for the Loan), which might result in any material and adverse change to Developer's financial condition, or materially affect Developer's assets or the Collateral as of the date of this Agreement; (g) Developer has and is in good standing with respect to all government permits, certificates, consents (including without limitation appropriate environmental clearances and approvals) and franchises necessary to continue to conduct its business, and to own or lease and operate its properties (including but not limited to the Property) as now owned or leased by it; (h) Developer is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound; (i) the Financials fairly and accurately present the assets, liabilities and financial conditions and results of operations of Developer as of the dates of the Financials; and (j) there has been no material and adverse change in the assets, liabilities or financial condition of Developer since the dates of the aforesaid Financials other than as a result of the Loan and the Senior Financing.

4.07 Borrower shall cause all current outstanding loans and/or liens to be subordinated to this Loan if such subordination is necessary to assure that the City occupies no less than a second secured lien position on all of the Collateral. Borrower shall furnish the City documents satisfactory to the City which evidence Borrower's compliance with this Paragraph 4.07.

4.08 Neither the Borrower nor Developer shall, without the City's prior written consent thereto, which the City may or may not give in its sole discretion, concurrently or hereafter, except as permitted under Paragraphs 4.6(d) or 4.9 hereof, (a) permit a security interest in any of the Collateral to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Borrower's and or Developer's ability to repay their respective Borrower's or Developer's Liabilities.

4.09 Borrower and/or Developer shall pay promptly when due, all of the Charges. In the event Borrower and/or Developer, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Borrower and/or Developer shall so advise the City thereof in writing, at which time the City may, without waiving or releasing any obligation or liability of Borrower or Developer under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which the City deems advisable. All sums so paid by the City and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower or Developer, as the case may be, to the City. Notwithstanding anything herein to the contrary, Borrower and/or Developer may permit or suffer Charges to attach to its assets directly relating to the Project, and may dispute the same without prior payment thereof, provided that Borrower and/or Developer, in good faith shall be contesting said Charges in an appropriate proceeding and the same are not in excess of \$5,000, Borrower and/or Developer shall insure over any such Charges,

or give to the City such additional collateral and/or assurances as the City in its sole discretion, deems necessary under the circumstances.

4.10 Developer shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the general partner of Developer. Within 90 days following the close of each fiscal year of Developer, Developer shall provide a copy of the aforesaid annual financial statements to the City. In addition, upon request by D.E.D., Developer shall submit to D.E.D. no more frequently than once per calendar quarter, statements of Developer's employment profile and Developer's financial condition.

4.11 Borrower and/or Developer shall immediately notify the City of any and all events or actions which may materially affect Borrower's or Developer's abilities to carry on their respective operations or perform all their respective obligations under this Agreement or any other agreements with respect to the Project, whether senior or junior to the Loan, and whether now existing or hereafter entered into by Borrower and/or Developer with respect to the Project, so long as any of Borrower's and/or Developer's Liabilities remain unsatisfied.

4.12 Borrower And Developer Expressly Agree That The Funds Available Pursuant To This Agreement Shall Not Be Deemed Committed By The City To The Borrower Until The Project Has Met All Environmental Clearance Requirements, As Evidenced By The City's Receipt Of A Release Of Funds ("R.O.F.") From The Secretary, And Any Otherwise Eligible Cost Incurred By The Borrower Or Developer Prior To Said R.O.F. Shall Be At Their Sole Risk, If The United States Department Of Housing and Urban Development Should Later Withdraw The U.D.A.G. Grant Fund.

4.13 All representations and warranties of Borrower and/or Developer contained in this Agreement shall be true at the time of their respective executions of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto.

4.14 The time frame for the beginning and completion of the Project, including the beginning and completion of each phase of the Project, shall be as specified in Exhibit F of the U.D.A.G. Grant Agreement, as amended from time to time.

Section V. Inspection and Review.

5.01 Books and Records. Borrower and Developer shall keep and maintain such books, records and other documents as shall be required under rules and regulations now or hereafter applicable to grants made under the U.D.A.G. Program, and as may be reasonably necessary to reflect and disclose fully the amount and disposition of proceeds of the Loan, the total cost of the activities paid for, in whole or in part, with proceeds of the Loan, and the amount and nature of all investments related to such activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower and/or Developer for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the City, the Secretary or the Comptroller General of the United States.

5.02 Site Visits. Any duly authorized representative of the City or the Secretary shall, at all reasonable times, have access to all portions of the Project.

5.03 Duration of Inspection Rights. The rights of access and inspection provided in this Section V shall continue until the completion of all close-out procedures respecting the U.D.A.G. Grant and until the final settlement and conclusion of all issues arising out of the U.D.A.G. Grant.

Section VI. Certificate of Completion.

Promptly after completion by Developer of each portion of the Project, the City will furnish Developer with appropriate instruments certifying such completion. Such certifications shall be a conclusive determination of satisfaction, discharge and termination of the covenants in this Agreement with respect to the obligations of Developer and its successors and assigns to undertake the Project in accordance with the dates for the beginning and completion thereof. The certifications shall be in such form as will enable them to be recorded. If the City shall refuse or fail to provide the certifications within 5 days of a request for such certification by Developer, the City shall, within 30 days thereafter, provide Developer with a written statement indicating in adequate detail how Developer has failed to complete the construction or rehabilitation of the improvements in conformity with this Agreement, or is otherwise in default, and what measures or acts will be necessary in the opinion of the City for Developer to make or perform in order to obtain such certification.

Section VII. Restriction on Use.

During the term of the Loan, Developer shall devote the Property solely for purposes of providing commercial rental space.

Section VIII. Other Security Interests.

8.01 During the term of the Loan, Borrower or Developer may grant security interests in, or may otherwise encumber the Collateral and Additional Collateral so long as the grantee of any such grant consents to and acknowledges the rights of the City in the Collateral and/or Additional Collateral.

8.02 Notwithstanding any of the provisions of this agreement, the holder of any security interest authorized by this Agreement including any holder who obtains title to the Collateral and/or Additional Collateral or any part thereof, but not including (a) any other party who thereafter obtains title to the Collateral and/or Additional Collateral from or through such holder, or (b) any other purchaser at foreclosure sale, other than the holder of the security interest itself, shall not be obligated by the provisions of this Agreement to complete the obligations of Developer set forth in Section IV hereof or to guarantee such completion; nor shall any covenant or any other provisions be construed to so obligate such holder to devote the Collateral or Additional Collateral to any use, or to construct any improvements on the Property.

Section IX. Events of Default.

9.01 Borrower and/or Developer shall be in default under this Agreement upon the occurrence of any of the following events or conditions, namely: (a) default in the payment ("monetary default") or performance of any of the obligations or of any covenants or liabilities ("non-monetary default") contained or referred to herein after the expiration of the Cure Period (as hereinafter defined); (b) any warranty, representation or statement made or furnished to City by or on behalf of Borrower and/or Developer, proving to have been false in any material respect when made or furnished; (c) the making of any levy, seizure or attachment on the Collateral and/or Additional Collateral; (d) involuntary dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the property of Developer, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against, Developer or any guarantor or surety for Borrower or Developer, or uncured default on the Loan or any refinancing of the same in accordance with the provisions of this Agreement; (e) a default of any Senior Financing; provided however, in the case of a default under the Senior Financing, the City agrees that it will seek to enforce the remedies available to it under this Agreement only if the Senior Lender has moved to foreclose the Senior Financing.

9.02 If a monetary default or non-monetary default shall have occurred and shall continue for 10 days after Developer's receipt of written notice thereof, the City without obligation to make further demand or presentment for payment shall have the right to exercise the remedies provided for in Section X hereof; provided however, that if any cash flow before debt service is insufficient to pay the Senior Lender and the City, the City agrees to standby, and not accelerate the Loan so long as any credit enhancement exists with respect to the Senior Financing.

9.03 If a non-monetary default shall have occurred the City shall send notice to Developer of such default. If such default is not cured within 60 days after such notice then the City shall have the right to exercise the remedies provided in Section X hereof; provided, however, that in the event such non-monetary default cannot reasonably be cured within the 60 day period, and if Developer has commenced efforts to cure, then the time to cure such non-monetary default shall be extended so long as Developer diligently continues to cure such default, and provided further that the City shall not accelerate the Loan so long as any credit enhancement exists with respect to the Senior Financing unless the Senior Lender has moved to foreclose said Senior Financing.

9.04 The time periods provided in Paragraphs 9.02 and 9.03 of this Agreement are herein referred to collectively as the "Cure Period".

Section X. Remedies.

Upon the event of default as defined in Section IX above, and at any time thereafter (such default not having previously been cured within the applicable Cure Period), City, at its option, may declare all obligations secured hereby immediately due and payable and if applicable, shall have the remedies of a secured party under the Uniform Commercial Code as adopted from time to time in Illinois ("Code") including, without limitation, the right to take immediate and exclusive possession of the Collateral and/or Additional Collateral, or any part thereof, and for that purpose may, so far as Developer can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace),

upon any premises on which the Collateral, Additional Collateral, or any part thereof may be situated and remove the same therefrom (provided that if any Collateral or Additional Collateral is affixed to real estate, such removal shall be subject to the conditions stated in the Code) and City shall be entitled to hold, maintain, preserve and prepare the Collateral and/or Additional Collateral for sale, until disposed of, or may propose to retain the Collateral and/or Additional Collateral subject to Developer's right of redemption in satisfaction of Borrower's and/or Developer's obligations as provided in the Code. City, without removal, may render the Collateral and/or Additional Collateral unusable and disposed of such Collateral and/or Additional Collateral on the Developer's premises. City may require Developer to assemble the Collateral and/or Additional Collateral and make it available to City for possession at a place to be designated by City which is reasonably convenient to both parties. Unless the Collateral and/or Additional Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, City will give Developer at least 5 days' notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the Developer at least 5 days before the time of the sale or disposition. City may buy at any public sale, and if the Collateral and/or Additional Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of widely distributed standard price quotations, may buy it at a private sale. The net proceeds realized upon any such disposition, after deduction for the expenses of retaking, holding, preparing for sale, selling or the like, and the reasonable attorneys' fees and legal expenses incurred by City in connection therewith, shall be applied in satisfaction of the obligations secured hereby. City will account to Developer for any surplus realized on such disposition. Notwithstanding anything contained herein to the contrary, upon Developer's failure to meet its obligations pursuant to Exhibit E, following written demand therefor by the City, the City may at its sole option assess a late charge of \$50 per day for each day the aforesaid obligations remain unfulfilled.

The remedies of City hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the code shall not be construed as a waiver of any of the other remedies of City so long as any part of the Borrower and/or Developer's obligations remain unsatisfied; provided however, all remedies available to the City under this Section X are subject to the rights of the Senior Lender.

Section XI. Acceleration Upon a Sale, Refinancing or Syndication.

Upon a sale, partial sale, refinancing (except a refinancing pursuant to a call provision of the Senior Financing, or a refinancing not in excess of _____), or syndication of the Project, the outstanding principal balance of the Loan together with any accrued and unpaid interest thereon, plus any late charges, attorneys or collection fees due and owing, shall at the sole option of the City upon written demand to Borrower by City, become immediately due and payable; provided, however, that a syndication for purposes of raising Developer's equity shall not cause an acceleration of the Loan under this Agreement, so long as the share of the Developer owned by its general partner does not fall below 5% as a result of such syndication. In the event the City exercises its right to accelerate the Loan pursuant to this Section XI, any entitlements the city may have to Additional Interest as set forth in Exhibit B of this Agreement shall terminate from the date such declaration of acceleration is made.

Section XII. General.

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

12.02 All rights of City to and under this Agreement and in and to the Collateral and/or Additional shall pass to and may be exercised by any assignee thereof. Borrower and Developer agree that if City gives notice to Borrower or Developer of an assignment of said rights, upon such notice, the liability of Borrower and Developer to the assignee shall be immediate and absolute. Neither Borrower nor Developer will set up any claim against City as a defense, counterclaim or setoff to any action brought by any such assignee for the unpaid balance owed hereunder or for possession of the Collateral, provided that neither Borrower nor Developer shall waive hereby any right of action to the extent that waiver is expressly made unenforceable under applicable law.

Section XIII. Housing and Urban Development Approval.

During the term of this Agreement, it shall not be amended in any material respect without the prior written approval of the Secretary. "Material" for purposes of this Section shall be defined as anything which cancels or reduces any developmental, construction, job creating or financial obligation of Borrower, Senior Lender or Developer by more than 10 percent (10%), changes the site or character of any development activity or increases any time for performance by a party by more than thirty (30) days.

Section XIV. Equal Employment Opportunity.

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

14.01 Developer will develop an affirmative action plan to ensure equal employment opportunities without regard to race, color, religion, sex, national origin, age or physical handicap. Such plan may include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Developer agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

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

14.03 Developer will include the provisions of subsections 14.1 and 14.2 of this Section XIV in every contract, and will require the inclusion of these provisions in every

subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor or subcontractor, as the case may be.

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

Section XV. No Assignment or Succession.

No transfer of Loan funds by the City to Developer shall be, or be deemed to be, an assignment of U.D.A.G. Grant funds, and neither Borrower nor Developer shall succeed to any rights, benefits or advantages of the City under the U.D.A.G. Grant, nor attain any rights, privileges, authorities or interests in or under the U.D.A.G. Grant.

Section XVI. Disclaimer of Relationship.

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

Section XVII. Conflict of Interest.

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

Section XVIII. Limitation of Liability.

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

Section XIX. Time of the Essence.

Time is of the Essence of this Agreement.

Section XX. Additional Provisions.

20.01 Developer shall erect a sign at the Project site which shall be consistent with criteria set by the United States Department of Housing and Urban Development, and furnished to Developer by the City.

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

If to City:	Commissioner, Department of Economic Development 20 North Clark, Suite 2800 Chicago, Illinois 60602
With Copies To:	City of Chicago Department of Law City Hall, Room 511 121 North LaSalle Street Chicago, Illinois 60602
If to Borrower:	American National Bank and Trust Company of Chicago Trust No. 63140 33 North LaSalle Street Chicago, Illinois 60690
If to Developer:	Continental Commercial Partners, Ltd. A Limited Partnership 2325 East 71st Street Chicago, Illinois 60649
With copies to:	James Smith, Esq. Coffield, Ungaretti, Harris & Slavin Three First National Plaza Suite 3500 Chicago, Illinois 60602

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

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

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

20.05 This Agreement is executed by the Borrower, not personally, but as Trustee as aforesaid, in the exercise of power and authority conferred upon and vested in it as such Trustee (and said Trustee in its personal and individual capacity hereby states that it as Trustee possesses full power and authority to execute this instrument, and it is expressly understood and agreed by the City and by every person now or hereafter claiming any right or security hereunder that nothing contained herein or in the Note or in the Mortgage securing this Agreement shall be construed as creating any liability on said Trustee in its individual capacity, personally to pay the Note or any interest that may accrue thereon, or any indebtedness accruing hereunder or to perform any covenant, either expressed or implied, contained in the Note, the Mortgage or this Agreement, all such liability, if any,

being expressly waived, but this waiver shall in no way affect the liability of any guarantor of the Note or the Mortgage, or any other person or entity executing the Note, the Mortgage, or this Agreement.

20.06 The general partners of Developer shall be unconditionally liable for completion of the Project, and thereafter shall be liable for repayment of the loan solely to the extent of the general partners' assets in the Project, and no other person or limited partner shall have any personal liability for completion of the Project, or repayment of the Loan hereunder.

20.07 The Parties Expressly Understand And Agree That This Agreement Must Be Approved By H.U.D. Pursuant To The U.D.A.G. Grant, As Amended, And That They Are Bound Hereby Only As To The Terms And Conditions Of The Agreement As Finally So Approved.

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

[Signature forms omitted for printing purposes.]

Exhibits A, B, C, D, E, and Schedule I attached to this Redevelopment Agreement read as follows:

Exhibit A.

1. The City agrees to do the following things, some of which may have already been done prior to the date of this Agreement:

(a) City shall lend Borrower \$1,750,000 of Grant Funds for development and construction by Developer of a 102,760 square foot commercial facility to be known as the Continental Plaza Shopping Center located at the southeast and southwest corners of the intersection of 76th Street and Racine Avenue in Chicago, Illinois.

(b) City shall issue at least \$6,000,000 of Industrial Revenue Bonds.

2. Borrower and Developer agree to do the following things, some of which may have been accomplished prior to the date of this Agreement:

(a) Borrower shall acquire the Property for a cost of not less than _____, and the Developer shall develop the Project for a cost of not less than \$9,756,587 plus acquisition cost, for a total cost of acquisition and development of not less than _____.

(b) Developer shall provide at least _____ of equity for acquisition of the Property.

(c) Developer shall enter into a Loan and Disbursement Agreement with the issuer of the Bonds by which up to _____ will be loaned to Developer for construction of the Project.

3. All of the aforesaid activities are for and in connection with the Project as the same is more particularly described in the U.D.A.G. Grant Agreement, as amended.

Exhibit B.

The terms and conditions of the Loan will be consistent with the following:

1. Construction Period

(a) The principal amount of the Loan shall be \$1,750,000.

(b) Simple interest at the rate of 4% per annum for years 1-4, accrued and 5% per annum for years 5-30, shall be on all Loan proceeds drawn down from time to time by Borrower. Accrued interest over the construction period shall be added to the principal of the permanent loan to form an enlarged principal balance for said permanent loan.

(c) The construction period will commence upon the execution of this Agreement, and shall continue to a date 24 months thereafter, but in no event later than December 31, 1987.

(d) The following shall be required of Developer as conditions precedent to disbursement of Loan proceeds:

(i) Developer shall certify to City and H.U.D. that Developer has sufficient funds on hand or irrevocably available to it to complete its obligations under this Agreement and has identified the sources of said funds;

(ii) Developer shall furnish to City a commitment for an A.L.T.A. Lender's policy of mortgagee title insurance, in the full amount of the second mortgage on the Property, free of encumbrances and other exceptions to title other than those approved, in advance, by City, and subordinated only to the first mortgage of the Bond Purchaser for the bonds to secure a loan in an amount not to exceed \$6,000,000 plus interest and such additional amounts as may be actually advanced upon a failure of Developer to meet its obligations under the Senior Financing; and to the extent machinery and equipment may be determined to be fixtures, subordinated to a security interest therein in favor of the Senior Lender;

(iii) Developer shall have furnished to City a Builder's Risk and Fire Insurance policy duly endorsed to indicate City as insured second mortgages;

(iv) Developer and Borrower shall enter into a Disbursement Agreement with a City approved Title Insurance Company ("Company"), which shall provide that Company shall receive, from Developer, to review and approve no more frequently than monthly, the following:

(aa) A Request for Reimbursement, specifying the amount requested, that said amount is for U.D.A.G. eligible items, and is in the ratio of Loan funds to Private funds (as hereinafter defined), as set forth in paragraph (ff) below;

(bb) Original executed Waivers of Mechanics Liens, Contractors and/or Subcontractors Sworn Statements of work completed to date;

(cc) Certification by Developer's architect of work completed to date in accordance with approved plans and specifications on A.I.A. forms or reasonable equivalents thereof;

(dd) Developer's affidavit of Private Funds (defined as Developer's equity plus Senior Financing disbursements) expended to date;

(ee) Loan disbursements shall be made on the basis of a percentage of work completed and in place, a staged basis, a voucher and paid receipts basis, or any combination of same;

(ff) Loan disbursements shall be made only in an amount which, when taken together with the previous disbursements, would not exceed the ratio of \$1.00 of U.D.A.G. Grant funds for every \$12.30 of private funds expended by Developer for the Project. Thus, for every \$13.30 of funds expended on the Project, Borrower is entitled to \$1.00 of Loan funds for eligible Project costs (defined as costs set forth in Column 1 of Exhibit D of the Grant Agreement);

(v) All of the evidentiary materials required by Exhibit E to the Grant Agreement have been submitted to and approved by the Secretary of H.U.D. and the Secretary of H.U.D. has authorized the City to draw down such funds from its letter of credit.

(vi) Loan disbursements shall be made on the following basis:

(aa) Until completion of 50% of the Project as determined by certification thereto and approval thereof by the Project Architect and/or Engineer, Developer and the City, payment shall be for 90% of such work completed, with a 10% holdback. Upon completion of 50% of the Project, as certified, one-half of the aggregate holdback to that date shall be first credited against the holdbacks applicable to the remaining reimbursement requests pursuant to Paragraph (bb) below.

(bb) After 50% of the Project is completed pursuant to Paragraph (aa) above, all disbursements of the Loan shall be for 95% of the work completed with a 5% holdback.

(cc) Upon substantial completion of the Project as certified and approved by the Project Architect and/or Engineer, Developer and the City, all holdback shall be released to Borrower.

2. Permanent Loan Period.

(a) The permanent loan shall be the total sum of the enlarged principal balance of the construction period loan.

(b) The term of the Loan shall be the lesser of 25 years of co-terminous with the term of the Senior Financing remaining at the date of conversion of the Loan from the Construction Period to the Permanent Loan Period, which conversion shall occur in no event later than December 31, 1987.

(c) The interest rate charged on the unpaid portion of the enlarged principal balance shall be 4% per annum for years 2 through 4, and 5% from year 5 until the Loan is paid in full.

(d) Repayment of the Loan by Borrower to the City shall be as follows:

(i) For years 1 through 4, Borrower shall make payments of interest only on the enlarged principal balance at the rate of 4% per annum on a monthly basis.

(ii) From year 5 until the Loan is paid in full, equal quarterly payments of the enlarged principal balance and simple interest thereon at 5% per annum, based upon an amortization schedule sufficient to fully amortize the Loan in equal quarterly payments of 5% per annum, over the remaining term of the Senior Financing or 18 years, whichever is less.

(e) Additional interest ("Additional Interest") shall be paid by Developer to City as follows:

(i) After Developer has received a 12% return on Final Developer's Equity (as defined below), annually on a noncumulative basis, Borrower shall cause Developer to pay the City 25% of the remaining annual Net Cash Flow (defined as all operating revenues less debt service on the Senior Financing and the Loan, and other permitted financings; real estate taxes; reasonable and customary operating expenses [including maintenance reserves as required by the Senior Lender], and a management fee of up to 5% percent of gross revenues; and without deduction for depreciation of capital improvements). Final Developer's Equity shall mean all property, cash or recourse notes contributed to the Project by the Developer, as capital, which is necessary for completion of the Project, such amount to be determined as of the date occurring 6 months after substantial completion of the Project, but in any event, no later than July 1, 1988.

(ii) In the event of a sale, partial sale, syndication or refinancing, Borrower shall cause Developer to pay to City 20% of Net Proceeds (as hereinafter defined), from such transaction(s) in consideration for the City remaining in the Project; provided, however, that except for a refinancing pursuant to a call provision of the Senior Financing, or which is not in excess of \$ _____ the City may in its sole option, choose to call its Loan upon the occurrence of a sale, partial sale, syndication or refinancing. Notice of the

City's choice shall be by giving written demand thereof to Developer within 30 days following Developer's notice to City, of its intention to sell, syndicate or refinance the Project, in whole or in part;

(iii) Notwithstanding anything herein to the contrary, the City shall be entitled to receive 50% of proceeds received by Developer from a syndication for purposes of meeting its equity contribution to the Project, which are not required for completion of the Project; provided, however, that Developer's receipt of proceeds from its syndication for equity up to 7 years after the date establishing Final Developer's Equity, shall only be considered excess funds to the extent such receipts exceed the Final Developer's Equity.

(f) "Net Proceeds" shall mean:

(i) In the case of a sale or partial sale, gross sale proceeds less: (x) payoff of the Senior Lender's and City's loans; (y) Final Developer's Equity, and the difference, if any, between a 12% annual non-cumulative return on Final Developer's Equity and a 12% cumulative return on Final Developer's Equity; and (z) usual and customary cost of sale;

(ii) In the case of a refinancing, gross refinancing proceeds less; (xx) payoff of the refinanced loan; (yy) the difference, if any, between a 12% annual, noncumulative return on Final Developer's Equity; and (zz) usual and customary costs of refinancing;

(iii) In the case of a syndication, other than a syndication to raise Final Developer's Equity, gross syndication proceeds less usual and customary costs of syndication;

(g) In the event the City is required to defer its receipt of any payments due hereunder, as a result of terms of the Senior Financing, Borrower shall cause Developer to pay Standby Interest of 5% per annum of each payment as the same shall become due and owing until the date of repayment of such payment(s).

(h) Borrower shall (i) submit to City within 90 days of the close of the calendar year during the term of the Loan, financial statements prepared by a certified public accountant, in accordance with Generally Accepted Accounting Principles, consistently applied, setting forth among other things the annual gross revenues and expenditures of the Project; Additional Interest and/or Standby Interest due and owing the City if any, along with a check in the amount therefor; (ii) and, pursuant to Paragraph (e)(iii) above, submit to City within 5 working days of closing of the transaction, a statement prepared by a certified public accountant, setting forth the Additional Interest due and owing the City, along with a check in the amount therefor. In addition, Developer shall provide to the City within 90 days following the close of Developer's fiscal year immediately succeeding the aforesaid transaction, an annual financial statement prepared by a certified public accountant in accordance with Generally Accepted Accounting Principles consistently applied. Upon review of the aforesaid annual financial statement,

the parties hereto shall make any adjustments of monies owned as may be necessary.

3. Prepayment of Loan. The loan may be prepaid at any time after the third year following the earlier to occur of substantial completion of the Project or December 31, 1987, upon payment in full of the enlarged principal balance plus any and all accrued and unpaid interest, Additional Interest, Standby Interest, late charges and a prepayment charge equal to 2% of the outstanding enlarged principal balance. If the loan is prepaid prior to any sale, partial sale, refinancing, or syndication, the City shall not be entitled to the Additional Interest provided for in Paragraph (e)(i) above. Further, the Additional Interest, provided for in Paragraph (e) above, shall terminate from the date of such prepayment. Borrower shall cause Developer to pay the City any Additional Interest owing through the date of such prepayment within 90 days following close of Developer's fiscal year in which such prepayment occurred.

4. Nondisturbance Agreements. City agrees, upon request from Developer to execute and deliver, nondisturbance and attornment agreements reasonably satisfactory to Developer and City wherein City shall agree that, with respect to any leases of the Project, the tenants, under such leases shall be entitled to the quiet enjoyment of the leased premises without disturbance from City if and so long as such tenants shall not be in default under such leases.

Exhibit C.

The Loan made pursuant to this Agreement shall be secured by the following:

1. A second mortgage or deed of trust in favor of the City on the land, building and fixtures comprising the Project subordinated only to the first mortgage or deed of trust of the Senior Lender in an amount not to exceed \$_____ plus interest and additional amounts actually advanced upon Developer's failure to meet its obligations under the Senior Financing.

2. A grant of security interest in all personalty of the Project owned by Borrower and Developer, and subordinated only to an interest granted the Senior Lender.

3. The general partners of Developer shall be unconditionally liable for completion of the Project, and thereafter shall be liable for repayment of the Loan solely to the extent of the general partners' assets in the Project, and no other person or limited partner shall have any personal liability for completion of the Project, or repayment of the Loan hereunder.

Exhibit D.

1. City shall loan the sum of \$1,750,000 to Developer for the purpose of constructing the Project.

2. Bond Purchaser shall purchase at least \$6,000,000 of City of Chicago Industrial Revenue Bonds from the issuer for purposes of constructing the Project.

3. Bond Purchaser shall lend Developer _____ of bond proceeds.
4. Developer shall provide not less than _____ in equity for acquisition of the Property, and construction of the improvements thereon.

Exhibit E.

A. The following documentation shall be completed and submitted to the City prior to the disbursement of any Grant Funds:

1. Not less than sixty days prior to the initiation of any construction, the Developer shall provide to the City a request for wage determination for all crafts to be utilized on the project, utilizing U. S. Department of Labor Form 308, or equivalent.

2. Not less than fifteen (15) days prior to the initiation of any construction activities the Developer shall provide to the City fully executed Contractor's Certification Concerning Labor Standards and Prevailing Wage Requirements from each contractor and subcontractor participating in the project, utilizing U. S. Department of Housing and Urban Development Form H.U.D.-1421 (6-75) or equivalent.

B. The following documentation shall be completed and submitted to the City, as may be required throughout the entire term of the Loan:

1. Upon initiation of construction activities the Developer shall insure that the approved wage determination materials, together with a poster (U. S. Department of Labor WH-1321) shall be conspicuously displayed, which informs employees of their rights and indicates that the City will receive complaints.

2. From and after the initiation of any construction activities through the final disbursement of Grant Funds, the Developer shall submit to the City on a timely basis a completed certified weekly payroll, utilizing U. S. Department of Labor Form WH-347 or equivalent. In addition to the requested information contained thereon, the Developer shall require all participating contractors and subcontractors to provide information as to the race and gender of each employee. All of the above information is due weekly. The cure period shall be two weeks.

Schedule I

Legal Description

AUTHORITY GRANTED FOR CONDITIONAL APPROVAL OF
103(b)(4)(A) MORTGAGE REVENUE BONDS FOR
WOODLAWN COMMUNITY DEVELOPMENT
CORPORATION.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the conditional approval of

103(b)(4)(A) mortgage revenue bonds in the amount of \$7,000,000 for the acquisition and construction of townhouse complex by the Woodlawn Community Development Corporation, located at 60th Street and Stony Island Avenue.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

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, Cook County, Illinois (the "City") is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, As a home rule unit of government, the City has the power to adopt ordinances related to its government and affairs; and

WHEREAS, The City Council of the City has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary housing which persons of low and moderate income, including but not limited to elderly and handicapped persons, can afford and that such housing shortage is harmful to the health, prosperity, economic stability and general welfare of the City and adversely affects that tax base; and

WHEREAS, Plaisance Courts Development Association, an Illinois limited partnership to be formed (the "Partnership") the general partner of which is Woodlawn Community Development Corporation, wishes to secure financing for the acquisition, construction and equipping of a residential rental townhouse development to be located at the southwest corner of 60th Street and Stony Island Avenue (the "Project"), and has requested the City to issue its revenue bonds to provide funds for the acquisition, construction and equipping of such Project; and

WHEREAS, It is considered desirable in order to increase the supply of decent, safe and sanitary housing within the corporate limits of the City and for the enhancement of the tax base and the general welfare of the City and its inhabitants to finance the acquisition, construction and equipping of the Project located within the City; and

WHEREAS, Such revenue bonds, when issued, shall not be a charge against the general revenues nor the taxing powers of the City, but shall be payable solely and only from the proceeds of the Bonds and the earnings thereon and revenues derived from the Project and/or the financing thereof; and

WHEREAS, A Memorandum of Agreement with respect to the proposed issuance of such revenue bonds has been presented to the City; now, therefore,

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

SECTION 1. This City Council hereby determines that the assistance of the Partnership through the issuance of revenue bonds, the proceeds of which will be used for the acquisition, construction and equipping of the Project, is an appropriate exercise of the home rule powers of the City.

SECTION 2. It is hereby determined that the execution of a Memorandum of Agreement in substantially the form presented to this City Council is proper and its execution by the Mayor, the City Comptroller or the City Clerk is hereby authorized. Upon the fulfillment of the conditions stated in the Memorandum of Agreement, as executed, the City will take such actions as may be necessary to issue its revenue bonds in an amount not to exceed \$7,000,000 for the aforementioned purpose.

SECTION 3. The Chairman of the Finance Committee is hereby directed to cause the Finance Committee or any subcommittee thereof, or in lieu thereof and with the consent of the Chairman of the Finance Committee, the Commissioner of the Department of Housing or the Commissioner's designee, to hold a hearing on the Project in compliance with Section 103 of the Internal Revenue Code of 1954, as amended and particularly as amended by the Tax Equity and Fiscal Responsibility Act of 1982.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

Memorandum of Agreement attached to this ordinance reads as follows:

Memorandum of Agreement.

This Memorandum of Agreement (the "Agreement") is by and between the City of Chicago (the "City") and Plaisance Courts Development Association, an Illinois limited partnership to be formed (the "Partnership"), the general partner of which is Woodlawn Community Development Corporation.

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in this Agreement are the following:

(a) The City of Chicago is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois with power to adopt ordinances and take actions relating to its government and affairs and it has been determined that assisting in the acquisition, construction, and equipping of the hereinafter described Project is a proper exercise of the home rule powers of the City.

(b) It is proposed that the Partnership acquire, construct and equip a residential housing project located at the southwest corner of 60th Street and Stony Island Avenue (the "Project"). Upon completion of the construction, the Project will provide approximately fifty-two (52) residential rental townhouses. It is presently contemplated that the Project

will be owned by the trustee of an Illinois land trust (the "Owner") under which the Partnership will be the sole beneficiary. The undersigned, on behalf of the Partnership, wishes to obtain satisfactory assurance from the City that the proceeds from the sale of revenue bonds of the City will be made available to finance the cost of the Project.

(c) Subject to due compliance with all requirements of law, the City will proceed to take such action as may be necessary to cause to be prepared such agreements, indentures or such other documents as may be required to permit the City, by virtue of its authority as a home rule unit of government, to sell and issue its revenue bonds in an amount not to exceed \$7,000,000 (the "Bonds") to pay costs of the Project and costs incidental to the issuance of the Bonds.

(d) The City considers that its financing of the cost of the Project on behalf of the Partnership will promote and further the affairs and welfare of the City and its inhabitants.

(e) The revenue Bonds to be issued by the City shall not constitute an indebtedness of the City or a loan of credit thereof within the meaning of any constitutional or statutory provision, and such fact shall be plainly stated on the face of each of said Bonds. No holder or owner of any of said Bonds shall ever have the right to compel any exercise of the taxing power of the City to pay said Bonds or the interest thereon. The principal of, premium, if any, and interest on said Bonds to be issued to finance the cost of the Project shall be secured by a pledge to a trustee acting under an indenture of trust for the benefit of the holders of said revenue Bonds, or by a pledge directly to the holders and owners of said Bonds, of the revenues and income to be derived by the City from the Project; and may be further secured by a mortgage on the Project.

2. Undertakings on the Part of the City. Subject to the conditions above stated, the City agrees as follows:

(a) That it will begin the proceedings necessary on its part to cause the City Council to authorize the issuance and sale of the Bonds, pursuant to terms mutually acceptable to the City, the Partnership and potential purchasers of the Bonds.

(b) That it will cooperate with the Partnership in finding a purchaser or purchasers for the Bonds, will permit the Bonds to be sold or placed by such underwriter or underwriters as are approved by the City Comptroller and the Commissioner of the Department of Housing, and, if satisfactory purchase arrangements can be made, the City will 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 in an ordinance of the City Council and mutually satisfactory to the City, the Partnership and potential purchasers of the Bonds.

(c) That, if the City issues and sells the Bonds, the Financing instruments will provided (i) that the City will lend the proceeds of the Bonds (A) to the Partnership, or (B) to the Owner for the benefit of the Partnership, or (C) to a lending institution acceptable to the City and the Partnership (the "Project Lender") to relend to the Partnership or the Owner, to be used to finance the Project and (ii) that the aggregate amounts (i.e., the repayments to be made by the Partnership or the Owner or the Project Lender upon such loan 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 Partnership. Subject to the conditions above stated, the Partnership agrees as follows:

(a) The Partnership will use all reasonable efforts to find one or more purchasers for the Bonds.

(b) The Partnership will take all actions which may be necessary in order for the City to market, sell and deliver the Bonds in a manner which will enable the Partnership to secure a Mortgage Loan at an interest rate not to exceed 10% or such higher rate as may be acceptable to the Partnership and the City, both during construction and as the permanent loan rate. Such stated rate of interest shall not include the amounts necessary to provide for payment of costs in connection with the Mortgage Loan, including administrative expenses of the City, trustee's fees and expense and servicing fees of a mortgage servicer mutually acceptable to the Partnership and the City, which costs shall be paid by the Partnership in addition to the interest on the Mortgage Loan. Without limiting the generality of the foregoing, the undersigned on behalf of the Partnership agrees to (i) obtain other security for the Mortgage Loan sufficient in nature for the City to market, sell and deliver the Bonds and the Partnership to achieve the desired interest rate on the Mortgage Loan; (ii) take such actions as may be necessary to obtain at least a A rating for the Bonds from a nationally recognized rating agency; and (iii) pay costs, fees, expenses, underwriting and bond discounts and such other payments and/or deposits (in an aggregate amount not to exceed 10% of the Mortgage Loan, including any financing fees permitted to be paid from Mortgage Loan proceeds) as the City shall determine to be necessary to market and sell the Bonds and achieve the desired interest on the Mortgage Loan.

(c) That contemporaneously with the issuance of the Bonds, the Partnership, the Owner and/or the Project Lender, as applicable, will enter into a financing agreement with the City under the terms of which the Partnership or the Owner or the Project Lender will be obligated 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 financing agreement to be in form and substance and secured in a manner satisfactory to the City, the Partnership and the purchasers of the Bonds. Said financing agreement shall include without limitation, customary provisions whereby the Partnership shall indemnify the City from and against any losses, claims, liabilities or costs arising from the Bond transactions.

(d) That during the period beginning on the date of the sale and delivery of the Bonds by the City to the purchasers thereof and continuing for at least the period required by Section 103 (b) (4) (A) of the Internal Revenue Code of 1954, as amended (i) the Project will be

maintained and operated as a "residential rental property" as defined in said Section of the Code, (ii) any duly authorized agent of the City will be permitted to enter upon and inspect the Project during regular business hours, and to examine and copy at the principal office of the Partnership located within the City of Chicago, Illinois, during regular business hours, all books, records and other documents of the Partnership relating to expenditures from the Bond proceeds for the Project, the rental of units within the Project and the revenues therefrom and (iii) the Partnership will furnish such evidence of compliance as may be reasonably requested by the City.

(e) That prior to the adoption of the ordinance authorizing the issuance of the Bonds, the Partnership will have complied with Chapter 26.1 of the Municipal Code of the City.

(f) The Partnership agrees that it will not take, or permit to be taken on its behalf, by any person within its control, any action which would discriminate against any worker, employee or job applicant, or any member of the public, because of race, creed, color, religion, age, sex or national origin. Partnership agrees that it shall take or shall cause to be taken on its behalf, by any person within its control, affirmative action to ensure that Project applicants are employed and that Project employees are treated during employment without regard to their race, creed, color, religion, age, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rate of pay or other forms for compensation; and selection for training programs, if any.

(g) The Partnership represents and warrants that it is committed to providing fair and representative opportunities for minority and female personnel in both the construction and postconstruction phases of the Project. Further, the Partnership agrees to follow the standards established in the City of Chicago Executive Order 85-2, which requires 25% minority participation and 5% participation by women.

(h) The Partnership will develop and adhere to an Affirmative Marketing Plan which will ensure that all individuals, regardless of race, creed, color, religion, age, sex or national origin, shall have available to them the full range of rental choices offered by the Project, limited only by their capacity to afford rental and other costs. The Partnership also agrees to institute and carry out an affirmative program to attract minority and female tenants who have been or may be subject to housing discrimination, and who are least likely to apply for Project housing without special outreach efforts.

(i) The Partnership will comply with all provisions of the "Tax Exempt Multi-family Property Opportunities" guidelines (the "T.E.M.P.O. Guidelines") said T.E.M.P.O. Guidelines having been published by the Department of Housing and effective as of February 1, 1985.

(j) The Partnership will take such further action and adopt such further proceedings as may be required to implement the aforesaid undertakings or as they may deem appropriate in pursuance thereof, all to the satisfaction of the City.

4. City Financing and Monitoring Fees. The City requires that all developers who receive below-market rate financing for multi-unit rental project developments pay certain developer fees to meet City administrative and monitoring costs. Such fees shall be paid by

the Partnership in accordance with the "Fee Schedule" published in the T.E.M.P.O. Guidelines. All such fees are subject to such adjustment as may be necessary to maintain the tax exempt nature of interest paid on the Bonds under the "arbitrage regulations" of the Internal Revenue Code of 1954, as amended.

5. Time Limitation on Issuance of Bonds. Any Bonds issued by City for the benefit of the Project must be issued within one (1) year from the date of passage by the City Council of the ordinance authorizing the execution of this Memorandum of Agreement. All obligations, rights and duties of the respective parties and their successors and assigns to this Agreement shall be void upon the expiration of the one (1) year period.

6. Successors and Assigns. This Agreement is binding on and inures to the benefit of the parties thereto and their respective successors and assigns. Without limiting the generality of the foregoing, the Partnership may, with the prior written approval of the Commissioner of the Department of Housing, assign its interest herein and the assignee, following assignment, shall possess all rights and assume all obligations of the Partnership and all references to the Partnership herein shall refer to the assignee.

In Witness Whereof, the parties hereto have entered into this Agreement by their officers thereunto duly authorized as of this _____ day of _____, 1985.

[Signature forms omitted for printing purposes.]

CORPORATION COUNSEL AUTHORIZED TO EXECUTE CERTAIN
SETTLEMENT AGREEMENTS OR ENTER INTO
CONSENT ORDERS.

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

Ordered, The Corporation Counsel is hereby ordered to enter into or to execute a settlement agreement or consent order in a matter entitled *Phyllis Wallace, Mother and Next Friend of Charles Wallace v. City of Chicago*, 84 L 11679, in the amount of \$2,500,000.

Ordered, The Corporation Counsel is hereby ordered to enter into or to execute a settlement agreement or consent order in a matter entitled *Bud See v. City of Chicago, Chicago Transit Authority and Roland Terrell*, 82 L 7335, in the amount of \$155,000.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 34.

Nays -- None.

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

AUTHORITY GRANTED FOR EXECUTION OF REDEVELOPMENT AGREEMENT
FOR BLOCK 17 IN NORTH LOOP BLIGHTED COMMERCIAL AREA,
BOUNDED BY WACKER DRIVE, DEARBORN STREET,
LAKE STREET AND CLARK STREET.

The Committee on Finance submitted a report recommending that the City Council adopt the following proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement for Block 17 in the North Loop Blighted Commercial Area, bounded by Wacker Drive, Dearborn Street, Lake Street and Clark Street.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

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, Cook County, Illinois (the "City") is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Pursuant to the home rule powers granted in the Constitution of the State of Illinois, the City established the Commercial District Development Commission, (hereinafter "the Commission") as set forth in Chapter 15.1 of the Municipal Code of the City of Chicago; and

WHEREAS, In furtherance of the objectives of such ordinance, the Commission, on March 20, 1979, designated the North Loop Blighted Commercial Area and approved a Redevelopment Plan for the area, which designation was approved by the City Council pursuant to ordinance duly adopted on March 28, 1979, and which Redevelopment Plan was approved by the City Council pursuant to an ordinance duly adopted on March 28, 1979, and as revised, was approved by an ordinance adopted on October 27, 1982; and

WHEREAS, The City of Chicago, on March 15, 1985, issued a Request for Proposals (the "R.F.P.") for the purchase and redevelopment of approximately three fourths (3/4) of Block

17 in the North Loop Blighted Commercial Area, bounded by Wacker Drive, Dearborn Street, Lake Street and Clark Street, excluding the Combined Insurance Building property on the northeast quadrant of said block (the "Property"); and

WHEREAS, In response to said R.F.P. a timely bid was submitted by Baird & Warner/Higginbottom/Stein & Company Venture (hereinafter "the Venture") for the purchase of the Property for a purchase price of \$13,000,000 and the redevelopment thereof, said proposal being presented to the Commission at its meeting on August 6, 1985; and

WHEREAS, The proposal was analyzed by the staff of the Department of Planning and was made available for review and comment by the general public; and

WHEREAS, At its meeting on August 6, 1985, the Commission, by Resolution No. 85-CDDC-29, approved the proposal by the Venture for redevelopment of the Property and directed the drafting and preparation of a redevelopment agreement between the City and the Venture; and

WHEREAS, The State of Illinois has adopted tax increment financing pursuant to the Real Property Tax Increment Allocation Redevelopment Act of the State of Illinois, Chapter 24, Section 11-24.4-1 et seq., Illinois revised Statutes, as amended, (hereinafter referred to as the "Act"), such Act becoming effective January 10, 1977; and

WHEREAS, The City Council adopted ordinances on June 20, 1984 designating the North Loop Tax Increment Redevelopment Area, approving the Tax Increment Redevelopment Plan and Project for the North Loop Redevelopment Area and adopting Tax Increment Financing for the North Loop Redevelopment Area, all as provided by the Act; and

WHEREAS, The City Council has considered the proposal and offer of the Venture and the approval thereof by the Commission and finds the proposal and bid to be satisfactory; now, therefore,

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

SECTION 1. The City Council of the City of Chicago authorizes and approves the sale of the Property as recommended by the Commercial District Development Commission to Baird & Warner/Higginbottom/Stein & Company Venture as follows:

Area	Total Price
Block 17: Wacker Drive, Dearborn Street, Lake Street and Clark Street (excluding the Combined Insurance Building property on the northeast quadrant of the block).	\$13,000,000

The approximate site area is 82,505.8 square feet and the approximate unit price therefore is \$157.56.

SECTION 2. The Mayor and the Commissioner of the Department of Planning are authorized and directed to execute and the City Clerk to attest to a Redevelopment Agreement for the sale and redevelopment of the Property substantially in the form attached hereto, and are further authorized to take all actions which are required by the Redevelopment Agreement and which may be necessary to complete the transaction contemplated thereby.

SECTION 3. This ordinance shall be effective immediately upon its passage and approval.

[Redevelopment Agreement printed on pages 25509 through 25642
of this Journal.]

AUTHORITY GRANTED FOR EXECUTION OF LOAN AND
SECURITY AGREEMENT FOR PROJECT BY
PROMOTIONS, LIMITED.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a loan and security agreement with Promotions, Ltd., whereby \$83,750.00 in Community Development Block Grant funds will be lent to assist the Company in its business expansion.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The U. S. Department of Housing and Urban Development has made available to the City of Chicago, through its federal Community Block Grant Program, a grant in the amount of \$1,500,000 to be used to make low interest loans to start up and expand businesses; and

(Continued on page 25643)

JMS/B17-6-.AGR 12/10/85

This Agreement, dated as of _____, 1985 is made by and between the City of Chicago, a public body corporate, having its offices at City Hall, 121 North LaSalle Street, Chicago, Illinois 60602 (the "City") and Baird & Warner/Higginbottom/Stein & Company Venture (the "Purchaser") having its principal office at 208 S. LaSalle Street, Suite 1630, Chicago, Illinois 60604.

INTRODUCTORY STATEMENT (RECITALS)

A. Pursuant to the home rule powers granted in the Constitution of the State of Illinois, the City established the Commercial District Development Commission as set forth in Chapter 15.1 of the Municipal Code of the City of Chicago. In furtherance of the objectives of such ordinance, the Commission, on March 20, 1979, designated the Project as a blighted commercial area and on March 20, 1979, approved a Redevelopment Plan for the North Loop. The blighted commercial area designation was approved by the Chicago City Council, pursuant to an ordinance duly adopted on March 28, 1979 and the Redevelopment Plan was approved by the Chicago City Council pursuant to an ordinance duly adopted on March 28, 1979, and as revised, was approved by an ordinance adopted on October 27, 1982.

B. Pursuant to a Request for Proposals (the "RFP") advertised beginning March 15, 1985, the City announced that approximately three fourths (3/4) of Block 17 of the Original Town of Chicago would be available for redevelopment; the property advertised included: the lots and Blocks within the Site (defined below) and the vacation of and/or the right to use the air space over the public right-of-way within such block,

C. The Redevelopment Documents set forth the City's overall objectives for the Project and set forth certain specific planning and design criteria for the Site.

D. The State of Illinois has adopted tax increment financing pursuant to the Real Property Tax Increment Allocation Redevelopment Act of the State of Illinois, Chapter 24, Section 11-74.4-1 et seq., Illinois Revised Statutes, as amended, (hereinafter referred to as the "Act"), such Act becoming effective January 10, 1977.

E. In 1981 the City issued \$55,000,000 of general obligation anticipation notes and, pursuant to the enabling ordinance, the proceeds of said notes were used for the payment of redevelopment costs, as said costs are defined under the Act, in anticipation of the adoption of tax increment financing pursuant to said Act.

F. In 1982, the City issued \$65,000,000 of general obligation bonds to pay the principal of and the final interest payment on the bond anticipation notes and in order to finance redevelopment project costs.

G. The City adopted ordinances on June 20, 1984 designating the North Loop Tax Increment Redevelopment Area, approving the Tax Increment Redevelopment Plan and Project for the North Loop Redevelopment Area and adopting Tax Increment Financing for the North Loop Redevelopment Area all as provided by the Act.

H. The Purchaser acknowledges that the implementation of the program described in the Redevelopment Documents will be of benefit to the Purchaser in developing the Site as contemplated by this Agreement, and as an inducement to the City to enter into this Agreement, the Purchaser commits to cooperate with the City and fulfill the Purchaser's covenants and agreements set forth in Paragraphs 18 through 23 of this Agreement which covenants and agreements further the goals and objectives contemplated by the tax increment financing adopted by the City covering the Site and surrounding areas in the Project.

I. The Purchaser and the City contemplate and desire that the schedule for the acquisition, closing, demolition, beginning of construction and Completion of the Improvements will be as follows (subject to Permitted Delays and the provisions set forth in this Agreement):

(i) Acquisition: Acquisition by the City shall be completed on or before February 15, 1986;

(ii) Completion of Demolition: All buildings on the Site should be demolished by the City not later than March 1, 1986;

(iii) Closing of the Apartment/Retail Parcel: The closing for this parcel shall occur on or before June 2, 1986;

(iv) Closing of the Office Parcel: Opening of the escrow for closing for this parcel shall occur

on or before August 1, 1986 with an escrow payout not later than September 1, 1986.

(v) Construction of the Apartment and the Retail Buildings Begins: Construction of these portions of the Improvements should begin not later than July 1, 1986;

(vi) Construction of the Office Building Begins: Construction of this Building should begin not later than November 1, 1986;

(vii) Completion of the Apartment and the Retail Buildings: these Buildings should be completed not later than October 1, 1988;

(viii) Completion of the Office Building: This Building should be completed not later than May 1, 1989.

J. Purchaser desires to redevelop the Site in accordance with this Agreement and the Redevelopment Documents. In so developing the Site, in lieu of acquiring all of the air rights over or the vacation of the public right-of-way in such Block 17, the Purchaser, pursuant to this Agreement, will acquire a combination of easements, rights and licenses in and over such public rights-of-way and the right to include the area of a part thereof in meeting certain zoning requirements, the compensation for which licenses, easements and rights are included within the Purchase Price.

NOW, THEREFORE, for and in consideration of the covenants and premises set out herein, the City and Purchaser hereby agrees as follows:

1. AGREEMENT TO PURCHASE:

Subject to Permitted Delays but in no event beyond the date specified in Paragraph 26.10 hereof, the City hereby agrees to Complete the Demolition and to sell the Site to Purchaser, and Purchaser hereby agrees to purchase the Site, subject to Permitted Encumbrances. Purchaser shall pay to the City the total sum of Thirteen Million Dollars (\$13,000,000) as the purchase price for the Site ("Purchase Price") of which the Purchaser has allocated that amount as follows: One Million Nine Hundred Thousand dollars (\$1,900,000) is attributable to the Apartment/Retail Parcel and Eleven Million One Hundred Thousand dollars (\$11,100,000) is attributable to the Office Parcel. Closing of the transaction and payment of the Purchase Price is set forth in Paragraph 2 below. Included with such purchase and sale is (1) the Purchaser's right to include the areas of

Haddock Place in such block and the East half of Garvey Court North of Haddock place in computing the floor area ratio of the Improvements in the Planned Development, (ii) the Bridge Licenses and the Easements referred to in Paragraph 2 below and (iii) the vacation of portions of Garvey Court provided in Paragraph 2 below.

2. CLOSING DATE AND CLOSING DOCUMENTS:

2.1. Separate Closings.

The Purchaser has requested and the City has agreed, that the Apartment/Retail Parcel shall be conveyed to the Apartment/Retail Developer and that the Office Parcel shall be conveyed to the Office Parcel Developer in separate, closings ("Separate Closings"). Subject to Permitted Delays:

(i) the closing for the Apartment/Retail Parcel ("Apartment/Retail Closing Date") shall take place not later than June 2, 1986 provided: (v) that all areas and parcels comprising the Apartment/Retail Site are acquired and vacated, (x) the Planned Development is finally adopted by the City, (y) that the Subdivision is finally adopted and recorded by the City and (z) that the Demolition is Complete.

(ii) the closings for the Office Parcel ("Office Closing Date") shall take place by opening an escrow (referred to at Paragraph 4 below) not later than August 1, 1986 with "payout" under such escrow not later than September 1, 1986 provided that the Subdivision is finally adopted and recorded by the City.

Provided however, in no event shall the two Closing Dates be later than the respective dates established in Paragraph 26.10 below. The respective closings shall be held at the offices of the Title Company as provided in Paragraph 4 below, or at such other place upon which the parties may mutually agree.

Further, either Developer may advance such closing date for its Parcel to a date not earlier than February 1, 1986, in the case of the Office Parcel, and March 1, 1986, in the case of the Apartment/Retail Parcel, upon notice to the City give a not less than thirty (30) days prior to the advanced closing date. In the event a Developer so advances its closing date, then the dates for the commencement and Completion of construction set forth in Paragraph 10 below shall be advanced an equal period.

2.2. Documents.

At each of the Separate Closings, the City shall provide documents described below in this Paragraph 2.2 adjusted, modified and limited so as to be applicable to that portion of the Site to be conveyed at such closing:

(i) A Quit Claim Deed (the "Deed") substantially in the form of Exhibit "A" attached hereto conveying title to the respective Developer or the party each may designate in writing given to the City not less than fifteen (15) days prior to the applicable Closing Date;

(ii) A completed Real Estate Transfer Declaration or Declarations or exemption statements signed by the City, in the form required by the Real Estate Transfer Act of the State of Illinois and the Transaction Tax Ordinance of the City of Chicago; and

(iii) A commitment for ALTA Owner's Form B Title Insurance Policy, with "extended coverage," covering all "General Exceptions" in such policies issued in favor of the applicable Developer by a title insurance company ("Title Company") doing business in Cook County, Illinois, reasonably acceptable to the applicable Developer, in the amount of the Purchase Price showing good and merchantable title to the appropriate Parcel (and, in the case of the Apartment/Retail Parcel, in addition to such Parcel, the Apartment Easement) to be in the City, subject only to Permitted Encumbrances; provided however, the applicable Developer shall pay the premiums charged for "extended coverage" and shall in a timely manner provide to the Title Company, at the applicable Developer's expense, the survey of the Site required to obtain a commitment for an Owners "extended coverage" title insurance policy. The City shall pay the cost of any charges or premiums which may be required by the Title Company to waive or insure over matters shown on Schedule "B" of such policy which is not a Permitted Encumbrance.

2.3. Payment of Purchase Price/Cash Contribution/Deposit.

At the closings, Purchaser and the respective Developer shall pay the applicable portion of the Purchase Price to the City by certified or cashier's check or by wire transfer of immediately available funds; at the closing of the Apartment/Retail Parcel, the Apartment/Retail Developer shall assume responsibility for the barricade erected for the City as provided by Paragraph 8.2 below, and at the closing of the Office Parcel, the Office Developer shall pay

the cash contribution required by Paragraph 7 below. Possession of that portion of the Site closed shall be delivered to the respective Developer concurrently with the closing. There will be no prorations. The City shall cause all real estate taxes and other impositions accruing for all periods prior to the Closing Date to be discharged, and the Developers shall be responsible for all general real estate taxes accruing after the applicable Closing Date on the respective Parcel of each.

2.4. Street Vacations/Dedications.

Prior to the Apartment/Retail Closing Date, the City shall cause those portions of Haddock Place and Garvey Court lying within the Site to be vacated subject to easements for public and private utilities and Garvey Court and Haddock Place to be realigned, modified or re-dedicated, as depicted on the Subdivision.

2.5. Bridge Licenses.

At the closing of the purchase of the Apartment/Retail Parcel, the City shall deliver to the applicable Developer a license (substantially in the form of Exhibit "B" attached hereto) to construct, maintain and use the pedestrian bridges across Haddock place between the Apartment/Retail Parcel and the Office Parcel and across Garvey Court between the Office Parcel and the Ryan Insurance Building located East of Garvey court opposite the Office Parcel and the license or commitments therefor to construct, maintain and use the Pedestrian Bridges. Such licenses shall be renewable from time to time on expiration without additional compensation.

2.6. Easements.

At the closing of the Apartment/Retail Parcel, without payment of additional compensation, the City shall deliver to the Apartment/Retail Developer an exclusive, perpetual, appurtenant easement (the "Apartment Easement") in form and content approved by the City and such Developer providing to the Apartment/Retail Parcel the right to use and to construct in Haddock Place a loading dock facility for the Apartment/Retail Building ; provided however, no structure for such loading dock facility shall be higher than the present grade of the terrace parapet wall in Haddock Place which is entered from Dearborn Street. Such easement shall also permit construction and use in such loading facility of a mechanical equipment area way facility and the construction and use of a wall (not further into Haddock Place than approximately twelve inches) for the support of the Apartment Building; and the design and maintenance of

all such structures shall be subject of approval and regulations of the City, and the easement shall provide reasonable indemnities to the City for the Apartment/Retail Developer's use of the public right of ways. At the closing of each of the Parcels, the City shall deliver to the respective Developer a perpetual appurtenant easement (substantially in the form of Exhibit "C" attached hereto) for caisson bells in the public right-of-ways adjoining the respective Parcel and, in the case of the Office Parcel, for caissons in the center of Garvey Court North of Haddock Place; such caisson easements shall be granted by the City without payment of additional compensation.

2.7. Security for Closing.

At the closing of the purchase of the Apartment/Retail Parcel, the Purchaser or the Office Developer shall deliver to the City a letter of credit or other security acceptable to the Commissioner for Three Million Seven Hundred Thousand Dollars (\$3,700,000) (the "Office Parcel Security"). Any such letter of credit or other security shall be in form and content fully acceptable to the Commissioner. The Office Parcel Security shall be returned to the Office Developer upon closing of the Office Parcel.

3. DEPOSIT AND SECURITY:

3.1. Security Amount.

Purchaser has deposited with the City as earnest money ~~irrevocable letters of credit acceptable to the Commissioner or~~ other security acceptable to the Commissioner in the form of Exhibit "D" attached hereto in the amount of ONE MILLION THREE HUNDRED THOUSAND dollars (\$1,300,000). Such deposit is hereinafter referred to as the "Security Amount", and is to be held until the Office Parcel sale is consummated at which time Six Hundred Fifty Thousand Dollars (\$650,000) of the Security Amount is to be returned to Purchaser, and the remaining Six Hundred Fifty Thousand Dollars (\$650,000) of the Security Amount is to be held by the City until Completion Certificates covering all the Improvements are given by the City. If the Security Amount is in the form of letters of credit, the letters of credit shall be renewed by the Purchaser not less than thirty (30) days prior to expiration thereof, from time to time, until such letters of credit are either drawn upon or otherwise used by the City (if the City entitled to the use thereof under the terms of this Agreement) or returned to Purchaser. The Security Amount shall be held and applied on the below terms and conditions set forth in this Paragraph 3:

3.2. Apartment/Retail Security Documents.

At the closing of the Apartment/Retail Parcel, the Apartment/Retail Developer shall deliver to the City mortgages, security agreements, assignments, pledges and other documentation required by the Commissioner for the Apartment/Retail Parcel, the Apartment/Retail Building, deposits, letters of credit, construction contracts, architects, plans, specifications and agreements, financing documents and all other interests necessary or beneficial to the ownership or development thereof, to secure the Apartment/Retail Developer's obligations under this agreement (which documents are hereinafter referred to as the "Apartment/Retail Security Documents"). The Apartment/Retail Security documents shall be:

(i) subordinate to all mortgages and trust deeds referred to in Paragraph 13 below;

(ii) shall be subject to and conditional upon the consent and approval of the Insurer which the Apartment/Retail Developer shall use its best efforts to obtain;

(iii) shall, in addition to usual rights and remedies provided to a mortgagee as contained in the mortgage documentation for the mortgage or mortgages to which the Apartment/Retail Security Documents are subordinate, provide powers of attorney and present rights in the City so that if the Apartment/Retail Developer is in default under this Agreement, the City shall have the right to any penalties to which the Developer may be entitled under the construction contracts for the Apartment and Retail buildings and, subject to the Insurer's approval, to enter into the Apartment/Retail Parcel without foreclosure or other enforcement of its security interests and complete the project using those contracts, rights and agreements of the Apartment/Retail Developer referred to above in this Subparagraph 3.2 necessary or beneficial therefor as determined by the Commissioner; and

(iv) shall be in form and content satisfactory to the Commissioner.

3.3. Use of Security through Closing.

(i) Default of Purchaser at First Closing.

If the purchase of the Apartment/Retail Parcel is not closed or other documents, security, payments or obligations are not delivered to or performed for the City solely because of a default of either Developer, then the City shall, subject to notices

and expiration of the grace periods provided by Paragraph 24 below, convert into cash the entire Security Amount and retain the proceeds thereof as liquidated damages for such default; provided, however, if the Office Developer has fully performed under this Agreement, including but not limited to delivery to the City of the Office Parcel Security; notwithstanding the default or inability of the Apartment/Retail Developer to perform or close the purchase of the Apartment Retail Parcel, the rights and obligation of the Office Building Developer shall not be limited, reduced or delayed.

(ii) Failure of First Closing without Default.

If the purchase of the Apartment/Retail Parcel shall fail to close for any reason other than a default by the Apartment/Retail Developer, then upon notice from such Developer given as provided in Paragraph 24 below, and the expiration of the applicable grace periods, the Apartment/Retail Developer shall have the right to terminate this Agreement as provided by such Paragraph 24 with respect to the Apartment/Retail Parcel. Any such termination shall not limit, reduce or delay the rights or obligations of the Office Developer under this Agreement.

(iii) Default of Office Developer to Close.

If the purchase of the Office Parcel is not closed solely because of a default of the Office Developer, then the City shall, subject to notices and expiration of grace periods provided by Paragraph 24 below, convert into cash the entire Security Amount it then holds and the Office Parcel Security and retain the proceeds of both as liquidated damages for such default. No such default shall limit, reduce or delay the rights or obligations of the Apartment/Retail Developer under this Agreement.

(iv) Failure of Second Closing without Default.

If the purchase of the Office Parcel shall fail to close for any reason other than a default by the Office Developer then upon notice from such Developer given as provided in Paragraph 24 below, and the expiration of the applicable grace periods, the Office Developer shall have the right to terminate this Agreement as provided by such Paragraph 24 with respect to the Office Parcel where upon the City shall promptly return the Security Amount to the Purchaser and shall promptly return the Office Parcel Security, if it then holds

such, to the Office Developer. Any such termination shall not limit, reduce or delay the rights and obligation of the Apartment/Retail Developer under this Agreement.

3.4.

Failure to Complete Office Building.

If the Office Building is not Completed by the applicable date specified in Paragraph 10 below, subject to Permitted Delays, the City shall convert into cash the Six Hundred Fifty Thousand Dollars (\$650,000) Security Amount and retain such amount as liquidated damages. In addition to such damages on such Completion date if such Building is not so complete, the Office Building Developer shall furnish to the City as letter of credit in form and content and issued by a financial institution all approved by the Commissioner for Three Hundred Fifty Thousand Dollars (\$350,000,) to be held by the City as additional Security Amount. In addition to the damages specified above in this Subparagraph 3.4, subject to Permitted Delays, as liquidated damages for such additional default or defaults, the Office Developer shall pay to the City the sum of two hundred sixty three dollars (\$263.) for each day after such date that the Office Building is not so Completed to a total amount of Three Hundred Fifty Thousand Dollars (\$350,000). The City may draw such additional damages from time to time from the three hundred fifty thousand dollar (\$350,000) letter of credit it then holds.

3.5. Liquidated Damages.

All such payments made or taken by the City as provided in this Paragraph 3 shall be liquidated damages for such default to compensate the City for the loss of benefits to the City by reason of the transaction consummated as provided in this Agreement or such Improvements not being Completed as required hereby. The parties acknowledge that the amount and extent of the damages suffered by the City upon the failure of the Purchaser or the respective Developer to close the transaction contemplated by this Agreement or upon the failure to Complete the Improvements as provided in this Agreement would be incalculable. Accordingly, to compensate the City for lost employment and other losses if Purchaser defaults under this Agreement, the parties agree that the Security Amount and liquidated damages specified in this Paragraph 3 are fair and reasonable compensation to the City for any and all damages it may suffer and that such liquidated damages are not a forfeiture or penalty.

4. ESCROW:

Each of the Separate Closings shall be consummated through a Deed and Money Escrow or an equivalent procedure with the Title Company in accordance with the terms of the usual form of Deed and Money Escrow instructions then used by the Title Company with such special provisions as may be required to conform such escrow instructions to the terms and conditions of this Agreement; provided however, such instructions shall provide, among other things, that the appropriate Deed shall be recorded and a policy of title insurance shall issue before the proceeds of the transaction are paid out. The applicable Deed, transfer tax declaration or exemption statement and portion of the Purchase Price shall be deposited (in lieu of the deposit of the Purchase Price, the Developers may deposit a money lenders escrow instructions acceptable to the Commissioner) in the respective escrow on or before the applicable Closing Date. Upon such deposits being made with respect to each closing and the applicable portion of the Purchase Price being paid out to the City, possession of each Parcel shall be delivered to the appropriate Developer. The escrowee's fees for the Escrow shall be divided equally between the City and the respective Developers. In lieu of depositing the Purchase Price (and in the case of the Office Parcel, the cash contribution required by Paragraph 7 below) at the "opening" of the escrows, subject to approval of the Commissioner to form and content, the Developers may provide money lender's escrow instructions together with the commitment of the lender to fund upon the City's compliance with the "deed and money" escrow instructions. In addition to the deposits referred to above in this Paragraph 4: (i) upon opening of the escrow for the Apartment/Retail Parcel, the Office Developer shall deposit the Office Parcel Security, and the Apartment/Retail Developer shall deposit the Apartment/Retail Security Documents; and (ii) the upon opening of the escrow for the Office Parcel, the Office Developer shall deposit the cash portion of the contributions required by Paragraph 7 below.

5. PUBLIC IMPROVEMENTS:

Purchaser and the respective Developers shall provide for a pedestrian passageway system and shall make certain sidewalk improvements as follows:

5.1. Pedestrian Bridges.

The Purchaser shall cause to be constructed two pedestrian ways ("Pedestrian Bridges") to connect the Improvements to developments to east and west of the Site across Clark Street and Dearborn Streets. Purchaser shall be responsible for the Pedestrian Bridges only to mid-line of the streets and the Pedestrian Bridges shall be located between Haddock Place and Lake Street and constructed at a time and in a

manner so as to align with similar facilities to be extended westward from the development on the east side of Dearborn Street and eastward from the development on the west side of Clark Street. The City will co-operate in permitting the use of air-rights over Clark and Dearborn Streets and will co-ordinate the development of the Pedestrian Bridges which must be designed and constructed in accordance with plans and specifications approved by the City.

5.2. Sidewalks/Vaults.

The applicable Developer shall cause to be constructed new sidewalks, curbs and gutters adjacent to its respective Parcel along all streets adjoining such Parcel (both upper and lower levels where there are two levels) and to fill vaults all according to plans and specifications approved by the Commissioner.

5.3. Pedestrian Bridge License.

The City shall require that the developer of Block 16 in the Project Area grant a reciprocal license for the use of the Pedestrian Bridge over Dearborn Street and shall use its best efforts to secure from the developer of Block 18 in the Project Area a grant of a reciprocal license for the use of the Pedestrian Bridge over Clark Street. The Purchaser shall join in such licenses granting to the other developers equivalent rights in the Pedestrian Bridges as to those received by the Purchaser. Such licenses shall be in form and content reasonably acceptable to the Purchaser.

5.4. Landscaping.

Subject to Permitted Delays, each Developer shall provide landscaping in the sidewalk adjoining its respective Parcel pursuant to a landscaping plan approved by the Commissioner.

5.5. Street Realignment.

The Purchaser and the Developers shall be responsible for the paving, curbs and gutters, drainage and other work required to be done to implement the street design and arrangement shown in the Subdivision and the Approved Design Plans for both Buildings.

6. PLANNED DEVELOPMENT/SUBDIVISION/BONDS:

The Purchaser has provided the City with information, drawings and a draft form of a Planned Development for the Site pursuant

to the zoning ordinance of the City together with a plat of subdivision as described on Exhibit "E" attached hereto; the Commissioner and the Purchaser have approved the form of such planned development (the "Planned Development") and such subdivision ("Subdivision"). The City shall, as promptly as reasonably possible, take all steps consistent with the provisions of such zoning ordinance to have the Planned Development and Subdivision adopted by the City Council of the City and to cause the plat to be recorded; provided however, such Planned Development shall be finally and effectively adopted not later than December 31, 1985. Purchaser shall co-operate in any proceedings for such Planned Development and subdivision and shall make witnesses available and furnish information required therefor.

7. CONTRIBUTIONS:

Purchaser shall make contributions to the City in a value equaling THREE MILLION NINE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED FIFTY Dollars (\$3,927,950) and the cash portion shall be paid as provided below in this Paragraph 7 and all in-kind portions thereof shall be Completed or otherwise satisfied (in a manner referred to in Paragraph 28.8 below), in full, no later than the Completion of the first Building to be Completed. In satisfaction of the contributions required under this Paragraph 7, the Purchaser shall provide and Complete the in-kind contributions described in Exhibit "F" attached hereto and the Office Developer shall pay to the City the sum of TWO MILLION TWENTY FIVE THOUSAND Dollars (\$2,025,000), in cash, on the Office Closing Date.

8. DEMOLITION , BARRICADES AND UTILITIES:

8.1. Building Removal.

On or before the Apartment/Retail Closing Date, the City shall cause the Apartment/Retail Parcel to be cleared of all buildings as provided in this Subparagraph 8.1 ("Demolition"). The buildings on the Office Parcel are demolished and the Purchaser acknowledges that it is satisfied with the present condition of such parcel. The Apartment Parcel shall be cleared of buildings presently thereon to the basement floor slabs. In Demolishing such buildings the City shall remove (i) first floor decking (leaving only basement floor slabs or slabs at grade where there are no basements which may be broken for drainage) and (ii) floor structures with supporting walls; however, foundations will be left in place. All rubble from such demolition shall be removed by the City from the Site, and all utilities shall be capped and cut off at the mains in the streets. The City shall be responsible for the barricades required for such demolition.

8.2. Construction Barricades.

Prior to commencing construction of the applicable portion of the Improvements, each Developer shall install a construction barricade for its respective Parcel of a type, kind and appearance approved by the Commissioner and required by the City's applicable ordinances, and, until the barricades erected pursuant to this Subparagraph 8.2 are removed with the approval of the Commissioner, the Commissioner shall retain the right to approve: (i) the maintenance and appearance thereof, (ii) the color scheme and painting thereof and (iii) the nature, type, content and design of all signs thereon, which shall include appropriate references to the Project and the City's participation in the development of the Site. To demolish the structure located at Dearborn and Lake Streets in the Site, the City will erect such a barricade in those two streets. From and after the Closing Date of the Apartment/Retail Parcel, the Apartment/Retail Developer shall assume the obligations of rent (but with no increase of rent over that paid by the City), maintenance and removal of such barricade or cause the City to be released from further obligations for such barricade.

8.3. Utilities.

Any and all relocation, realignment, replacement, enlargement or other adjustment or repair to any utility within the Site or affecting the licenses or easements referred to in Paragraph 2 above or serving the Site required for or caused by the Improvements shall be provided and paid for by the Purchaser or the appropriate Developer.

9. CONSTRUCTION AND APPROVAL OF PLANS AND FINANCING:

9.1. Construction Per Plans.

Each Developer shall redevelop its respective Parcel for use in accordance with the Redevelopment Documents and shall plan and construct the Improvements thereon: (i) consistent with the uses and guidelines set forth in the Redevelopment Documents, (ii) substantially in accordance with the Purchaser's Proposal dated June 28, 1985, and materials submitted therewith, as amended, which are more fully described on Exhibit "G" attached hereto (the "Purchaser's Proposal") and (iii) in accordance with the approved schematics and approved design plans described below in this Paragraph 9. All of the Improvements shall be constructed in accordance with the requirements of this Agreement and shall be in conformity with all applicable laws and regulations.

9.2. Schematics.

On or before three (3) months after the date hereof subject to Permitted Delays, each Developer shall deliver to the City schematic drawings for the Improvements to be constructed on the applicable Parcel. These drawings will be subject to the approval of the City and shall be consistent with the Redevelopment Documents, the Purchaser's Proposal, the Planned Development and the Subdivision. If the City disapproves such drawings because such drawings are not consistent with the Redevelopment Documents, the Purchaser's Proposal, the Planned Development or the Subdivision, within thirty (30) days after notice thereof, the appropriate Developer shall submit to the City revised drawings with all deficiencies corrected. Such drawings as are approved by the City are herein referred to as the "Approved Schematics" for the appropriate portion of the Improvements.

9.3. Design Development Drawings.

Subject to Permitted Delays, each Developer shall submit its final design development drawings and specifications consistent with and based on the Approved Schematics for its respective Parcel to the City for its approval thereof four (4) months from the date of the City's approval of the Approved Schematics therefor. If the City disapproves such drawings and specifications because such drawings and specifications are not consistent with the Redevelopment Documents, the Purchaser's Proposal or the Approved Schematics, within thirty (30) days after notice thereof, the appropriate Developer shall submit revisions of such disapproved Design Plans with all deficiencies corrected. Such Design Plans as are approved by the City are hereinafter referred to as the "Approved Design Plans" for the the appropriate portion of the Improvements.

9.4. Evidence of Financing.

Subject to Permitted Delays, on or before twenty (20) days prior to the respective Closing Dates, the appropriate Developer shall deliver to the City copies of the then current drafts of the commitment or commitments and related documents which each Developer anticipates entering into with an institutional lender or lenders or other sources of permanent and interim financing of the Development Costs. To the extent such documents are not available on such dates, they shall be delivered by the appropriate Developer to the City as such become available. The City shall comment on the documents delivered as promptly as reasonably possible, but in any event not later than five (5) business days after delivery thereof to City and its attorneys. The lender or lenders identified in such commitment or commitment and the contents thereof are to be satisfactory to the Commissioner. In addition, not less than thirty (30) days

before the respective Closing Dates, each Developer shall give to the City a written budget setting forth the projected and anticipated Development Costs covering all of its respective Building and related Improvements. Such budgets shall be in detail and showing the sources of funds to pay such costs. The commitment or commitments and other financing and budget documentation referred to in this Subparagraph 9.4 shall be in form and content satisfactory to the Commissioner and shall be in the amount of the anticipated Development Costs less the equity described below. The respective Developer shall furnish to the City evidence that it has all "equity" (i.e. the amount of the estimated Development Costs less the amount of the financing) required to Complete its obligation under this Agreement. Such evidence of the equity shall be in form and content approved by the City and shall show that such equity is available when required in cash or other form or means acceptable to the City and is committed for use in the Site and Improvements. As used in this Agreement, the term "Evidence of Financing" refers to such lender's commitments and financing documents, the budget and evidence of the availability of equity. Any binding agreements for the financing of the Development Costs shall be substantially in accordance with the Evidence of Financing and true copies of all such agreements shall be given to the City by each Developer as such are entered into.

9.5. City's Time for Responses.

Any drawings, plans or specifications, required to be submitted to the City for its approval pursuant to this Paragraph 9 shall be approved or disapproved by the City within thirty (30) days of the receipt thereof by the City, and with reference to Evidence of Financing also required by this Paragraph 9, such shall be approved or disapproved by the City within five (5) business days of the receipt thereof by the City. If the City disapproves any such drawings, plans or specifications or Evidence of Financing, it shall state its reasons in a written statement delivered to the appropriate Developer. Failure to give such written disapproval within the periods specified above in this Subparagraph 9.5 shall be deemed approval by the City. In the event the City approves any such plans, specifications and Evidence of Financing, upon written request of the the appropriate Developer, the City shall provide written confirmation thereof; and if the City has not responded thereto within the period specified above in this Subparagraph 9.5, upon a written request of the Purchaser or either of the Developers, the City shall acknowledge in writing that it did not respond.

9.6. Beneficiaries of Approvals.

Any approvals made by the City under this Agreement of the schematic drawings, the design plans or the Evidence of Financing are for the purposes of this Agreement only and do not affect or constitute approvals required for building permits or approvals required pursuant to any other ordinance of the City or to be obtained from any other department of the City nor does any approval by the City pursuant to the Agreement constitute approval of the quality or the safety of the Improvements.

10. SCHEDULE OF CONSTRUCTION

Each Developer covenants and agrees, subject to Permitted Delays, that after the its respective Closing Date, it shall promptly commence and diligently Complete the construction of the Improvements within the periods specified below in this Paragraph 10, and the times of commencement and Completion of the construction of the Improvements and the schedule for construction of various portions of the Improvement shall be as follows:

10.1. Apartment and Retail Buildings.

Construction of the Apartment and Retail Buildings shall commence no later than thirty (30) days after the Apartment/Retail Closing Date, and such construction shall be Complete on or before October 1, 1988.

10.2. Office Building.

Construction of the Office Building and all other of the Improvements not part of the Buildings shall commence no later than November 1, 1986, and such construction shall be Complete on or before May 1, 1989.

11. COMPLETION CERTIFICATES:

At Completion of the construction of (i) Apartment and Retail Buildings and (ii) the Office Building and the other Improvements not part of the Apartment and the Retail Building in accordance with this Agreement, after the Purchaser's compliance with the provision of Paragraphs 5 and 7 above, upon the written request of Purchaser or either Developer, the City shall furnish Purchaser, the appropriate Developer and any Mortgagee permitted under Paragraph 13 below interested in such Completed portion of the Improvements with an appropriate instrument certifying that such portion of the Improvements have been Completed and the other obligations of Purchaser and such Developer to be performed on or prior to such certification are satisfied ("Completion Certificate"); provided however, in the event that the Retail

Building is financed separately from the Apartment Building, the City shall provide a separate Completion Certificate for each Building in lieu of one certificate for the Apartment/Retail Building. The Completion Certificates given by the City shall be the conclusive determination that Purchaser and the respective developer has satisfied the requirements in this Agreement and the Deeds with respect to the obligations of Purchaser and such Developer to construct the appropriate portion of the Improvements and to perform Purchaser's other obligations under this Agreement to be performed prior to such certification. Such certificate shall not effect any obligation of the Purchaser or the appropriate Developer to be performed after the date thereof such as (by way of illustration and not limitation) the Affirmative Action Plan and the Linked Development Program referred to in Paragraph 16 below, the Completion of the applicable work required by Paragraph 5 above or the performance of any agreement or commitment with or to the City concerning any in-kind contributions referred to in Paragraph 7 above. The Completion Certificates shall be acknowledged and in recordable form and in the case of the Apartment/Retail Building, release the Apartment/Retail Security Documents and, in the case of the Office Building, shall return the Security Amount it then holds including, but not limited to, any additional Security Amount, if any received pursuant to Paragraph 3.4 above. If the City shall refuse or fail to provide the Completion Certificate, the City shall, within thirty (30) days after written request by the Purchaser or a Developer, provide Purchaser and the appropriate Developer with a written statement indicating how Purchaser or such Developer has failed to Complete the construction of such portion of the Improvements or otherwise comply with this Agreement or the Deeds. Any certification made by the City pursuant to this Agreement or the Deeds with respect to the Improvements shall be for the sole purpose of confirming that Purchaser and the appropriate Developer have complied with this Agreement and the Deeds and shall not be deemed an approval of the quality or safety of the Improvements or that the Purchaser or either Developer have complied with any applicable law or ordinance. The City shall not refuse to issue certificates of occupancy or other permission to occupy those portions of the Improvements which may be safely and lawfully occupied solely because the City has declined or has not yet been requested to issue a Completion Certificate for those portions of the Improvements.

12. ASSIGNMENT AND TRANSFER:

Until the City issues the applicable Completion Certificate, neither Developers or Purchaser nor any of its or their members, partners, beneficiaries or shareholders shall assign, transfer or convey all or any of its or their interest in the Purchaser or the Developers nor assign, lease (except for leases made in the ordinary course of business other than to persons described in Paragraph 15 below), transfer or convey any right, title or interest in the Site or Improvements, nor any of its or their rights, duties or obligations under this Agreement, (such

proposed assignments, leases and conveyances are hereinafter referred to as a "Proposed Transfer") without the prior written consent of the City being first obtained. Proposed Transfers also include, but are not limited to, admitting additional partners, permitting shares of stock to be issued to additional shareholders, creating new beneficiaries or permitting other persons to obtain an interest in the applicable Developer or the Purchaser or its or their members; provided however, so long as an assignee, lessee, grantee, or transferee under a Proposed Transfer, is an Investor in addition to the Developers, their members, partners, shareholders and principals, identified on Exhibit "I" attached hereto and shall not be in the active management and direct control of the construction and development of the Improvements, the City may withhold consent to any such Proposed Transfer only if the assignee, lessee, grantee or transferee is a person precluded by Paragraph 15 below from having an interest in Purchaser, the Developers, the Site or the Improvements or this Agreement, but shall not otherwise withhold consent. In the event that after a Proposed Transfer is consummated, none of the Purchaser's principals, or in the case of the Developers, none of the respective Developer's principals, identified on Exhibit "I" attached hereto are in active management and direct control of the construction and development of the Improvements or if the assignee, lessee, grantee or transferee is a person precluded by Paragraph 15 below from having an interest in Purchaser, the Developers, the Site, the Improvements or this Agreement, the City may withhold its consent to such Proposed Transfer in its sole discretion. The City shall grant its consent or, in writing, specify the reasons for withholding its consent to any Proposed Transfer within seven (7) days after receipt from the Purchaser or the Developer of documents disclosing the names of the parties interested, directly and indirectly, in such Proposed Transfer and copies of the proposed instruments of assignment, lease, transfer, conveyance, admitting additional partners or issuing shares of stock to new shareholders. Such documents disclosing such names shall be in accordance with and on forms meeting the requirements of the City. If the City fails to respond to any request for such consent within such seven (7) day period, such failure to respond shall be deemed a consent to the proposed assignment, lease, transfer, conveyance, additional partner or an additional shareholder. In the event the City fails to respond, upon written request of the Purchaser or either of the Developers, the City will give Purchaser or a Developer a written acknowledgement that the City received such a request for a consent and failed to respond thereto. As used herein, the term "active management and direct control" means that the individual or entity is actively involved in the affairs of the Purchaser or the Developers, partakes in making substantial decisions and is involved in the over-all supervision of the enterprise; it does not require day-to-day participation in these activities; provided, however, an Investor shall not be deemed to be in "active management and direct control" so long as the Principals identified on Exhibit "I" attached hereto are in direct or indirect management of the affairs of the appropriate Developer. No assignment, lease,

transfer or conveyance, whether or not consented to by the City, shall relieve the Purchaser or the Developers of its or their obligations under this Agreement, and all assignees, lessees, grantees and transferees of any interest, direct or indirect, in the Site, the Improvements, the Purchaser, the Developers or this Agreement, whether or not consented to by the City (including, but not limited to, any condominium association created to manage and administer all or any portion of the Site or Improvements), shall hold such interest subject to and be obligated in accordance with the terms and provisions of this Agreement. Notwithstanding the provisions of this Paragraph 12, the Purchaser and either of the Developers may: (a) mortgage the Site and the Improvements as provided by Paragraph 13 below and a conveyance through foreclosure or through a deed-in-lieu of foreclosure to a party disclosed to the City not violating the provisions of Paragraph 15 below shall not be deemed a transfer under this Paragraph 12 and (b) Investors and partners of Purchasers and Developers disclosed to the City may make transfers among themselves. Further, in the event of the death or incapacity of any of the individual members, partners, beneficiaries or shareholders of the Developers, any transfers caused by reason thereof shall be consented to by the Commissioner unless the recipient shall be in violation of Paragraph 15 below, in which event, such recipient shall have a reasonable time to sell or transfer his or her interest or otherwise cure the conflict, and upon such transfer or cure, the parties shall not be in default under this Agreement. As used in this Agreement, ("Investor") shall mean a limited partner, shareholder, joint venture partner and any other equity investor, regardless of the form of the ownership interest of such individual or entity.

13. LIMITATION UPON MORTGAGES:

Prior to the City giving the Completion Certificate:

13.1. Mortgages for Development Costs Only.

Neither Purchaser nor the Developers shall engage in any financing or any other transaction creating any mortgage, other encumbrance (such as, but not limited to, a "sale and lease-back") or lien upon or security interest in any part of the Site or the Improvements or upon any property or right included or paid as a Development Cost, except for the purpose of obtaining funds in an amount not greater than the amount anticipated to be expended for the Development Costs applicable to the respective parts of the Site and Improvements.

13.2. Loan Funds to be Used for Development Only.

No funds disbursed under any mortgage, other encumbrance, lien or security interest referred to in this Paragraph 13 (a "Mortgage") shall be used for any purpose other than Development Costs.

14. RIGHTS/OBLIGATIONS OF MORTGAGEES:

14.1. Extent of Mortgagee's Responsibility.

Notwithstanding any of the provisions of this Agreement, the holder of any mortgage permitted by Paragraph 13 above [including any holder and any Insurer, or its trustee or nominee who obtains title to the Site or any part thereof as a result of foreclosure proceedings, or deed or other act in lieu thereof, but not including (i) any other party who thereafter obtains title to the Site or such part from or through such holder or (ii) any other purchaser at foreclosure sale other than the holder of the mortgage itself] shall not be personally obligated by the provisions of this Agreement to construct or Complete the construction of the Improvements, to guarantee such construction or Completion or to perform any other of the Purchaser's or the Developers' obligations under this Agreement, nor shall any covenant or any other provision in the Deed be construed to so obligate such holder nominee. The period of time taken by such holder to acquire such title shall be considered as a Permitted Delay and the requirements of this Agreement shall be delayed accordingly. Except as expressly provided in the preceding sentence, nothing in this Paragraph 14 or any other provision of this Agreement shall be deemed or construed to permit or authorize any such holder to devote the Site or any part thereof to any use or occupancy or to construct any improvements thereon, other than the use, occupancy, construction or Improvements provided or permitted in the Redevelopment Documents and this Agreement.

14.2. Notice to Mortgagees.

Whenever the City shall deliver a notice or demand to Purchaser or a Developer with respect to any breach or default by Purchaser or such Developer of its or their obligations or covenants hereunder, the City shall at the same time forward a copy of such notice or demand to the respective Mortgagee and its attorney or agent whose address has been given in writing to the City by Purchaser or either Developer.

14.3. Mortgagee's Rights to Cure Defaults.

After such default referred to in Subparagraph 14.2 above, each Mortgagee shall (insofar as the City is concerned) have the right, at the Mortgagee's option, within sixty (60) days after expiration of the grace periods, if any, provided in this Agreement (if no grace periods are provided, then within sixty (60) days after such Mortgagee receives notice of such default), or such longer period provided in Paragraph 24 below, to remedy such default (to the extent that it relates to that part of the Site covered by the Mortgage of such Mortgagee) and to add the cost thereof to the Mortgage; provided nothing herein or in Subparagraph 14.4 below shall permit the Mortgagee without the prior written consent of the City to continue any construction in violation of any provision hereof beyond the extent necessary to conserve or protect Improvements already made.

14.4. Mortgagee's Right to Complete.

It is understood and agreed that the Mortgagee shall have the right and option to Complete the Improvements and Complete the other obligations of the respective Developer under this Agreement for the Parcel covered by its Mortgage in the event of a default under its Mortgage. The prohibitions stated in Paragraph 12 above shall not apply to or preclude a Mortgagee (or such Mortgagee's successor or assigns) from acquiring title to that portion of the Site and Improvements covered by its Mortgage or subsequently effecting any sale or conveyance thereof without the City's prior consent provided that the parties involved are disclosed to the City and requirements of Paragraph 15 below are not violated.

14.5. Definition of Mortgagee.

The term "Mortgagee" as used in this Agreement shall mean and include (i) the holder of any construction or permanent mortgage, deed of trust, trust deed or any such other instrument of indebtedness constituting a Mortgage or other consensual lien on the Site, any portion thereof, the Improvements or any portion thereof including legal or beneficial interests held by way of collateral assignment and any Insurer of such Mortgagee or (ii) any purchaser of an equity interest in the Purchaser or a Developer (or a partnership to which Purchaser or such Developer conveys its interest in the Site, any portion thereof, the Improvements or any portion thereof) for the purpose of financing or paying the cost of Development Costs and such holder's or purchaser's representatives, successors and assigns; provided a Mortgagee may only be a Mortgagee under this

Agreement if the requirements of Paragraph 13 and 14.3 above are met with reference to its interest in the Site or the Improvements. Subject to the limitations set forth in Paragraph 13 above, a permitted transfer shall include any conveyance, transfer or assignment to a Mortgagee, including, without limitation, a "sale and leaseback" and transfers to such Mortgagee of partnership interests in any partnership formed to act as one of the Developers and any instrument or indebtedness constituting a Mortgage or other consensual lien on the Site, or any portion thereof, the Improvements or any portion thereof including legal or beneficial interests held by way of collateral assignment and any transfer permitted in Paragraph 14.4 above.

15. CONFLICT OF INTEREST/CITY LIABILITY:

Prior to the City's issuing a Completion Certificate, no member of the Commission or other City board, commission or agency, official, or employee of the City shall have any personal interest, direct or indirect, in this Agreement, the Site, the Improvements, the Purchaser or Affiliates of Purchaser; nor shall any such member, official, or employee participate in any decision relating to this Agreement which affects his or her personal interests or the interests of any entity in which he or she is directly or indirectly interested; provided, however, if a person is an Affiliate of Purchaser only by reason of Paragraph 28.1 (iii), then the Purchaser shall not violate this Paragraph 15 unless Purchaser or the respective Developer had actual knowledge of such violation. No such member, official or employee of the City shall be personally liable to Purchaser or an Affiliate of Purchaser or any successor in interest, to perform any commitment or obligation of the City under this Agreement nor shall any such person be personally liable in the event of any default or breach by the City. For the purposes of this Paragraph 15, employees shall not include independent contractors.

16. AFFIRMATIVE ACTION/LINKED DEVELOPMENT:

Purchaser and each Developer, for itself and its successors and assigns, agrees:

16.1. Affirmative Action Plan.

To comply with the affirmative action/equal opportunity/minority business plan, the terms of which are set forth in Exhibit "J" attached hereto;

16.2. Compliance with Laws.

To comply with Federal and State of Illinois Equal Employment and Affirmative action statutes, rules and regulations including, but not limited to, the Illinois Human Rights Act and regulations promulgated pursuant thereto; and

16.3. Linked Development Program.

To participate in and to contribute to the development of local projects in areas of the City of Chicago other than the Central Business District in accordance with the program attached hereto as Exhibit "K".

16.4. Liability for Defaults under Plan

After a Completion Certificate has issued, with respect to the sale of a Parcel it covers, the City upon request of the appropriate Developer shall provide an estoppel certificate stating, to the knowledge of the City, the defaults, if any, of the appropriate Developer under the Plan referred to in subparagraph 16.1. above. Unless such a default is stated in such estoppel certificate, a successor in interest to the respective Developer shall not be liable for breaches, defaults or other violations of the plan referred to in Subparagraph 16.1 prior to the effective date of such estoppel certificate. Any such default or violation shown in any such estoppel certificate shall not affect or be asserted against any Mortgagee.

17. COVENANTS FOR THE SITE:

Each Developer and each Developer's Affiliates and successors and assigns shall from the date of this Agreement and for a period of 40 years from the recording of the respective Deed with reference to the applicable portion of the Site do as follows:

17.1. Uses of the Site.

devote such portion of the Site and the Improvements thereon only to the uses set forth in the Redevelopment Documents;

17.2. No Discrimination on the Site.

not discriminate upon the basis of race, color, religion, sex or national origin in the sale, lease, or rental or in the use of occupancy of such Improvements or any part thereof.

18. TAX INCREMENT FINANCING FOR APARTMENT/RETAIL BUILDING:**18.1. Minimum Assessed Values And Taxes.**

The City, and the Apartment/Retail Developer agree:

(i) that for the purposes of this Agreement the total minimum assessed value ("Minimum Assessed Value") of the Apartment/Retail Parcel and the Apartment and the Retail Buildings to be constructed thereon by the Apartment/Retail Developer (hereinafter referred to collectively as the "Apartment/Retail Property", are shown on Exhibit "L" attached hereto for the several years as noted on that exhibit and

(ii) that the real estate taxes derived from the Apartment/Retail Property arising from all tax rates of the various taxing districts are estimated to be as shown in Exhibit "M" attached hereto.

18.2. Exemption from Real Estate Taxes.

With reference to the assessment of the Apartment/Retail Property or any part thereof, neither the Purchaser nor the Apartment/Retail Developer shall apply for, seek, or authorize any exemption from the imposition or paying of any or all real property taxes extended for collection against the Minimum Assessed Value, without first obtaining the prior written approval of the City.

18.3. Levels of Minimum Assessed Value.

Neither the Purchaser nor the Apartment/Retail Developer shall for any year referred to in Exhibit "L" attached hereto directly or indirectly, seek to lower the assessed values below the amount of the Minimum Assessed Value shown on Exhibit "L" attached hereto except in the following circumstances:

(i) assessments, tax rates of all taxing districts or equalization factors, or combination thereof in effect for 1986 and future years would produce real estate taxes for the Apartment/Retail Property for any year in excess of taxes set forth in Exhibit "M" attached hereto;

(ii) if the Apartment/Retail Developer is unable to meet the net operating income projected for such Developer's Parcel shown in the Purchaser's Proposal, such Developer shall have the right to seek to lower the assessed valuation of such Property based on economic factors to the same extent which any taxpayer

in Cook County might so seek to reduce such taxes; provided however, in no event shall such Developer be entitled to seek to lower the assessment for any year to a level which would produce taxes (based on the applicable tax rates and equalization factor) below one-half (1/2) of the Minimum Taxes for such year and such Property as set forth in Exhibit "M" attached hereto. With reference to any year shown on Exhibits "L" and "M" both attached hereto for which the Purchaser's Proposal does not contain projected net operating income, for the purpose of implementing this Subparagraph 18.3, the net operating income for each such year or years shall be extrapolated from the related economic projections shown in the Purchaser's Proposal for such Property using the same assumptions as were used in computing such projections.

In the event that the Purchaser or the Apartment/Retail Developer seeks to lower assessed values because of conditions set forth in (i) or (ii) of this Subparagraph 18.3, the Purchaser or the Apartment/Retail Developer shall first give 10 days prior written notice to the City of its proposed application for the reduction, and the Purchaser and Apartment/Retail Developer hereby consent to the City's or other taxpayer's appearance, and shall provide to the City or other taxpayer a reasonable opportunity to appear before any administrative and/or judicial body to contest or defend the assessed value against any such application or attempt to reduce such assessed value. Such consent shall not be deemed a waiver of the right to seek a reduction as permitted by this Paragraph 18.

18.4. Under Assessment Complaint.

Neither the Purchaser nor the Apartment/Retail Developer shall object for any year referred to in Exhibit "L" attached hereto to or in any way seek to prevent, on procedural or any other grounds, the filing of any under-assessment complaint with, and full participation in all related proceedings before, the Cook County Assessor or the Cook County Board of Appeals, by either the City, or by any taxpayer; provided however, the Developer may contest that part of any such under-assessments complaint seeking to raise the assessments above those set forth in Exhibit "L" attached hereto on any year thereafter while the North Loop Tax Increment Redevelopment Area Redevelopment Plan and Project (January, 1984; revised April 1984) is in effect (or any lower assessment that may be derived pursuant to Subparagraph 18.3 above) on substantive grounds based on the valuation of the Parcel in question.

18.5. General Reduction Affecting Taxes.

In the event that by law, regulation, administrative action or judicial ruling applicable to the entire Project or applicable generally to property in the City, Cook County or State of Illinois, the assessed valuation, tax rate or equalization rate shall be reduced or any tax moratorium or deferment be granted, Purchaser and the Apartment/Retail Developer shall have the right to participate in such reduction, moratorium or deferment and to pursue appropriate remedies to obtain such.

18.6. Inducement to the City.

The foregoing covenants in Subparagraphs 18.2, 18.3, 18.4 and 18.5 above shall be construed and interpreted as an express agreement between the Purchaser and the Apartment/Retails Developer and the City that a major incentive inducing the City to enter into the arrangements and transactions described in this Agreement is to increase the assessed valuation of and the general real estate taxes payable with respect to the Site and Improvements. This Agreement and the Exhibits attached hereto may be used by the City, in the City's discretion, as admission against the Purchaser's and Apartment/Retail Developer's interests in any proceeding; provided, however, such admission shall not be deemed as an admission or a presumption that assessments or tax levies in excess of Exhibits "L" and "M" attached hereto are valid, legal or not subject to lawful adjustment.

19. TAX INCREMENT FINANCING FOR OFFICE BUILDING:

19.1. Definitions.

The City, and the Office Developer agree:

(i) that for the purposes of this Agreement the total minimum assessed value ("Minimum Assessed Value") of the Office Parcel and the Office Building are shown on Exhibit "L-1" attached hereto for the several years as noted on that exhibit and

(ii) that the real estate taxes derived from the Office Parcel and the Office Building arising from all tax rates of the various taxing districts are estimated to be as shown in Exhibit "M-1" attached hereto.

19.2. Exemption from Real Estate Taxes.

With reference to the assessment of the Office Parcel and the Office Building or any part thereof, neither the

Purchaser nor the Office Developer shall apply for, seek, or authorize any exemption from the imposition or paying of any or all real property taxes extended for collection against the Minimum Assessed Value, without first obtaining the prior written approval of the City.

19.3. Levels of Minimum Assessed Value.

Neither the Purchaser nor the Office Developer shall for any year referred to in Exhibit "L-1" attached hereto directly or indirectly, seek to lower the assessed values below the amount of the Minimum Assessed Value shown on Exhibit "L-1" attached hereto except in the following circumstances:

Assessments, tax rates of all taxing districts or equalization factors, or combination thereof in effect for 1986 and future years would produce real estate taxes for the Office Parcel and the Office Building for any year in excess of taxes set forth in Exhibit "L-1" attached hereto;

In the event that the Purchaser or the Office Developer seeks to lower assessed values because of conditions set forth in this Subparagraph 19.3, the Purchaser or the Office Developer shall first give 10 days prior written notice to the City of its proposed application for the reduction, and the Purchaser and Office Developer hereby consent to the City's or other taxpayer's appearance, and shall provide to the City or other taxpayer a reasonable opportunity to appear before any administrative and/or judicial body to contest or defend the assessed value against any such application or attempt to reduce such assessed value. Such consent shall not be deemed a waiver of the right to seek a reduction, as permitted by this Paragraph 19.

19.4. Under Assessment Complaint.

Neither the Purchaser nor the Office Developer shall object for any year referred to in Exhibit "L-1" attached hereto to or in any way seek to prevent, on procedural or any other grounds, the filing of any under-assessment complaint with, and full participation in all related proceedings before, the Cook County Assessor or the Cook County Board of Appeals, by either the City, or by any taxpayer; provided however, the Developer may contest that part of any such under-assessments complaint seeking to raise the assessments above those set forth in Exhibit "L-1" attached hereto on any year thereafter while the North Loop Tax Increment Redevelopment Area Redevelopment Plan and Project (January, 1984; revised April 1984) is in effect (or any lower assessment that may be derived pursuant to Subparagraph 19.3 above) on substantive grounds based on the valuation of the Parcel in question.

19.5. General Reduction Affecting Taxes.

In the event that by law, regulation, administrative action or judicial ruling applicable to the entire Project or applicable generally to property in the City, Cook County or State of Illinois, the assessed valuation, tax rate or equalization rate shall be reduced or any tax moratorium or deferment be granted, Purchaser and the Office Developer shall have the right to participate in such reduction, moratorium or deferment and to pursue appropriate remedies to obtain such.

19.6. Inducement to the City.

The foregoing covenants in Subparagraphs 19.2, 19.3, 19.4 and 19.5 above shall be construed and interpreted as an express agreement between the Purchaser and the Office Developer and the City that a major incentive inducing the City to enter into the arrangements and transactions described in this Agreement is to increase the assessed valuation of and the general real estate taxes payable with respect to the Site and Improvements. This Agreement and the Exhibits attached hereto may be used by the City, in the City's discretion, as admission against the Purchaser's and Office Developer's interests in any proceeding; provided, however, such admission shall not be deemed as an admission or a presumption that assessments or tax levies in excess of Exhibits "L-1" and "M-1" attached hereto are valid, legal or not subject to lawful adjustment.

20. CITY'S OPTION TO PAY DEBT OR PURCHASE SITE:

Prior to the issuance of a Completion Certificate, in any case (however, with respect to the Apartment/Retail Parcel, subject to FHA and/or HUD regulations or requirements), where, subsequent to default by a Developer under this Agreement, the holder of any mortgage, trust deed or other similar instrument creating a security interest lien on the respective Parcel or the Improvements thereon or a part thereof, or the Insurer:

(1) has under its mortgage, trust deed or other similar instrument, but does not exercise, the option to construct or complete the Improvements relating to the Improvement or part thereof covered by its mortgage, trust deed or other similar instrument and such failure, subject to Permitted Delays, continues for a period of sixty (60) days after the holder has been given written notice of such default by the City; or

(ii) undertakes the completion of the Improvements but does not Complete such construction, subject to Permitted Delays within a six (6) month period following the date for such Completion provided in this Agreement, and such default shall not have been cured within sixty (60) days after written notice thereof to such holder from the City so to do, the City shall (and every mortgage, trust deed or similar other instrument made prior to completion of the Improvements or any part thereof shall expressly so provide, except in the case of the Apartment/Retail Parcel, only if such is not prohibited by FHA and/or HUD regulations or requirements) have the option of paying to the holder of such mortgage or other instrument the amount secured thereby including any applicable prepayment premium and obtain an assignment of the mortgage, trust deed or other similar instrument and the debt secured thereby, or, in the event ownership of the Site or Improvements (or part thereof) has vested in such holder by way of foreclosure or action or deed in lieu thereof, the City shall be entitled , except in the case of the Apartment/Retail Parcel, only if such is not prohibited by FHA and/or HUD regulations or requirements, at its option, to a conveyance to it of the applicable Parcel or Improvements thereon or part thereof (as the case may be) upon payment to such holder of: (x) the amount secured by such mortgage, trust deed or other similar instrument together with costs, prepayment penalties and interest at the applicable rates under such mortgage as if such mortgage, trust deed or other similar instrument had not been foreclosed and interest under the mortgage, trust deed or other similar instrument had not stopped accruing and (y) any amount which such holder advanced after foreclosure or ~~acceptance of a deed in lieu of foreclosure~~ which advance would have been secured by such mortgage, trust deed or similar instrument. From time to time, upon recording all such mortgages, trust deeds or similar other instruments, the appropriate Developer shall promptly provide to the City copies thereof certified to by the Recorder of Deeds.

21. CITY'S OPTION TO CURE MORTGAGE DEFAULT:

For the years through 2007, in the event of a default by a Developer under any mortgage, trust deed or other similar instrument creating an encumbrance or lien upon the appropriate Parcel or the Improvements located thereon or a part thereof, the City may at its option, exercised by written notice within thirty (30) days after the holder of such mortgage has given written notice of default, cure such default (subject to satisfaction by the City of the FHA and/or HUD regulations or requirements and demonstration to such agency that the city can and will cure such defaults) by entering the applicable Parcel and performing the

necessary construction work or paying the sum then due; in either case the City shall be entitled, in addition to and without limitation upon any other rights or remedies to which it shall be entitled by this Agreement, operation of law or otherwise, to reimbursement from the defaulting Developer of all costs and expenses incurred by the City incurring such default and shall have a lien (in the case of the Apartment/Retail Parcel, subject to FHA and/or HUD regulations or requirements) upon the appropriate Parcels and or the Improvements thereon for such reimbursement subrogated to the rights of the holder of any such mortgage, trust deed or other security instrument visa vie the claims of third party creditors; provided, that any such lien of the City shall be subject always to the lien of (including any lien contemplated, because of advances yet to be made, by) any then existing or subsequent mortgages on such Parcel and the Improvements thereon or portions thereof authorized by this Agreement. Provided however, if during such thirty (30) day period following such notice from a holder referred to above in this Paragraph 21, such holder gives notice to the City that such holder will undertake to Complete the necessary work, or cure the applicable default, and upon such notice of undertaking being given to the City by such holder and such work being Completed or default cured within a reasonable time, the City shall not enter into the appropriate portion of the Site or do such work.

22. PAYMENT OF TAXES:

22.1. Mortgagee's Tax Reserve.

During the term of any mortgage or other lien permitted by Paragraph 13 above, each Developer (i) shall arrange with the holder of the respective mortgage or other lien of each to have available out of the undisbursed loan proceeds or deposit monthly in a tax escrow with such holder sums sufficient to pay the respective amounts of taxes described in Exhibit "M" attached hereto accruing during such term and (ii) shall use its best efforts to provide to the City such Mortgagee's or lien holder's written commitment, in form and content satisfactory to the Commissioner, to use such sums for the payment of the taxes indicated in Subparagraph 22.1 above.

22.2. Cash Deposit.

Following the maturity of any mortgage or other lien referred to above in subparagraph 22.1 through the end of the fifteenth (15th) calendar year after Completion of the applicable portion of the Improvements, each Developer for its respective Parcel shall maintain with the City or a subsequent mortgagee an escrow deposit account sufficient for payment of monthly deposits toward taxes in the amounts for such year shown in Exhibit "M" attached hereto.

22.3. Sufficiency of the Account.

If the account into which such funds are deposited, earmarked or otherwise dedicated for the payment of such taxes is insufficient to pay such taxes thereafter, the appropriate Developer shall deposit from year to year any deficiency in such account with the City (or the Mortgagee holding such account, as the case may be).

23. PERFORMANCE BONDS/BUSINESS INTERRUPTION INSURANCE:

23.1. Bonds.

The Purchaser and the respective Developers shall require in all construction contracts for the Improvements that the contractors be bonded for their performance and payment by sureties having a AA rating or better using American Institute of Architects' forms (No. A311) or their equivalent (and in the case of the Apartment/Retail Parcel, acceptable or required under FHA and/or HUD regulations or requirements and subject to FHA and/or HUD regulations or requirements permitting the City to be so named), with the City being shown as an additional obligee.

23.2. Insurance.

When the Improvements are sufficiently complete so that they are insurable, at the request of the City, and if available, the respective Developer shall provide to the City a policy of insurance or shall name the City as an additional insured under a policy of insurance providing to the City a form of business interruption insurance or equivalent form giving coverage to the City against the risk that the Improvements are damaged or destroyed and as a result the tax assessments and tax payments set forth in Exhibits "L" and "M" attached hereto are reduced. Such coverage shall be provided to the City through the last year shown on such exhibits as such year may be extended by the provisions of such exhibits and shall be provided to the City on a periodic basis and renewed from time to time to prevent lapse of coverage and in amount, shall be written by insurance companies, shall be reinsured and shall be in form and content acceptable to the Commissioner. The City shall pay directly to such insurer or reimburse the appropriate Developer for all premiums paid by such Developer for the afordescribed coverage.

24. TERMINATION FOR DEFAULT:

Prior to the respective Closing Dates, the party not in default shall have the right to terminate this Agreement with respect to its obligations and the defaulting parties rights under the Agreement, if the such defaulting party shall have defaulted in any material respect in its covenants, agreements and obligations under this Agreement. Such termination shall be made by giving notice to the defaulting party (and its respective Mortgagee or Mortgagees whose addresses have been provided to such other party), and any such notice shall specify the default and give the party in default at least thirty (30) days to cure the default. In the event the City is the party in default and fails to cure such default and either or both of the closings contemplated by this Agreement is or are not consummated, the Purchaser's and appropriate Developers' sole and exclusive judicial remedy shall be the termination of the applicable provisions of this Agreement and the return to the Purchaser or the appropriate Developer of the Security Amount and the Office Parcel Security, if any, held by the City or, in the alternative, to obtain specific performance of this Agreement. In the event the City is the party in default and fails to cure such default and one or both of the closings contemplated by this Agreement have been consummated, the Purchaser's and the applicable Developer's sole and exclusive judicial remedy (with reference to the Parcel, and the applicable provisions of this Agreement related thereto, which has closed) shall be an action for specific performance, injunction or declaratory judgment. Except as expressly provided in this Paragraph 24 and in Paragraph 3 above, the Purchaser and the Developers shall have no other remedies in law or equity against the City. In the event the Purchaser or Developers is or are the party or parties in default and fail or fails to cure the default and the either or both of the transactions contemplated by this Agreement has not closed, the City's sole and exclusive judicial remedy shall be the City's right to liquidated damages specified in Paragraph 3 above. Notwithstanding the provisions of this Paragraph 24 but subject to the provisions of Paragraph 26.13 below, if any default is of a nature that it cannot be cured within thirty (30) days of the notice of such default and if the defaulting party begins to cure such default within such thirty (30) day period, such period shall be extended for such time as is reasonably necessary to cure such default so long as the defaulting party diligently proceeds therewith. In the event the Purchaser or a Developer is the party in default and fails to cure such default and the closing with such Developer has been consummated and the Deed to that Developer has been delivered, the City's right to liquidated damages under Paragraph 3 above does not limit or diminish (but subject to the provisions of Paragraph 26.13 below) the City's right to specific performance, injunction, foreclosure, declaratory judgment or judicial remedies in law or equity other than damages against such Developer or the Purchaser. As used in this Agreement, the term "in default," when the party in default is the Purchaser or one of the Developers, shall mean that: (1) the such party has failed to pay, observe or perform any one of

the material terms, covenants or conditions or obligations required of of that party under this Agreement, (ii) the Purchaser or the respective Developer has filed a bankruptcy Petition or other action seeking reorganization, arrangement, composition, readjustment, liquidation, or dissolution of the Purchaser, (iii) the Purchaser or the respective Developer has filed for any other relief of the same or different kind under any provision of any Federal Bankruptcy law or state statute for the benefit of debtors or if such is filed against the Purchaser or the respective Developer, such is not dismissed within thirty (30) days of such filing, (iv) the Purchaser or respective Developer has filed a petition for, admitted or been adjudicated a bankrupt or insolvent, (v) the Purchaser or the respective Developer has made or given an assignment for the benefit of creditors, whatever the form of such assignment, be it by deed, mortgage, trust deed, assignment or otherwise, (vi) a receiver, trustee, guardian, conservator, or liquidator has been appointed for or employed by the Purchaser or the respective Developer with respect to all, or substantially all, of its property or assets or (vii) the party has abandoned its respective Parcel or the redevelopment project contemplated by this Agreement therefor prior to a Completion Certificate being issued therefor by the City (abandonment shall not include a casualty loss); provided however, with reference to subparagraphs (ii through vii) and subparagraph (i) with respect to defaults that cannot by their nature be cured by a Mortgagee or its successor or can be cured by a Mortgagee but the cure thereof cannot be effected by the Mortgagee until it shall have obtained possession, any such default shall not be asserted by the City against a Mortgagee or its successor permitted by Paragraph 13 above which is diligently enforcing its rights under this agreement and its documents and such Mortgagee shall continue to have the rights set forth in Paragraph 14 above so long as it is so diligently proceeding.

25. NOTICES:

All notices, demands, requests, consents, approvals and other communications (herein collectively called "Notices") required or permitted to be given hereunder, or which are to be given with respect to this Agreement, shall be in writing sent by registered or certified mail, postage prepaid, return receipt requested, addressed to the party to be so notified as follows:

If to the City: Commissioner, Department of Planning
Room 1000
City Hall
Chicago, Illinois 60602

with a copy to: Corporation Counsel
City of Chicago
City Hall
Chicago, Illinois 60602

If to the Purchaser:

with a copy to:

Any notice shall be deemed delivered three (3) business days after the mailing thereof. Either party may at any time change the addresses for notices to such party by mailing a notice as aforesaid. Such change shall be effective five (5) days after the mailing of the notice changing the address.

26. ADDITIONAL COVENANTS:

In addition, the parties agree as follows:

26.1. Transfer Taxes.

The transaction is exempt from the real estate transfer taxes of the City of Chicago, County of Cook and the State of Illinois.

26.2. Right of Access.

As soon as practicable and to the extent the City may legally do so, the City will give to Purchaser, its agents, representatives, architects, engineers, lenders, appraisers and surveyors the right to enter upon the Site for the purpose of making soil tests, engineering and other feasibility studies and surveys. Purchaser and the respective Developer hereby indemnifies and saves the City harmless from and against all costs, claims and expenses incurred as a result of or arising out of the making of such soil tests and studies.

26.3. Approvals.

The City (and the Commissioner acting for the City) and the Purchaser and either Developer shall not unreasonably withhold any consent or approval requested by the other party pursuant to the terms of this Agreement or contemplated by this Agreement or the Deed and that any such consent or approval shall not be unreasonably delayed or qualified, and if such consent or approval is denied, the reasons therefor shall be promptly specified in writing. The Commissioner or other person designated by the Mayor shall act for the City in making all approvals, consents,

granting the Certificate of Completion, accepting in-kind contributions referred to in Paragraph 7 above or otherwise administering this Agreement for the City.

26.4. Survival of Covenants.

Any covenant, term, warranty, representation or other provision of this Agreement which, in order to be effective, must survive the closing, or earlier termination of this Agreement, shall survive such closing or such termination except as otherwise provided in an applicable Completion Certificate.

26.5. No Third Party Beneficiaries.

The approvals given by the City pursuant to this Agreement and the Completion Certificate when issued by the City shall be only for the benefit of the Purchaser, the appropriate Developer, the Mortgagee or other lien holder permitted by Paragraph 13 above, and their successors in interest in the Site and no other person or party may claim the benefit of such approval or certificate or any of the provisions hereof.

26.6. No Waiver by Delay.

Any delay by either party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights shall not operate as a waiver of such rights or operate to deprive such party of or limit such rights in any way. It is the intent of this provision that both parties should not be constrained, at a time when either may still hope to otherwise resolve the problems created by the default involved, to exercise a remedy in order to avoid the risk of being deprived of or limited in the exercise of that remedy because of concepts of waiver, laches, or otherwise. No waiver shall be asserted against either party unless expressly made in writing, and no express waiver made by either party with respect to any specific default by the other party shall be construed, considered or treated as a waiver of the rights of such waiving party with respect to any other defaults of the other party.

26.7. Incorporates All Agreements.

This Agreement and the Purchaser's Proposal, which is incorporated in this Agreement by this reference, incorporate all agreements and understandings of the parties concerning the Site. Each party acknowledges that no representations or warranties have been made which are not set forth in this Agreement or in the Purchaser's Proposal. Purchaser and

each Developer acknowledges that it has inspected the Site and the adjoining public right of way and that, except as expressly set forth in this Agreement, it is not relying on any representation or undertakings from the City or anyone claiming to represent the City.

26.8. Time is of Essence.

Time is of the essence of this Agreement.

26.9. Effect of Permitted Delays.

In the event a party suffers a Permitted Delay the party asserting such delay shall give written notice thereof to the other party within twenty (20) days of the commencement of such delay. Unless such notice is given, the claim for any such delay shall be deemed waived, but such waiver shall be only for the term preceding the notice. In case of a continuing Permitted Delay, only one such notice is required. Upon giving notice in accordance with this Subparagraph 26.9, the party suffering a Permitted Delay may postpone that party's obligations under this Agreement for a period equal to the duration of the Permitted Delay. A Mortgagee shall have the right to give notice of any such Permitted Delay.

26.10. Outside Closing Dates.

Notwithstanding the provisions of Paragraph 2 or Subparagraph 26.9 above, if the Apartment/Retail Closing Date does not take place before December 1, 1986 or the Office Closing Date does not take place before September 1, 1987 for any reason other than the fault of Purchaser or either of the Developers, Purchaser may terminate its obligations under this Agreement at any time thereafter, provided Purchaser terminates its obligations not less than five (5) days after notice to Purchaser from the City that it is prepared to close. In the event of termination of this Agreement as provided in this Subparagraph 26.10, the Security Amount and the Office Parcel Security, if any, shall promptly be returned to Purchaser.

26.11. Captions and Headings.

The captions, headings, table of contents and index of definitions are for convenience only and do not modify, alter, define, limit, interpret or otherwise affect the text of this Agreement.

26.12. No Limitation on the Police Power.

No provision, covenant or term of this Agreement shall limit or reduce the right or power of the City to exercise its police power (except for any exercise thereof invalidating or breaching this Agreement or preventing the City from performing its obligations under this Agreement) or enforce its building codes and other ordinances.

26.13. Limitation of Purchaser's Liability.

Except for fraud or intentional, material misrepresentation, the liability of Purchaser and each Developer hereunder (and under any other instrument executed by Purchaser or a Developer in connection with the transactions contemplated herein) is limited solely to the assets and property of Purchaser. Except for fraud or intentional, material misrepresentation, no partner or limited partner of Purchaser or a Developer, or any such partner's or limited partner's separate property, shall be personally liable for any claim arising out of or related to this Agreement or any transactions contemplated herein. A deficit capital account of a partner or limited partner of Purchaser or the obligations of any partner of Purchaser or a Developer owed to Purchaser or a Developer shall not be deemed to be an asset or property of Purchaser.

26.14. Severability of Responsibility.

In the event either Developer fails to comply with the provision of this Agreement after the Apartment/Retail Closing Date, except with reference to the requirement of Paragraphs 5 and 7 (other than the cash contributions required thereunder) above, such failure shall not constitute a default under this Agreement of the other Developer.

27. COVENANTS BINDING ON SUCCESSORS:

It is intended and agreed, and the Deeds shall so expressly provide, that the covenants and agreements provided in Paragraphs 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 and 30 shall be covenants running with the land binding to the fullest extent permitted by law and equity for the benefit and in favor of, and enforceable by, all the parties hereto, their respective successors and assigns. Upon issuance of a Completion Certificate the only obligations and provisions that shall survive with reference to the Parcel covered by such certificate shall be only those matters which the City is entitled to reserve under this Agreement set forth in such Certificate and the provisions of Paragraph 17 above.

28. CERTAIN DEFINITIONS:

For all purposes of this Agreement, each of the following terms shall have the respective meaning assigned to it or shall include or be used as follows:

28.1. Affiliate of Purchaser.

Any person or entity who or which (i) has an ownership interest in and control of Purchaser or in an entity having an ownership interest in and control of Purchaser, whether such interest is held directly or indirectly or through other entities, (ii) is an officer, director, employee, agent, nominee, trustee, beneficiary or shareholder of the Purchaser having control of Purchaser or an entity having an ownership interest in and control of the Purchaser whether such interest is held directly or indirectly or through one or more entities or (iii) has a legal or beneficial interest in any contract, agreement or other arrangement affecting or relating to the Site or this Agreement with Purchaser or a person or entity having an ownership interest in and control of Purchaser, whether such interest is held directly or indirectly or through one or more entities, pertaining to the development, management, sale, leasing or construction in or on the Site. As used in this definition, and this Agreement, the term "entity" includes, but is not limited to, corporations, partnerships, trusts, estates and any other business organization or association, and the term "person" includes a spouse and brothers, sisters, ancestors and lineal descendants of the person.

28.2. Apartment Building.

That portion of the Improvements containing approximately 309-312 dwelling units (approximately 330,000 square feet) located on the Apartment/Retail Parcel as described in the Purchaser's Proposal.

28.3. Apartment/Retail Developer.

The 200 North Dearborn Partnership, a partner in the partnership constituting the Purchaser, which partner has been by this Agreement designated by Purchaser to purchase the Apartment/Building Parcel as provided in Subparagraph 2.1 above.

28.4. Apartment/Retail Parcel.

That portion of the Site on which the Apartment/Retail Building is to be constructed and all other portions of the Site not lying within the Office Site which parcel is more fully described in Exhibit "N" attached hereto.

28.5. Building or Buildings.

The Apartment, Retail and Office Building or any of them as the context requires.

28.6. Commission.

The Commercial District Development Commission established by the City as set forth in Chapter 15.1 of the Chicago Municipal Code (see Recital A).

28.7. Commissioner.

The Commissioner of the Department of Planning of the City or other person designated by the Mayor of the City.

28.8. Complete.

The substantial completion of the Improvements or phase thereof as the context requires. For the purpose of this definition, the improvements will be considered substantially complete when (i) all in-kind contributions referred to in Paragraph 7 above, all common or public areas and the pedestrian access facilities required by Paragraph 5 above are substantially finished or written commitments therefor with reasonable provisions to insure that such work will be Complete, in form and content satisfactory to the Commissioner, have been delivered to the City (but with reference to any item of work, subject to insubstantial incomplete matters such as the correction or completion of "punch list items") and any such work is ready for beneficial use and occupancy for the purpose intended and (ii) the "shell and core" for all other areas or the Improvements to be constructed or rehabilitated pursuant to this Agreement, are substantially finished (but subject to insubstantial incomplete matters such as the correction or completion of "punch list items") and ready for the installation of "tenant finishing work," or, in the case of the Apartment/Retail Building, if the Mortgagee secured thereby is insured by the Insurer in whole or in part, such portion of the building shall be deemed "Complete" for this Agreement if it is substantially complete under the rules and regulations applicable to the section of the U.S. Housing Act pursuant to which such insurance is issued. This definition of "Complete" also is applicable to other forms of the word "complete", such as "Completion" and "Completed", as used in this Agreement.

28.9. Developer or Developers.

The Apartment/Retail Developer and the Office Developer or either of them as the context requires.

28.10. Development Costs.

All costs, expenses and expenditures incurred or anticipated to be incurred for the acquisition of the Site, planning, financing, development, construction, and completion of the Improvements including, but not limited to, the purchase price of the Site (or the fair market value of the Site, if greater), loan fees, discounts, or costs of insurance, mortgage insurance premiums, issuance and bond marketing costs, interest, the fair market value of any equity interest in a Developer (or any entity formed by Developer) transferred to a lender to obtain financing or to a major tenant to enter into a lease, real estate taxes, amounts paid to contractors and tradesmen for labor and materials, and all other construction costs, cost of "building standard tenant work" (although incurred after completion), costs of relocating utilities and other site work, amounts paid for fixtures, machinery, equipment and furnishings of all types and kinds, title insurance premiums and charges, architects' and engineers' fees, surveyors' fees, attorneys' fees, permit fees, management fees, consultants' fees, construction manager's fees, Developer's fees and overhead, heat, electricity, fuel, and insurance and amounts budgeted although not expended in brokers' and leasing commissions, amounts paid for tenant inducements, tenant allowances, deferrals and abatements, other marketing and leasing costs, the Purchaser's contributions required by Paragraph 7 above and any losses resulting from the operations expenses exceeding revenues through stabilization of income. Development Costs include any amounts advanced by a Mortgagee to cure defaults under its loan documents or this Agreement or to protect the lien of any such Mortgagee.

28.11. FHA.

The United States Federal Housing Administration.

28.12. HUD.

The United States Department of Housing and Urban Development.

28.13. Improvements.

Improvements to be constructed and rehabilitated as shown in the drawings, plans and specifications approved by the City in accordance with Paragraph 9 above.

28.14. Insurer.

FHA and/or any other party or parties who insure or co-insure the mortgage(s) under HUD programs providing for insurance of mortgage advances for the Apartment/Retail Parcel. Whenever hereunder a determination is to be made by

an Insurer, such determination shall be made by the party who is the Insurer if there is only one Insurer, and if there is more than one Insurer, such determination shall be made by the party who under HUD and/or FHA regulations or requirements is authorized or required to make such determination.

28.15. Parcel or Parcels.

The Apartment/Retail Parcel and the Office Parcel or either of them as the context requires.

28.16. Office Building.

That portion of the Improvements containing approximately 835,000 square feet of office space located on the Office Parcel as described in the Purchaser's Proposal.

28.17. Office Developer.

The 77 West Wacker Partnership, a partner in the partnership constituting the Purchaser, which partnership has been by this agreement designated by Purchaser to purchase the Office Parcel provided by Subparagraph 2.1 above.

28.18. Office Parcel.

That portion of the Site on which the Office Building is to be constructed which parcel is more fully described in Exhibit "O" attached hereto.

28.19. Permitted Delays.

With respect to the Purchaser's and the Developers' obligation regarding the construction of the Improvements (including but not limited to, in-kind contributions referred to in Paragraph 7 above) or the City's obligation to demolish the existing buildings, any delay (i) caused by a Permitted Delay experienced by the other party, (ii) caused by a delay in adoption of the Planned Development or adoption of or recording the Subdivision or (iii) caused by material damage or destruction by fire or other casualty, strike, delay in transportation of a critical material, shortage of a critical material, unusually adverse weather condition such as, without limitation, severe rain storm or storms, below freezing temperatures of abnormal degree or quantity for an abnormal duration, unknown underground obstructions and also including, but not limited to, tornadoes and cyclones, war, civil strife and other like or similar, event or condition, beyond the reasonable control of the party affected which in fact materially interferes with the ability of such party to demolish or construct any improvements or comply with the terms of this Agreement. With respect to the City's ability to acquire title to all of the Site, obtain possession of the Site or any portion

thereof or deliver possession thereof to Purchaser or a Developer, to vacate any public street or alley, to convey and transfer the Site to Purchaser or a Developer or to perform its other obligations under this Agreement, any delay resulting from the conduct of any judicial, administrative or legislative proceeding or caused by litigation or by proceedings challenging the authority or right of the City to act under the Redevelopment Documents or perform under this Agreement or challenging the authority of the City to acquire the Site or any portion thereof or to vacate any streets or alleys therein. The City shall diligently contest any such proceedings and any appeals therefrom. The City may settle a contested proceeding at any point, so long as the settlement results in the City's ability to perform pursuant to this Agreement and so long as any such settlement does not impose additional substantial obligations on Purchaser or a Developer or materially increase its or their obligations under this Agreement. In the event this Agreement is executed by the City subsequent to January 1, 1986, the Date of Completion of the Improvements shall be extended a like number of days.

28.20. Permitted Encumbrances.

(i) the Redevelopment Documents, (ii) the covenants, restrictions and liens set forth in this Agreement (iii) public and private easements and other encumbrances set forth in Exhibit "P" attached hereto, (iv) general real estate taxes not then due, (v) title objections created, suffered or caused by Purchaser or a Developer with respect to its Parcel, (vi) utility easements in Haddock Place and Garvey Court and (vii) the terms provisions and condition of the licenses and easements referred to in Paragraph 2 above.

28.21. Project.

The North Loop Redevelopment Project set forth in the Redevelopment Documents (see Recital A) as such project may be revised from time to time by the City, provided that no such revision shall alter the use of the Site for the purposes contemplated by this Agreement or expressly requires Purchaser or a Developer to an action that results in a material increase of the applicable Development Costs or substantially alters the schedule for construction of the Improvements or cause any material increase in liability to the Purchaser or either Developer under this Agreement.

28.22. Redevelopment Documents.

(i) The redevelopment plan for the Project approved by the Commission on March 20, 1979, and, as revised, approved by the Commission on October 12, 1982 which plan was approved by the City Council as stated in Recital A, and (ii) the North Loop Guidelines for Conservation and Redevelopment

approved by the Commission on March 31, 1981, approved and revised by the Chicago Plan Commission on May 14, 1981 and, as so revised, approved by the City Council on October 22, 1981 as further revised by the Commission on October 12, 1982 as so further revised, approved by the Chicago Plan Commission on October 14, 1982 and, with additional revisions, approved by the City Council on October 27, 1982 and (iii) the North Loop Tax Increment Redevelopment Area Redevelopment Plan and Project (January, 1984) approved by the City Council on June 20, 1984. The Redevelopment Documents include any revision in such plan and guidelines made from time to time by the City provided that no such revision shall alter the use of the Site for the purposes contemplated by this Agreement or expressly requires Purchaser to take an action that results in a material increase of the Development Costs or substantially alters the schedule for construction of the Improvements or cause any material increase in liability to the Purchaser or either Developer under this Agreement.

28.23. Retail Building.

That portion of the Improvements containing approximately 71,500 square feet of retail space located on the Apartment/Retail Parcels as described in the Purchaser's Proposal.

28.24. Site.

The land and air-rights described in Exhibit "O" attached hereto.

29. DELAYED CLOSING.

At the written request of either Developer or the Purchaser, at the sole discretion of the Commissioner, the applicable Closing Date maybe extended up to ninety (90) days by written notice of the Commissioner given to the Purchaser stating the date to which such closing are so extended. Accompanying such request, the Purchaser shall deliver to the City the sum of SIX HUNDRED FIFTY THOUSAND dollars (\$650,000) by certified or cashier's check as compensation for such extension. Such compensation shall neither be a credit toward the Purchase Price nor in any way refundable by the City. In addition, along with such request, the Purchaser shall furnish to the City a letter or letters of Credit equalling the Purchase Price drawn on banks acceptable to the Commissioner in form and content approved by the Commissioner expiring not earlier than sixty days after such Closing Date as extended.

30. GREYHOUND PARCEL :

Attached hereto as Exhibit "R" attached hereto is a copy of a letter made a part of the record of the City Council in adopting the Planned Development. The Purchaser acknowledges the contents of such letter and the effect it has on the Site. The Apartment/Retail Developer's deed shall contain terms, subject to the approval of such Developer, implementing Paragraphs numbered 2,3, 8 and 10 of such letter. The City agrees with the Purchaser that shall comply with the provisions of Paragraph 1, 2, 3, 4, 5, 6, 7 and 10 of such letter and shall file the condemnation action described therein prior to the time limit provided in Paragraph 10 thereof.

IN WITNESS WHEREOF, the parties hereto have executed or caused this Agreement to be executed, all as of the date first written above.

City of Chicago

By: _____
Harold Washington, Mayor

Baird & Warner/Higginbottom/
Stein & Company Venture
By its sole partners for the
Purchaser and for each
Developer by their authorized
signatories.

77 WEST WACKER PARTNERSHIP
an Illinois Limited Partnership

By: STEIN & COMPANY DEVELOPMENT,
INC., an Illinois corporation

[City Seal]

Attest:

Richard A. Stein, President

Walter S. Kozubowski
City Clerk

200 NORTH DEARBORN PARTNERSHIP
an Illinois Limited Partnership

By: BAIRD & WARNER, INC.
an Illinois corporation

Approved as to Form and
Legality Department of Law

By: _____
James D. Montgomery
Corporation Counsel

John W. Baird, Chairman

Approved
Department of Planning

By: _____
Elizabeth L. Hollander
Commissioner

Elzie L. Higginbottom

LIST OF EXHIBITS

Exhibit "A"	-	Deed Form
Exhibit "B"	-	Bridge License
Exhibit "C"	-	Caisson Easement
Exhibit "D"	-	Description of Security Amount
Exhibit "E"	-	Description of the Planned Development and Subdivision
Exhibit "F"	-	In-Kind Contributions
Exhibit "G"	-	Description of Purchasers Proposal
Exhibit "H"	-	Intentionally Omitted
Exhibit "I"	-	Purchaser's Principals
Exhibit "J"	-	Affirmative Action Plan
Exhibit "K"	-	Linked Development Program
Exhibit "L"	-	Apartment/Retail Property Minimum Assessed Value
Exhibit "L-1"	-	Office Parcel and Office Building Assessed Values
Exhibit "M"	-	Apartment/Retail Property Taxes
Exhibit "M-1"	-	Office Parcel and Office Building Taxes
Exhibit "N"	-	Legal Description of the Apartment/Retail Parcel
Exhibit "O"	-	Legal Description of the Office Parcel
Exhibit "P"	-	Permitted Encumbrances
Exhibit "Q"	-	Legal Description of the Site
Exhibit "R"	-	Greyhound Letter

ET/B17A2.Ex 12/10/85

EXHIBIT "A"
QUIT CLAIM DEED

This Deed made as of the ____ day of _____,
19__.

Pursuant to the Commercial District Development Commission Ordinance (Chapter 15.1 of the grantor's Municipal Code) and grantor's powers as a home rule unit under provisions of the Constitution of Illinois of 1970, the City of Chicago (the "City"), a municipal corporation of Illinois, in consideration of ten dollars (\$10.00) and other good and valuable consideration receipt of which is hereby acknowledged, conveys and quit claims to [name the appropriate Developer or its land trustee], which has an address at _____ (the "Purchaser"), the real estate described on Exhibit "A" attached hereto (the "Sale Parcels") [Exhibit "A" will be equivalent to Exhibit "N" or "O," whichever is applicable, of the Agreement].

Subject to those matters set forth in Exhibit "B" attached hereto [Exhibit "B" will be a recitation of the Permitted Encumbrances described in the Agreement].

This Deed is given pursuant to the terms and provisions of that certain Redevelopment Agreement, North Loop, Block 17, dated as of _____, 1985, by and between the City and the Baird & Warner/Higginbottom/Stein & Company Venture (the "Agreement"); the terms and provisions of which Agreement are incorporated in this Deed by this reference. Execution of the Agreement was authorized by Ordinance of the City adopted on _____, 1985 and printed on page ____ of the Journal of Proceedings of the City Council for that date.

[If the grantee is a land trustee, the deed shall contain appropriate terms granting full powers to such trustee, protecting third parties dealing with such trustee and other provisions commonly found in such conveyances under Illinois practice.]

IN WITNESS WHEREOF, the City has executed, all as of the date first written above.

[City Seal]

City of Chicago

By: _____

Harold Washington, Mayor

Attest:

Walter S. Kozubowski
City Clerk
State of Illinois)
) SS.
County of Cook)

Prepared By:
Earl A. Talbot
100 W. Monroe Street
Chicago, Illinois 60603

Acknowledgement for the City of Chicago

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that Harold Washington personally known to me to be the Mayor of the City of Chicago, and Walter S. Kozubowski personally known to me to be the Clerk of that city, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor and such Clerk, they signed and delivered the above instrument and caused the seal of such city to be affixed thereto, pursuant to authority given by the City Council of that city as their free and voluntary act, and as the free and voluntary act and deed of such city for the uses and purposes therein set forth.

Given under my hand and seal, this ____ day of _____
19__.

Commission expires

_____ 19 ____

Notary Public

JMS/B17B2.Ex 12/10/85

EXHIBIT "B"

PEDESTRIAN BRIDGE LICENSE

Pursuant to that certain Redevelopment Agreement, North Loop, Block 17 (the "Agreement") dated as of _____, 19____, by and between the City of Chicago (the "City") and Baird & Warner/Higginbottom/Stein & Company, an Illinois partnership (the "Purchaser") and pursuant to an Ordinance passed by the City Council of the City on _____, 1985, and printed on page _____ of the Journal of Proceeding of the City Council of that date and in consideration of the covenants, agreements, undertakings and obligations of the Purchaser and [Name of applicable Developer] (the "Developer") accepted and agreed to as set forth in the Agreement, the City does hereby give and grant permission and authority for the Developer and the land trust of which the Developer is the sole beneficiary, [Name of Trustee], not personally but as trustee under a trust dated _____, 19____, known as Trust No. _____ (the "Trustee") (the Developer and the Trustee are hereinafter collectively referred to as the "Licensees"), their successors and assigns, to use the public right of way as set forth below in paragraph 1 (such uses are hereinafter referred to as the "Uses Permitted") on the terms, conditions and provisions as hereinafter provided:

1. The Licensees shall have the right to span [name of the applicable] Streets with structures for pedestrian rights-of-way at the locations shown in Exhibit "A" attached hereto and to construct, use, maintain, repair and replace such structures [plan view as contained in the Approved Design Development Drawing with the applicable bridges appropriately identified] adjoining Parcels in the block commonly referred to as Block 17 in the Original Town of Chicago which Parcels are more fully described in Exhibit "B" attached hereto [a copy of the legal description of the applicable Parcel] (the "Parcel").

Provided, however, the Uses Permitted are subject to the following terms, conditions and provisions:

(a) The Uses Permitted shall be maintained, repaired, demolished 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 plans for the structures and improvements therefor shall be first approved by the Commissioner of Streets and Sanitation.

(b) From and after the commencement of construction of the applicable structures, the Licensees shall furnish the City and at all times such structures exist maintain a surety bond (the "Bond") in the amounts reasonably required by the City from time to time with a surety reasonably acceptable to the City and furnish and keep in force at all times insurance policies for public liability, property damage and other coverages and in amounts from time to time required by the City from insurers reasonably acceptable to the City naming the owners of the Parcel and other persons designated by the owners and the City as named insureds. Such insurance policies shall provide coverage for the indemnity set forth in subparagraph (d) below and clearly indicate that the obligations of the Licensees under this license for the Uses Permitted are covered by such policy. At the date hereof, until further notice to the Licensees from the City, the Bond shall be in the sum of \$_____, and the required insurance policy shall have combined single limits of \$1,000,000. The Bond may be used by the City to defray the cost of removal of any of the structures and appliances installed or maintained under this license for the Uses Permitted at any time the City of Chicago determines the need for removal by reason of the safety or dangerous condition thereof. In addition, the Bond may be used by the City in its reasonable discretion to settle, pay or compromise suits, judgments, damages or any costs arising during or after expiration of this license for the Uses permitted and to reimburse the City for any amount incurred therefor.

(c) This license for the Uses Permitted 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 good faith discretion, at any time without the consent of the Licensees if, in the discretion of the Mayor and City Comptroller, the public health or safety is endangered or jeopardized by reason of this license for the Uses Permitted or the structures in or over the public right-of-way permitted hereby, and if Licensee shall have received written notice of such danger or jeopardy and Licensee shall have, within thirty (30) days of receipt of notice thereof failed to cure such matter; provided however, that in the event the danger or jeopardy cannot be cured within such thirty (30) day period, the Licensee shall have such additional time to cure such matter as may be reasonably required if such thirty (30) day period the Licensee shall have commenced to cure such matter and thereafter diligently pursues such cure. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Licensees 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 such structures or appliances or by the removal thereof, to a lawful condition under the supervision and to the reasonable 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 the Licensee so to do, the City of Chicago will have the choice of either performing such work and charging the cost thereof to the Licensees or determining what the reasonable cost of such work shall be and billing the Licensees for such cost. The Licensee shall not be liable for any such costs, except for that incurred by reason of its own negligence or neglect, in excess of the bond.

(d) The Licensees shall hold and save the City harmless from any and all liability and expenses, including judgments, reasonable costs and damages, for removal, relocation, alteration repair, maintenance and restoration of the structures or appliances herein authorized and from any and all damages there to 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 to recover from the Licensees or any surety under the Bond, it is not necessary that the City first make any such removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what reasonable cost would be involved to perform such removal, relocation, alteration, repair, maintenance or restoration and his reasonable decision as to the amount shall be final and binding. The Licensees and the surety under the bond, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of any such removal and restoration, shall pay immediately said amount upon demand.

(e) This license for the Uses Permitted is appurtenant to and for the benefit of the Parcels and the benefit of the Licensee's successors and assigns and the obligations of the Licensees provided in this license shall be performed by any and all fee owners having an interest in the Parcel.

(f) The term of this license for the Uses Permitted shall be five (5) years from the date hereof; provided however this License shall be renewed from time to time without payment of additional compensation or fee to the City.

(g) [Trustee's exculpation clause which is used by the Trustee.]

(1) The Developer's liability under this License shall be limited to the Developer's interest in the Parcel.

(j) Notices to the Licensee shall be delivered to the following person;

Or such other person of which written notice has been given to the City. Service by certified mail, return receipt requested shall be sufficient.

Dated as of this ____ day of _____, 1985,
at Chicago, Illinois.

City Controller, City of Chicago

By: _____
Assistant Controller
Real Estate

Accepted By:

[Acknowledgement]

JMS/B17C2.Ex 12/10/85

EXHIBIT "C"

CAISSON EASEMENT

Pursuant to that certain Redevelopment Agreement, North Loop, Block 17 (the "Agreement") dated as of _____, 19____, by and between the City of Chicago (the "City") and Baird & Warner/Higginbottom/Stein & Company, an Illinois partnership (the "Purchaser") and pursuant to an Ordinance passed by the City Council of the City on _____, 1985, and printed on page ____ of the Journal of Proceeding of the City Council of that date and in consideration of the covenants, agreements, undertakings and obligations of the Purchaser and _____ [the appropriate Developer] ("Developer") accepted and agreed to as set forth in the Agreement, the City does hereby give and grant to the Developer and the land trust of which the Developer is the sole beneficiary, [Name of Trustee], not personally but as trustee under a trust dated _____, 19____, known as Trust No. _____ (the "Trustee") (the Developer and the Trustee are hereinafter referred to as the "Permittees"), their successors and assigns, certain easements as provided in Paragraph 1 below (such easement is hereinafter referred to as the "Easement") all on the terms, conditions and provisions as hereinafter provided:

1. The Permittees are hereby granted a perpetual easement, appurtenant to the hereinafter described real estate, for the purpose of constructing and installing caissons, including, but not limited to, constructing, maintaining, repairing and renewing of shafts, bells and caps and related support structures required in connection therewith, within the public ways described in Exhibit "A" attached hereto [the appropriate streets will be described] with necessary access thereto for the support of structures to be constructed on the Parcel, from time to time, described in Exhibit "B" attached hereto [the legal description of the appropriate Parcel will be copied for this exhibit] (the "Parcel").

Provided, however, that the Easement is subject to the following terms, conditions and provisions:

(a) This grant is subject to all easements presently located within the described grant area, and if it is found necessary to relocate said easements the Permittees shall pay for all reasonable expenses arising therefrom.

(b) The Permittees, their successors and assigns hereby indemnify and hold harmless the City from any damage or liability arising out of any occurrence or accident

ensuing out of the design, construction, maintenance and repair of such caissons and structures, and in the event the City is made a party to any litigation arising out of the same, will defend and protect the City in said litigation.

(c) That before constructing any such caissons or structures, the Permittees shall first obtain the approval of the location, dimensions and means of installation thereof from the Commissioner of Public Works of the City of Chicago which approval shall not be unreasonably withheld or delayed and is required to prevent the Permittees from interfering with, threatening or damaging street traffic or use of the public right-of-way for the movement of pedestrians or vehicles, any public facility or installation (including, but not limited to the structures in Wacker Drive or other right-of-way) or public or private utility facilities or installations affecting the safety of the public.

2. The Easement shall run with the land, and the rights, benefits and burdens created herein shall be binding upon and enure to the benefit of the successors and assigns of the parties hereto.

3. The Easement shall encompass and extend to the actual locations of the areas where such caissons and structures are actually located (including any settlement thereof) if such are installed as approved by the City as provided by subparagraph 1(c) above.

4. Following the transfer of the Parcel to a bonafied purchaser for value, the Permittees, shall be the then owner of the Parcel and its beneficiaries, if such Permittee is a land trust, and the prior persons who were Permittees shall be released from liability hereunder.

Dated as of this ____ day of _____, 1985, at Chicago, Illinois.

City Controller, City of Chicago

By: _____
Assistant Controller
Real Estate

[Acknowledgement]

12/23/85

REPORTS OF COMMITTEES

25563

JMS/B17D2.Ex 12/10/85

Exhibit "D"

Description of Security Amount

[Letterhead of Issuing Bank]

IRREVOCABLE DOCUMENTARY CREDIT NUMBER _____

APPLICANT
[Developer]
c/o _____

BENEFICIARY
CITY OF CHICAGO
120 NORTH LASALLE STREET
CHICAGO, ILLINOIS 60602

AMOUNT
USD \$650,000.00

EXPIRY
AT OUR COUNTERS
_____, 1986

DEAR SIR(S),

We hereby establish in your favor our Irrevocable Standby Letter of Credit Number _____ which is available for payment of your drafts at sight, drawn on [Name of Issuing Bank], Chicago, Illinois, bearing the clause "DRAWN UNDER [Name of Issuing Bank], CHICAGO, ILLINOIS, CREDIT NUMBER _____," and accompanied by:

A certificate of the Commissioner of the Department of Planning of the City of Chicago certifying that:

- (i) Beneficiary has the right to draw on the Letters of credit under Paragraph 3 of the Redevelopment Agreement and Contract for Sale of Land, North Loop Block 37, dated _____, 1985, made by and between the City of Chicago and the Baird & Warner/Higgenbottom/Stein & Company Venture,
- (ii) by reason of such right, there is due and owing to said Beneficiary under this Letter of Credit the sum equal to the amount of the draft presented herewith and demand is hereby made for the payment of such sum due and owing under this Letter of Credit.

We hereby engage with you that your drawings in conformity with the terms of this letter of credit will be duly honored on presentation If presented prior expiration; the original letter of credit must accompany the documents presented under the provisions hereof.

**This documentary credit is subject to the "Uniform Customs and Practice for Documentary Credits" (1983 revision) International Chamber of Commerce (Publication No. 400).

[The Issuing Bank's standard provisions re: addressing correspondence.]

[Name of Issuing Bank]

For Cashier

For Cashier

EXHIBIT EDescription of the Planned Development and Subdivision

The Planned Development is described in the attached application for an Amendment to the Zoning ordinance.

The Subdivision shall conform to the proposed plat of subdivision ("Plat") prepared by National Survey Service, Inc. as Job No. N-109788 dated September 19, 1985 (revised to October 22, 1985).

The City will advise Purchaser in writing that (a) building permits and certificates of occupancy are issuable, in accordance with City practice for parcels under separate ownership within the same planned development and (b) violations of zoning as to one parcel within a planned development are not violations as to remaining parcels within the same planned development.

CITY OF CHICAGO

November 5, 1985

APPLICATION

FOR

AN AMENDMENT TO THE ZONING ORDINANCE

This application must be typewritten and filed in quadruplicate. You will be advised of the date of the public hearing.

1. Applicant The City of Chicago by its Department of Planning Phone 744-4160

Address Room 1000, City Hall, Chicago, IL Zone 60602

2. Owner or Lessee (see exhibit attached hereto) Phone
(Circle One)

3. What is the address of the property in which the applicant has an interest?

Address The site is bounded generally by North Clark Street, West Wacker Drive and West Lake Street

4. The present owner acquired legal title to the subject area on
(date)

5. Boundaries of subject area: (see exhibit attached hereto)

6. Present Zoning North of the center line of Haddock Place: B6-7
South of the center line of Haddock Place: B7-7

7. Proposed zoning change Residential and Business Planned Development

8. Has the present owner previously rezoned this property? No

When? N/A

9. Is subject property to be improved? If so, how and when? Yes. The subject property is to be improved with an office-residential-retail complex in accordance with the Plan of Development attached hereto. It is intended that the development may include the operation of radio or television towers and/or earth station receiving dishes.

10. What will be the actual use of the improvement? Office uses, retail uses, residential uses (including multi-family), on-site, off-site parking, open space and such special and permitted uses as are currently included within the B6-7 and B7-7 zoning districts including the reception of audio and visual signals via the aforesaid radio or television towers and/or earth station receiving dishes.

11. Is off-street parking being provided? Yes: in accordance with the Plan of Development attached hereto.

(Over)

EXHIBIT ATTACHED TO THAT CERTAIN APPLICATION
FOR AN AMENDMENT TO THE ZONING ORDINANCE MADE BY
THE CITY OF CHICAGO

Item No. 2 -

The City of Chicago is the holder of record title to Parcel A, Parcel B and the Garvey Court Parcel, as said parcels are described by the legal description attached hereto ("City Property"). The Greyhound Lines, Inc. or its affiliates is the holder of record title to the Greyhound Parcel, as said parcel is described by the legal description attached hereto ("Greyhound Property"). The City will acquire the Greyhound Parcel. (The City Property and the Greyhound Property are collectively hereinafter referred to as the "Entire Property").

Item No. 5

The boundaries of the subject area are as follows:

West Wacker Drive; a line 200.86 feet east of and approximately parallel to North Clark Street; a line 148.32 feet south of and approximately parallel to West Wacker Drive; a line 80.37 feet west of and approximately parallel to North Dearborn Street; a line 163.53 feet north of and approximately parallel to West Lake Street; North Dearborn Street; West Lake Street; and North Clark Street, excluding therefrom that certain property which shall remain within the B7-7 General Central Business District which property is legally described as follows:

The north 111.00 feet of the east 1/2 of Lot 7 lying below a horizontal plane having an elevation of +22.00 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois

and

The south 16.00 feet of the north 127.00 feet of the east 1/2 of Lot 7 lying below a horizontal plane having an elevation of +14.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

and

That part of the east 1/2 of Lot 7, except the north 127.00 feet thereof, lying below a horizontal plane having an elevation of +12.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

The aforesaid boundaries of the subject area include (1) certain portions of the Entire Property which the City will cause to be vacated and (2) certain portions of the Entire Property which the City will cause to be dedicated for public streets or alleys, both in accordance with that certain proposed Plat of Resubdivision prepared by National Survey Service as No. 109788 and dated October 22, 1985 as revised, attached hereto and made part hereof.

LEGAL DESCRIPTIONParcel A:

Lots 3 and 6 (except the east 20.50 feet of Lot 3 and except the east 20.00 feet of Lot 6) in Block 17 in the original town of Chicago in Section 9, Township 39 north, Range 14, east of the Third Principal Meridian, in Cook County, Illinois

and

Lots 1 to 9, both inclusive, in the subdivision of Lot 4 in Block 17 in the original town of Chicago.

and

Lots 1 to 7, both inclusive, and the private alley north of and adjoining Lots 4, 5, 6 and 7, all in Assessor's Division of Lot 5 in Block 17 in the original town of Chicago.

and

The north 1/2 of that part of W. Haddock Place lying south of and adjoining Lot 3 (except the east 20.50 feet thereof) in Block 17 in the original town of Chicago, also the south 1/2 of that part of W. Haddock Place lying north of and adjoining Lot 6 (except the east 20.00 feet thereof) in Block 17 in the original town of Chicago, also the north 1/2 of that part of W. Haddock Place lying south of and adjoining Lots 1, 2 & 9 in the subdivision of Lot 4 in Block 17 in the original town of Chicago, also the South 1/2 of that part of W. Haddock Place lying north of and adjoining Lot 1 in the Assessor's Division of Lot 5 in Block 17 in the original town of Chicago.

and

Parcel B:

Lot 8 in Block 17 in the original town of Chicago, in Section 9, Township 39 north, Range 14 east of the Third Principal Meridian, in Cook County, Illinois.

and

All that part of W. Haddock Place lying south of and adjoining Lot 1 and north of and adjoining Lot 8 in Block 17 in the original town of Chicago.

and

That part of W. Haddock Place lying south of and adjoining the east 1/2 of Lot 2, north of and adjoining the east 1/2 of Lot 7 and easterly of a line extending southeasterly from the mid-point on the south line of Lot 2 to a point on the north line of Lot 7 which is 27.00 feet west of the northeast corner of said Lot 7, all in Block 17 in the original town of Chicago.

and

Garvey Court Parcel:

The west 1/2 of Lot 2 and the East 20.50 feet of Lot 3 together with the north 1/2 of W. Haddock Place south and adjoining said Lots 2 and 3; also the east 20 feet of Lot 6 and the west 1/2 of Lot 7 together with the south 1/2 of W. Haddock Place north and adjoining said Lots 6 and 7, all in Block 17 in the original town of Chicago.

and

Greyhound Parcel:

The north 111.00 feet of the east 1/2 of Lot 7 lying above a horizontal plane having an elevation of +22.00 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois

and

The south 16.00 feet of the north 127.00 feet of the east 1/2 of Lot 7 lying above a horizontal plane having an elevation of +14.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

and

That part of the east 1/2 of Lot 7, except the north 127.00 feet thereof, lying above a horizontal plane having an elevation of +12.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois.

DRAFT RESIDENTIAL, BUSINESS AND COMMUNICATIONS PLANNED
DEVELOPMENT ORDINANCE

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 B6-7 Restricted Central Business District and B7-7 General Central Business District symbols and indications as shown on Map No. 1-F in the area bounded by

West Wacker Drive; a line 200.86 feet east of and approximately parallel to North Clark Street; a line 148.32 feet south of and approximately parallel to West Wacker Drive; a line 80.37 feet west of and approximately parallel to North Dearborn Street; a line 163.53 feet north of and approximately parallel to West Lake Street; North Dearborn Street; West Lake Street; and North Clark Street

to reflect the establishment of a Residential-Business Planned Development which is hereby established in the area above described, subject solely to such use and bulk regulations as are set forth in the Plan of Development including attachments which Plan of Development is attached hereto and made a part hereof and to no others. This amendment shall not be applicable to that certain property, described by the Plan of Development as the Excluded Property, which Excluded Property shall remain within and subject to the B7-7 General Central Business District.

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

Applicant:
City of Chicago (the "City")
Department of Planning
City Hall
Room 1000
Chicago, Illinois

RESIDENTIAL AND BUSINESS PLANNED DEVELOPMENT
PLAN OF DEVELOPMENT

1. Legal title to that certain real property which is subject to the use and bulk restrictions of Residential and Business Planned Development No. _____, which property is legally described on Exhibit A attached hereto and made part hereof (the "Entire Property"), is held in the following manner:

- Parcel A, Parcel B, and the Garvey Court Parcel are owned by the City of Chicago;
- The Greyhound Parcel is owned by Greyhound Lines, Inc. or its affiliates.

The boundaries of said Residential and Business Planned Development include all of the Entire Property. The boundaries of said Residential and Business Planned Development do not include that certain property which shall remain within the B7-7 General Central Business District, which property is legally described on Exhibit B attached hereto and made part hereof (the "Excluded Property"). The Excluded Property is reflected generally on the attached Boundary and Property Line map as lying below Lots 5, 6 and 7, as said Lots are reflected on that certain proposed Plat of Resubdivision prepared by National Survey Service as No. 109788, dated October 22, 1985 as revised and attached hereto and made part hereof (the "Plat of Resubdivision").

2. The Entire Property will be held under single ownership or control or under single designated control by the City or by its agents, representatives, successors, assigns or grantees.

3. The use and development of the Entire Property shall be subject to this Plan of Development and attachments hereto including, without limitation, the Bulk Regulations Data.

4. This Plan of Development shall be contingent upon the execution of that certain "Redevelopment Agreement and Contract for the Sale of Land-North Loop-Block 17" (the "Redevelopment Agreement") by and between the City and Baird & Warner/Higginbottom/ Stein & Company Venture (the "Developer").

5. This Plan of Development and attachments is consistent with the intent and purpose of the Chicago Zoning Ordinance and all requirements thereof, including, but not limited to, all applicable criteria and requirements necessary for Planned Development approval.

6. Office uses, retail uses, residential (including multi-family) uses, on-site and off-site parking, open space and such special and permitted uses as are currently included within the B6-7 and B7-7 Zoning Districts (as described in the Chicago Zoning Ordinance, Sections 8.3-6, 8.3-7, 8.4-6 and 8.4-7 and associated sections referred to therein) shall be permitted upon the Entire Property, including the operation of radio or television towers and/or earth station receiving dishes.

7. The City shall obtain and secure such subdivision, resubdivision, dedication and vacation of streets or alleys or easements and any adjustment of rights-of-way necessary to implement development of the Entire Property in accordance with this Plan of Development including, without limitation, (1) the vacation of existing Garvey Court and Haddock Place pursuant to the Plat of Resubdivision, (2) the dedication of such portions of the Entire Property pursuant to the Plat of Resubdivision, and (3) the resubdivision of the Entire Property pursuant to the Plat of Resubdivision. The City shall acquire fee simple title to the Greyhound Parcel.

8. The Developer, its partners, affiliates, successors, assigns or grantees shall obtain all official reviews, approvals and permits necessary to implement the development of the Entire Property other than as described by Paragraph 7 hereof. Said approvals shall include City Council approval for any vacations or dedications not described by paragraph 7 hereof.

9. Any service drive, fire lane or other ingress or egress shall be adequately designed and paved in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such paved areas.

10. The height of each building located upon the Entire Property and any appurtenances attached thereto shall be subject to:

- (a) Height limitations as certified on Form FAA-177 (or on successor forms involving the same subject matter) and approved by the Federal Aviation Administration pursuant to Part 77 of the

Regulations of the Administrator, Federal Aviation Administration; and

- (b) Airport Zoning Regulations as established by the Department of Development and Planning, Department of Aviation, and Department of Law and approved by the City Council.

11. Business and business identification signs may be permitted upon the Entire Property subject to the review and approval of the Department of Planning and of the Department of Inspectional Services. Temporary signs, such as construction and marketing signs, may be permitted subject to the aforesaid approvals. Signs advertising products or services which products or services are not located upon the Entire Property shall not be permitted. Signs described by Chapter 86, Section 86.1-11 of the Chicago Municipal Code shall require City Council approval in the manner described therein.

12. For purposes of maximum Floor Area Ratio calculations, (1) mechanical equipment floor space in the building shall not be counted as Floor Area, and (2) the site area utilized for the purpose of calculating the maximum Floor Area Ratio shall be 82,633.30 square feet, which site area reflects all the area lying within the boundaries of the Entire Property, including the air rights lying above those portions of the Entire Property which are to be dedicated pursuant to the Plat of Resubdivision.

13. Upon proper application by the Developer, the City shall issue and grant such licenses or other approvals as are necessary to permit the construction, installation and maintenance of pedestrian bridge walkways over public rights-of-way pursuant to the Redevelopment Agreement.

14. This Plan of Development and the development of the Entire Property is and shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Developments" promulgated by the Commissioner of the Department of Development and Planning.

EXHIBIT ALEGAL DESCRIPTIONParcel A:

Lots 3 and 6 (except the east 20.50 feet of Lot 3 and except the east 20.00 feet of Lot 6) in Block 17 in the original town of Chicago in Section 9, Township 39 north, Range 14, east of the Third Principal Meridian, in Cook County, Illinois

and

Lots 1 to 9, both inclusive, in the subdivision of Lot 4 in Block 17 in the original town of Chicago.

and

Lots 1 to 7, both inclusive, and the private alley north of and adjoining Lots 4, 5, 6 and 7, all in Assessor's Division of Lot 5 in Block 17 in the original town of Chicago.

and

The north 1/2 of that part of W. Haddock Place lying south of and adjoining Lot 3 (except the east 20.50 feet thereof) in Block 17 in the original town of Chicago, also the south 1/2 of that part of W. Haddock Place lying north of and adjoining Lot 6 (except the east 20.00 feet thereof) in Block 17 in the original town of Chicago, also the north 1/2 of that part of W. Haddock Place lying south of and adjoining Lots 1, 2 & 9 in the subdivision of Lot 4 in Block 17 in the original town of Chicago, also the South 1/2 of that part of W. Haddock Place lying north of and adjoining Lot 1 in the Assessor's Division of Lot 5 in Block 17 in the original town of Chicago.

and

Parcel B:

Lot 8 in Block 17 in the original town of Chicago, in Section 9, Township 39 north, Range 14 east of the Third Principal Meridian, in Cook County, Illinois.

and

All that part of W. Haddock Place lying south of and adjoining Lot 1 and north of and adjoining Lot 8 in Block 17 in the original town of Chicago.

and

That part of W. Haddock Place lying south of and adjoining the east 1/2 of Lot 2, north of and adjoining the east 1/2 of Lot 7 and easterly of a line extending southeasterly from the mid-point on the south line of Lot 2 to a point on the north line of Lot 7 which is 27.00 feet west of the northeast corner of said Lot 7, all in Block 17 in the original town of Chicago.

and

Garvey Court Parcel:

The west 1/2 of Lot 2 and the East 20.50 feet of Lot 3 together with the north 1/2 of W. Haddock Place south and adjoining said Lots 2 and 3; also the east 20 feet of Lot 6 and the west 1/2 of Lot 7 together with the south 1/2 of W. Haddock Place north and adjoining said Lots 6 and 7, all in Block 17 in the original town of Chicago.

and

Greyhound Parcel:

The north 111.00 feet of the east 1/2 of Lot 7 lying above a horizontal plane having an elevation of +22.00 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois

and

The south 16.00 feet of the north 127.00 feet of the east 1/2 of Lot 7 lying above a horizontal plane having an elevation of +14.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

and

That part of the east 1/2 of Lot 7, except the north 127.00 feet thereof, lying above a horizontal plane having an elevation of +12.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois.

EXHIBIT B

The north 111.00 feet of the east 1/2 of Lot 7 lying below a horizontal plane having an elevation of +22.00 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois

and

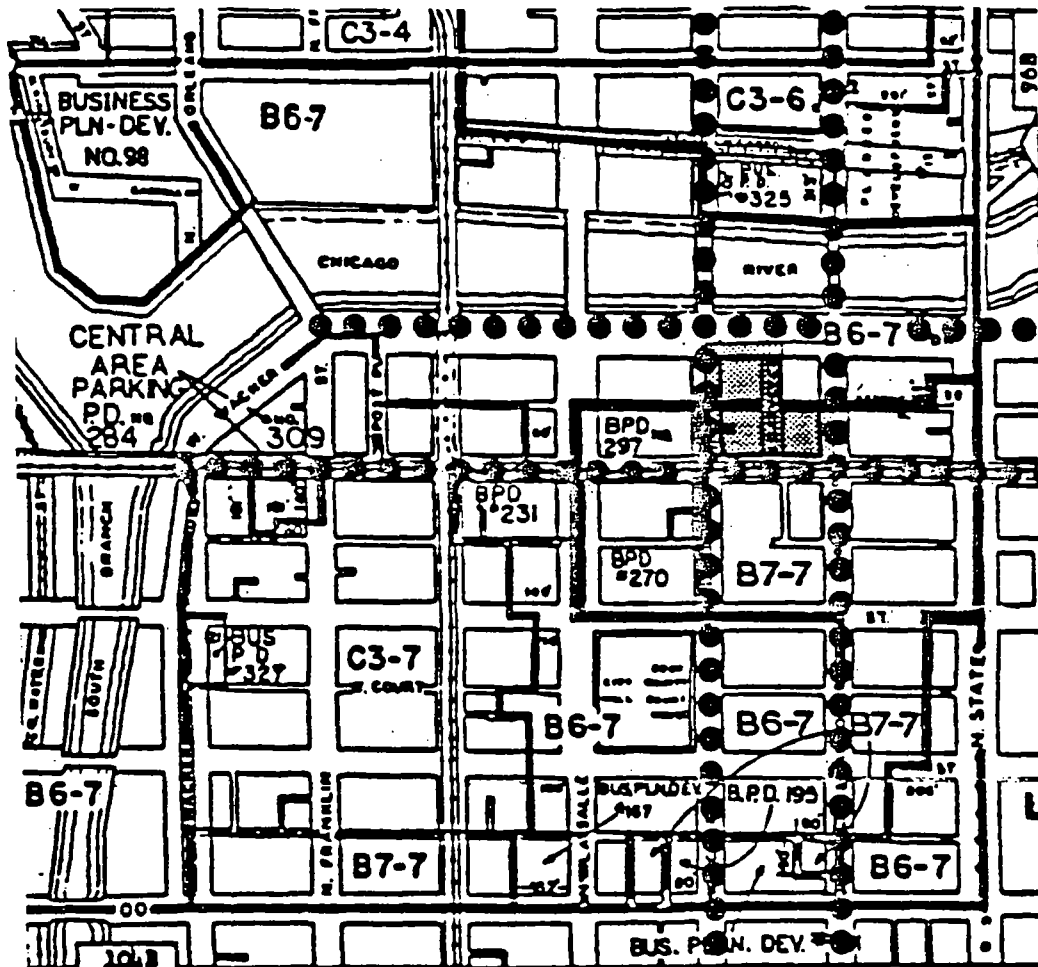
The south 16.00 feet of the north 127.00 feet of the east 1/2 of Lot 7 lying below a horizontal plane having an elevation of +14.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

and

That part of the east 1/2 of Lot 7, except the north 127.00 feet thereof, lying below a horizontal plane having an elevation of +12.66 feet above Chicago City Datum, all in Block 17 in the original town of Chicago, in the southeast 1/4 of Section 9, Township 39 North, Range 14, east of the Third Principal Meridian in Cook County, Illinois

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT

Existing Zoning and Preferential Street Map



LEGEND

— ZONING DISTRICT

▨ RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT BOUNDARY
(INCLUDING RIGHT-OF-WAY ADJUSTMENT)

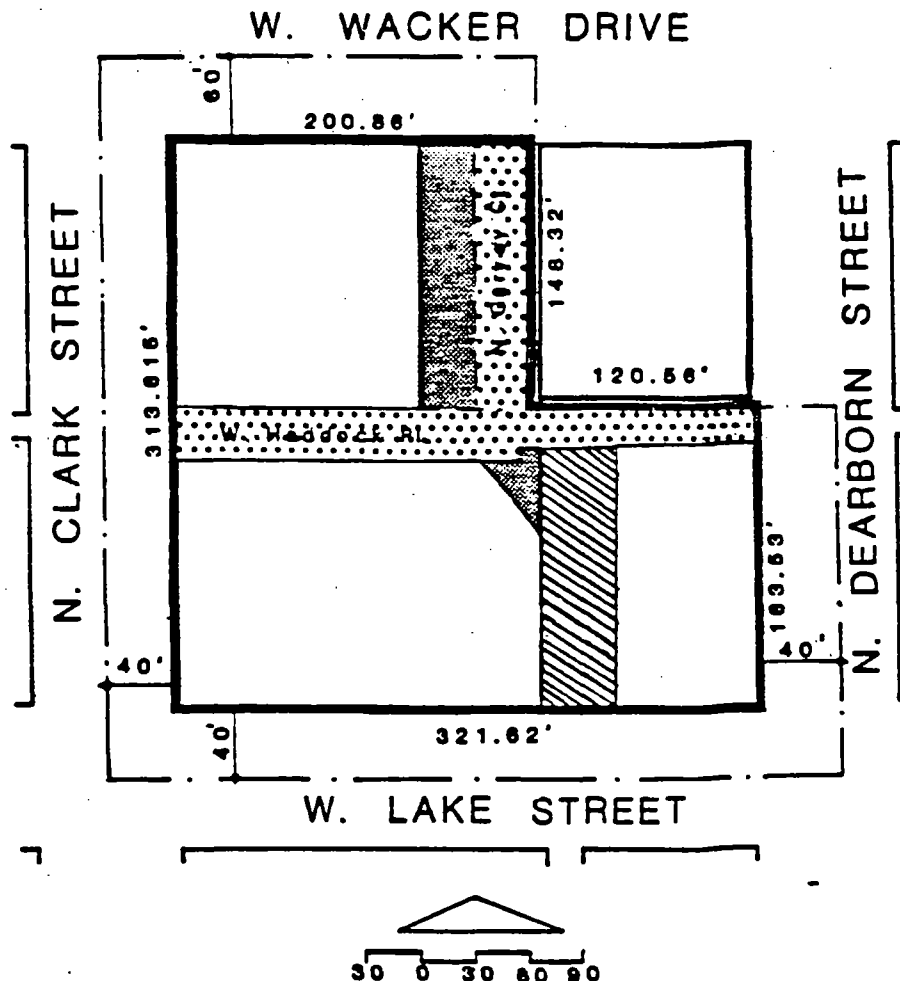
⋯ PREFERENTIAL STREETS

Applicant: CITY OF CHICAGO

Address : CITY HALL CHICAGO IL.

Date

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT Boundary and Property Line Map



LEGEND

-  PUBLIC RIGHTS-OF-WAY TO BE DEDICATED (EXCLUDING AIR RIGHT)
-  PUBLIC RIGHTS-OF-WAY TO BE DEDICATED (INCLUDING AIR RIGHT)
-  PROPERTY LINE
-  RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT BOUNDARY (INCLUDING RIGHT-OF-WAY ADJUSTMENT)
-  Excluded Property lying below Lots 5, 6 and 7 as described by of Resubdivision made part of this Plan of Development

Applicant: City of Chicago
Address: City Hall, Chicago, Illinois

Date:

BULK REGULATIONS DATA

Residential and Business Planned Development for that certain property located generally between North Clark Street, West Wacker Drive and West Lake Street in Chicago, Illinois.

Net Site Area (including air rights lying above Garvey Court and Haddock Place to be dedicated pursuant to the Plat of Resubdivision described by the Plan of Development):

82,663.30 square feet (1.89 acres)

General Description of Land Use: Office uses, retail uses, residential uses (including multi-family), on-site and off-site parking, open space and such other special uses and permitted uses as are currently included within the B6-7 and B7-7 zoning districts, including the operation of radio or television towers and/or earth station receiving dishes.

Maximum Number of Dwelling Units: 312

Maximum Floor Area Ratio: *15.0

Maximum Percentage of Site Coverage: 95%

Minimum Number of Off-Street Parking Spaces:

On-Site	
(Residential/Retail)	- 9
**Off-Site	
(Office)	- 1
Total	- 2

Minimum Number of Loading Berths:

Office Structure:	
Residential Structure:	
Retail Structure:	
Total	1

Gross Site Area Calculations:

-Net site area (including air rights lying above Garvey Court and Haddock Place to be dedicated pursuant to the Plat of Resubdivision described by the Plan of Development):
82,663.30 square feet

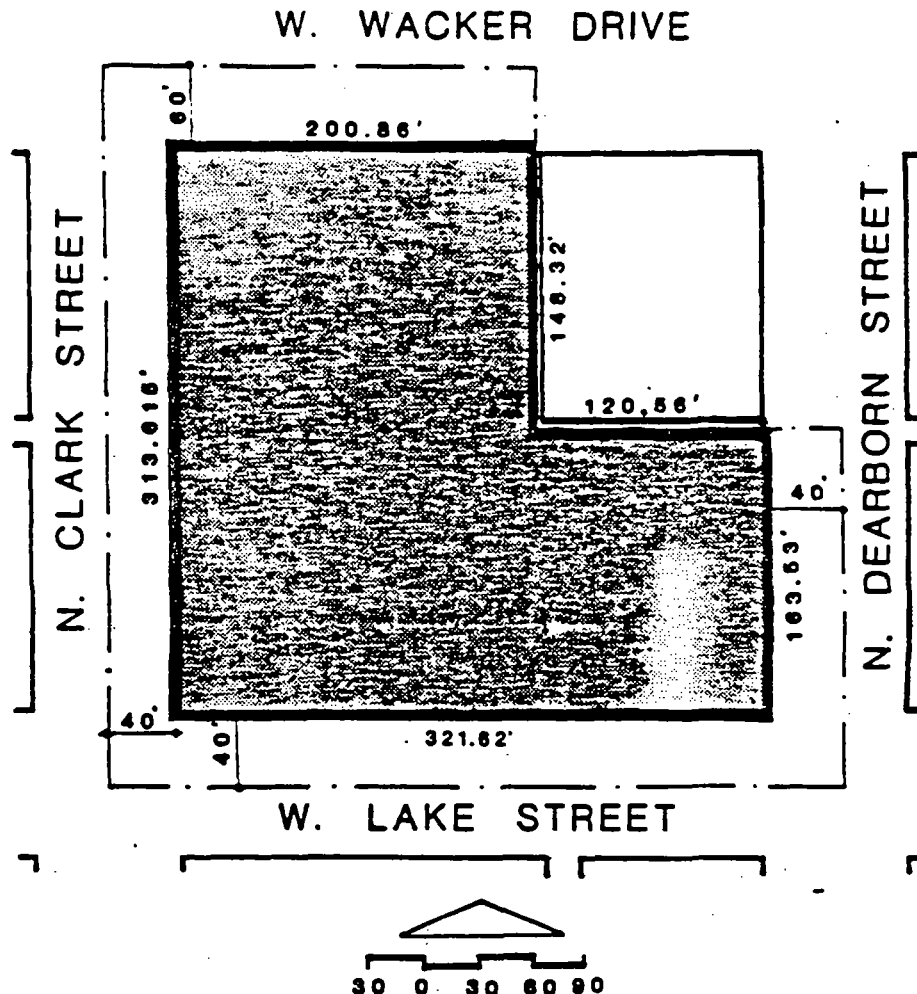
-Approximate area to remain in public right-of-way (West Wacker Street, North Clark Street and West Lake Street):
49,602.20 square feet

-Approximate gross site area: 132,265.50 square feet

*For purposes of maximum Floor Area Ratio calculations (1) mechanical equipment floor space in the buildings shall not be counted as Floor Area, and (2) the site area utilized for the purpose of calculating the maximum Floor Area Ratio shall be 82,633.30 square feet, which site area reflects the area lying within the boundaries of the subject property, including the air rights lying above those portions of the subject property to be dedicated pursuant to the Plat of Resubdivision described by the Plan of Development.

**Off-site spaces shall be located in the 203 North LaSalle parking garage by agreement.

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT Generalized Land Use Plan



LEGEND

— PROPERTY LINE

 RESIDENTIAL, OFFICE, RETAIL USES,
OFF-STREET PARKING, AND SUCH OTHER
USES AS ARE PERMITTED BY
THE PLAN OF DEVELOPMENT

--- RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT
(INCLUDING RIGHT-OF-WAY ADJUSTMENT)

Applicant CITY OF CHICAGO

Address CITY HALL, CHICAGO, IL.

Date

STATE OF ILLINOIS }
County of Cook } SS

I, the City of Chicago, a municipal corporation of the State of Illinois, hereby certify that it is the owner of the property described herein and that as said owner it has caused the said property to be surveyed and subdivided as shown on the plat herein shown.

A.D. 19____
THE CITY OF CHICAGO A MUNICIPAL CORPORATION

CHAIRMAN

Attest: _____
Secretary

State of Illinois }
County of Cook } SS

I, a Notary Public in and for said County in the State aforesaid do hereby certify that _____ Chairman of the City of Chicago, a municipal corporation of said _____ and _____ personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Chairman and Secretary, respectively, appeared before me this day in person and acknowledged that they signed the said instrument as their own free and voluntary act and as the free and voluntary act of said _____ for the uses and purposes therein set forth; and the said Secretary did also then and there acknowledge that he as Chairman of the Corporate Seal of said _____ did affix the said Corporate Seal to said instrument as his own free and voluntary act and as the free and voluntary act of said _____ for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____ A.D. 19____

Notary Public

APPROVED BY ORDER OF THE CITY COUNCIL PASSED _____ 1985

NATIONAL SURVEY SERVICE, INC., a corporation of the State of Illinois hereby certifies that a survey has been made at and under its direction by an Illinois Registered Land Surveyor of the property described as follows:

Block 17 of the Original Town of Chicago in the Southwest 1/4 of Section 9, Township 39 North, Range 14, East of the Third Principal Meridian, excepting therefrom Lots 1 through 6, with 1/2 inclusive, in the Assessment's Division of Lot 1 in said Block 17 and except the East 1/2 of Lot 2 in said Block 17.

ALSO EXCEPTING THEREFROM
The North 111.00 feet of the East 1/2 of Lot 7, lying below a horizontal plane having an elevation of +22.00 feet above Chicago City Datum, in Block 17, in the Original Town of Chicago, aforesaid.

ALSO EXCEPTING THEREFROM

The South 16.00 feet of the North 127.00 feet of the East 1/2 of Lot 7, lying below a horizontal plane having an elevation of +18.66 feet above Chicago City Datum, in Block 17, in the Original Town of Chicago, aforesaid.

AND ALSO EXCEPTING THEREFROM

That part of the East 1/2 of Lot 7, lying South of the North 127.00 feet thereof and lying below a horizontal plane having an elevation of +12.66 feet above Chicago City Datum, in Block 17, in the Original Town of Chicago, aforesaid, in Cook County, Illinois.

CHICAGO, ILLINOIS, DECEMBER 19, A.D. 1985

Attest: Nicholas Ramondo President
Walter P. Baker Assistant Secretary

State of Illinois }
County of Cook } SS

I, CHRISTIAN M. FRODIPER, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed the property hereinabove described and have subdivided the said property in the manner represented on the plat herein shown.

DIRECTIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 62° FAHRENHEIT.

PART OF THIS PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS SITUATED WITHIN 500 FEET OF ANY SURFACE DRAIN OR WATERCOURSE SERVING A TRIBUTARY AREA OF 800 ACRES OR MORE.

CHICAGO, ILLINOIS, DECEMBER 18, A.D. 1985

Attest: Christian M. Frodiper
Illinois Registered Land Surveyor No. 1007



THIS INSTRUMENT WAS PREPARED BY:

NATIONAL SURVEY SERVICE, INC.
CHICAGO AND LAND SURVEYING
1000 NORTH LAKE STREET
CHICAGO, ILL. 60610

DATE OF SURVEY
DATE OF PREPARATION
DATE OF RECORDING
DATE OF FILING

JUNE 10, 1985

EXHIBIT "F"**IN-KIND CONTRIBUTIONS**

-
- A. Pursuant to the Guideline's goals to "...establish pedestrian facilities which will permit people to move from block to block", and in recognition of the importance of the creation of East-West connectors, the Venture will provide and maintain passageways and links that will enable pedestrians to move throughout the North Loop in a controlled environment. In addition to the overhead bridges required by the RFP to connect Block 17 with Blocks 16 and 18, the Venture will provide the following amenities:
- . Street level and second floor through-block arcades connecting Clark and Dearborn Streets
 - . Bridge connection over Haddock Place between the residential/retail and office buildings
 - . Bridge connection between the proposed 77 West Wacker Building and the existing Ryan Insurance Building.
- B. As an additional pedestrian amenity the Venture will provide and maintain a unique one-third acre public park located on the roof of the retail component of the project. The park will be elaborately landscaped and will provide attractive seating areas designed to offer office employees from the central business district, hotel guests and shoppers a pleasant atmosphere in which to relax or eat lunch.

EXHIBIT GDescription of Purchaser's Proposal

Purchaser's Proposal is set forth in a bid package accompanied by letter dated June 28, 1985 from Purchaser to Elizabeth L. Hollander. The Proposal to Purchase Land for Private Development is dated June 28, 1985 and was accompanied by the additional documentation noted in paragraph 5 of the Proposal.

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EXHIBIT ILIST OF PRINCIPALSPRINCIPALS OF APARTMENT/RETAIL DEVELOPER

Elzie L. Higginbottom

John Baird

Steve Baird

Konrad Rother

Nancy Ostrowski

David Queen

PRINCIPALS OF OFFICE DEVELOPER

Richard A. Hanson

Richard A. Stein

AFFIRMATIVE ACTION PLAN

EXHIBIT ____
TO
REDEVELOPMENT AGREEMENT

DATED AS OF _____, 1985

BY AND BETWEEN
THE CITY OF CHICAGO AND
BAIRD AND WARNER, HIGGINBOTTOM, STEIN & COMPANY VENTURE
(NORTH LOOP PROJECT - BLOCK 17)

POLICY STATEMENT

The City of Chicago is committed to a policy of providing fair and representative employment and business opportunities for minorities and women in order to remediate the adverse effects of historically exclusionary practices within the society, including the procurement of goods and services and the award of construction contracts for publicly-supported facilities. Reflecting these findings of past discrimination against minorities and women, and in recognition of this affirmative action policy, on December 9, 1983, the City Council of the City of Chicago adopted an Ordinance (the "Ordinance") requiring affirmative action to promote employment opportunities for minority and female workers and for residents of the City in City projects. In addition, on April 3, 1985, the Mayor of the City of Chicago issued Executive Order 85-2 requiring greater utilization of minority and female-owned business entities in the City's contracting process.

The Purchaser recognizes the importance of successful Affirmative Action Programs to the continued growth and vitality of the City of Chicago. The Purchaser will establish, implement and maintain a continuing Affirmative Action Program designed to promote equal opportunity in every aspect of employment and procurement of goods and services. The program will include, but not be limited to, the following: 1) a written affirmative action plan committing the developer to use good faith efforts to provide maximum opportunity for minorities and females in its development project; 2) designation of adequate staff to administer the program; 3) establishment of goals which are higher

than prevailing levels for minority and female employment during both the construction period and the operation of facilities; 4) formulation of achievable goals for utilization of women/minority business enterprises in the development; and 5) implementation of procedures designed to achieve program goals, including provision of objective standards to determine how goals are being met.

The purposes of this Affirmative Action Plan are to remedy such past discriminatory underutilization of minorities and women and to promote the economic welfare of the people of the City of Chicago by assisting minority and women businesses to actively participate in the Project, and by providing employment opportunities to ensure equitable participation in the Project by minority persons, women and residents of the City of Chicago. In accordance with the guidelines and goals set forth below, the Purchaser shall implement a comprehensive strategy, encouraging and providing for the greatest practicable participation throughout the project by business enterprises owned by minorities and women, and by minority and women employees, which shall apply prospectively from the date of the Agreement. The City agrees to assist the Purchaser with the implementation of the Plan as provided herein.

The terms and provisions of this Plan are deemed to satisfy the Ordinance and Executive Order 85-2. Moreover, the requirements and provisions of this Plan do not establish legal or contractual rights for any person or organization other than the City and the Purchaser and their successors and assigns.

The City recognizes that it is Purchaser's intent to hire qualified, responsible bidders for the construction of the Improvements. The City agrees that it is not the purpose of this Plan to impose upon Purchaser or its contractors the obligation or require Purchaser or its contractors to take actions which significantly increase the cost of the Improvements or delay or impair timely completion of the Improvements for Block 17.

1. DEFINITIONS

Whenever the following words or terms are used in this Plan, unless otherwise defined, they shall have the meaning ascribed to them in this Section. Capitalized terms not defined herein shall have the meanings defined in the Agreement.

- 1.1 "Agreement" means the contract between the City of Chicago and the Purchaser dated as of _____, 1985, to which this Plan is appended.
- 1.2 "Minority" means a person who is a citizen or lawful permanent resident of the United States and who is Black; Hispanics, regardless of race; Asian-American and Pacific Islanders; American Indian or Alaskan native.
- 1.3 "Minority Business Enterprise" ("MBE") means a business that is owned and controlled by one or more minority persons.
- 1.4 "Women Business Enterprise" ("WBE") means a business that is owned and controlled by one or more women.
- 1.5 "Owned" means a business which is (1) a sole proprietorship legitimately owned by a minority person or woman, (2) a partnership or joint venture in which at least 51 percent of the beneficial ownership interests legitimately are held by minority person or women, or (3) a corporation or other entity in which at

least 51 percent of the beneficial ownership interests legitimately are held by minority persons or women.

1.6 "Controlled" shall be determined by considering the degree to which minority group members or women participate in the possession and management of the partnership, corporation or joint venture, including consideration of their participation in the decisions affecting the day-to-day management and operations of the business, and of their proportionate interest in the capital, assets, profits and losses of the business.

1.7 An "Eligible" MBE or WBE Firm includes any contractor or subcontractor providing services, products or materials in the Project, who has been certified by the Agency as provided in §3.5 below.

1.8 "Goals" means the targets established in this agreement for MBE and WBE participation in the Development, or for minority and women employment in conjunction with the Development. Goals are not quotas or guarantees, but instead provide a benchmark to measure the success of the affirmative action steps taken to assure the greatest practicable MBE and WBE participation and minority and women employment. Failure to meet a goal will alert the Purchaser that further actions may be necessary but shall not, by itself, establish that Purchaser has failed to use good faith efforts.

- 1.9 "City Residents" or "Residents" shall mean persons domiciled within the City of Chicago.
- 1.10 "Small Business" means a business employing fewer than 100 employees, and which is neither dominant in its field nor the parent, affiliate or subsidiary of a business dominant in its field.
- 1.11 "Local Business" means a business located within the corporate limits of the City of Chicago, and which has the majority of its regular, full-time work force located within the City.
- 1.12 "Person" or "Persons" includes any natural person, corporation, partnership, unincorporated association, or joint venture.
- 1.13 "Agency" shall mean the City of Chicago by its designee, initially the Department of Planning for all areas of administration of this Plan with the exception of certification procedures as provided in Section 3.5 hereof. The City may designate in writing any other City agency, or a City employee or consultant, to perform any function or duty required by this Plan.
- 1.14 "Contractor" means any person who has a contract with the Purchaser (in which the parties do not stand in the relationship of an employer and an employee), which provides for any portion of the Developer's obligation under the Agreement to be performed, undertaken or assumed. "Subcontractor" means any person who has such a contract with a contractor or with a subcontractor.

- 1.15 "Project" or "Development" means all design, construction and development of improvements required by the Agreement. Office Developer has heretofore made arrangements for the following areas of activity or cost, which may not be included in the Plan insofar as it relates to Office Developer:
- (1) Brokerage and Leasing
 - (2) Financing
 - (3) Management
 - (4) Syndication
 - (5) Insurance
 - (6) Accounting
 - (7) Legal Services
 - (8) Architecture
- 1.16 "Component" means one of the divisions of work described below whereby MBE and WBE participation goals and minority and women employment goals will be applied.
- 1.17 "Pre-Construction Component" means all architectural, structural engineering, mechanical and electrical engineering, and landscape architecture for the Project.
- 1.18 "Construction Component" means, but shall not be limited to, the performance during construction of:
- (1) Earth moving including shoring
 - (2) Demolition
 - (3) Concrete -- reinforced

- a. Forms and fabrication
 - b. Reinforced steel
 - c. Placement of concrete
 - d. Finish concrete
- (4) Masonry -- bricklayers, granite
 - (5) Structural steel
 - (6) Metal decking
 - (7) Miscellaneous metals
 - (8) Ornamental metals
 - (9) Carpentry -- rough and finish
 - (10) Moisture protection (roofing, etc.)
 - (11) Fenestration -- all exteriors, interiors, which will include hardware, doors, glass, etc.
 - (12) Finish trades (other than tenant improvements)
 - a. Floors
 - b. Walls
 - c. Ceilings
 - d. Lath and plaster
 - e. Partitions
 - f. Tile work
 - g. Painting
 - h. Wall coverings
 - i. Carpets
 - (13) Vertical transportation
 - (14) Mechanical trades
 - a. Electrical
 - b. Plumbing
 - c. Fire protection
 - d. HVAC
 - (15) Trash hauling and cleanup
 - (16) Field administration
 - (17) Water service
 - (18) Office supplies
 - (19) Security
 - (20) Janitorial
 - (21) Progress photos
 - (22) Printing
 - (23) Maintenance and mechanics
 - (24) Fencing/scaffolding
 - (25) Final cleanup
 - (26) Equipment rental

Excluded are: energy and utility costs; taxes; permits and fees; city services; and traditionally reimbursable expenses; and tenant improvements.

- 1.19 "Post-Construction Components" means all of the activities and obligations of the Purchaser for the project which apply to each applicable Developer for a period of 5 years subsequent to the issuance by the Agency of the Completion Certificate for the Developer's phase of the Development, such obligations for Post-Construction Components being severable after issuance of each Completion Certificate.

2. ADMINISTRATION AND MONITORING

- 2.1 The Purchaser is obligated under this Plan to make reasonable good faith efforts to comply with all provisions and meet all goals set forth in this Plan. The Agency agrees to act reasonably and not arbitrarily in administering this Plan.
- 2.2 To facilitate and assure that good faith efforts are made, the Purchaser will assign an Affirmative Action ("AA") Officer to assist with the monitoring and implementation of this Plan. The Purchaser will provide adequate staff and support for its AA Officer to administer the Plan and to act as liaison with the Agency.
- 2.3 The Purchaser's AA Officer shall have responsibility for coordinating all of the affirmative action activities undertaken by the Purchaser on the Project. The AA Officer's major focus shall be the implementation of the Plan, assuring good faith efforts to meet the established goals, and the documentation and reporting of the efforts and results. The duties of the AA Officer shall include responsibility for the following:
- (a) Ensuring that all aspects of the Plan are properly implemented; that all employment and procurement

practices of the Purchaser are consistent with the Plan; and that all technical or procedural phases of compliance are met.

- (b) Designing, implementing and monitoring internal record-keeping systems to measure the effectiveness of the Plan; making regular reports to management personnel on the effectiveness of the Plan; identifying problem areas and establishing programs to aid in problem solving; informing management of the latest developments in the area of affirmative action; and recommending further policies and programs to implement the Plan.
- (c) Compiling and submitting Affirmative Action Reports required by the Plan; reviewing Agency responses and recommendations; and meeting with Agency representatives when necessary to provide additional information or address problems concerning implementation of the Plan.
- (d) Developing Affirmative Action program and policy statements; making presentations to business associations, social agencies and other organizations to increase awareness of Developer's Affirmative Action program and of its commitment to MBE and WBE participation and minority and women employment; and maintaining communications

between the Purchaser and relevant organizations as necessary.

- (e) Researching the availability of MBE and WBE firms and of minority and women prospective employees for business and employment opportunities.
- (f) Counseling and assisting MBE and WBE contractors and suppliers wishing to qualify for participation in the Development, including with respect to:
 - (1) submission of bids, (2) securing bonding and insurance, (3) formation of joint ventures with majority contractors, and (4) obtaining certification from the City of Chicago.
- (g) Reviewing and monitoring Contractor Affirmative Action Reports, including, if necessary, making periodic onsite inspections to determine the accuracy of reported numbers on minority and female participation and minority, women and Resident employees are reflected by actual construction work force; and meeting with, assisting and counseling contractors and trade unions as necessary on meeting minority and female hiring goals consistent with this Plan.

2.4 Following commencement of construction and ending upon expiration of the first two years following the issuance of the completion certificate for the first building in the Development, the Purchaser will establish an on-site affirmative action clearing house and coordination mechanism for the Development (the Opportunity Center). Specific responsibilities of the Opportunity Center include the following:

- (a) To provide information to M/WBE sub-contractors, vendors and suppliers regarding business opportunities during construction.
- (b) To provide outreach to community organizations to identify young people who would be able to gain immediate employment or enter into a training program to allow them to obtain employment in the operation of the center.
- (c) To provide outreach to M/WBE resource organizations to identify and assist potential M/WBE participation in the ongoing development.

The Opportunity Center will be clearly identified, have one full-time professional staff person experienced in affirmative action matters, and a part-time clerical

person. Community organizations would be informed, in writing, of the existence of the Opportunity Center and its role, and be encouraged to work with the office to take advantage of the development's opportunities.

In addition to communicating in writing with community organizations in underprivileged neighborhoods, Opportunity Center staff will personally visit such neighborhoods to identify low- and moderate-income persons in need of employment and M/WBEs that may wish to locate in the office and retail components of the development.

The Purchaser may establish the Opportunity Center in conjunction with similar facilities to be provided for in Block 16. The cost to staff and operate the Opportunity Center shall be not less than \$150,000.

- 2.5 The Commissioner of the Department of Planning shall consult and cooperate with the Purchasing Agent and Contract Compliance Officer in the implementation of this Plan.
- 2.6 The Agency shall designate an Affirmative Action (AA) Coordinator operating under the auspices of the Department of Planning. The AA Coordinator shall be responsible for the Agency's duties under the Plan, for

monitoring the Plan on behalf of the Agency, and for receiving Purchaser communications and Reports and transmitting Agency responses and other communications.

2.7 The Purchaser shall require its contractors and sub-contractors to furnish to its AA Officer reports and information reasonably requested by the Agency to implement and monitor this Plan.

2.8 The AA Coordinator shall promptly review the Affirmative Action Reports submitted by the Purchaser and shall forward them to the Commissioner of the Department of Planning. The Commissioner is authorized to review, on behalf of the City, the administration of the Plan. Upon review of the Reports, the AA Coordinator may request further information pertinent to evaluation of the Plan implementation. If the Agency has any substantial concerns about the adequacy of implementation of this Plan, the AA Coordinator shall provide notice to the AA Officer within 30 days after receipt of the AA Reports regarding the results of the review and, if necessary, shall contact the AA Officer to promptly meet, and discuss and attempt to resolve areas of concern regarding implementation of the Plan. If any substantial concerns are not resolved by such discussions and negotiations, the AA Coordinator through the Commissioner of the Department

of Planning shall report all negotiations regarding the adequacy of implementation of the Plan to the Contract Compliance Officer of the City of Chicago. Failure of the AA Coordinator to provide such notice shall be deemed approval of the Affirmative Action Reports.

- 2.9 The Purchasers, through the AA Officer, in cooperation with the Agency, will develop two different Reports:
- (1) a "short form" which provides data on dollar value of total contracts awarded, dollar value of total contracts awarded to MBE and WBE firms, identity of participating MBE and WBE firms, and actual numbers and percentages of minority and women employment in the Project; and
 - (2) a "comprehensive report" containing a narrative description of the efforts undertaken, further analysis of results and problems, if any, and suggested further steps if required. The short form Report will be submitted to the Agency's AA Coordinator on a monthly basis, and the Comprehensive Report on a quarterly basis, throughout the precon- stuction and construction components.

3. MINORITY AND WOMEN BUSINESS ENTERPRISES PARTICIPATION PLAN

3.1 Introduction

The following plan and goals are adopted by the Purchaser for participation by minority and women business enterprises in the Development. The Purchaser shall make reasonable good faith efforts to meet the minority and women business enterprise goals established hereunder.

3.2 Methods to Ensure MBE and WBE Participation

3.2.1 In making good faith efforts to meet the goals for MBE and WBE participation, the Purchaser may use any or all of the methods and procedures set forth below or any other methods which may reasonably facilitate MBE and WBE participation. It is recognized that a definitive listing of all methods and procedures which may be appropriate, particularly in future circumstances, cannot now be set forth. Additional methods and procedures may be established by agreement through the consultation and communication provided for in this Plan.

3.2.2 The methods and procedures to achieve the goals set forth herein, and use of which may be evaluated to determine whether the Purchaser has made all good faith efforts, shall include the following:

- (a) Encouragement of joint ventures between majority and MBE and WBE contractors as a bid package.

- (b) Breaking out contracts into smaller packages to allow for bidding by smaller MBE and WBEs.
- (c) Advertising invitations to bid, particularly in minority media, including statements in the advertisements indicating the Developer's intent to encourage MBE and WBE participation in the project.
- (d) Assisting, other than financially, MBEs and WBEs in obtaining bonding and insurance.
- (e) Assisting, other than financially, MBEs and WBEs in submitting bids by offering Developer's consultation.
- (f) Assisting, other than financially, MBEs and WBEs in obtaining certification.
- (g) Requesting the assistance of the Agency's AA Coordinator in identifying certified, pending and certifiable minority and women businesses for contracts, subcontracts and other purchases.
- (h) Contacting the organizations listed below, or similar organizations, and soliciting assistance in obtaining MBE and WBE participation:
 - (a) Chicago Urban League
 - (b) Chicago Economic Development Corporation
 - (c) Chicago United
 - (d) Illinois Department of Commerce and Community Affairs Small Business Office
 - (e) Minority Economic Resource Corporation

- (f) National Association of Women Business Owners
 - (g) Alexander Grant & Company, Minority Business Development Center
 - (h) Association of Asian Construction Enterprises
 - (i) Black Contractors United
 - (j) Hispanic-American Construction Industry Association (HACIA)
 - (k) City of Chicago, Department of Purchases, Office of Contract Monitoring and Supplies
 - (l) National Minority Suppliers Development Council, Inc.
 - (m) Chicago Regional Purchasing Council
- (i) Making the MBE and WBE provisions and goals set forth in Sections 3.2 and 3.3 of this Plan applicable as appropriate to all contractors and subcontractors in the pre-construction and construction components of the Project; including appropriate provisions and goals for MBE and WBE participation in contracts let by Purchaser, and requiring the inclusion of such provisions and goals in subcontracts entered into by contractors; and providing that all subcontractors must report to contractors, and all contractors must report to Purchaser, information necessary for monitoring implementation of the Plan and reporting to the Agency concerning MBE and WBE participation.

3.2.3 To the extent practicable, the Purchaser shall identify contracts requiring the expenditure of funds not exceeding \$10,000 for bids to be submitted solely by MBE, WBE, Small Business and Local Business firms.

3.2.4 If the Commissioner of the Department of Planning, in consultation with the Purchasing Agent and Contract Compliance Officer, determines that it is impossible or economically unreasonable to obtain MBE's or WBE's to perform sufficient work to fulfill the commitment stated in 3.3.2 hereof, a waiver of all or a portion of the MBE and/or WBE goals may be granted.

3.3 MBE and WBE Participation Components and Goals

3.3.1 The MBE and WBE participation components shall be:

(1) Pre-construction; (2) Construction; and (3)
Post-construction.

The Purchaser shall also seek out and utilize MBE and WBE firms in less traditional areas, such as institutional lending, legal services, financial advisors, public relations, marketing firms, security services, and property and casualty insurance, to the fullest extent practicable. In addition to its own use, the Purchaser will encourage its contractors and

sub-contractors to utilize the services of MBE and WBE firms in such areas.

- 3.3.2 The dollar goals for participation by eligible MBEs and WBEs in the Pre-construction and Construction Components shall be 25 percent for MBE and 5 percent for WBE firms of the aggregate costs for such components, and 50 percent for Local Businesses.

3.4 Additional Provisions Concerning Calculating MBE and WBE Participation

- 3.4.1 The Purchaser shall receive proportionate credit towards meeting the MBE and WBE goals for joint ventures in proportion to the ownership interests of eligible MBE or WBE firms participating in the venture. For example, a 25% minority owned joint venture that receives a \$100,000 contract would result in \$25,000 credit.

- 3.4.2 Where an eligible MBE or WBE firm is awarded a contract, and said firm subcontracts the performance of a portion of that contract, the Purchaser shall receive credit only for that portion of the contract actually performed by the eligible MBE or WBE firm and for those amounts subcontracted to another eligible MBE or WBE firm. The Purchaser shall receive credit for, and there shall not be excluded, dollars spent by an eligible MBE or WBE firm to purchase materials and

supplies specific to this project from non-MBE or WBE firms.

3.4.3 Where a firm which is not an MBE or WBE is awarded a contract, and said firm subcontracts a portion of that contract to an eligible MBE or WBE firm or for Local Businesses, the Purchaser shall receive credit for the portion of the contract subcontracted to the MBE or WBE firm or for Local Businesses. The Purchaser shall receive credit for dollars spent by a firm which is not an MBE or WBE firm or Local Business to purchase materials and supplies specific to this project from an MBE or WBE firm or Local Business.

In considering the Purchaser's good faith efforts to comply with this Plan, the following factors shall be considered:

- (a) Lack of a sufficient supply of Local Businesses and certified, responsible MBE's and WBE's (with respect to such characteristics as financial capacity and capacity to meet the requirements of the work) in the Chicago Metropolitan Area (SMSA).
- (b) Inability to obtain competitive prices from available Local Businesses, MBE's and WBE's in the SMSA, based upon prevailing prices on the open market, provided that in all such cases there shall be submitted to the Agency a statement

listing the name and bid amount of each person or firm bidding on the same portion or part of the contract as bid by such MBE's or WBE's or Local Businesses.

- (c) Failure of available Local Businesses and MBE's or WBE's to submit bids with respect to particular aspects of the Project.

3.5 Agency Certification of Eligibility of
Minority and Women Business Enterprises

- 3.5.1 The Department of Purchases, Contracts and Supplies of the City of Chicago shall develop and maintain a list of certified minority and women business enterprises, and shall be available to review the qualifications of, and certify if appropriate, any firms (identified by the Purchaser or otherwise) who represent that they qualify as minority or women business enterprises. The Department of Purchasing shall also review the qualifications of joint ventures for which the Purchaser may seek proportionate credit pursuant to Section 3.4.1. In either instance, the Department of Purchasing shall certify each firm's (a) status as an MBE or WBE entity, and (b) area(s) of specialty or expertise determined by the Purchasing Agent to be most reflective of the firm's true specialty or expertise. Certification by the Agency shall be conclusive as to the MBE or WBE eligibility of a firm.

- 3.5.2 All requests for certification and additional information required, if any, should be submitted to the Director of the Office of Contract Monitoring and Compliance of the Department of Purchases, Contracts and Supplies of the City of Chicago with a copy of all materials to the Contract Compliance Officer and the Agency's AA Coordinator.
- 3.5.3 If at any time it is determined that any MBE or WBE certification has been falsely obtained, the Purchaser may seek to cure or correct the defect by whatever remedy is necessary. The Purchaser's MBE and WBE contracts shall provide that all such contracts and subcontracts may be terminated if (a) the contractor's or sub-contractor's status as MBE or WBE was a factor in the award of such contract or sub-contract, and (b) the status of the contractor or sub-contractor was misrepresented. In such event, the Purchaser shall discharge the disqualified MBE or WBE and, if possible, identify a qualified MBE or WBE as its replacement.
- 3.5.4 The Purchaser's minority and women business enterprise contracts shall require that all MBEs and WBEs report within 14 days to the Purchaser's AA Officer, and justify, any changes in the ownership and control of the firm that occur during the duration of that contract.

The Purchaser shall promptly notify the Purchasing Agent and the AA Coordinator of any and all changes in the ownership and control of an MBE and WBE firm.

- 3.5.5 Any disputes arising between Purchaser and the City concerning the financial capacity of MBEs or WBEs or the implementation of this Plan shall be resolved in accordance with the Dispute Resolution provisions contained in Section 5. The Agency's certification procedures shall be uniformly applied to all applicants. Such procedures shall not be subject to arbitration.

4. MINORITY AND WOMEN EMPLOYMENT PLAN

- 4.1 The following plan and goals are adopted by the Purchaser for employment of minority and women workers in the Construction Component of the Development. The Purchaser shall make reasonable good faith efforts to achieve the minority and women employment goals set forth hereunder.
- 4.2 The goals for minority and women employment shall be 45 percent minority (25% Black, 15% Hispanic and 5% Other Minority) and 5 percent women employees. The employment goals for residents of the City of Chicago shall be 50%.
- 4.3 The Purchaser may submit a written request for a waiver of all or a portion of such goals to the Commissioner of the Department of Planning who may, for good cause shown and following consultation with the Affirmative Action Officer of the City of Chicago, approve such request for modification or reduction of employment goals as specified herein.
- 4.4 The Purchaser shall take affirmative actions to eliminate any possible discrimination against any employee or applicant for employment because of race, color, religion, sex or national origin. These

affirmative actions shall include, but not be limited to, the following areas: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

4.5 The Purchaser will post in conspicuous places at the Project notices setting forth its affirmative action policy, particularly as reflected in Section 4.4.

4.6 All solicitations of advertisements for employees placed by or on behalf of the Purchaser shall state that it is an Equal Opportunity Employer and that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin. The Purchaser will cause the foregoing provisions to be inserted in all sub-contracts for any work performed in this Development so that such provisions will be binding upon each sub-contractor, provided that the foregoing provisions shall not apply to contracts or sub-contracts for standard commercial supplies or raw material.

4.7 The Purchaser will notify recruitment sources, unions and minority and women organizations of this

affirmative action policy and encourage them to refer minorities and women for employment and to otherwise assist in achieving these affirmative action objectives. In particular, Purchaser will contact, or will require contractors to contact, the organizations listed below or similar organizations and solicit assistance in obtaining minorities and women to be employed on the Project and maintain a record of such organization's responses:

- (a) Department of Planning
- (b) Mayor's office of Employment and Training
- (c) Chicago Urban League
- (d) Chicago Economic Development Corporation

4.8 The Purchaser will consider previous affirmative action experience in the evaluation of contract bidders' proposals for construction contracts. Prospective contractors and sub-contractors will be asked to address the subject of and provide for affirmative action. Each bidder will be encouraged to analyze and establish methods of achieving successful affirmative action.

4.9 The Purchaser will develop on-the-job training programs for minorities and women, and/or participate in public and private apprenticeship training programs for minorities and women (such as programs established by

the City, trade unions, or the building industry). The Purchaser also will encourage and cooperate with the use of such programs by contractors with respect to this Project.

- 4.10 The Purchaser will maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which employees are assigned to work, and will specifically inform all foremen, superintendents, and other on-site supervisory personnel of affirmative action policy. Subject to applicable union work rules, the Purchaser will ensure that seniority practices, job classifications, work assignments and other personnel practices do not have a discriminatory effect by continually monitoring all personnel in employment-related activities to ensure that EEO policy is being implemented.

- 4.11 The Purchaser will notify all contractors and subcontractors in writing of this affirmative action policy and require supportive action on their part in the relevant contracts.

In particular, the Purchaser will require substantially the following provisions in all construction contracts and subcontracts:

- (a) The Contractor will take affirmative actions to eliminate any possible discrimination against any employee or applicant for employment because of race, sex, religion, color, national origin or ancestry. These affirmative actions shall include, but not be limited to, the following areas: employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoffs, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The Contractor agrees to identify and use minority men and women Subcontractors for any work subcontracted by it, whenever possible. Further, it is understood and agreed that the Contractor shall have a goal of subcontracting twenty-five (25%) percent of the work to MBE enterprises and an additional five percent (5%) of subcontractors to WBE enterprises. The Contractor further agrees that upon the Purchaser's request, it shall prepare in written form and send to the Purchaser, a minority and women head count for its total work and Subcontractors employed. Contractor is required to use reasonable good faith efforts to achieve the goals set forth herein.
- (c) The Contractor agrees to post, in conspicuous places available to employees and applicants for

employment, notices setting forth the policy reflected in, and meeting the requirements of, these affirmative action provisions.

- (d) The Contractor agrees that all solicitations or advertisements for employees placed on behalf of or by the Contractor in connection with the work will state that all qualified applicants will receive consideration without regard to race, sex, religion, color, national origin or ancestry.
- (e) The Contractor agrees to use its best efforts to insure that all of the work is performed by work forces containing the greatest practicable level of minority and women employees. The Contractor shall report in writing to the Purchaser as often as may be required by the Purchaser its efforts to secure such minority group and women employees and also any reasons for its being unable to employ minority and women employees.
- (f) The Contractor agrees that, in the execution of its work, it shall use the maximum number of apprentices allowed by the various trade agreements with the labor unions. Should the Contractor be unable to hire the specified maximum number of apprentices for any trade, it shall so report in writing to the Purchaser as often as may be required by the Purchaser. Such report shall

include not only its efforts to secure such maximum allowable apprentices, but also the reasons for its being unable to employ apprentices.

- (g) The Contractor agrees to identify and use minority and women subcontractors for any work subcontracted by it whenever practicable. Reports documenting such efforts will be submitted to the Purchaser as often as may be required by Purchaser.
- (h) The Contractor agrees to make and send to Purchaser an accounting of the hours worked on the Project by minority and women employees and by City residents as often as may be required by Purchaser.
- (i) Meetings of Purchaser's and Contractor's supervisory and personnel office employees will be conducted as required by Purchaser, at which time affirmative action policy and its implementation will be reviewed and explained.
- (j) The Contractor agrees, unless precluded by a valid bargaining agreement, that, in addition to union halls, other sources will be used to solicit minority and women employees.
- (k) The Contractor agrees that the following steps shall be taken in relation to all trade unions

with which it has bargaining agreements and/or whose members shall perform any of the work.

- (1) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice advising the labor union or workers' representative of the Contractor's commitments made in this contract and shall deliver copies of such notices to Purchaser.
- (2) Prior to the beginning of the work, the Contractor will notify all trade unions of his desire to receive referrals of qualified minority and women individuals.
- (l) The Contractor agrees to comply with all applicable federal, state, and local requirements governing minority and women business enterprise utilization and minority and women employment.
- (m) During the contract period, the Contractor will maintain and make available to the Purchaser documentation regarding minority and women business enterprise utilization and employment affirmative action. Documentation shall contain at a minimum, names and addresses of subcontracting minority and women business enterprises, extent of minority or women

ownership, actual dollar amount of contract award, and actual numbers and percentages of hours worked by minority and women employees and City residents.

- (n) The Contractor agrees that these affirmative action provisions are to be inserted in each contract for any of the work subcontracted by the Contractor to others, and that the Contractor will be responsible for enforcing such provisions. The Contractor will report such enforcement efforts to the Purchaser as often as may be required by the Purchaser.

5. DISPUTE RESOLUTION

- 5.1 If at any time during the existence of this Plan the Agency believes that the Purchaser is substantially failing to comply with the terms of this Plan, the Agency's AA Coordinator shall provide a written report to the Purchaser's AA officer explicitly invoking this Section of the Plan, explaining the alleged non-compliance, describing the grounds for such belief, and proposing the further implementation steps the Agency believes should be taken.

- 5.2 If the Purchaser disagrees with the Agency's evaluation, the AA Coordinator and AA officer shall meet within fifteen (15) days and make every good faith effort to resolve the differences. If resolution is still not obtained, senior representatives of the Department of Planning and the Purchaser shall meet and consult and attempt in good faith to resolve their differences as to the proper and adequate method of implementing the Plan.
- 5.3 If the Agency and the Purchaser have consulted pursuant to Section 5.2 but been unable to resolve their differences within thirty (30) days following the meeting between senior representatives of the Department of Planning and the Purchaser referenced in Section 5.2 hereof, the matter shall be resolved through binding arbitration. The Agency shall be given the opportunity to demonstrate in arbitration that any particular implementation step it has proposed for the pre-construction or construction components of the Project is required by the Plan. The sole issues which may be presented and decided in arbitration are whether such proposed steps are required to comply with the Plan and issues concerning the financial capability of MBEs and WBEs as described in Section 3.5.6. The Arbitrators shall only have the authority to direct the Purchasers to undertake specific actions in order to demonstrate

good faith efforts as required by this Plan. Such arbitration shall be the sole method of final dispute resolution concerning Section 17 of the Agreement and the implementation of this Plan, in lieu of any other remedies. The arbitration shall be conducted in accordance with the Federal Rules of Evidence.

5.4

Such arbitration shall be conducted by a panel of three persons, one designated by the Purchaser, one by the Agency and the third selected by agreement of the first two arbitrators. The Purchaser and the Agency shall designate their respective arbitrators within 30 days after the submission of the dispute to arbitration, and the third arbitrator shall be selected within 30 days thereafter. In other respects the arbitration shall be conducted pursuant to the rules and procedures of the American Arbitration Association, except as modified by agreement of the parties.

The determination of the arbitration panel shall be in writing and based upon the hearing record, and shall include a statement of findings and reasons therefor. The determination of the arbitrators shall be final and binding on the parties, and shall be judicially enforceable. Notwithstanding any other provision contained herein, it is understood that the arbitrators shall have no authority to award damages.

6. POST-CONSTRUCTION PROVISIONS6.1 General Provisions

6.1.1 For the first five years following issuance of the Completion Certificate for each building in the Development, the Purchaser shall make good faith efforts, in accordance with the provisions of this Part 6, to achieve certain affirmative action goals in the following areas:

- (a) The employment of city resident workers in the post-construction component of the development; and
- (b) Participation of MBEs and WBEs and of minority and women employees in the post-construction operations of the Project.

6.1.2 The Purchaser's obligations in these areas are to make good faith efforts and to report to the Agency about its activities and the results. The nature of the good faith efforts shall be consistent with the efforts described in Parts 2 - 4, as relevant to the respective MBE, WBE or employment activities described in Part 6.

6.2 Employment of City Residents
in the Post-Construction Component

6.2.1 The Purchaser will make good faith efforts, consistent

with those described in Part 4, to achieve an employment goal of 50 percent for city resident workers in the post-construction component of the development.

- 6.2.2 The Purchaser will seek to incorporate into the reports described in Section 2.6 information on its efforts and results with respect to resident employment. In any event, the Purchaser will report at least quarterly to the Agency the level of resident employment achieved.

6.3 MBE and WBE Participation and
Minority and Female Employment During
Post-Construction Operations.

- 6.3.1 During post-construction operations, the Purchaser will make good faith efforts, consistent with those described in Parts 3 and 4, to achieve the levels of MBE and WBE participation and minority and women employment described below.

- 6.3.2 Employment goals will be applicable to direct employees (those employed full-time specifically for the operation of this development). The goals shall apply to such direct employees whether they are employed by the Purchaser, a property management firm, or a contractor.

- 6.3.3 The MBE and WBE goals shall apply to contracts for the

procurement of direct commodities and services (those which are purchased or provided specifically for the operation of this development).

6.3.4 With respect to any overlap in the activities identified in Sections 6.3.2 and 6.3.3, either employment or MBE/WBE goals shall be applicable at the election of the developer.

6.3.5 The employment goals for minority employees for the post-construction component of the project shall be 25% Black, 15% Hispanic and 5% Other Minorities, for a total work force of 45% percent minority. The employment goals for female employees during post-construction operations shall be 30%.

6.3.6 The MBE/WBE goals for the post-construction component shall be 30 percent for MBE and WBE firms, and 50 percent for Local Businesses.

6.3.7 The Purchaser is responsible for collecting employment and MBE/WBE utilization statistics. This data, and a narrative describing the good faith efforts by the responsible entities to achieve compliance with Section 6.3, will be submitted to the City on a quarterly basis, beginning with the construction completion date.

6.3.8 In order to ensure that women, minorities, and low- and moderate-income persons from underprivileged neighborhoods will have access to employment opportunities with the firms occupying the office building, the Purchaser will provide 500 square feet of office space in the retail component, rent free, to a City or City-sponsored placement agency for the first five years of the building's operation. Firms occupying the buildings will be encouraged to utilize that facility as they hire or replace staff. This on-site service should significantly increase women and minority employment opportunities, and help solve the problem of linking up graduates of job training programs with real employment opportunities. Such service may be provided in conjunction with facilities to be provided for Block 16. The value of this space (foregone revenue and cost to decorate) shall be approximately \$40,000.

6.3.9 The Purchaser will include provisions in all relevant contracts specifying employment or MBE/WBE obligations, as applicable, and encouraging contractors to make all good faith efforts to achieve those goals.

7. NO THIRD PARTY BENEFIT

- 7.1 This Plan shall be deemed as an agreement between the Purchaser and the City and no other person or organization shall be entitled to enforce any of the provisions hereof or have any right hereunder.
- 7.2 The Purchaser and the City agree that actions for the enforcement of this Plan pursuant to Section 5 hereof may be brought only by the City and by no other person or organization and no person or organization shall be construed as, or have the rights of, a third party beneficiary under this Plan.

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EXHIBIT F--

LINKED DEVELOPMENT PROGRAM

Purchaser is committed to provide technical and financial assistance to neighborhood development activities in the City of Chicago, Illinois only as hereinafter set forth. The officers of the general partners of "Office Developer" and "Apartment/Retail Developer" (as such terms are defined in the Redevelopment Agreement to which this Exhibit is attached) (all terms used herein as defined terms shall have the meaning ascribed to them in the Redevelopment Agreement, unless otherwise defined herein to the contrary) or any persons experienced in real estate development, management and operation designated by Purchaser will contribute a total of 1,000 hours of time at the request of the City to provide advice to neighborhood real estate development efforts. The agreement to provide advice and assistance shall not be deemed agreement to insure or bear any responsibility for the success or failure of said neighborhood development efforts. The Purchaser may allocate the time and monetary obligations set forth herein between Office Developer and Apartment/Retail Developer as Purchaser desires.

The City, in order to activate an obligation of the Purchaser to provide the relevant advice must request the Purchaser in writing to provide such service. Purchaser may suggest suitable neighborhood groups. The services required hereunder other than participation with The Neighborhood Institute and the cash contribution hereinafter described shall, notwithstanding any provision contained herein to the contrary, be limited to the following:

- (a) Attendance at reasonable times at meetings with City and neighborhood development groups and attendance, at reasonable times, at meetings between such groups and prospective sellers, brokers, lenders, subject to resolution of scheduling conflicts with other parties; and
- (b) Review and comment within a reasonable time, on acquisition, financing, development, zoning, management and operating plans and budgets for such neighborhood development groups.

Such request must be accompanied by reasonable, supporting information detailing the nature of the technical assistance required, the name, financial status, creditworthiness and real estate experience of the person requiring technical assistance and an estimate of the time required for such assistance.

Purchaser shall not be required to provide technical assistance unless the designated group releases Purchaser from all liabilities and waives all claims against Purchaser, by a written

directors, officers and "principals" and their respective successors and assigns shall not be personally responsible or liable for providing the assistance, but may, at their sole discretion, designate members of their senior staff or other people whom they retain who are experienced in connection with the development, management and operation of real estate to provide such technical assistance. Because of belief that participation in a neighborhood development group's efforts will tarnish the reputation of the Purchaser or otherwise for good cause shown, the Purchaser may, in good faith, decline to serve as a consultant or other participant with a neighborhood development group but such decision not to participate shall not diminish the service obligation of the Purchaser. The City agrees, upon request, from time to time of Purchaser or a Developer to deliver within ten (10) days of a request a certification to such Developer or Purchaser addressed to such Purchaser or such developer, any prospective purchaser or any Mortgagee or prospective lender certifying that (a) the Purchaser is not in default pursuant to the provisions of this plan; (b) the number of hours remaining to be served; (c) the number of hours completed; and (d) such other information pertaining to the neighborhood development advice being provided pursuant to this Exhibit as the applicable Developer or Purchaser shall reasonably request.

Nothing contained herein shall be deemed to obligate the Purchaser to pay any out-of-pocket expenses or to incur any liabilities in connection with this program, other than the salaries, benefits of its employees and transportation and other expenses customarily reimbursed by Purchaser for its employees.

Nothing contained herein shall authorize the City to provide to any neighborhood development group or require the Purchaser to divulge, any personal or financial information applicable to each Developer or Purchaser without the prior written consent of the Purchaser. Should any principal or other designee of the Purchaser become deceased or disabled, the Purchaser may, in its sole discretion, designate a reasonably satisfactory substitute party to provide the technical assistance services required pursuant to this exhibit.

The time to be devoted pursuant to the provisions of this Exhibit is deemed to accrue at the rate of \$200 per hour for a total of \$200,000. It is anticipated that the value of Elzie L. Higginbottom's participation with The Neighborhood Institute in the two partnerships in Chicago described above shall be deemed to have a value of \$100,000, and is a part of the in-kind contribution of Purchaser.

The Purchaser will contribute the sum of \$50,000 in cash at the time required for payment of the cash contribution specified in the Redevelopment Agreement (such contribution is included in part of the cash contribution described in paragraph 7 of the Agreement to which this Exhibit is attached).

In addition through the opportunity center and city sponsored office building placement services office which may be located from time to time on the Retail Parcel (but not longer than any period of time required under the Affirmative Action Plan) Purchaser may be in contact with various neighborhood development groups and may become involved with them as an ongoing business opportunity. The opportunity center and city sponsored office building placement service office are provided for in the Affirmative Action Plan and no provision of this Plan shall require any additional undertakings to provide or furnish any such center or office.

This plan shall be deemed an agreement of the Purchaser as to its applicable obligation only and the City and no other person or organization shall be entitled to enforce any of the provisions hereof or have any rights hereunder. Actions for the enforcement of this plan may be brought only by the City against the Purchaser and no other person or organization and no person or organization shall be construed as or have the rights of a third party beneficiary under this plan. Delivery of a Completion Certificate shall release the applicable Parcel from the obligations set forth herein. Nothing contained in this plan shall prohibit or delay issuance of a Completion Certificate. The obligations hereof shall survive the issuance of a Completion Certificate and be binding upon Purchaser notwithstanding the release of a parcel from the recorded restrictions. The obligations hereof shall not be binding upon any Mortgagee (as defined in the Redevelopment Agreement).

The Dispute Resolution provisions of the Affirmative Action Plan attached as Exhibit J to the Redevelopment Agreement appearing in Section 5 thereof (entitled "Dispute Resolution") shall be applicable hereto as the sole mechanism for dispute resolution as though fully set forth herein except that Purchaser may designate another person to serve in place of the AA Officer of Purchaser with respect to dispute resolutions hereunder. No damages or injunctive relief may be awarded but the City shall be entitled to judicial enforcement of the remedy afforded under the dispute resolution mechanism.

In no fact, event, or circumstance shall Purchaser, any Developer, its partners or any of their respective officers, directors, shareholders, agents or employees or any of their successors and assigns be personally liable by reason of a breach of this plan and all recourse of the City shall be against the applicable partnership assets of the Purchaser and not the Purchaser, the Developer and their partners, officers, directors, agents or employees or any of their successors and assigns personally.

In administering this Plan, the City shall act reasonably, and not arbitrarily.

JMS/Exh. 1

Exhibit "L"Apartment/Retail Property Assessed Values

1986	\$1,067,230
1987	1,120,592
1988	2,283,873
1989	3,391,273
1990	3,684,345
1991	3,890,337
1992	3,968,143
1993	4,087,187
1994	4,209,807
1995	4,336,097
1996	4,466,177
1997	4,600,162
1998	4,738,171
1999	4,880,315
2000	5,026,723
2001	5,177,528
2002	5,332,853
2003	5,492,836
2004	5,657,622
2005	5,827,074
2006	6,002,172
2007	6,182,240

JMS/L-1

Exhibit "L-1"Office Parcel and Office Building Assessed Values

1986	\$ 1,035,213
1987	1,061,104
1988	1,695,295
1989	5,792,392
1990	15,137,992
1991	15,518,994

JMS/Exh. M

Exhibit "M"Apartment/Retail Property Tax

1986	\$ 200,000
1987	210,000
1988	428,000
1989	635,528
1990	690,450
1991	729,053
1992	743,634
1993	765,943
1994	788,922
1995	812,589
1996	836,966
1997	862,075
1998	887,938
1999	914,576
2000	942,013
2001	970,274
2002	999,382
2003	1,029,363
2004	1,060,244
2005	1,092,052
2006	1,124,813
2007	1,158,558

JMS/M-1

Exhibit "M-1"Office Parcel and Office Building Taxes

1986	194,000
1987	198,852
1988	317,700
1989	1,085,500
1990	2,836,875
1991	2,908,275

EXHIBIT NApartment/Rental Parcel

Lots, 4, 5, 6, 7, 8, and 10 in the

Proposed Resubdivision of part of Block 17 in the Original Town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14 East of the Third Principal Meridian in Cook County, Illinois prepared by National Survey Service, Inc. as Job No. N-109788 dated September 19, 1985 (revised to October 22, 1985).

EXHIBIT OOffice Parcel

Lots 1 and 2 in Proposed Plat of Resubdivision of Part of Block 17 in the Original Town of Chicago, in the Southeast 1/4 of Section 9, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois prepared by National Survey Service, Inc. as Job No. N-109788 dated September 19, 1985 (revised to October 22, 1985).

12/23/85

REPORTS OF COMMITTEES

25639

JMS/B17P1.Ex 12/10/85

EXHIBIT "P"

PERMITTED ENCUMBERANCES

1. Party walls and party wall rights, if any, along the West line of Lot 8 in the proposed plat of resubdivision referred to in Exhibit "O" attached to this Agreement.

JMS/B17Q1.Ex 12/10/85

EXHIBIT "Q"

LEGAL DESCRIPTION OF THE SITE

Lots 1, 2 and 4 through 8, and 10 in the Proposed Plat of Subdivision referred to in Exhibit "Q" attached to this agreement.

12/23/85

REPORTS OF COMMITTEES

25641



of Chicago
old Washington. Mayor

Department of Planning
Beth L. Hollander
Commissioner

Hall, Room 1000
North LaSalle Street
Chicago, Illinois 60602
2) 744-4471

December 2, 1985

EXHIBIT "R"

GREYHOUND LETTER

Simon, Ray.
The Greyhound Corporation
c/o Mr. Raymond F. Simon
69 W. Washington Street
Chicago, Illinois 60602

Re: Parcel 10 (the "Parcel") in
Block 17 of the North Loop
Redevelopment Project (the
"Project"), Chicago,
Illinois

Ladies and Gentlemen:

We understand that Mr. Simon is your attorney advising you concerning the Parcel and its relation to the Project. As you are aware, the City of Chicago (the "City") intends that, the "Site," three-quarters of the block bounded by Wacker Drive and Lake, Dearborn and Clark Streets, be redeveloped as part of the Project. To enable the intended redevelopment to proceed, the City offered the Air-Rights (described below) over the Parcel as a part of the Site in a Request for Proposals issued last March to the general public. One party, the Baird & Warner/Higginbottom/Stein & Company Venture, replied with an offer to the City to purchase the Site, including the Air-Rights; this purchase will be implemented through a redevelopment agreement and a Planned Development Ordinance (the "PD") enacted in accordance with the Zoning Ordinance of the City. The PD is presently pending before the City Council of Chicago, and it is anticipated that the redevelopment agreement will be submitted for City Council approval shortly.

You have advised us, and we acknowledge that the Parcel is presently used as the sole and exclusive means of access via a tunnel under Lake Street to your bus terminal (the "Terminal") located at Clark and Lake Streets and as such, is critical and essential to the operation of the Terminal and the conduct of your bus system as it serves Chicago and that such use is ongoing twenty four hours a day, three hundred sixty five days a year (the "Greyhound Use").

We request that you do not object to the present proceedings concerning the PD or the passage and adoption of the PD by the City, and to induce you to acquiesce in the PD and to not object thereto, we offer you the following assurances and agreements:

1. The City will not acquire through condemnation, eminent domain, inverse condemnation or otherwise, any interest in the Parcel; except however, the City will acquire air-rights over the Parcel above a plane or planes that will provide to the Greyhound Use "headroom" (or "clearance") at least equal to the headroom or clearance presently provided on Lower Wacker Drive. Such air-rights are referred to in this letter as the "Air-Rights."

2. The City agrees that when it acquires the Air-Rights, it will allow the reservation by you of rights benefiting and protecting the Greyhound Use and the maintenance thereof without effect or interference by way or implicit or explicit rights vested in the owner of the Air-Rights (i) for the installation of structures supporting any building in the Air-Rights or (ii) the use of the Parcel for any construction of or for buildings built in the Air-Rights, and such reservation shall supersede any rights which may accrue to owners of air-rights by virtue of case law, common law or statutory law.

3. The City agrees that it will neither itself nor will it authorize others to utilize the Air-Rights in any manner which will interrupt, either temporarily or permanently, the Greyhound Use of the Parcel or place any obstruction therein.

4. The City shall not prevent the use of Garvey Court and its connections to Lower Wacker Drive for ingress and egress to and through the Parcel by Greyhound for buses or other vehicles.

5. The City shall, from time to time, renew (on the same basis and terms as other such licenses are renewed and issued) the license under Lake Street providing the tunnel connection from the Terminal to Garvey Court through the Parcel.

6. Your acquiescence in permitting the PD shall not be used or employed by the City to diminish or limit your rights of compensation for the Air-Rights or to otherwise reduce the fair market value of the Air-Rights in an action or negotiation to acquire the Air-Rights.

7. The City shall manifest the provisions of this letter by an appropriate stipulation to be entered in the action filed to acquire the Air-Rights.

8. In any grant of the Air-Rights, the City will require the grantee to maintain in sound condition any structure built in the Air Rights to the

(Continued from page 25508)

WHEREAS, Promotions, Ltd., an Illinois corporation has made application to the Department of Economic Development to borrow \$83,750 for purposes of purchasing land and building which will result, among other things, in the creation of an estimated 5 new, permanent job opportunities for low and moderate income persons residing in the City; and

WHEREAS, The Economic Development Commission has approved the application of Promotions, Ltd.; now, therefore,

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

SECTION 1. The Commissioner of the Department of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with Promotions, Ltd., pursuant to which the City will loan \$83,750 to Promotions, Ltd., to assist in the expansion of its operations, operations which consist of selling promotional products, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A.

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

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

Loan and Security Agreement attached to this ordinance reads as follows:

Loan and Security Agreement.

This Agreement is entered into and executed as of _____ day of _____, 19_____, by and between the City of Chicago, Illinois, an Illinois municipal corporation ("Lender"), by and through its Department of Economic Development ("D.E.D."), having its offices at 20 North Clark Street, Chicago, Illinois, 60602 and Promotions, Ltd., an Illinois Sub Chapter S corporation with principal offices at 619 W. Randolph Street, Chicago, Illinois 60606 ("Borrower").

Recitals:

Whereas, D.E.D. was established on 10 February, 1982 by ordinance of the City Council of the City of Chicago; and

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

Whereas, D.E.D. has funds available to it from Community Development Block Grant Program of the U. S. Department of Housing and Urban Development, in the amount of \$1,500,000; and

Whereas, Borrower desires to borrow and Lender desires to lend the sum of \$83,750 ("Loan") for the purposes of acquiring land and building for business expansion;

Now, Therefore, in consideration of the mutual covenants contained herein and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

Section 1. The Above Recitals Are Incorporated Herein And Made A Part Hereof By Reference.

Section 2. Definitions.

2.01 "Additional Security" shall mean those assets of any entity, other than Borrowers, now owned or hereafter acquired, in which Lender has been granted a security interest as security for repayment of the Loan, as set forth in Section 4 of this Agreement

2.02 "Affiliate" shall mean any entity in which Borrower or one or more stockholders or partners of Borrower, now or at any time hereafter during the term of the Loan, have an equity or other ownership interest equal to or in excess of 50% of the total equity of or other ownership interest in such entity.

2.03 "Borrower's Liabilities" shall mean all obligations and liabilities of Borrower to Lender (including without limitation all debts, claims and indebtedness) whether primary, secondary, direct, contingent, fixed or otherwise heretofore, now and/or from time to time hereafter owing, due or payable, however evidenced, created, incurred, acquired or owing and however arising whether under this Agreement or the "Other Agreements" (hereinafter defined).

2.04 "Charges" shall mean all national, federal, state, county, city, municipal and/or other governmental (or any instrumentality, division, agency, body or department thereof), taxes, levies, assessments, charges, liens, claims or encumbrances upon and/or relating to the "Collateral" (hereinafter defined), Borrower's Liabilities, Borrower's business, Borrower's ownership and/or use of any of its assets, and/or Borrower's income and/or gross receipts.

2.05 "Collateral" shall mean those assets of Borrower (individually or collectively), now owned or hereafter acquired in which Borrower has granted Lender a security interest as set forth in Section 4 of this Agreement as security for the Loan.

2.06 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

2.07 "Indebtedness" shall mean all obligations and liabilities of Borrower to any Person (other than Lender), heretofore, now and/or from time to time hereafter owed, whether under written or oral agreement, operation of law, or otherwise.

2.08 "Other Agreements" shall mean all agreements, instruments and documents heretofore, now, and/or from time to time hereafter executed by and/or on behalf of Borrower and delivered to Lender by Borrower.

2.09 "Property" shall mean the leasehold interest in real estate located at 619 W. Randolph Street, Chicago, Illinois, and all buildings, facilities and structures now existing or hereafter erected thereon which is to be leased by Borrower.

2.10 "Project" shall mean all activities of Borrower on the Property using the proceeds of the Loan or other Indebtedness.

2.11 "Senior Lender" shall mean Lakeside Bank located at 2268 Martin Luther King Drive, Chicago, Illinois 60616.

Section 3. Loan.

The Loan shall be made upon the following terms and conditions:

3.01 The principal sum of the Loan shall be \$83,750.

3.02 The term of the Loan shall be 7 years.

3.03 The rate of interest charged on the Loan, per annum, shall be seventy-five percent (75%) of that rate of interest charged by First National Bank of Chicago to its most creditworthy customers upon ninety (90) day unsecured loans, in effect from time to time ("Prime Rate"), payable in equal monthly installments in the amount set forth on Lender statement(s) provided Borrower on or before the 10th day of January, April, July and October of each year the Loan remains outstanding. The aforesaid interest rate shall be established as of the date this Agreement is executed and shall be adjusted as of the first day of January, April, July and October of each year the Loan remains outstanding.

3.04 Repayment of the Loan shall be in 84 equal monthly installments of principal plus interest thereon as adjusted from time to time pursuant to Paragraph 3.03 above. Payments shall be made on or before the 15th day of the month commencing on the 15th day of the first full month after disbursement of the Loan proceeds in the amount(s) set forth on Lender's statement to Borrower.

3.05 Borrower expressly agrees that Loan proceeds shall be used only in amounts and for purposes of acquiring land and building only; and that occupying the Property, Borrower is not relocating from another labor area, nor has Borrower discontinued, liquidated or curtailed during the past 24 months any production unit similar to that which will be located at the above address except as part of a consolidation pursuant to the Project.

Section 4. Grant of Security Interest.

To secure the prompt payment to Lender of and the prompt, full and faithful performance of Borrower's Liabilities, Borrower hereby grants to Lender security interest as follows:

4.01 Goods, inventory equipment, vehicles and fixtures, including all replacements, additions, accessions, and/or substitutions thereto and therefore; accounts receivable, insurance policies, books and records; all products and proceeds of the foregoing, including without limitation proceeds of insurance policies insuring the Collateral.

4.02 Borrower at its sole cost and expense, shall keep and maintain the Collateral insured for its full replacement value against loss or damage by fire, theft, explosion, floods and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses with insurers and in amounts as may be reasonably satisfactory to Lender. Borrower shall deliver to Lender an original copy of each policy of insurance, and evidence of payment of all premiums therefor so long as the Loan is outstanding. Such policies of insurance shall contain an endorsement showing Lender as an additional insured party to the extent of its interests. In addition, such policies and/or endorsement shall provide that the insurers shall give Lender not less than 30 days written notice of any alteration or cancellation thereof. In the event Borrower at any time or times hereafter shall fail to obtain or maintain any of the policies of insurance required under this Agreement or to pay any premium in whole or in part when due, then Lender without waiving or releasing any obligation or default by Borrower hereunder, may at any time or times thereafter (but shall be under no obligation to do so) obtain and maintain such policies of insurance and pay such premium and take any other action with respect thereto which Lender deems advisable to protect its interest in the Loan. All sums so disbursed by Lender, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender.

4.03 Borrower shall execute financing statements and security agreements as Lender may request to assure that Lender's security interest in the Collateral is perfected, which statements and agreements shall be recorded with the Cook County Recorder of Deeds, the Secretary of State of Illinois, and such other locations as Lender may demand to perfect its security interest in the Collateral.

4.04 All Borrower's Liabilities shall constitute one loan secured by Lender's security in the Collateral and by all other security interest, liens, claims and encumbrances now and/or from time to time hereafter granted by Borrower to Lender; provided however, that the Loan may be subordinated to the loan of the Senior Lender and only the Senior Lender in an amount not to exceed \$83,750, plus additional amounts actually advanced by the Senior Lender upon Borrower's failure to perform its obligations under the Senior Financing.

4.05 Borrower agrees that it shall cause A.K. Allender and Suzanne Allender to grant a security interest in that certain realty located at 619 W. Randolph Street, Chicago, Illinois, and all structures, facilities or buildings now existing or hereafter erected thereon, and to execute such agreements, documents and instruments as Lender may reasonably demand to evidence such grant(s) of security interest(s).

4.06 Borrower agrees that A.K. Allender and Suzanne Allender shall personally guaranty the Loan.

Section 5. Conditions Precedent to Closing the Loan.

The following, some of which may already have been accomplished shall be required of Borrower as conditions precedent to closing the:

5.01 Borrower shall certify to Lender that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under the Agreement and has identified the sources of said funds.

5.02 Borrower shall have furnished to Lender duly executed financial statements to be filed by the City, with the Secretary of Illinois and Cook County Recorder of Deeds, respectively.

5.03 Borrower shall have furnished to Lender insurance policies indicating that Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers, all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses. Said policy or policies shall be duly endorsed identifying the Lender as a loss payee, to the extent of its interests.

5.04 Borrower shall furnish Lender with evidence that all permits necessary to commence improvements have been obtained.

5.05 Personal Guarantee of repayment of the Loan.

5.06 Consent of Senior Lender to D.E.D.'s Loan and Borrower's grant of security interest as security therefor.

Section 6. Warranties, Representations and Covenants.

Borrower warrants, represents and covenants to Lender as follows:

6.01 All representations and warranties of Borrower contained in this Agreement and all other Agreements shall be true at the time of Borrower's execution, and shall survive the execution, delivery and acceptance hereof by the parties hereto.

6.02 Borrower shall be subject to, obey and adhere to any and all federal, state, local laws, statutes, ordinances, rules, regulations, and executive orders as are now or may be in effect during the term of the Loan.

6.03 Except as disclosed in the Financials, (a) Borrower is now and at all times hereafter, an Illinois corporation duly organized and existing in good standing under the laws of the state of its incorporation as represented at the beginning of this Agreement, and qualified or licensed to do business in all other states in which the laws thereof require Borrower to be so qualified and/or licensed; (b) Borrower has the right, power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) the execution, delivery and performance by Borrower of this Agreement shall not, by the lapse of time, the giving of notice or otherwise, constitute a violation of any applicable law or breach of any provision contained in Borrower's (Articles of Incorporation or by laws) or contained in any agreement, instrument or document to which Borrower is now or

hereafter a party or by which it is or may become bound; (d) Borrower has and at all times hereafter shall have good, indefeasible and merchantable title to and ownership of the Collateral (as hereinafter defined), free and clear of all liens, claims, security interests and encumbrances except those of Lender and as permitted pursuant to Section 4 of this Agreement; (e) Borrower is now and at all times hereafter shall be solvent and able to pay its debts as they mature; (f) there are no actions or proceedings which are pending or threatened against Borrower (except as may be set forth in Borrower's application for the Loan), which might result in any material and adverse change to Borrower's financial condition, or materially affect Borrower's assets or the Collateral as of the date of this Agreement; (g) Borrower has and is in good standing with respect to all government permits, certificates, consents (including without limitation appropriate environmental clearances and approvals) and franchises necessary to continue to conduct its business as previously conducted by it and to own or lease and operate its properties (including but not limited to the Property) as now owned or leased by it; (h) Borrower is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound; (i) the financial statement fairly and accurately present the assets, liabilities and financial conditions and results of operations of Borrower as of the date of application for the Loan and for the fiscal year immediately preceding the date the financial statement was submitted thereafter; and (j) there has been no material and adverse change in the assets, liabilities or financial condition of Borrower since the dates of the aforesaid financial statement.

6.04 Borrower shall cause all current outstanding loans and/or liens to be subordinated to this Loan if such subordination is necessary to assure that Lender occupies no less than a (second) secured lien position on all of the Collateral. Borrower shall furnish Lender documents satisfactory to Lender which evidence Borrower's compliance with this paragraph 7.04.

6.05 Except as permitted under Section 4 hereof, Borrower shall not, without Lender's prior written consent thereto, which Lender may or may not give in its sole discretion, concurrently or hereafter (a) grant a security interest in, assign, sell or transfer any of the Collateral to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Borrower's ability to repay Borrower's Liabilities or Indebtedness; or (d) permit the Tangible Net Worth, as measured in the annual financial statements of Borrower to decrease more than 15% in any calendar year subsequent to the date of this Agreement from the Tangible Net Worth of Borrower for the immediately prior financial year (as shown in the financial statements).

6.06 Borrower shall pay promptly when due, all of the Charges. In the event Borrower, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Borrower shall so advise Lender thereof in writing at which time Lender may, without waiving or releasing any obligation or liability of Borrower under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which Lender deems advisable. All sums so paid by Lender and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender. Notwithstanding

anything herein to the contrary, Borrower may permit or suffer Charges to attach to its assets and may dispute the same without prior payment thereof, provided that Borrower, in good faith shall be contesting said Charges in an appropriate proceeding and the same are not in excess of \$5,000, and Borrower has given such additional collateral and/or assurances as Lender in its sole discretion, deems necessary under the circumstances.

6.07 Borrower shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the chief executive officer of Borrower. Within 90 days following the close of each fiscal year of Borrower, Borrower shall provide a copy of the aforesaid annual financial statement(s) to Lender. In addition, upon request by D.E.D., Borrower shall submit to D.E.D. no more frequently than once per calendar quarter, statements of Borrower's employment profile and Borrower's financial condition prepared in accordance with generally accepted accounting principles consistently applied.

6.08 Borrower shall immediately notify Lender of any and all events or actions which may materially affect Borrower's abilities to carry on its operations or perform all its obligations under this Agreement or any other agreements whether senior or junior to the Loan, and whether now existing or hereafter entered into by Borrower so long as any of Borrower's Liabilities remain unsatisfied.

Section 7. Maintaining Records/Right To Inspect.

7.01 Borrower shall keep and maintain such books, records and other documents as shall be required by Lender and/or [State of Illinois ("State")] necessary to reflect and disclose fully the amount and disposition of the Loan proceeds, the total cost of the activities paid for, in whole or in part, with Loan proceeds, and the nature of all activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Lender and (State).

7.02 Any duly authorized representative of the Lender or (State) shall, at all reasonable times, have access to all portions of the Project.

7.03 The rights of access and inspection provided in this Section 7 shall continue until the completion of all close-out procedures respecting the Loan and until the final settlement and conclusion of all issues arising out of the Loan.

Section 8. Jobs.

8.01 Borrower shall use its best efforts to create approximately 5 new, permanent jobs within 36 months after execution of this Agreement.

8.02 Borrower shall report in writing to D.E.D. as D.E.D. may from time to time request, the numbers and kinds of jobs maintained, created and filled.

Section 9. Events of Default.

Borrower shall be in default under this Agreement upon the occurrence of any of the following Event(s) of Default or conditions, namely: (a) failure to make when due and owing, any payment which failure shall continue for a period of 10 days following notice thereof to Borrower; (b) failure to perform any obligations or of any covenants or liabilities contained or referred to herein other than payment due hereunder; (c) any warranty, representation or statement made or furnished to Lender by or on behalf of Borrower proving to have been false in any material respect when made or furnished; (d) loss, theft, substantial damage, destruction, sale or encumbrance to any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon except as expressly otherwise permitted under this Agreement; (e) Borrower's sale, partial sale, transfer or voluntary disposition of its business; (f) dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the assets, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against the Borrower or any guarantor or surety of Borrower and for (b) through (f) of this Section 10, continuing for a period of 60 days after notice thereof to Borrower; or (h) any default of other Agreements with the Lender or to the Senior Lender which would permit the Lender or the Senior Lender as the case may be, after the expiration of any applicable cure period thereunder, to accelerate its loan.

Section 10. Remedies.

Upon such default (regardless of whether the Uniform Commercial Code as applicable has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured as set forth in Section 10 above), Lender, at its option, may declare all Borrower's Liabilities secured, immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code as adopted in Illinois ("Code") (and the foreclosure provisions of Ill. Rev. Stat., Chapter 110, Section 15-101 et seq.), including without limitation, the right to take immediate and exclusive possession of Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions of the Code) and Lender shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, subject to Borrower's right to redemption, in satisfaction of Borrower's Liabilities as provided in the Code. To this end, Lender may require Borrower to assemble the Collateral and make it available to Lender for possession at a place to be designated by Lender which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline rapidly in value or is of a type customarily sold on a recognized market, Lender will give Borrower at least five (5) days notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown in the beginning of this Agreement at least five (5) days before the time of the sale or disposition. Lender may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of a widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and reasonable attorney's fees and legal expenses incurred by Lender in connection therewith,

shall be applied in satisfaction of Borrower's Liabilities secured hereby. Lender will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

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

Section 11. No Waiver By Lender.

Lender's failure at any time or times hereafter to require strict performance by Borrower of any provision of this Agreement shall not waive, affect or diminish any right of Lender thereafter to demand strict compliance and performance therewith, nor shall any waiver by Lender of a Borrower's Event of Default waive, suspend or affect any other Event of Default under this Agreement, whether the same is prior or subsequent thereto, and whether of the same or of a different type.

Lender's delay in instituting or prosecuting any action or proceeding or otherwise asserting its rights hereunder, shall not operate as a waiver of such rights or limit them in any way so long as an Event of Default continues.

Section 12. Labor Standards.

If Loan proceeds are used for construction, Borrower shall be required to meet (including all contractors of Borrower) labor standards and prevailing wage schedules of the Davis-Bacon Act, as amended (40 U.S.C. 276-a-5).

Section 13. Prepayment.

This Loan may be prepaid at anytime without premium or penalty.

Section 14. Equal Employment.

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

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

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

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

Section 15. Disclaimer of Relationship.

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

Section 16. Conflict of Interest.

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

Section 17. Limitation of Liability.

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

Section 18. Non-Assignability.

18.01 Borrower may not sell, assign or transfer this Agreement.

18.02 Borrower consents to Lender's sale, assignment, transfer or other disposition, at any time and from time to time hereafter, of this Agreement, in whole or in part.

Section 19. Additional Provisions.

19.01 This Agreement may not be altered or amended except by written instrument signed by all parties hereto.

19.02 All notices, certificates or other communications required or given hereunder shall be in writing and placed in the United States mails, registered or certified, return receipt requested, first class postage, prepaid and addressed as follows:

If To Lender:

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

With Copies To:

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

If To Borrower:

Promotions Ltd.
619 W. Randolph
Chicago, Illinois 60606
Attention: A.K. and Suzanne Allender

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

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

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

19.05 In all instances where the Lender's consent or approval is required, Lender agrees not to unreasonably, arbitrarily or capriciously withhold such consent or approval.

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

PROMOTIONS, LTD.

BY: _____

ITS: _____

ATTEST:

Secretary

STATE OF ILLINOIS)

) SS:

COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO
HEREBY CERTIFY that the above-named officer of _____ (the

" _____") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as Officer of the _____ and as the own free and voluntary act of the _____ for the uses and purposes therein set forth:

GIVEN under my hand and Notarial Seal this _____ day of _____, 198__.

Notary Public

My Commission Expires _____

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BOND FOR PROJECT BY 811 WEST
EVERGREEN PARTNERSHIP.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of an industrial revenue bond in the amount of \$1,496,000; for the financing of a project by 811 West Evergreen Partnership.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:35 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "Issuer"), is a home rule unit of 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, as supplemented and amended (the "Enabling Ordinance"), to issue its industrial revenue bonds to finance acquisition, construction, reconstruction, repair; alteration, improvement, equipping and extension of industrial development projects; and

WHEREAS, The Issuer proposes to issue its \$1,496,000 aggregate principal amount of Industrial Revenue Bonds (811 West Evergreen Partnership Project) (the "Bonds") pursuant to a Trust Indenture (the "Indenture"), by and between the Issuer and The Cosmopolitan National Bank of Chicago, Chicago, Illinois, as Trustee (the "Trustee"); and

WHEREAS, Pursuant to a Loan Agreement (the "Loan Agreement"), by and among the Issuer, LaSalle National Bank, not personally, but solely as trustee under a Trust Agreement dated December 11, 1984 and known as Trust No. 109228 (the "Land Trust"), and 811 West Evergreen Partnership, an Illinois joint venture partnership and sole beneficiary under said Trust Agreement (the "Beneficiary"), the Issuer proposes to lend the proceeds from the sale of the Bonds to the Land Trust in order to provide funds to finance the acquisition and rehabilitation of an office building (the "Project") to be leased by the Land Trust to Shore Typographers, Inc. and various other tenants (the "Lessees") in the advertising, printing, photographic, graphic design and marketing -- related businesses, and in order to pay necessary expenses incidental thereto; and

WHEREAS, Pursuant to the Loan Agreement, the obligations of the Land Trust and the Beneficiary (collectively the "Borrower") thereunder will be secured by various security agreements, including without limitation a mortgage (the "Mortgage") and a security agreement (the "Security Agreement") on the Project; and

WHEREAS, Pursuant to the Loan Agreement the Borrower will execute and deliver its Note in the principal amount of \$1,496,000 (the "Note"); and

WHEREAS, Pursuant to the Indenture, as security for the Bonds, the Issuer will assign to the Trustee all of the Issuer's right, title and interest in, under and to the Note and 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, and certain other rights as more particularly specified in the Loan Agreement, which rights are herein collectively referred to as the "Unassigned Rights"); and

WHEREAS, The Issuer proposes to sell the Bonds to Prudential-Bache Securities, Inc. (the "Purchaser") pursuant to a Bond Purchase Agreement (the "Bond Purchase Agreement"); and

WHEREAS, The Bonds are to be further secured by collateral to be pledged by Irving Federal Savings and Loan Association, a Federal Savings and Loan Association ("Irving Federal"), Buffalo Grove, Illinois, pursuant to a Collateralized Credit Instrument (the "Collateralized Credit Instrument") and a Reimbursement Agreement (the "Reimbursement Agreement"); and

WHEREAS, Pursuant to an Individual Guaranty Agreement (the "Individual Guaranty Agreement") the individual partners of the Beneficiary will guarantee the reimbursement of all funds advanced by or expended by Irving Federal pursuant to the Collateralized Credit Instrument and the Reimbursement Agreement; and

WHEREAS, Forms of the Bond, Indenture, Loan Agreement, Note, Mortgage, Security Agreement, Bond Purchase Agreement, Collateralized Credit Instrument and Reimbursement Agreement have been prepared and presented to this meeting; and

WHEREAS, The Project is located at 811 West Evergreen Avenue, Chicago, Illinois; now, therefore,

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

SECTION 1. The acquisition and rehabilitation of the Project 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 are hereby authorized to be issued the Bonds of the Issuer in the principal sum of \$1,496,000 which Bonds shall be designated Industrial Revenue Bonds (811 West Evergreen Partnership Project).

The Bonds shall be issuable as fully registered bonds without coupons; shall be dated, executed and authenticated in the manner set forth in the Indenture, shall bear interest from their date on the unpaid principal thereof at the rates per annum set forth in the Indenture or as approved by the Mayor or the City Comptroller, but in no event to exceed 10% per annum, shall be payable as to principal and interest at the times and in the amounts set forth in the Indenture; 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 the Indenture.

The Bonds and the interest thereon shall be limited obligations of the Issuer, payable from the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Note (except as may be derived by the Issuer pursuant to the Unassigned Rights). The Bonds 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 Bonds, (ii) the revenues and receipts derived by the Issuer pursuant to the Loan Agreement and the Note, (iii) any insurance or condemnation award proceeds with respect to the Project, (iv) any proceeds derived by the Issuer or the Trustee from the sale or other disposition of the Project in accordance with the provisions of the Loan Agreement and the Indenture, and (v) any money arising out of the investment or reinvestment of said proceeds, income, revenues or receipts.

SECTION 3. The Bonds shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance, this Ordinance and the Indenture, and the foregoing shall be stated on the face of the Bonds.

SECTION 4. (a) That the form, terms and provisions of the proposed Indenture be, and they hereby are, in all respects approved, and that the Mayor or City Comptroller be, and they are hereby authorized, empowered and directed to execute, acknowledge and deliver the Indenture in the name and on behalf of the Issuer, and thereupon to cause the Indenture to be executed, acknowledged and delivered to the Trustee; that the Indenture is

to be in substantially the form before this meeting and hereby approved, or with such changes therein as shall be approved by the officials 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 form of the Indenture before this meeting; and from and after the execution and delivery of the Indenture, the officials, 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 and comply with the provisions of the Indenture as executed.

(b) That the form, terms and provisions of the proposed Loan Agreement be, and they hereby are, in all respects approved, and that the Mayor or City Comptroller be, and they hereby are authorized, empowered and directed to execute, acknowledge and deliver the Loan Agreement in the name and on behalf of the Issuer, that the Loan Agreement is to be in substantially the form before this meeting and hereby approved, or with such changes therein as shall be approved by the officials 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 form of Loan Agreement before this meeting; and that from and after the execution and delivery of the Loan Agreement, the officials 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 and comply with the provisions of the Loan Agreement as executed.

(c) That the form, terms and provisions of the proposed Bond Purchase Agreement be, and they hereby are, in all respects approved, and that the Mayor or City Comptroller be, and is hereby authorized, empowered and directed to execute and deliver the Bond Purchase Agreement in the name and on behalf of the Issuer to the Underwriter; and that the Bond Purchase Agreement is to be in substantially the form before this meeting and hereby approved, or with such changes therein as shall be approved by the Mayor or City Comptroller, the execution thereof to constitute conclusive evidence of the approval of any and all changes or revisions therein from the Bond Purchase Agreement before this meeting; and that from and after the execution and delivery of the Bond Purchase Agreement, the officials, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things necessary to carry out and comply with the provisions of the Bond Purchase Agreement.

(d) That the Mayor or City Comptroller of the Issuer, be and are hereby authorized, empowered and directed to cause the Bonds to be prepared, in such form and having the terms and provisions specified in the Indenture (as executed and delivered); that the Bonds shall be executed in the name of the Issuer with a manual or a facsimile signature of the Mayor or the City Comptroller and the City Clerk of the Issuer, and the seal of the Issuer may be affixed thereto or imprinted thereon; and that the Mayor or the City Comptroller of the Issuer shall cause the Bonds, as so executed and attested to be delivered to the Trustee, for authentication, and the Trustee is hereby requested to authenticate the Bonds.

(e) That the form of the Bonds contained in the Indenture, subject to appropriate insertions and revisions in order to comply with the provisions of the Indenture, be, and the same are hereby approved, and when the same shall be executed on behalf of the Issuer in

the manner contemplated by the Indenture and by this Ordinance, they shall represent the approved forms of the Bonds of the Issuer.

(f) That the Mayor or City Comptroller of the Issuer be and are hereby authorized, empowered and directed to issue and sell the Bonds to the Underwriter as provided in the Bond Purchase Agreement (as executed); and the Underwriter is hereby authorized to use appropriate disclosure documents in connection with any resale of the Bonds.

(g) That the actions of the Mayor and City Comptroller of the Issuer heretofore taken in connection with the Bonds are hereby ratified and confirmed.

(h) That the forms of Collateralized Credit Instrument dated as of December 1, 1985, the Reimbursement Agreement dated as of December 1, 1985, the Mortgage dated as of December 1, 1985, and the Security Agreement dated as of December 1, 1985, in each case in the form before this meeting or with such changes therein as shall be approved by the Mayor or the City Comptroller of the Issuer, are hereby approved.

(i) That from and after the execution and delivery of the documents referred to above, the proper officials, 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 and comply with the provisions of said documents as executed (including any documents relating to the grant to the Issuer, or to the Trustee on behalf of the Issuer, of a mortgage on, or a security interest in any property comprising the Project or securing the Bonds), and to further purposes and intent of this Ordinance, including the preambles hereto.

(j) That all acts and doings of the officials of the Issuer which are in conformity with the purposes and intent of this Ordinance and in furtherance of the issuance of the Bonds, be, and that the same are hereby in all respects approved and confirmed. The Mayor or the City Comptroller of the Issuer are hereby authorized to approve the terms and conditions of the Bonds, including the Purchaser's discount, if any, any initial offering discount, aggregate principal amount of Bonds to be issued and the initial interest rate to be borne by the Bonds. The execution by the Mayor or the City Comptroller and the City Clerk of the Issuer of the aforesaid documents shall constitute such approval.

SECTION 5. Pursuant to Section 103(k) of the Internal Revenue Code, as amended (the "Code"), this City Council, as an "applicable elected representative" of the Issuer within the meaning of said Section, hereby approves the issuance of the Bonds. Pursuant to Section 103(n) of the Code, this City Council hereby approves the allocation to the Bonds of \$1,496,000 of the Issuer's 1985 private activity bond limit and authorizes and directs the Mayor, as presiding officer to this City Council, or the City Comptroller, to execute and deliver the certificate described in Section 103(n)(12) of the Code.

SECTION 6. The Issuer hereby elects to have the provisions as to the \$10,000,000 limit in Section 103(b)(6)(D) of the Code applied to the Bonds; and the Mayor, City Comptroller 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 C.F.R. Part 1) under Section 103 of the Code; and all acts heretofore taken by them in this connection are hereby ratified and confirmed.

SECTION 7. 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 8. 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.

SECTION 9. The Mayor or City Comptroller and City Clerk, for and on behalf of the Issuer be, and each of them hereby is, authorized and directed to do any and all things necessary to effect the performance of all obligations of the Issuer under and pursuant to this Bond Ordinance, the execution and delivery of the Bond and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this Bond Ordinance. The Mayor or City Comptroller and City Clerk be, and they are hereby, further authorized and directed for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority, including without limitation the signing of IRS Form 8038 and the filing thereof as therein required, and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the Issuer under the Loan Agreement and the Bond Purchase Agreement and to discharge all of the obligations of the Issuer thereunder.

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

SECTION 10. The provisions of this Bond Ordinance shall constitute a contract between the Issuer and the owner or owners of the Bond hereby authorized; and after the issuance of the Bond no modification, alteration, or amendment or supplement to the provisions of this Bond Ordinance shall be made in any manner except with the written consent of the owner or owners of the Bond until such time as all principal of and interest on the Bond shall have been paid in full.

[Loan Agreement, Bond Purchase Agreement, Indenture of Trust, Mortgage, Security Agreement, Collateralized Credit Instrument, and Reimbursement Agreement are omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORITY GRANTED FOR ISSUANCE OF INDUSTRIAL
REVENUE BONDS FOR SWS ASSOCIATES
(VERTIFLEX COMPANY PROJECT).

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance of 1,500,000.00 in industrial revenue bonds for the financing of a project by SWS Associates (Vertiflex Company) located at 630 West 41st Street.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:36 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Cook County, Illinois, (the "Issuer"), is an Illinois 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 Chicago, as supplemented and amended (the "Enabling Ordinance"), authorizing and empowering the Issuer to issue revenue bonds for the purpose of financing the cost of the acquisition, purchase, construction, rehabilitation, redevelopment or extension of any "industrial development project" (as defined in the Enabling Ordinance), in order to encourage and promote the retention and expansion of existing commercial and industrial businesses within the Issuer and attraction of new businesses to Issuer; and

WHEREAS, Pursuant to and in accordance with the provisions of the Enabling Ordinance and a Preliminary Ordinance approved by this City Council, the Department of Economic Development of the Issuer has entered into a Memorandum of Agreement by which it agreed to begin the proceedings necessary to cause the City Council of the Issuer to authorize the issuance and sale of its revenue bonds in the principal amounts of \$1,500,000 and to loan the proceeds thereof to SWS Associates, a general partnership (the "Owner"), or a trust established for its benefit, for the purpose of financing all or a portion of the costs of acquiring, rehabilitating and equipping certain manufacturing, warehousing and office facilities within the corporate boundaries of the Issuer (the "Project"), which facilities will be sold, transferred or leased to Vertiflex Acquisition Corporation, an Illinois corporation (the "Company"), for use in its business of manufacturing and distributing office products and accessories; and

WHEREAS, The owner has since the date of the approval of said Preliminary Ordinance determined to have title to the Project acquired by American National Bank and Trust Company of Chicago, a national banking association, as Trustee under a Trust Agreement dated November 29, 1985, known as Trust No. 66145 (the "Mortgagor") of which the Owner is the sole beneficiary; and

WHEREAS, The Project consists of (i) the acquisition of a parcel of land approximately 167,000 square feet in size, the existing building located thereon and certain equipment therein, which land is located at 630 West 41st Street, Chicago, Illinois, (ii) the rehabilitation of said building, and (iii) the acquisition and installation of certain equipment, furniture and furnishings in said building; and

WHEREAS, The Project constitutes an "industrial development project" as defined in the Enabling Ordinance; and

WHEREAS, It is now proposed that the Issuer issue its Industrial Development Revenue Bond (Vertiflex Company Project), Series 1985, under the provisions of the Enabling Ordinance in the principal amount of \$1,500,000 (the "Bond") to provide moneys to make a loan to the Mortgagor for the benefit of the Owner pursuant to the Enabling Ordinance for the purpose of financing a portion of the costs of the acquisition, reconstruction and equipping of the Project; and

WHEREAS, The Issuer is empowered under the Enabling Ordinance to finance the acquisition, construction and equipping of the Project through the issuance of the Bond; and

WHEREAS, As required by Section 103(k) of the Internal Revenue Code of 1954, as amended, a public hearing has been held by the Commissioner of the Department of Economic Development of the City of Chicago, or his designee, after reasonable public notice, prior to the adoption of this Ordinance; and

WHEREAS, The Bond will be issued under and pursuant to a Bond Issuance and Security Agreement dated as of December 1, 1985 (the "Bond Agreement"), by and between the Issuer and American National Bank and Trust Company of Chicago, a national banking association, as the registered owner of the Bond (the "Bondholder") and as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, It is proposed that the Issuer will make a loan of the proceeds of the Bond to the Mortgagor for the benefit of the Owner as provided in the Enabling Ordinance pursuant to a Loan Agreement dated as of December 1, 1985 (the "Loan Agreement"), by and among the Issuer, the Mortgagor and the Owner; and

WHEREAS, The principal amount of the Bond does not exceed the estimated cost of the acquisition, construction and equipping of the Project, financing charges, interest which it is estimated will accrue on the Bond during the construction period and costs of the issuance of the Bond; and

WHEREAS, There have been prepared and presented to this meeting the following documents:

1. The form of the Bond Agreement, including the form of the Bond;
2. The form of the Loan Agreement, including the form of the promissory note of the Mortgagor (the "Promissory Note") and the form of the Issuer's endorsement of the Promissory Note (the "Endorsement of the Promissory Note"), which are attached to the Loan Agreement as exhibits;
3. The form of the Guaranty Agreement dated as of December 1, 1985 (the "Guaranty"), from the Company, Sheldon G. Karras, Stephen A. Barth and William B. Kaplan to the Bondholder pursuant to which said Guarantors will guarantee, among other things, the full and prompt payment of the principal installments of and premium, if any, and interest on the Promissory Note;
4. The form of the Mortgage and Security Agreement dated as of December 1, 1985 (the "Mortgage"), from the Mortgagor, the Owner and the Company to the Bondholder granting a mortgage and security interest upon and in the real estate which is the site of the Project, all improvements and fixtures thereon and certain other property as security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Mortgagor and the Owner;
5. The form of the Assignment of Rents and Leases dated as of December 1, 1985 (the "Assignment"), from the Mortgagor and the Owner to the Bondholder to be delivered as additional security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Mortgagor and the Owner;
6. The form of the Collateral Assignment of Beneficial Interest dated as of December 1, 1985 (the "Collateral Assignment"), from the Owner to the Bondholder to be delivered as additional security for the payment of the principal of and premium, if any, and interest on the Promissory Note and as security for certain other obligations of the Mortgagor and the Owner;
7. The form of the Bond Purchase Agreement dated as of December 1, 1985 (the "Bond Purchase Agreement"), to be entered into by and among the Issuer, the Owner and American National Bank and Trust Company of Chicago, a national banking association, (the "Purchaser"), pursuant to which the Issuer agrees to sell the Bond to the Purchaser and the Purchaser agrees to purchase the same from the Issuer; and
8. The form of the Arbitrage Regulation Agreement dated as of December 1, 1985 (the "Arbitrage Agreement"), to be entered into by and between the Issuer, the Owner and American National Bank and Trust Company of Chicago providing for the deposit of certain sums and the performance of certain acts with respect to arbitrage earnings on the proceeds of the Bond; now, therefore,

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

SECTION 1. Terms of the Bond. For the purpose of financing the acquisition, construction and equipping of the Project, the Bond is hereby authorized to be issued in the

principal amount of \$1,500,000, which bond shall be designated "City of Chicago, Illinois Industrial Development Revenue Bond (Vertiflex Company Project), Series 1985"; shall bear interest from its date; shall be issuable only as a registered bond without coupons in the denomination of \$1,500,000; shall be initially dated the date of delivery thereof when originally issued; and shall mature as to principal in one hundred seventy-four (174) consecutive principal installments of \$8,333.33 each, due on the first day of July, 1986, and on the first day of each month thereafter to and including December 1, 2000, except that the principal installment due December 1, 2000, shall be in an amount equal to the entire principal of the Bond then unpaid.

Subject to the provisions of the following three paragraphs, the Bond shall bear interest from the date thereof at a variable rate, which rate shall be equal to seventy-five percent (75%) (the "Applicable Percentage") of the Prime Rate (as defined herein) in effect from time to time (the rate so determined being the "Applicable Rate").

Interest thereon shall be computed as if a calendar year consisted of three hundred sixty (360) days and charged on a daily basis, and shall be payable on the first day of the month following the date of the Bond when originally issued and on the first day of each month thereafter until the principal sum of the Bond is paid and on the date the principal of the Bond is paid in full. At least five (5) days prior to each date on which an interest payment is due on the Bond, the Bondholder shall provide the Issuer with written notice of the estimated amount of interest to become due on such interest payment date based upon the Prime Rate in effect from time to time, during the applicable interest payment period. The payment by the Issuer of the amount of interest so estimated shall satisfy the obligation of the Issuer to make payment of interest on such interest payment date and it shall not constitute an event of default hereunder, under the Bond Agreement or under the Loan Agreement if the amount of interest so paid is less than the amount of interest actually due hereunder on such interest payment date. Any deficiency between the amount so estimated and paid and the amount of interest actually due shall be paid on the next succeeding interest payment date and any overpayment of interest shall be credited against the amount of interest due and payable on the next succeeding interest payment date. The Bond shall bear interest at four and one-half percent (4.5%) in excess of the Prime Rate on any overdue principal and premium and (to the extent that such interest shall be legally enforceable) on any overdue installment of interest until paid.

While American National Bank and Trust Company of Chicago, Chicago, Illinois, is the Bondholder, in the event that at any time or times, by reason of a change in applicable law, the maximum marginal tax rate at which said bank could be taxed for federal income tax purposes pursuant to applicable provisions of the Internal Revenue Code of 1954, as amended (the "Code"), or any future United States internal revenue or similar law applicable to said bank (hereinafter referred to as the "Tax Rate") is other than forty-six percent (46%), the Applicable Percentage utilized to determine the Applicable Rate during such time or times, unless the provisions of the following paragraph shall govern the rate of interest, shall be the percentage arrived at by multiplying the difference between one hundred percent (100%) and the then applicable Tax Rate, by one hundred thirty-nine percent (139%). If while a financial institution to which Section 291(a)(3) of the Code, or any successor provision thereto ("Section 291(a)(3)"), applies is the Bondholder, there is a change ("Change") in the T.E.F.R.A. Disallowance Deduction (as hereafter defined) with respect to the Bond, the Applicable Rate (as determined by the Applicable Percentage

giving effect to any changes required by the preceding sentence) shall automatically be adjusted as of and on the effective date or any such Change by adding thereto a percentage equal to ninety (90) times (the T.E.F.R.A. Disallowance Deduction in effect after such Change minus the T.E.F.R.A. Disallowance Deduction in effect immediately prior to such Change) times the Tax Rate times the Prime Rate, with the T.E.F.R.A. Disallowance Deduction and the Tax Rate being expressed as decimals and the Tax Rate being that which is in effect on the effective date of such Change. "T.E.F.R.A. Disallowance Deduction" as used herein shall mean the percentage of reduction set forth in Section 291(a)(3) with respect to any financial institution preference item.

The Bond shall bear interest from and after the date of a Determination of Taxability (as defined in the Bond Agreement) at a variable rate, which rate shall be equal to the Prime Rate in effect from time to time plus one and one-half percent (1.5%). A premium is payable on the Bond one hundred twenty days after a Determination of Taxability as provided in Article III of the Bond Agreement.

As used in the Bond, the term "Prime Rate" means the rate from time to time announced by the American National Bank and Trust Company of Chicago, a national banking association, as its prime rate of interest, which rate of interest may not be the lowest rate charged by said bank. A change in the Prime Rate shall be effective on the date of the announcement thereof.

The Bond shall be subject to redemption prior to maturity as provided in Article III of the Bond Agreement.

The Bond, together with interest thereon and premium, if any with respect thereto, shall not be or become an indebtedness or obligation of the Issuer, the State of Illinois or any political subdivision thereof within the purview of any constitutional limitation or provision; the Bond and the interest and premium, if any, payable thereon shall be special, limited obligations of the Issuer, payable solely and only from Revenues (as defined in the Bond Agreement), including revenues and receipts derived from and pursuant to the Loan Agreement, the Promissory Note, the Mortgage, the Assignment, the Collateral Assignment and the Guaranty; and it shall be stated on the face of the Bond that it does not constitute such an indebtedness or obligation of the Issuer but is payable solely from such Revenues; and

SECTION 2. Execution of the Bond. The Bond shall be executed on behalf of the Issuer by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, shall have the seal of the Issuer affixed thereto, and shall be authenticated by the certificate of the Fiscal Agent.

SECTION 3. Form of the Bond. The Bond and the Fiscal Agent's certificate of authentication to appear on the Bond shall be in substantially the forms set forth in the Bond Agreement, with necessary or appropriate variations, omissions and insertions, as permitted or required by the Bond Agreement.

SECTION 4. Compliance with the Enabling Ordinance. The Bond shall be issued in compliance with and under authority of the provisions of the Enabling Ordinance, this Ordinance and the Bond Agreement.

SECTION 5. Approval of Bond Agreement, Loan Agreement, Promissory Note and Arbitrage Agreement. The form, terms and provisions of the proposed Bond Agreement, Loan Agreement, Promissory Note and Arbitrage Agreement are in all respects approved, and the Mayor, City Comptroller and the City Clerk of the Issuer are hereby authorized, empowered and directed to execute, acknowledge, attest and deliver the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note and the Arbitrage Agreement in the name and on behalf of the Issuer, and thereupon to cause the Bond Agreement to be executed, acknowledged and delivered by the Bondholder, and the Bond Agreement shall constitute an assignment by the Issuer of the Security for the Bond, as defined therein. The Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note and the Arbitrage Agreement as executed and delivered, shall be in substantially the form 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 the Issuer's approval of any and all changes or revisions therein from the form of such documents now before this meeting. From and after the execution and delivery of the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note and the Arbitrage Agreement, the officers, agents and employees of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such documents as executed.

SECTION 6. Approval of the Mortgage, the Assignment, the Guaranty and the Collateral Assignment. The form, terms and provisions of the proposed Mortgage, the Assignment, the Guaranty and the Collateral Assignment are in all respects hereby approved, with such changes therein as shall be approved by the parties executing such documents.

SECTION 7. Approval of Bond Purchase Agreement. The sale of the Bond to the Purchaser pursuant to the Bond Purchase Agreement is hereby approved and confirmed, and the Mayor, City Comptroller and City Clerk of the Issuer are hereby authorized, empowered and directed to execute, acknowledge, attest and deliver the Bond Purchase Agreement in the name and on behalf of the Issuer. The Bond Purchase Agreement, as executed and delivered, shall be in substantially the form 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 the Issuer's approval of any and all changes or revisions therein from the form of Bond Purchase Agreement now before this meeting. From and after the execution and delivery of the Bond Purchase Agreement, the officers, agents and employees of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Bond Purchase Agreement as executed.

SECTION 8. Delegation. The Mayor, City Comptroller and City Clerk of the Issuer, for and on behalf of the Issuer, are hereby authorized, empowered and directed to do any and all things necessary to effect the execution and delivery of the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement, the performance of all obligations of the Issuer under and pursuant to the Bond Agreement, the Loan Agreement the Endorsement of the Promissory

Note, the Arbitrage Agreement and the Bond Purchase Agreement, 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 and by the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement, and the Bond Purchase Agreement. The Mayor, City Comptroller and the City Clerk of the Issuer are further authorized, empowered and directed, for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required in order to carry out the authority conferred by this Ordinance and by the Bond Agreement, the Loan Agreement, the Endorsement of the Promissory Note, the Arbitrage Agreement and the Bond Purchase Agreement, or to evidence the said authority and its exercise.

SECTION 9. Proceedings of the Issuer. The Mayor, City Comptroller, City Clerk and other officers of the Issuer are hereby authorized, empowered and directed to prepare and furnish to the Purchaser certified copies of all proceedings and records of the Issuer relating to the Bond, and such other affidavits and certificates as may be required to show the facts relating to the legality of the Bond as such facts appear from the the books and records in the officers' custody and control or as otherwise known to them.

SECTION 10. Arbitrage Certificate. The Mayor, City Comptroller, City Clerk and any other officer of the Issuer having responsibility with respect to issuance of the Bond are hereby authorized, empowered and directed to give an appropriate certificate for inclusion in the transcript of proceedings with respect to the Bond, upon receipt of appropriate assurances in writing from the Owner, setting forth the facts, estimates and reasonable expectations pertinent under Section 103(c) of the Code and the regulations promulgated thereunder.

SECTION 11. Section 103(b)(6)(D) Election. 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 Bond, and the Mayor, City Comptroller 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 12. Filing Form 8038. The Mayor, City Comptroller and City Clerk of the Issuer are hereby authorized, empowered and directed to take any and all action which may be required to comply with the information reporting requirements of Section 103(1) of the Code including, without limitation, the execution and filing of IRS Form 8038.

SECTION 13. Bond Registrar. The Issuer shall cause books for the registration and transfer of the Bond as provided in the Bond Agreement to be kept by the Fiscal Agent which is hereby constituted and appointed the Bond Registrar of the Issuer. The duties of the Fiscal Agent as such Bond Registrar shall be as set forth in the Bond Agreement.

SECTION 14. Severability. The provisions of this Ordinance are hereby declared to be severable and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions hereof.

SECTION 15. Repealer. All ordinances and resolutions and parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 16. Allocation. The adoption of this Ordinance by the City Council of the Issuer shall be deemed to constitute an allocation to the Bond of \$1,500,000 of the Issuer's share of the private activity bond limit of the State of Illinois under Section 103(n) of the Code, and the Mayor of the Issuer is authorized to execute a certificate under penalty of perjury, as required by Section 103(n)(12) of the Code, that such allocation was not made in consideration of any bribe, gift, gratuity, or direct or indirect contribution to any political campaign.

SECTION 17. Effective Date. This Ordinance shall become effective immediately upon its adoption.

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

EXECUTION OF REDEVELOPMENT AGREEMENT OBLIGATING
CITY TO ASSIST SWS ASSOCIATES THROUGH LAND
WRITE-DOWN ASSISTANCE, IN ACQUISITION OF
PROPERTY AT 630 WEST 41ST STREET.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a redevelopment agreement obligating the City of Chicago to assist SWS Associates in the acquisition of a parcel of property located at 630 West 41st Street.

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

Yeas -- Aldermen Rush, Bloom, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, W. Davis, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 34.

Nays -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The Department of Economic Development of the City of Chicago, pursuant to the Chicago Plan for Economic Development and pursuant to resolution dated August 13, 1985, has approved a redevelopment project which obligates the City of Chicago to assist SWS Associates in the acquisition of certain real estate; and

WHEREAS, SWS Associates has executed a contract of sale with Max Epstein and Ronald Drell to acquire certain property located at 630 West 41st Street, Chicago, Illinois, as part of its business expansion plans which is expected to result in the additional employment of approximately 39 persons within 36 months of the acquisition; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Economic Development of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago, upon review of the Corporation Counsel as to form and legality, and subject to the approval of the United States Department of Commerce and the Economic Development Administration of the United States, a Redevelopment Agreement which will obligate the City of Chicago to assist SWS Associates in the acquisition of a parcel of property located at 630 West 41st Street, in the City of Chicago, said Agreement to be in substantially the form attached hereto as Exhibit A.

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

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

Redevelopment Agreement attached to this ordinance reads as follows:

Redevelopment Agreement.

This Agreement made as of the 30th day of October, 1985, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development ("D.E.D."), located at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602, SWS Associates ("Purchaser"), located at 700 Green Street, Chicago, Illinois 60622 and Max Epstein and Ronald Drell ("Sellers"), located at 630 West 41st Street, Chicago, Illinois 60609, beneficiaries of Mid-City National Bank of Chicago, Trust No. 1189 (the "Land Trust").

Recitals:

Whereas, D.E.D. was established February 10, 1982 by ordinance of the City Council of the City of Chicago; and

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

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

Whereas, Seller and Purchaser have executed an agreement dated November 22, 1985 ("Sale Contract"), for the sale and purchase of certain realty commonly known as 630 West 41st Street ("Property") for the total amount of \$750,000.00, plus an amount equal to certain mortgage indebtedness having a principal balance of approximately \$320,000, which Property Purchaser will lease to Vertiflex Acquisition Corporation ("Tenant") for use in said lessee's business as a manufacture of office accessories ("Project"); and

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

Whereas, the Department of Economic Development, pursuant to the Chicago Plan for Economic Development, by resolution dated November 12, 1985, approved Purchaser's request; and

Whereas, the Project will result in the retention of 111 permanent jobs, and create an estimated 16 new, permanent jobs during the first year of operation;

Now, Therefore, the parties hereto agree as follows:

Section I. Incorporation of Recitals.

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

Section II. Consideration.

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

Section III. Redevelopment Plan.

Purchaser shall improve the Property by rehabilitating the building thereon, by the construction of new offices therein and by the purchase of new equipment therefor. All plans and specifications for the expansion shall be in conformity with all applicable regulations, state and local laws. The Property shall be used in accordance with applicable zoning laws. The completion date for the aforesaid expansion shall be no later than May 31, 1986.

Section IV. Employment.

Developer shall use its best efforts to increase its total employment to approximately 39 permanent employees at the Property within 36 months of execution of this Agreement.

Section V. Conveyance of Property.

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

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

(c) The sale and conveyance shall, in any event, be closed no later than March 1, 1986.

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

Section VI. Evidence of Financing.

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

Section VII. Completion of Improvements.

Purchaser shall complete or cause to be completed the Redevelopment Plan described in Section III no later than December 31, 1987.

Section VIII. Time of the Essence.

Time is of the essence of this Agreement.

Section IX. Certificate of Completion.

Promptly after completion of the improvements in accordance with this Agreement, the City will furnish Purchaser with an appropriate instrument so certifying. The certification

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

Section X. Transfer or Abandonment of Property.

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

(b) Purchaser shall close or abandon the Property for a period of five years after disbursement of funds under this Agreement.

(c) Notwithstanding anything herein to the contrary, a total cessation of Purchaser's business or a sale of Purchaser's assets to an independent party will not be deemed a violation of this Section X provided that the business operations of Purchaser or its successor interest remain on the Property or at another site within the City of Chicago.

Section XI. Limitation Upon Encumbrance of Property.

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

Section XII. Mortgagees Not Obligated to Construct.

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

provision of this Agreement shall be deemed or construed to permit or authorize any such holder to devote the Property or any part thereof to any uses, or to construct any improvements thereon, other than those uses or improvements provided or permitted in this Agreement.

Section XIII. Enforced Delay in Performance.

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

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

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

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

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

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

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

Section XVI. Survival of Agreement.

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

Section XVII. Default.

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

Section XVIII. Remedies.

(a) Upon the occurrence of a default of this Agreement, the defaulting party shall upon written notice thereof immediately proceed to cure or remedy such default within 30 days after receipt of such notice.

(b) If the default shall exist and be continuing for a period in excess of 60 days after receipt of the aforesaid notice by the Purchaser, Purchaser shall upon written demand by the City, immediately return to the City all funds advanced, plus interest from the date of disbursement of said funds by the City to the Purchaser at the rate charged from time to time by Continental Illinois National Bank and Trust Company of Chicago to its most creditworthy customers upon 90 day unsecured loans. Upon repayment of funds to the City, the holder of any mortgage or other lien permitted by this Agreement, including any party who obtains any interest in the Property or any part thereof following foreclosure, any action in lieu of foreclosure or any other action taken in connection with the enforcement of the rights of the holder of such mortgage or lien, or any successor in interest to any of the foregoing shall be released and discharged from all obligations under this Agreement.

(c) Notwithstanding anything herein to the contrary, Seller shall not be liable for any default of this Agreement except a default of Seller under the Sale Contract.

Section XIX. Non-discrimination.

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex or national origin in the sale, lease, use or occupancy of the Property or any improvement located or to be erected thereon, or any part thereof. Discrimination as used herein shall be interpreted in accordance with federal law, as construed by court decisions. This covenant may be enforced solely by the City against those parties who from time to time have an interest in the Property in accordance with administrative or legal proceedings applicable thereto.

Section XX. Equal Employment Opportunity.

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

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

Purchaser agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

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

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

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

Section XXI. Miscellaneous.

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

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

If to City:

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

If to Purchaser:

SWS Associates
700 Green Street
Chicago, IL 60622

If to Seller:

Max Epstein and Ronald Drell
630 West 41st Street
Chicago, IL 60609

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

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

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

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

[Signature forms omitted for printing purposes.]

State of Illinois)
) SS:
County of Cook)

I, the undersigned, a Notary Public in and for the County and State aforesaid, Do Hereby Certify that the above-named officer of _____ (the "Bank"), personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as Officer of the Bank and as the own free and voluntary act of the Bank for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this _____ day of _____, 198_____.

Notary Public

My Commission Expires _____

MUNICIPAL CODE CHAPTER 104 AMENDED CONCERNING
"CHICAGO AMUSEMENT TAX".

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, amending Chapter 104 of the Chicago Municipal Code by expanding the "Chicago Amusement Tax" to include various types of recreational activities.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Sawyer, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 39.

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 has determined that tax relief to live theatre in the City is necessary for its survival and needed for purposes of increasing tourism to the City; and

WHEREAS, Certain technical corrections to Chapter 104, the Amusement Tax Ordinance, need to be made in order to clarify its application; now, therefore,

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

SECTION 1. Chapter 104 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics as follows:

104-1. As used in this ordinance:

The word "amusement" means, (1) *any exhibition, performance, presentation or show for public entertainment, including but not limited to, any theatrical, dramatic, musical or spectacular performance, promotional show, motion picture show, flower, poultry or animal show, animal act, circus, rodeo, athletic contest, sport, game or similar exhibition such as* [for public entertainment, including, without being limited to,] boxing, wrestling, skating, dancing, swimming, racing or riding on animals or vehicles, baseball, basketball, softball, football, tennis, golf, hockey, track[,] and field games, bowling[,] or billiard and pool games; (2) *any entertainment or recreational activity offered for [the] public participation or on a membership or other basis including[,] but not* [without being] limited to, [dancing], racquetball or health clubs, carnivals, amusement park rides and games, bowling, billiard and pool games, *dancing, tennis, racquetball, swimming, weightlifting, body building or similiar activities*; (3) any transmission or broadcast of programs by means or wire, radiowaves, microwaves or otherwise for public entertainment, including but not limited to transmissions or broadcasts by subscription television service, but excluding any such transmission or broadcast offered by any entity with whom the City has entered into or enters into a franchise agreement with respect to such transmissions or broadcasts.

104-2. A. A City amusement tax is imposed upon the patrons of any amusements within the City, of an amount equal to four percent of the admission fees or other charges to witness, to view or to participate in such amusements; provided, however, that any tax imposed under this Chapter shall not apply to patrons of automatic amusement machines as defined in Chapter 104.2 of the Municipal Code of Chicago, or be imposed upon the privilege of witnessing or participating in any stock show or business show which is not open to the general public, or, except as limited below, be imposed upon the privilege of witnessing or participating in any amusement sponsored or conducted by and the proceeds of which, after payment of reasonable expenses, inure exclusively to the benefit of:

- (1) religious, educational and charitable institutions, societies or organizations;
- (2) societies or organizations for the prevention of cruelty to children or animals;
- (3) societies or organizations conducted for the sole purpose of maintaining symphony orchestras, opera performances and artistic presentations, including, but not limited

to, musical presentations, and receiving substantial support from voluntary contributions;

(4) societies or organizations conducted and maintained for the purpose of civic improvement;

(5) fraternal organizations, legion posts, social and political groups which conduct amusements, sponsored occasionally but not *more* often[er] than twice yearly for periods not longer than thirty days;

Provided, however, that *the above in paragraphs (1) to (5) are not-for-profit institutions, organizations, groups or societies*, where no part of the net earnings [under paragraphs (1) to (5)] inure to the benefit of any *private* shareholder or person.

* * * * *

B.1. [Provided, however, that said] *The tax imposed in Section 104-2.A. above* shall not apply to or be imposed upon the [receipts] *admission fees* of motion picture [shows] *theatres* where the admission fees do not exceed ninety cents per single admission; and in the case of motion picture [shows] *theatres*, where in whole or in part, the admission fees exceed ninety cents per single admission, said tax shall apply to and be imposed upon that portion of the [receipts] *admission fees* in excess of ninety cents per single admission [derived from admission fees in excess of ninety cents]. The exemption provided herein shall apply only to motion picture [shows] *theatres* which exhibit motion pictures exclusively.

2. [Provided, further, that said tax] *The tax imposed in Section 104-2.A. above* shall not apply to or be imposed upon the [gross receipts of] *admission fees to witness live performances of* [resident] professional theatre companies *in any auditorium or theatre, in the City, whose maximum seating capacity, including all balconies, is not more than seven hundred fifty (750) persons.*

The tax imposed in Section 104-2.A. above also shall not apply to or be imposed upon admission fees, to the extent of 20% of the admission fee per single admission, to witness live performances of professional theatre company in any auditorium or theatre in the City; but the remaining 80% portion of such admission fee shall be subject to the tax imposed in Section 104.2.A. above, unless otherwise exempted in this Chapter.

A [resident] professional theatre company, as used in this [ordinance] *Chapter*, is hereby defined as being any society, organization, association, corporation or [person] entity advancing the cultural interests of the City of Chicago through the [local] production of live theatrical and dramatic presentations of *plays, musicals or operas* to a seated audience in the City [in any auditorium or theatre whose maximum seating capacity, including all balconies, is not more than seven hundred fifty (750) persons].

C. [Provided, further, that in] In the case of any amusement for which a *full* exemption from payment of amusement tax is provided under any of the [above] classifications *in this Chapter*, written application for such exemption shall be filed with the [City Comptroller] *Director of Revenue* by the person or persons *who are sponsoring or conducting the amusement or who are required to collect the tax*, on forms prescribed by the Director of

Revenue, at least 15 days prior to the holding of such *amusement* [performance or event]. Failure to apply for such exemption *is a violation of this Chapter* [shall make such amusement taxable, notwithstanding any other provision of this Chapter, unless the Director of Revenue determines that such failure was not due to any fault on the part of the person or persons required to collect the tax]. *It shall be presumed that all amusements are subject to tax under this Chapter until the contrary is established.*

D. For the purpose of determining the amount of the amusement tax due under this Chapter [section], admission fees or other charges shall be computed exclusive of this tax and any federal and state taxes imposed upon the amusement patron.

E. It is unlawful for any person to produce, present or conduct any [such] amusement[s,] without collection of the tax, *except as provided in this Chapter*. All taxes imposed by this Chapter and remaining unpaid after they are due shall bear interest at the rate of 2% per month, or fraction thereof, and the person required to remit such tax shall be liable for said tax and interest and, in addition thereto, unless the Director of Revenue determines that the failure to remit such tax is not due to any fault on the part of the person required to remit the tax, such person shall be liable for a late payment penalty of 10% of the amount of the underpayment.

* * * * *

SECTION 2. If any provision of this Ordinance or application thereof to any person of circumstances is held unconstitutional or otherwise invalid, such invalidity does not affect other provisions or applications of this Ordinance which can be given effect without the invalid application or provision and to this end each such invalid provision or invalid application of this Ordinance is severable, unless otherwise provided by this Ordinance. In particular, but without limitation, each provision creating an exception to or an exemption or exclusion from the imposition of the tax is severable. It is hereby declared to be the legislative intent of the City Council that this Ordinance would have been adopted had any such unconstitutional or otherwise invalid provision or application not been included.

SECTION 3. This Ordinance shall be effective ten (10) days from and after its passage.

AUTHORITY GRANTED FOR TRANSFER OF FUNDS FROM
GENERAL OBLIGATION TERM NOTES SERIES
1980-1980A TO JUDGMENT TAX FUND.

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

WHEREAS, The City of Chicago is a home-rule unit and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City of Chicago entered into a consent decree governing the budgetary process for the payment of tort judgments on May 31, 1984 in the case of *Evans, et al., v. City of Chicago, and Balark, et al. vs. City of Chicago*, Case Nos. 77 C 4119 and 79 C 1939

which consent decree was approved by the Federal District Court for the Northern District of Illinois; and

WHEREAS, Under the terms of said consent decree, the City is obligated to seek an appropriation sufficient to cover the full anticipated liability for such judgments; and

WHEREAS, The terms of the consent decree require that the City of Chicago shall appropriate an amount which is expected to be sufficient to satisfy payment of the full "anticipated liability" of the City of Chicago for fiscal 1985 and subsequent years; and

WHEREAS, In 1984 the City requested that the corporate authorities appropriate \$24,365,614 in 1985 to cover anticipated liabilities for the year 1985; and

WHEREAS, The Annual Appropriation Ordinance for the Year 1985 of the City of Chicago adopted on December 31, 1984 provided for an appropriation for the Judgment Tax Fund in the amount of \$20,849,000; and

WHEREAS, The amounts appropriated for the Judgment Tax Fund in 1985 proved to be insufficient to meet the court-ordered obligations of the City because it was necessary to expend a significant proportion of the 1985 appropriation to pay the backlog of pre-1985 judgments; and

WHEREAS, At the present time the City remains obligated to pay in excess of five million dollars in judgments for the remainder of 1985 and the sum appropriated for such judgments in 1985 was exhausted in October, 1985; and

WHEREAS, Additional funds are necessary to pay judgments through the end of 1985 in order to comply with the consent decree entered into before the Federal district court; now, therefore,

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

SECTION 1. The following amounts have become available to the City of Chicago in Fund 504, General Obligation Term Notes, Series 1980, and in Fund 506, General Obligation Term Notes, Series 1980-A, due to a decrease in the rate of interest due on payments:

\$5,728,991

SECTION 2. The following amounts are hereby appropriated from those available revenues from the Judgment Tax Fund for the fiscal year beginning January 1, 1985 and ending December 31, 1985, said amounts being in addition to the appropriations made by the Annual Appropriation Ordinance for 1985 and amendments thereto:

Supplemental Appropriation for 1985

395 -- Judgment Tax Fund

Code		Amount Appropriated From	To
	For The Payment Of Principal And Interest On Judgments; However, If An Expenditure In Excess Of One Hundred Thousand Dollars (\$100,000) For The Purpose Of Executing Settlement Agreements Or Consent Orders, Prior Approval Of The City		
.906	Council Shall Be Required	\$20,849,000	26,577,991
.959	Interest On Daily Tender Notes	<u>2,394,000</u>	<u>2,394,000</u>
9112.900	For Specific Purposes-Financial	23,243,000	28,971,991
	Organization Total	23,243,000	28,971,991
	Total From Judgment Tax Fund	23,243,000	28,971,991

SECTION 3. For the purpose of expenditure and accounting control the appropriation herein is made in accordance with the standard classification of accounts as provided in Section 7-13 of the Municipal Code.

SECTION 4. The Comptroller and heads of all departments and other agencies of the City government shall administer the amount appropriated in this ordinance by standard accounts as specified by code numbers and letters, designations of which may be amended or altered by the Comptroller to suit the need of proper classification in accordance with the standard classification of accounts and with the official manual of the City of Chicago issued by the Department of Finance in which are specified the details of commodities, services, benefits and claims chargeable to the respective standard accounts.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 1985. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 1985 payable from such appropriations.

FROM:

Account	Number	Amount
General Obligation Term Notes, Series 1980	Fund 504	\$2,858,486
General Obligation Term Notes, Series 1980	Fund 506	2,870,505

TO:

Account	Number	Amount
Judgment Tax Fund	395-9112-906	\$5,728,991

SECTION 6. The sole purpose of this transfer of funds is to fund payment of liabilities incurred for judgments entered against the City of Chicago.

SECTION 7. This ordinance shall be in full force and effect from and after passage.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Sawyer, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 39.

Nays -- None.

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

AUTHORITY GRANTED FOR TRANSFER OF FUNDS FROM 504
GENERAL OBLIGATION TERM NOTES, SERIES 1980
FUND TO DEPARTMENT OF FINANCE-GENERAL.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing a transfer of funds from Fund 504 General Obligation Term Notes, Series 1980 to the Department of Finance-General.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Sawyer, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 39.

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 is a home-rule unit under the Illinois Constitution and as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City desires to enter into certain collective bargaining agreements which would provide for retroactive pay increases; and

WHEREAS, The Annual Appropriation Ordinance for the year 1985 provides in Section 6 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 ..."; and

WHEREAS, Certain funds have become available to the City of Chicago in Fund 504, General Obligation Term Notes, Series 1980 due to a decrease in the rate of interest on payments; and

WHEREAS, Section 7-13 of the Municipal Code of the City of Chicago authorizes the City Comptroller to establish subsidiary and supporting groups of standard accounts as he may deem expedient; now, therefore,

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

SECTION 1. The following amounts have become available to the City of Chicago in Fund 504, General Obligation Term Notes, Series 1980, due to a decrease in the rate of interest due on payments: \$7,685,000.

SECTION 2. Upon ratification of collective bargaining agreements, the following sums appropriated may be expended for retroactive pay increases for certain employees to be identified by the Budget Director and the Commissioner of Personnel. In the event collective bargaining agreements are not ratified, these sums appropriated shall lapse to the previous appropriation.

SECTION 3. The following amounts are hereby appropriated from those available revenues from the Department of Finance General -- Corporate Fund for the fiscal year beginning January 1, 1985 and ending December 31, 1985, said amounts being in addition to the appropriations made by the Annual Appropriation Ordinance for 1985 and amendments thereto:

Supplemental Appropriation for 1985

100 -- Corporate Fund -- Department of Finance General

Code		Amount Appropriated From	To
	For Payment Of Retroactive Pay Raises For Certain Employees Retroactive To May 15, 1985		\$7,200,000
.003			
9112.000	For Personal Services	\$101,232,600	108,432,000
	Total From Corporate Purposes Fund	\$1,203,504,100	1,210,704,100
	For Expenditures	1,200,921,735	1,208,121,735
	For Loss In Collection Of Taxes	2,582,365	2,582,365

SECTION 4. The following amounts are hereby appropriated from those available revenues from the Library Fund, Department of Finance -- General for the fiscal year beginning January 1, 1985 and ending December 31, 1985, said amounts being in addition to the appropriations made by the Annual Appropriation Ordinance for 1985 and amendments thereto:

346 -- Library Fund -- Maintenance and Operations
Department of Finance -- General

Code		Amount Appropriated From	To
	For Payment Of Retroactive Pay Raises For Certain Employees Retroactive to May 15, 1985		\$485,000
.003			
9112.000	For Personal Services	\$3,624,500	4,109,500
	Organization Total	\$8,362,500	8,847,500
	Total From Library Fund -- Maintenance and Operation	\$36,359,473	36,844,473

SECTION 5. For the purpose of expenditure and accounting control the appropriation herein is made in accordance with the standard classification of accounts as provided in Section 7-13 of the Municipal Code.

SECTION 6. The Comptroller and heads of all departments and other agencies of the City government shall administer the amount appropriated in this ordinance by standard accounts as specified by code numbers and letters, designations of which may be amended or altered by the Comptroller to suit the need of proper classification in accordance with the standard classification of accounts and with the official manual of the City of Chicago issued by the Department of Finance in which are specified the details of commodities, services, benefits and claims chargeable to the respective standard accounts.

SECTION 7. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 1985. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during 1985 payable from such appropriations.

FROM:

Account

General Obligation Term
Notes, Series 1980

Fund 504

\$7,685,000

TO:

Account

Department of Finance -- General
To fund retroactive pay

increases for 1985

100-9112-003

\$7,200,000

Department of Finance -- General
To fund retroactive pay

increases for 1985

346-9112-003

485,000

SECTION 8. The sole purpose of this transfer is to provide funds for pay raises for certain employees retroactive to May 15, 1985 to be expended upon approval of collective bargaining agreements by the City Council.

SECTION 9. This ordinance shall be in full force and effect from and after passage.

MUNICIPAL CODE CHAPTER 200.6, SECTION 200.6-4
AMENDED CONCERNING JET FUEL
TAX EXEMPTION.

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. Chapter 200.6 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed, as follows:

Section 200.6-4. Purchases or uses of tangible personal property under the following circumstances shall not be subject to the tax imposed by this Chapter:

* * * * *

[(k) the use, in this City, of jet fuel delivered to an airport directly by pipeline from outside Illinois.]

SECTION 2. This ordinance shall become effective January 1, 1986.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Humes, Hutchinson, Huels, Majerczyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 40.

Nays -- None.

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

AUTHORITY GRANTED FOR CONDITIONAL APPROVAL OF
PUBLIC PURPOSE REVENUE BONDS FOR JEWISH
FEDERATION OF METROPOLITAN CHICAGO
FACILITIES CORPORATION.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the conditional approval of \$17,000,000.00 in public purpose revenue bonds to be used by Jewish Federation of Metropolitan Chicago Facilities Corporation.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Humes, Hutchinson, Huels, Majerczyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 40.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:42 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Cook County, Illinois (the "City") is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, As a home rule unit of government, the City has the power to adopt ordinances related to its government and affairs; and

WHEREAS, The City Council of the City has heretofore found and does hereby find that there exists a need for improved social welfare services benefitting children, elderly and handicapped persons and persons of low and moderate income; and

WHEREAS, J.F.M.C. Facilities Corporation, an Illinois corporation (the "Corporation") wishes to secure financing for the acquisition of properties within the City of Chicago (the "Project"), and has asked the City to issue its revenue bonds to provide funds for the Project; and

WHEREAS, It is considered desirable in order to increase the supply of social welfare services available to inhabitants within the corporate limits of the City to finance the Project; and

WHEREAS, Such revenue bonds, when issued, shall not be a charge against the general revenues nor the taxing powers of the City, but shall be payable solely and only from the proceeds of the Bonds and the earnings thereon and revenues derived from the Project and/or the financing thereof; and

WHEREAS, A Memorandum of Agreement with respect to the proposed issuance of such revenue bonds has been presented to the City; now, therefore,

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

SECTION 1. This City Council hereby determines that the assistance of the Corporation through the issuance of revenue bonds, the proceeds of which will be used for the Project, is an appropriate exercise of the home rule powers of the City.

SECTION 2. It is hereby determined that the execution of a Memorandum of Agreement in substantially the form presented to this City Council is proper and its execution by the Mayor, the City Comptroller or the City Clerk is hereby authorized. Upon the fulfillment of the conditions stated in the Memorandum of Agreement, as executed, the City will take such action as may be necessary to issue its revenue bonds in an amount not to exceed \$17,000,000 for the aforementioned purpose.

SECTION 3. The Chairman of the Finance Committee is hereby directed to cause the Finance Committee or any subcommittee thereof, or in lieu thereof and with the consent of the Chairman of the Finance Committee, the City Comptroller or the Comptroller's designee, to hold a hearing on the Project in compliance with Section 103 of the Internal Revenue Code of 1954, as amended and particularly as amended by the Tax Equity and Fiscal Responsibility Act of 1982.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

Memorandum of Agreement and Exhibit attached to this ordinance read as follows:

Memorandum of Agreement.

This Memorandum of Agreement (the "Agreement") is by and between the City of Chicago (the "City") and J.F.M.C. Facilities Corporation, an Illinois corporation (the "Corporation").

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in this Agreement are the following:

(a) The City of Chicago is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois with power to adopt ordinances and take actions relating to its government and affairs and it has been determined that assisting in the hereinafter described Project is a proper exercise of the home rule powers of the City.

(b) It is proposed that the Corporation acquire existing facilities as listed on the attached exhibit. The undersigned, on behalf of the Corporation, wishes to obtain satisfactory assurance from the City that the proceeds from the sale of revenue bonds of the City will be made available to finance the cost of the Project.

(c) Subject to due compliance with all requirements of law, the City will proceed to take such action as may be necessary to cause to be prepared such agreements, indentures or such other documents as may be required to permit the City, by virtue of its authority as a home rule unit of government, to sell and issue its revenue bonds in an amount not to exceed \$17,000,000 (the "Bonds") to pay costs of the Project and costs incidental to the issuance of the Bonds.

(d) The City considers that its financing of the cost of the Project on behalf of the Corporation will promote and further the affairs and welfare of the City and its inhabitants.

(e) The revenue bonds to be issued by the City shall not constitute an indebtedness of the City or a loan of credit thereof within the meaning of any constitutional or statutory provision, and such fact shall be plainly stated on the face of each of said Bonds. No holder or owner of any of said Bonds shall ever have the right to compel any exercise of the taxing power of the City to pay said Bonds or the interest thereon. The principal of, premium, if any, and interest on said Bonds to be issued to finance the cost of the Project shall be secured by a pledge to a trustee acting under an indenture of trust for the benefit of the holders of said revenue bonds, or by a pledge directly to the holders and owners of said Bonds, of the revenues and income to be derived by the City from the Project; and may be further secured by mortgages on the Project.

2. Undertakings on the Part of the City. Subject to the conditions above stated, the City agrees as follows:

(a) That it will begin the proceedings necessary on its part to cause the City Council to authorize the issuance and sale of the Bonds, pursuant to terms mutually acceptable to the City, the Corporation and potential purchasers of the Bonds.

(b) That it will cooperate with the Corporation in finding a purchaser or purchasers for the Bonds, will permit the Bonds to be sold or placed by such underwriter or underwriters, placement agent or placement agents as are approved by the City Comptroller, and, if satisfactory purchase arrangements can be made, the City will 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 in an ordinance of the City Council and mutually satisfactory to the City, the Corporation and potential purchasers of the Bonds.

(c) That, if the City issues and sells the Bonds, the financing instruments will provide (i) that the City will lend the proceeds of the Bonds to the Corporation to be used to finance the Project and (ii) that the aggregate amounts (i.e., the repayments to be made by the Corporation upon such loan 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 Corporation. Subject to the conditions above stated, the Corporation agrees as follows:

(a) The Corporation will use all reasonable efforts to find one or more purchasers for the Bonds.

(b) That contemporaneously with the issuance of the Bonds, the Corporation will enter into a financing agreement with the City under the terms of which the Corporation will be obligated 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 financing agreement to be in form and substance and secured in a manner satisfactory to the City, the Corporation and the purchasers of the Bonds. Said financing agreement shall include without limitation, customary provisions whereby the Corporation shall indemnify the City from and against any losses, claims, liabilities or costs arising from the Bond transactions.

(c) That prior to the adoption of the ordinance authorizing the issuance of the Bonds, the Corporation will have complied with Chapter 26.1 of the Municipal Code of the City.

(d) The Corporation agrees that it will not take, or permit to be taken on its behalf, by any person within its control, any action which would discriminate against any worker, employee or job applicant, or any member of the public, because of race, creed, color, religion, age, sex or national origin. Corporation agrees that it shall take or shall cause to

be taken on its behalf, by any person within its control, affirmative action to ensure that the Project applicants are employed and that Project employees are treated during employment without regard to their race, creed, color, religion, age, sex or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training programs, if any.

(e) The Corporation will take such further action and adopt such further proceedings as may be required to implement the aforesaid undertakings or as they may deem appropriate in pursuance thereof, all to the satisfaction of the City.

4. Time Limitation on Issuance of Bonds. Any Bonds issued by the City for the benefit of the Project must be issued within one (1) year from the date of passage by the City Council of the ordinance authorizing the execution of this Memorandum of Agreement. All obligations, rights and duties of the respective parties and their successors and assigns to the Agreement shall be void upon the expiration of the one (1) year period.

5. Successors and Assigns. This Agreement is binding on and inures to the benefit of the parties thereto and their respective successors and assigns. Without limiting the generality of the foregoing, the Corporation may, with the prior written approval of the City Comptroller, assign its interest herein and the assignee, following assignment, shall possess all rights and assume all obligations of the Corporation and all references to the Corporation herein shall refer to the assignee.

In Witness Whereof, the parties hereto have entered into this Agreement by their officers thereunto duly authorized as of this ____ day of _____ 1985.

Exhibit

	Property	Appraised Value
1.	Rogers Park Center 7101 North Greenview Avenue Chicago, Illinois	\$165,000
2.	Sampson-Katz Center 2008-2024 West Devon Avenue Chicago, Illinois	675,000
3.	Joan Rosenberg Transitional Group Home 6135 North Talman Avenue Chicago, Illinois	145,000
4.	Children's Service Center 6014 North California Avenue Chicago, Illinois	660,000

	Property	Appraised Value
5.	Price Transitional Group Home 6107 North Mozart Street Chicago, Illinois	\$130,000
6.	J. C. B. Foster Home 5541 North Spaulding Avenue Chicago, Illinois	80,000
7.	Cummings Transitional Group Home 6552 Sacramento Avenue Chicago, Illinois	110,000
8.	J. C. B. Foster Home 6725 North Campbell Avenue Chicago, Illinois	88,000
9. & 10.	Bernard Horwich Center & Virginia Frank Child Development Center 3001-3033 West Touhy Avenue Chicago, Illinois	2,900,000
11.	Florence Heller Center 524 West Melrose Street Chicago, Illinois	600,000
12.	Jewish Federation of Metropolitan Chicago 1 South Franklin Street Chicago, Illinois	<u>11,000,000</u>
	TOTAL	<u>\$16,553,000</u>

CITY OF CHICAGO AUTHORIZED TO ENTER INTO AGREEMENT
WITH CHICAGO TRANSIT AUTHORITY AND COUNTY OF
COOK FOR PAYMENT OF 1985 CONTRIBUTION
TO CHICAGO TRANSIT AUTHORITY.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the City of Chicago to enter into an agreement with the Chicago Transit Authority and the County of Cook for allocation of motor fuel tax funds in the amount of \$3,000,000.00, representing payment of the City's contribution to the Chicago Transit Authority.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Humes, Hutchinson, Huels, Majerczyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulner, Volini, Orr, Stone -- 40.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The law of the State of Illinois establishing the Regional Transportation Authority (the "R.T.A.") (Ill. Rev. Stat. Chapter 111 2/3, Paragraph 701.01, et seq.) provides in Paragraph 704.10, that the R.T.A. shall not for any fiscal year of the R.T.A. release to the Chicago Transit Authority (the "C.T.A.") any funds except for the proceeds of taxes imposed by the R.T.A. under Sections 4.03 and 4.03.1 which are allocated to the C.T.A. under Section 4.01(d) unless a unit or units of local government in Cook County (other than the C.T.A.) enters or enter into an agreement with the C.T.A. to make a monetary contribution for such year of at least \$5,000,000.00 for public transportation; and

WHEREAS, The C.T.A. will, for the foreseeable future, require such financial grants from the R.T.A. in order to meet its operating expenses; and

WHEREAS, Every year since the inception of the R.T.A., the City of Chicago has contributed \$3 Million and the County of Cook has contributed \$2 Million; and

WHEREAS, The last such ordinance authorizing the City's contribution was passed on January 23, 1985 (C.J.P. pp. 12755-12757); now, therefore,

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

SECTION 1. There is hereby allocated for the fiscal year of the R.T.A. ending December 31, 1985 the sum of Three Million Dollars (\$3,000,000.00) for use by the C.T.A. as a matching grant from the City of Chicago to be paid prior to December 31, 1985 from that part of the Motor Fuel Tax Funds which have been or may be allocated to the City of Chicago.

SECTION 2. The sum of Three Million Dollars (\$3,000,000.00) hereby allocated shall be deemed, considered and construed as the payment and fulfillment of the local contribution required of the City of Chicago pursuant to an agreement made under the Regional Transportation Authority Act (Chapter 111 2/3, Section 704.10, Illinois Revised Statutes 1983) between the C.T.A., the County of Cook, and the City of Chicago, authorized by an Ordinance passed January 23, 1985 for the fiscal year of the R.T.A. ending December 31, 1985.

SECTION 3. That the Mayor of the City of Chicago is hereby authorized to enter into an Agreement for, and on behalf of, the City of Chicago with the C.T.A. and the County of Cook pursuant to the provisions of Section 4.10 of the Regional Transportation Authority

Act (Chapter 111 2/3, Section 704.10, Illinois Revised Statutes 1983), for the fiscal year of the R.T.A. ending December 31, 1986, such Agreement to be in substantially the form of Exhibit A attached hereto.

SECTION 4. The City Clerk is hereby directed to transmit a certified copy of this Ordinance to the Governor of the State of Illinois and two certified copies of this Ordinance to the Department of Transportation of the State of Illinois, Springfield, Illinois.

SECTION 5. This ordinance shall be in force and effect from and after its passage.

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

The Agreement made this _____ day of _____, 198__, by and between the Chicago Transit Authority (herein the "Authority"), a municipal corporation of the State of Illinois, established pursuant to the Metropolitan Transit Authority Act, Illinois Revised Statutes, Chapter 111-2/3, Section 301 et seq. and the City of Chicago and the County of Cook, municipal corporations of the State of Illinois.

Witnesseth:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in consideration of the covenants hereinafter set forth, this Agreement is made pursuant to the provisions of Section 4.10 of the Regional Transportation Authority Act, Illinois Revised Statutes, Chapter 111- 2/3, Section 704.10.

1. The City of Chicago hereby agrees to contribute prior to December 31, 1986, Three Million Dollars (\$3,000,000.00) in the aggregate in cash directly to the Authority for public transportation for the fiscal year of the Regional Transportation Authority ending December 31, 1986.

2. The County of Cook hereby agrees to contribute prior to December 31, 1986, Two Million Dollars (\$2,000,000.00) in the aggregate in cash directly to the Authority for public transportation for the fiscal year of the Regional Transportation Authority ending December 31, 1986.

In Witness Whereof, the parties hereto, by their duly authorized officers, have executed this Agreement on the date first above-mentioned.

[Signature forms omitted for printing purposes.]

AUTHORITY GRANTED FOR ISSUANCE AND SALE OF
MULTI-FAMILY HOUSING REVENUE BONDS
SERIES 1985 (RIVER WEST).

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the issuance and sale of \$11,000,000 in City of Chicago Multi-Family Housing Revenue Bonds, Series 1985, to be used for rehabilitation of a residential housing complex located at 691 North Sangamon Street, by River West Development Limited Partnership.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Humes, Hutchinson, Huels, Majerczyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Schulter, Volini, Orr, Stone -- 40.

Nays -- None.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:44 P.M.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a municipal corporation and home rule unit of local government under the Constitution and laws of the State of Illinois; and

WHEREAS, As a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government, and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare, to license, to tax and to incur debt; and

WHEREAS, It is necessary and in the best interest of the City to (1) provide for and promote the public health, safety and welfare; (2) relieve conditions of unemployment and encourage the increase of industrial and commercial activities and economic development of the City, so as to reduce the evils attendant upon unemployment; (3) provide for efficient, well planned urban growth and development, including the prevention and elimination of slum areas and urban blight and (4) preserve and increase the City's ad valorem tax base; and

WHEREAS, This City Council of the City has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary rental housing which persons, including those of low and moderate income, can afford and that such housing shortage is harmful to the health, prosperity, economic stability and general welfare of the City and adversely affects the tax base; and

WHEREAS, Private enterprise and investment have been unable, without assistance, to provide the needed decent, safe and sanitary rental housing or to provide sufficient mortgage financing at reasonable rates for such rental housing; and

WHEREAS, On November 11, 1985, this City Council adopted an ordinance declaring its intent to issue housing revenue bonds to finance the acquisition of certain real property located at the southeast corner of the intersection of Huron Street and Sangamon Street in the City, and the construction and equipping thereon of a residential rental housing development, including parking and recreational facilities and a limited amount of commercial space and consisting of approximately 158 dwelling units, at least 20% of which will be occupied by persons of low or moderate income (the "Project"); and

WHEREAS, It is necessary and desirable for the City to assist in financing the costs of acquiring, constructing, rehabilitating and equipping the Project in order to increase the supply of decent, safe and sanitary rental housing within the corporate limits of the City; to enhance the tax base and the general welfare of the City and its inhabitants; and

WHEREAS, It is proposed that the City make a loan (the "Loan") to Independent Trust Corporation, as Trustee under a Trust Agreement dated December 17, 1985, known as Trust Number 315 (the "Borrower"), whose sole beneficiary is River West Development Limited Partnership, an Illinois limited partnership (the "Beneficiary"), to enable the Borrower and the Beneficiary to accomplish the acquisition, construction, rehabilitation and equipping of the Project, all as set forth in the Loan Agreement hereinafter referred to; and

WHEREAS, In order to provide moneys to fund the Loan, the City has determined to issue its Multi-Family Housing Revenue Bonds, Series 1985 (River West Development Limited Partnership Project) in an aggregate principal amount not to exceed \$10,200,000 (the "Bonds"); and

WHEREAS, The Northern Trust Company, Van Kampen Merritt, Inc. and Metro Equities Corporation, as representatives of various underwriters (collectively, the "Underwriters") have submitted to the City a proposed form of Bond Purchase Agreement (hereinafter defined) relating to the Bonds; and

WHEREAS, The City or a duly authorized representative has held a public hearing concerning the issuance of the Bonds following reasonable public notice of such hearing in accordance with the requirements of Section 103(k) of the Internal Revenue Code of 1954, as amended and may also hold additional hearings in accordance with such requirements, at the request of the Bond Counsel; and

WHEREAS, Forms of the Bond Purchase Agreement, Loan Agreement, Trust Indenture and a Land Use Restriction Agreement (as respectively defined hereafter) have been presented to and are before this meeting; now, therefore,

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

Definitions.

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

"Bank" means initially Lloyds Bank International, Ltd., as issuer of a Letter of Credit supporting the Bonds and thereafter has the meaning set forth in the Indenture.

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement to be entered into by the City, the Borrower, the Beneficiary and the Underwriters, as approved by this Ordinance, relating to the purchase of the Bonds.

"Bonds" shall mean the Multi-Family Housing Revenue Bonds, Series 1985 (River West Development Limited Partnership Project) of the City, in an aggregate principal amount not to exceed \$10,200,000, authorized to be issued pursuant to this Ordinance.

"City" shall mean the City of Chicago.

"Loan Agreement" shall mean the Loan Agreement relating to the Project and the Bonds, to be entered into by and between the City, the Borrower and the Beneficiary, as approved by this Ordinance, as the same may be amended from time to time in accordance with its terms.

"Indenture" shall mean the Trust Indenture relating to the Bonds, to be entered into by the City and the Trustee, as approved by this Ordinance, as the same may be supplemented from time to time in accordance with its terms.

"Land Use Restriction Agreement" shall mean the Land Use Restriction Agreement relating to the Bonds and the Project, to be entered into by the Borrower, the Beneficiary, the City and the Trustee, as approved by this Ordinance, as the same may be amended from time to time in accordance with its terms.

"Offering Circular" shall mean the Preliminary Offering Circular or Private Placement Memorandum describing the Bonds, as the same may be completed and corrected at the time the Bond Purchase Agreement is executed and approved as the Final Offering Circular or Private Placement Memorandum for distribution by the Underwriters.

"Project" shall mean the multi-family residential rental housing development described in the preambles to this Ordinance.

"Project Costs" shall mean and include the sum total of all reasonable or necessary costs incidental to the acquisition, construction, equipping and financing of the Project, including, without limitation, the following: the costs of studies and surveys; plans and specifications, architectural and engineering services; underwriting fees; legal, accounting, marketing and other special services relating to the Project or incurred in connection with the issuance and sale of the Bonds; necessary commitment, application and installation of equipment, appliances and other items of personal property; the relocation of utilities, public ways and parks; demolition, construction, rehabilitation, reconstruction, repair or remodeling of existing buildings, landscaping and site development and all other necessary and incidental expenses, including trustee, servicer and rating agency fees and expenses, attorneys' fees and expenses, and such other expenses as the City may deem appropriate to effectuate the purposes of this Ordinance.

"Trustee" shall mean American National Bank and Trust Company of Chicago, Chicago, Illinois, and its successors in trust.

"Underwriters" shall mean the underwriters specified in the preambles hereto.

Purpose and Findings.

SECTION 2. In order to promote the general welfare of the City and its inhabitants by increasing the City's ad valorem tax base and in furtherance of the other public purposes set forth above, the Project is authorized to be financed as described herein. A portion of the total estimated cost of the Project will be financed by the issuance of the Bonds hereinafter authorized and the application of the proceeds thereof to the acquisition, construction, equipping, rehabilitation and installation of the Project. It is hereby found and declared that the financing of the Project and the use of the Project by the Borrower is necessary to accomplish the public purposes described herein and in the preambles hereto, and that, in order to further secure the Bonds, the assignment by the City to the Trustee of the City's rights and interests to the revenues, securities and related documents pursuant to the Indenture is necessary and proper.

Authorization of Bonds.

SECTION 3. For the purpose of financing a portion of the Project Costs, the City does hereby authorize the issuance of Bonds to be designated "City of Chicago, Multi-Family Housing Revenue Bonds, Series 1985 (River West Development Limited Development Project)" in the aggregate principal amount of not to exceed \$10,200,000. The Bonds shall be subject to redemption prior to maturity upon the terms and conditions set forth in the Indenture as executed and delivered by the City and shall be sold to the Underwriters at a price of not less than 95% of the aggregate principal amount thereof plus accrued interest, if any, thereon from the date of the Bonds to the Closing Date (as defined in the Bond Purchase Agreement). The Bonds shall be issued as variable rate demand bonds, in the form described in the Indenture, shall be dated, mature on such dates and in such principal amounts, shall contain such redemption provisions and shall bear or accrue interest at such rate or rates (not to exceed thirteen percent (13%) per annum; or such higher rate as shall be approved by any Bank issuing an Alternate Credit Facility, both as defined in the Indenture) and payable at such time or times, all as shall be approved by either the Mayor or City Comptroller at the time the Bond Purchase Agreement is executed.

Limited Obligations.

SECTION 4. The Bonds, together with interest thereon, shall be limited obligations of the City secured by the Trust Estate, as defined in the Indenture, and payable solely from the revenues and receipts derived from the Loan Agreement and other assets and funds held under the Indenture, including without limitation moneys attributable to Bond proceeds, certain funds established under the Indenture and the income from the temporary investment thereof, and shall be a valid claim of the owner thereof only against the Trust Estate held by the Trustee under the Indenture. The Bonds, together with premium, if any, and interest thereon, shall not constitute an indebtedness, liability, general or moral obligation or a pledge of the faith or loan of the credit of the City, the State of Illinois or any political subdivision of the State of Illinois within the meaning of any

constitutional or statutory provision. Neither the City, the State of Illinois nor any political subdivision of the State of Illinois shall be obligated to pay the principal of, premium, if any, or interest on, the Bonds or other costs incident thereto, except from the payments pledged with respect thereto and certain reserve funds established under the Indenture. Neither the faith and credit nor the taxing power of the United States of America, the City, the State of Illinois or any political subdivision of the State of Illinois is pledged to the payment of the principal of, premium, if any, or interest on, the Bonds or other costs incident thereto. The Bonds are not a debt of the United States of America or any agency thereof, and are not guaranteed by the United States of America or any agency thereof.

Execution of Bonds.

SECTION 5. The Bonds shall be executed on behalf of the City in the manner provided in the Indenture. If any of the officials or officers who shall have signed or sealed any of said Bonds shall cease to be such officials or officers of the City before the Bonds so signed and sealed shall have been actually authenticated by the Trustee or delivered by the City, such Bonds nevertheless may be authenticated, issued and delivered with the same force and effect as though the person or persons who signed or sealed such Bonds had not ceased to be such official or officials or officer or officers of the City. The Bonds may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such Bonds, shall be the proper officials or officers of the City, although at the nominal date of such Bonds any such person shall not have been such official or officer of the City.

Approval of Indenture.

SECTION 6. The Indenture is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Indenture on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document (subject to the limitations set forth in Section 3 hereof), their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Indenture the corporate seal of the City.

Approval of Bond Purchase Agreement.

SECTION 7. The Bond Purchase Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or City Comptroller of the City is hereby authorized and directed to execute and deliver the Bond Purchase Agreement on behalf of the City with such changes, insertions and completions therein with respect to the aggregate principal amount, interest rate or rates, interest payments dates, maturity and redemption dates, redemption provisions, and the purchase price of the Bonds (subject to the limitations set forth in Section 3 hereof) and other matters as shall be approved by such persons executing such document, such execution to constitute conclusive evidence of such approval, and the sale of the Bonds pursuant to the Bond Purchase Agreement is hereby authorized, approved and directed.

Approval of Loan Agreement.

SECTION 8. The Loan Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Loan Agreement on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Loan Agreement the corporate seal of the City. The proper officials of the City are further authorized to take all action necessary to cause the Owner and the Mortgagor to comply with the requirements set forth in the Loan Agreement.

Approval of Land Use Restriction Agreement.

SECTION 9. The Land Use Restriction Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Land Use Restriction Agreement on behalf of the City, attested by the City Clerk or Deputy City Clerk with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Land Use Restriction Agreement the corporate seal of the City. The proper officials of the City are further authorized to take all action necessary to cause the Owner and the Mortgagor to comply with the requirements set forth in the Land Use Restriction Agreement.

Approval of Distribution of Offering Circular.

SECTION 10. The distribution of an Offering Circular by the Underwriters in preliminary and final form is hereby approved. The Offering Circular shall state that the City has not participated in the preparation of the Offering Circular and has not made an independent investigation with respect to the information contained therein, and the City assumes no responsibility for the accuracy or completeness of the information contained therein other than the information contained under the heading "The City" and "No Litigation" to the extent applicable to the City.

Appointment of Trustee and Remarketing Agent.

SECTION 11. The appointment of American National Bank and Trust Company of Chicago, Chicago, Illinois, as Trustee under the Indenture, is hereby authorized, approved and confirmed; and the appointment of The Northern Trust Company, as Remarketing Agent under the Indenture, is hereby authorized, approved and confirmed.

Performance Authorized.

SECTION 12. The Mayor, City Comptroller, City Clerk and Deputy City Clerk for and on behalf of the City be, and each of them hereby is, authorized and directed to do any and

all things necessary to effect the performance of all obligations of the City under and pursuant to this Ordinance and the Indenture, the execution and delivery of the Bonds 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 Comptroller, City Clerk and Deputy City Clerk be, and they hereby are, further authorized and directed for and on behalf of the City, to execute all documents, certificates and other instruments that may be required under the terms of the Bond Purchase Agreement, the Loan Agreement, the Land Use Restriction Agreement or the Indenture or that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority and to exercise and otherwise take all necessary action to the full realization of the rights and purposes of the City under the Bond Purchase Agreement, the Loan Agreement, the Land Use Restriction Agreement and the Indenture and to discharge all of the obligations of the City hereunder and thereunder.

Financing Fees.

SECTION 13. All financing fees collected by the City in connection with the issuance of the Bonds shall be expended for expenses of the City resulting from the issuance or anticipated issuance of the Bonds, including but not limited to, expenses relating to the regulation or supervision of the Project as required by the Loan Agreement and the Land Use Restriction Agreement or any other similar agreement that may be entered into by the City in order to preserve the federal tax-exempt status of the interest on the Bonds. Such expenditure shall occur at the direction of the Commissioner of Housing with the approval of the City Comptroller.

Public Approval.

SECTION 14. The passage and approval of this Ordinance shall constitute the "public approval" required by Section 103(k) of the Internal Revenue Code of 1954, as amended, provided that this shall not prohibit the holding of one or more additional public hearings regarding the Project and the Bonds in accordance with such Section 103(k), and the execution and delivery thereafter of a certificate by the Mayor or the City Comptroller, if deemed necessary or appropriate by the City's Bond Counsel.

Proxies.

SECTION 15. The Mayor and the City Comptroller may each designate another person to act as their respective proxy and to affix their respective signature to the Bonds, whether in temporary or definitive form, and any instrument, agreement, certificate or document required to be signed by the Mayor or the City Comptroller pursuant to this Ordinance. In such case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, agreements, certificates and documents which such person shall be authorized to sign as proxy for the Mayor and the City Comptroller, respectively. A written signature of the Mayor or of the City Comptroller, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with the signatures attached, shall be recorded in the Journal of the Proceedings of the City Council and

filed with the City Clerk. When the signature of the Mayor is placed on an instrument, agreement, certificate or document at the direction of the Mayor in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor in person. When the signature of the City Comptroller is placed on an instrument, agreement, certificate or document at the direction of the City Comptroller in the specified manner, the same, in all respects, shall be binding on the City as if signed by the City Comptroller in person.

Severability.

SECTION 16. 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 hereof.

Ordinance Shall Control.

SECTION 17. To the extent that any ordinance, resolution or order of the City, or any part thereof, is in conflict with the provisions of this Ordinance, the provisions of this Ordinance shall be controlling.

Effective Date.

SECTION 18. This Ordinance shall be in full force and effect upon its adoption and approval.

[Trust Indenture, Land Use Restriction Agreement, Loan Agreement
and Bond Purchase Agreement are omitted for printing
purposes but on file and available for public
inspection in the Office of the City Clerk.]

COMMITTEE ON PORTS, WHARVES AND BRIDGES.

**APPROVAL GIVEN TO MAYOR'S REAPPOINTMENT OF
MR. SAMUEL C. MARAGOS AS MEMBER OF
CHICAGO REGIONAL PORT
DISTRICT BOARD.**

The Committee on Ports, Wharves and Bridges submitted a report recommending that the City Council approve the reappointment of Mr. Samuel C. Maragos as a member of the Chicago Regional Port District Board.

On motion of Alderman Evans, the committee's recommendation was *Concurred In* and said reappointment of Mr. Samuel C. Maragos was *Approved*, by yeas and nays as follows:

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

Nays -- None.

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

APPROVAL GIVEN TO MAYOR'S APPOINTMENT OF MRS.
DORIS ZOLLAR AS MEMBER OF CHICAGO
REGIONAL PORT DISTRICT BOARD.

The Committee on Ports, Wharves and Bridges submitted a report recommending that the City Council approve the appointment of Mrs. Doris Zollar as a member of the Chicago Regional Port District Board.

On motion of Alderman Evans, the committee's recommendation was *Concurred In* and said appointment of Mrs. Doris Zollar was *Approved*, by yeas and nays as follows:

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

Nays -- None.

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

AUTHORITY GRANTED TO RENAME WABASH
AVENUE BRIDGE "IRV KUPCINET
BRIDGE".

The Committee on Ports, Wharves and Bridges submitted a report recommending that the City Council change the name of the Wabash Avenue Bridge to "Irv KupcINET Bridge".

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schuler, 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, Irv (Kup) Kupcinet will celebrate on the 25th day of October, 1985, his 50th anniversary as a newsman with the same newspaper organization, namely the *Chicago Sun Times*; and

WHEREAS, "Kup" is the only journalist in history who has been employed by the same newspaper organization for fifty years; and

WHEREAS, "Kup" has served his journalistic profession with the highest degree of integrity, dignity, and professional ethics from his earliest days as a high school and college newspaper reporter to the present; and

WHEREAS, "Kup" throughout his years as a newsman and feature columnist has brought to his readers the news of Chicago, Cook County, the State of Illinois, the United States, and the world; and

WHEREAS, "Kup" has met and interviewed for his column and television program world leaders, presidents, scientists, authors, artists, celebrities, civic and political leaders in an effort to always keep his readers and viewers well-informed; and

WHEREAS, "Kup" has personally contributed to many philanthropic and charitable causes and personally given of his time on behalf of many such Chicago organizations, most especially his "Purple Heart Cruise", the Variety Club of Chicago, and the Weizmann Institute of Science; now, therefore,

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

SECTION 1. That the name of the Wabash Avenue Bridge be and the same is hereby changed to Irv Kupcinet Bridge as a memento of the high esteem in which he is held by the Mayor, the members of the City Council, his friends, his readers, and the citizens of Chicago.

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

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, August 7, September 11, 24, October 9 and 17, 1985) eighteen 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, 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):

Joseph T. Ryerson and Son, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Joseph T. Ryerson and Son, Incorporated, upon the terms and subject to the conditions of this ordinance to maintain and use as now installed one (1) eighteen-inch tile conduit under and across S. Rockwell Street at a point one hundred fifteen (115) feet north of the north line of W. 16th Street; also, one (1) eighteen-inch tile conduit under and across S. Rockwell Street at a point five (5) feet south of the south line of W. 16th Street; for a period of five (5) years from and after October 8, 1985.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Chicago Transit Authority.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Transit Authority, under the terms and subject to the conditions of this ordinance to occupy a portion of the public alley adjacent to its property located at 6200 South Calumet Avenue for the purpose of erecting a tower to control Rapid Transit operation. Said tower shall be located approximately fourteen point nine (14.9) feet over the public alley and five hundred thirty-nine point one (539.1) feet running north of north line of 63rd Street; and shall be forty-five point nine (45.9) feet in height, nineteen point ten (19.10) feet in width and fifteen point seven (15.7) feet in depth. Authority granted for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Hansen-Sterling Drum Company, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Hansen-Sterling Drum Company, Inc., upon the terms and subject to the conditions of this ordinance to maintain and use a manhole/sample basin four (4) feet in width, six (6) feet in depth and located in public sidewalk approximately thirty-four (34) feet west of west line of S. Wallace Street, adjacent premises 610 W. 81st Street; for a period of five (5) years from and after September 24, 1985.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Good Friend Plus 1, d/b/a Monday's.

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

SECTION 1. Permission and authority are hereby granted to Good Friend Plus 1, d/b/a Monday's, upon the terms and subject to the conditions of this ordinance to maintain and use a sample basin located in the public-way. Said sample basin shall be located in the north-south alley west of Federal Street and south of Harrison Street. Said basin shall be five (5) feet in width and ten (10) feet in length and a depth of nine (9) feet and shall serve the adjacent building located at 75 W. Harrison Street. Authority granted for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Flower Shop, Limited.

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

SECTION 1. Permission and authority are hereby given and granted to the Flower Shop, Ltd., upon the terms and subject to the conditions of this ordinance to construct, maintain and use a flower box to be located adjacent to the property known as 337 S. Franklin Street. Said flower box to be six (6) feet in length by two (2) feet in width by two (2) feet in height. Authority herein granted for a period of five (5) years from and after date of passage of this ordinance.

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; 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Northwest Hospital.

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

SECTION 1. Permission and authority are hereby given and granted to Northwest Hospital, to construct, maintain and use three (3) sample basins in the public way adjacent to the building located at 5645 W. Addison Street. Two (2) basins shall be located on West Addison Street and one (1) on North Central Avenue; for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Nine Hundred and no/100 Dollars (\$900.00) 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 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.

Peerless Imported Rugs, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Peerless Imported Rugs, Inc., upon the terms and subject to the conditions of this ordinance to construct, maintain and use a communications cable connecting second floor levels of buildings located at 3030 N. Lincoln Avenue and 3035 N. Lincoln Avenue running in an E/W direction for approximately sixty-six (66) lineal feet, twenty-four (24) feet above street level, and one (1) inch in width; for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Two Hundred Sixteen and no/100 Dollars (\$216.00) 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 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.

Peterson Bank.

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

SECTION 1. Permission and authority are hereby given and granted to Peterson Bank, upon the terms and subject to the conditions of this ordinance to maintain and use two four (4) inch conduits, carrying telephone cable under and across North Jersey Avenue commencing at a point on the east line of North Jersey Avenue eighty-six (86) feet north of north line of West Peterson Avenue thence running under and across North Jersey Avenue fifty-eight (58) feet north of north line of West Peterson Avenue. Said conduits are six (6) inches in height, twelve (12) inches in width and are located not less than two and one half (2 1/2) feet below street grade at this location. Authority granted for a period of five (5) years from and after September 10, 1985.

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, 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 Two Hundred Sixteen and no/100 Dollars (\$216.00) 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 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.

Edgewater Hospital, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Edgewater Hospital, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a pedestrian tunnel not to exceed eight (8) feet in width, two hundred seventy (270) feet in length nor thirteen (13) feet in depth along, under and across the east/west public alley between West Edgewater Avenue and West Hollywood Avenue to be used for the purpose of connecting the premises known as 1625 West Edgewater Avenue with the southwest wing of the premises 5700 North Ashland Avenue. Also, to maintain and use a vault one hundred (100) feet in length, nineteen (19) feet in width and thirteen (13) feet in depth, under the sidewalk in West Hollywood Avenue approximately forty-six (46) feet

west of west line of north/south public alley for a period of five (5) years from and after September 26, 1985.

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, 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 Five Hundred and no/100 Dollars (\$500.00) 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 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 that 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.

Children's Memorial Hospital.

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

SECTION 1. Permission and authority are hereby given and granted to Children's Memorial Hospital, upon the terms and subject to the conditions of this ordinance, to construct, maintain, and use vaulted sidewalk space adjacent to its property located at 2326-2332 N. Orchard Street, beginning at south line of W. Fullerton to 340 feet south of south line of W. Fullerton Avenue, twenty-eight (28) feet in width (15 feet on public way)

and at a depth of twenty-five (25) feet. Authority granted 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, 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 Seven Hundred Eighty and no/100 Dollars (\$780.00) 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 consequences 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.

Mayfair Chicago Associates.

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

SECTION 1. Permission and authority are hereby given and granted to Mayfair Chicago Associates, upon the terms and subject to the conditions of this ordinance, to maintain and use a canopy thirty (30) feet in length, fourteen (14) feet in width and rising not less than twelve (12) feet above public sidewalk grade, supported by two (2) flagpoles on

the public sidewalk in front of premises 181 E. Lake Shore Drive; for a period of five (5) years from and after September 24, 1985.

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, 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 One Hundred Fifty-five and no/100 Dollars (\$155.00) 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 other expenses which may in any way come against said City in consequences 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.

Columbia Broadcasting System, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Columbia Broadcasting System, Inc., upon the terms and subject to the conditions of this ordinance to maintain and use as now constructed a coaxial cable encased in a two (2) inch conduit, running under and across E. Ontario Street, at a point one hundred seventy (170) feet west

of west line of McClurg Court, a distance of 75 feet. Said coaxial cable connects the premises commonly known as 333 E Ontario Street with the premises commonly known as 630 N. McClurg Court. The purpose of this coaxial cable is for the transmission of television signals from the C.B.S. building at 630 N. McClurg Court to the McClurg Court Apts. at 333 E. Ontario Street. Further, the cable is placed at a depth acceptable to the Bureau of Streets and Sanitation. The authority herein granted for a period of five (5) years from and after September 10, 1985.

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, 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 Two Hundred Twenty- four and no/100 Dollars (\$224.00) 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 files 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.

Westin Hotel.

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

SECTION 1. Permission and authority are hereby given and granted to Westin Hotel, upon the terms and subject to the conditions of this ordinance to occupy a portion of the public way adjacent to its property at 909 North Michigan Avenue. Said space shall be used for public access and shall be located on the East Delaware Place side of the above property and shall be approximately seven point five (7.5) feet in length, and six point five (6.5) feet in width. Said privilege shall exist for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

Gare St. Lazare.

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

SECTION 1. Permission and authority are hereby given and granted to Frances LeRoux upon the terms and subject to the conditions of this ordinance, to occupy a portion of the public right-of-way for use as a sidewalk cafe. The area to be so utilized is:

Restaurant Name: Gare St. Lazare
 858 West Armitage

Area: North Fremont Street
 Five (5) by seventy (70) feet
 Total: 350 square feet

Hours: Sunday through Thursday Noon to 10:30 P.M.
 Friday and Saturday Noon to 11:00 P.M.

The above described occupation of the public right-of-way shall continue by authority herein granted from April 1, 1985, to October 31, 1985.

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, the Commissioner of Inspectional Services, and the Commissioner of Consumer Services. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

The grantee agrees to furnish the City of Chicago a surety bond in the sum of \$10,000.00; said bond to be used to defray cost of removal of said structures and appliances at any time the City of Chicago determines the need for removal or to be used for any liability suits, judgments, damages or any costs resulting prior to or after expiration of the authority herein granted.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance, the first payment to be made within fifteen days of the City Council approval of said privilege. 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 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 Public Works and in accordance with 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 bonding 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 and his decision as to the amount shall be final and binding. The grantee and the bonding company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. 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, including public liability, property damage and dramshop liability 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 Consumer Services 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 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 any and all 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 including any dramshop liability 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 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 and bond shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. The surety, as to the extent of its penal bond as provided in section 1, and the grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 7. This ordinance shall take effect and be in force from and after its passage; provided, however, that 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.

Rush-Presbyterian-St. Luke's Medical Center.

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

SECTION 1. Permission and authority are hereby given and granted to Rush-Presbyterian-St Luke's Medical Center, upon the terms and subject to the conditions of this ordinance, to install, maintain, and use four (4) sample basins adjacent to its property at 1700 West Van Buren. Dimensions of said sample basins shall be forty-eight (48) inches in diameter. Two (2) basins shall be located adjacent to Building B on West Van Buren and two basins shall be located adjacent to Building A on Paulina Street, Authority herein granted for a period of five (5) years from and after date of passage of this ordinance.

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, 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 One Thousand Two Hundred and no/100 Dollars (\$1,200.00) 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, however, that 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.

American National Bank, U/T 53580.

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

SECTION 1. Permission and authority are hereby given and granted to American National Bank U/T 53580 to install, maintain and use a full handicap access ramp across the front of building known as 168 N. Clinton. Said ramp shall be twenty-six (26) feet in length, three (3) feet in width with the highest end of ramp no more than two (2) feet eight (8) inches above sidewalk grade. Authority herein granted for a period of five (5) years from and after date of passage of this ordinance.

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, 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 Two Hundred Thirteen and no/100 Dollars (\$213.00) 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 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.

Rush-Presbyterian-St. Luke's Medical Center.

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

SECTION 1. Permission and authority are hereby given and granted to Rush-Presbyterian-St. Luke's Medical Center, upon the terms and subject to the conditions of this ordinance to maintain and sue as now constructed two pedestrian tunnels:

Tunnel "A" -- Fourteen (14) feet in width, nine (9) feet in height, sixty-two (62) feet in length, top of said tunnel located not less than twelve (12) inches below street grade, under and across W. Harrison Street at a point approximately one hundred three (103) feet west of west line of S. Hermitage Avenue.

Tunnel "B" -- Ten (10) feet in width, and ten feet in height, under and across W. Harrison Street, east line of tunnel shall begin at a point on south side of W. Harrison Street, forty (40) feet east of center line of vacated S. Hermitage Avenue, thence running in a northwesterly direction to a point on the north line of W. Harrison Street forty-five (45) feet west of center line of said vacated S. Hermitage.

Authority herein granted for a period of five (5) years from and after May 3, 1985.

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 Eight Hundred and no/100 Dollars (\$800.00) 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.

Kerr Glass Manufacturing Corporation.

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

SECTION 1. Permission and authority are hereby given and granted to Kerr Glass Manufacturing Corporation, upon the terms and subject to the conditions of this ordinance to maintain and use as now constructed a metal chute two (2) feet in width and two (2) feet in height emerging from building at 2428-2448 W. 16th Street at a height of thirty-three (33) feet seven (7) inches extending over an e/w sixteen (16) foot public alley, descending to a height of fourteen (14) feet three (3) inches in height, where it is supported by two (2) cement columns fourteen (14) feet three (3) inches in height, used to transport tin plate scrape into trucks; for a period of five (5) years from and after June 18, 1985.

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, 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 Three Hundred and no/100 Dollars (\$300.00) 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 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.

APPROVAL GIVEN FOR GRANTS OF PRIVILEGE IN
PUBLIC WAYS (CANOPIES).

The Committee on Streets and Alleys, to which had been referred on March 20, June 12, July 9, August 7, September 11 and 24, October 9 and 17, 1985, thirty-two proposed orders for grants of privilege in public ways, submitted separate reports recommending that the City Council pass the said proposed orders transmitted therewith.

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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, 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):

Acme Sporting Goods Manufacturing Company: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Acme Sporting Goods Manufacturing Company to maintain and use an existing canopy over the public right-of-way in North Leavitt Street attached to the building or structure located at 1666 North Leavitt Street for a period of three (3) years from and after August 3, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 12 feet in length, nor 3 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

United Packing Company: Canopies.

Ordered, That the City Comptroller is hereby authorized to issue a permit to United Packing Company to maintain and use two (2) existing canopies over the public right-of-way in West Fulton Street and North Racine Avenue attached to the building or structure located at 1152-1154 West Fulton Street for a period of three (3) years from and after October 18, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopies not to exceed 50 feet and 113 feet respectively in length, nor 17 feet and 18 feet respectively in width: Upon the filing of the acceptance and bond and payment of Two Hundred Thirteen and no/100 Dollars (\$213.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopies, and arising out of and including the passive negligence of the City of Chicago.

Fulton Street Joint Venture: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Fulton Street Joint Venture to maintain and use an existing canopy over the public right-of-way in West Fulton Street attached to the building or structure located at 920-924 West Fulton Street for a period of three (3) years from and after October 13, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 22 feet in length, nor 11 feet in width: Upon the

filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

H-L-J-Building (Partnership): Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to H-L-J-Building (Partnership) to maintain and use an existing canopy over the public right-of-way in South Michigan Avenue attached to the building or structure located at 11232 South Michigan Avenue for a period of three (3) years from and after August 30, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 25 feet in length, nor 7 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Chicago Title and Trust Company, U/T 49881: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Chicago Title and Trust Company, U/T 49881, to maintain and use an existing canopy over the public right-of-way in South Wentworth Avenue attached to the building or structure located at 2323 South Wentworth Avenue for a period of three (3) years from and after July 11, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 45 feet in length, nor 6 feet in width: Upon the filing of the acceptance and bond and payment of Seventy and no/100 Dollars (\$70.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Chicago Title and Trust Company, U/T 1082784: Canopies.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Chicago Title and Trust Company, U/T 1082784, to construct, maintain and use three (3) canopies

over the public right-of-way in East 53rd Street attached to the building or structure located at 1600-02-04-06-10 East 53rd Street for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopies not to exceed 30 feet, 28 feet and 16 feet respectively in length, nor 2 feet respectively in width: Upon the filing of the acceptance and bond and payment of One Hundred Fifty-eight and no/100 Dollars (\$158.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopies, and arising out of and including the passive negligence of the City of Chicago.

Twenty Three East Adams Street Corporation: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Twenty Three East Adams Street Corporation to maintain and use an existing canopy over the public right-of-way in East Adams Street attached to the building or structure located at 23 East Adams Street for a period of three (3) years from and after January 1, 1986 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 8 feet in length, nor 13 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Italian Village Restaurant, Incorporated: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Italian Village Restaurant, Inc. to maintain and use an existing canopy over the public right-of-way in West Monroe Street attached to the building or structure located at 71 West Monroe Street for a period of three (3) years from and after beginning December 31, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 24 feet in length, nor 13 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Binyon's Restaurant: Canopy.

Ordered. That the City Comptroller is hereby authorized to issue a permit to Binyon's Restaurant to maintain and use an existing canopy over the public right-of-way in South Plymouth Court attached to the building or structure located at 327 South Plymouth Court for a period of three (3) years from and after January 1, 1986 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 6 feet in length, nor 10 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

So-Har Incorporated, d/b/a Cantonese Chef: Canopy.

Ordered. That the City Comptroller is hereby authorized to issue a permit to So-Har Inc. d/b/a Cantonese Chef to maintain and use an existing canopy over the public right-of-way in South Wentworth Avenue attached to the building or structure located at 2342-2344 South Wentworth Avenue for a period of three (3) years from and after October 14, 1985, in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 48 feet in length, nor 8 feet in width: Upon the filing of the acceptance and bond and payment of Seventy-three and no/100 Dollars (\$73.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Clucker's Incorporated: Canopy.

Ordered. That the City Comptroller is hereby authorized to issue a permit to Clucker's, Inc. to construct, maintain and use an existing canopy over the public right-of-way in North Clark Street attached to the building or structure located at 2350 North Clark Street for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 13 feet in length, nor 4 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the

maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Sherwell Realty Company: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Sherwell Realty Company to maintain and use an existing canopy over the public right-of-way in North Sheridan Road attached to the building or structure located at 3000 North Sheridan Road for a period of three (3) years from and after October 28, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 12 feet in length, nor 25 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Aref Senno, M.D. and Diversey Medical Center, S.C.: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Aref Senno, M.D. and Diversey Medical Center, S.C. to construct, maintain and use an existing canopy over the public right-of-way in West Diversey attached to the building or structure located at 800-802 West Diversey for a period of three (3) years from and after the date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 18 feet in length, nor 7 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Mrs. Fields Cookies: Canopies.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Mrs. Fields Cookies -- long term lease, to construct, maintain and use three (3) canopies over the public right-of-way in North Milwaukee Avenue attached to the building or structure located at 4006 North Milwaukee Avenue for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works

and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopies not to exceed 12 feet, 9 feet and 7 feet respectively in length, nor 1 foot respectively in width: Upon the filing of the acceptance and bond and payment of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopies, and arising out of and including the passive negligence of the City of Chicago.

Jack H. Gore: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Jack H. Gore to maintain and use an existing canopy over the public right-of-way in North Broadway attached to the building or structure located at 3838 North Broadway for a period of three (3) years from and after August 3, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 14 feet in length, nor 12 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Sheridan Plaza Associates: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Sheridan Plaza Associates to maintain and use an existing canopy over the public right-of-way in North Sheridan Road attached to the building or structure located at 4607 North Sheridan Road for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 7 feet in length, nor 19 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

3750 Lake Shore Drive, Incorporated: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to 3750 Lake Shore Drive, Incorporated to maintain and use an existing canopy over the public right-of-way in West Grace Street attached to the building or structure located at 611 West Grace Street for a period of three (3) years from and after October 14, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 20 feet in length, nor 14 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

A. M. Nordling Jeweler, Incorporated: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to A.M. Nordling Jeweler, Incorporated to maintain and use an existing canopy over the public right-of-way in North Clark Street attached to the building or structure located at 5249 North Clark Street for a period of three (3) years from and after August 4, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 15 feet in length, nor 4 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Anthony J. Riggio d/b/a Caffè Pranzo: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Anthony J. Riggio d/b/a Caffè Pranzo to construct, maintain and use a canopy over the public right-of-way in North Western Avenue attached to the building or structure located at 4100 North Western Avenue for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 54 feet in length, nor 5 feet in width: Upon the filing of the acceptance and bond and payment of Seventy-nine and no/100 Dollars (\$79.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

LaSalle National Bank, U/T 105836: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to LaSalle National Bank, not personally but as trustee under Trust No. 105836, to maintain and use an existing canopy over the public right-of-way in West Granville Avenue attached to the building or structure located at 1055 West Granville Avenue for a period of three (3) years from and after July 17, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 25 feet in length, nor 16 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Weimeskirch Funeral Home: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Weimeskirch Funeral Home to maintain and use an existing canopy over the public right-of-way in North Clark Street attached to the building or structure located at 7066 North Clark Street for a period of three (3) years from and after August 2, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 8 feet in length, nor 10 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

20 East Cedar Condominium Associates: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to 20 East Cedar Condominium Association to maintain and use an existing canopy over the public right-of-way in East Cedar Street attached to the building or structure located at 20 East Cedar Street for a period of three (3) years from and after January 1, 1986 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau

of Fire Prevention; said canopy not to exceed 12 feet in length, nor 16 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

General Parking Corporation: Canopy

Ordered, That the City Comptroller is hereby authorized to issue a permit to General Parking Corporation to maintain and use an existing canopy over the public right-of-way in North Wabash Avenue attached to the building or structure located at 400 North Wabash Avenue for a period of three (3) years from and after December 22, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 54 feet in length, nor 6 feet in width: Upon the filing of the acceptance and bond and payment of Seventy-nine and no/100 Dollars (\$79.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

LaSalle National Bank, U/T 107656: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to LaSalle National Bank, U/T 107656, to maintain and use an existing canopy over the public right-of-way in East Chestnut Street attached to the building or structure located at 102 East Chestnut Street for a period of three (3) years from and after January 1, 1986 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 6 feet in length, nor 12 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

LaSalle National Bank, U/T 10-23364-09: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to LaSalle National Bank, U/T 10-23364-09, to maintain and use an existing canopy over the public right-of-way in North Wells Street attached to the building or structure located at 1240 North Wells Street for a period of three (3) years from and after October 13, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 6 feet in length, nor 12 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Edwardo's of Division and Dearborn: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Edwardo's of Division and Dearborn to maintain and use an existing canopy over the public right-of-way in North Dearborn Street attached to the building or structure located at 1212 North Dearborn Street for a period of three (3) years from and after November 12, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 6 feet in length, nor 16 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Thomas E. McElroy Company, Incorporated: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Thomas E. McElroy Company, Incorporated to maintain and use an existing canopy over the public right-of-way in East Superior Street attached to the building or structure located at 153 East Superior Street for a period of three (3) years from and after November 12, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 18 feet in length, nor 6 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Two East Oak Condominium Associates: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Two East Oak Condominium Assoc., to maintain and use an existing canopy over the public right-of-way in East Oak Street attached to the building or structure located at 2 East Oak Street for a period of three (3) years from and after January 1, 1986 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 25 feet in length, nor 22 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

American National Bank, U/T 57174: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to American National Bank, U/T 57174, to build, maintain and use a canopy over the public right-of-way in East Chestnut Street attached to the building or structure located at 111 East Chestnut Street for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 22 feet in length, nor 20 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

LaSalle National Bank, U/T 108841: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to LaSalle National Bank, U/T 108841, to construct, maintain and use a canopy over the public right-of-way in North Grand Avenue attached to the building or structure located at 512-20 North Grand Avenue for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 12 feet in length, nor 12 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100

Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Domino Lounge: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Domino Lounge to construct, maintain and use a canopy over the public right-of-way in East Walton Street attached to the building or structure located at 10 East Walton Street for a period of three (3) years from and after date of passage in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 6 feet in length, nor 14 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

Berger Realty Group: Canopy.

Ordered, That the City Comptroller is hereby authorized to issue a permit to Berger Realty Group to maintain and use an existing canopy over the public right-of-way in North Lincoln Park West attached to the building or structure located at 2000 North Lincoln Park West for a period of three (3) years from and after May 25, 1985 in accordance with plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in Charge of Bureau of Fire Prevention, said canopy not to exceed 10 feet in length, nor 10 feet in width: Upon the filing of the acceptance and bond and payment of Fifty and no/100 Dollars (\$50.00) per annum, compensation provided for by ordinances relating to the construction and the maintenance of canopies. 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 canopy, and arising out of and including the passive negligence of the City of Chicago.

GRANT OF PRIVILEGE TO AMERICAN NATIONAL BANK,
U/T 28443, AMENDED.

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 ordinance introduced by the City Council on March 20, 1985, pg. 14602, granting permission to American National Bank, U/T 28443, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) canopies over the public way adjacent to premises located 540 North Michigan Avenue for a period of three (3) years from and after January 21, 1985, be and the same is hereby amended by striking out of section 1, paragraph 1, as printed, the following:

"three canopies"

and inserting in lieu thereof:

"four (4) canopies"

"20 feet, 18 feet, 63 feet respectively"

and inserting in lieu thereof:

"20 feet, 18 feet, 63 feet, 8 feet respectively"

"10 feet, 8 feet, 13 feet respectively"

and inserting in lieu thereof:

"10 feet, 8 feet, 13 feet, 7 feet respectively"

"One Hundred Eighty-eight Dollars (\$188.00)"

and inserting in lieu thereof:

"Two Hundred Thirty-eight Dollars (\$238.00)".

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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, 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 LOOP TRANSPORTATION CENTER 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 Loop Transportation Center Subdivision located in the area bounded by W. Haddock Place, W. Lake Street, N. LaSalle Street, and N. Clark Street, as shown on the attached plat, when the necessary certificates are shown on said plat (No. 9-1- 85-1019):

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

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

Nays -- None.

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

TIME EXTENSION AUTHORIZED CONCERNING VACATION OF
PORTION OF NORTH WATER STREET LOCATED 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 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 September 11, 1985, to extend the time period to twenty-four (24) 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 "thirty (30) months." Said ordinance is further amended by striking "easement for ingress and egress" appearing in Section 2 line four (4) and inserting in lieu thereof "easement for public ingress and egress."

SECTION 2. This amending 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

PORTION OF WEST 32ND STREET AND PUBLIC ALLEY
VACATED IN AREA BOUNDED BY WEST 31ST
PLACE, WEST 32ND STREET, SOUTH
WOLCOTT AVENUE AND SOUTH
WOOD 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 public interest to be subserved is such as to warrant the vacation of part of public street 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 W. 32nd Street lying south of the south line of Lots 39 to 44, both inclusive, in George A. Seaverns' Subdivision of the W. 1/2 of Block 3 in Canal Trustee's Subdivision of the E. 1/2 of Section 31, Township 39 North, Range 14 East of the Third Principal Meridian; lying north of the north line of Lot 1 in George A. Seaverns' Subdivision of Lots 1 to 44, inclusive, and Lots 61 to 82, inclusive, and vacated alleys and streets all in Subdivision of Block 6 in Canal Trustee's Subdivision aforementioned; lying west of the west line of the E. 1/2 of Block 3 in Canal Trustee's Subdivision aforementioned; and west of the west line of that part of W. 32nd Street vacated by Document No. 6157035 and described as follows: Beginning at the southwest corner of the East 1/2 of Block 3; thence east a distance of 214.53 feet to the westerly line of the right of way of the Chicago, Alton and St. Louis Railroad; thence southwesterly along the westerly line of the right of way of the Chicago, Alton and St. Louis Railroad to the north line of Lot 1 in Block 6; thence west 177.53 feet; thence north 33 feet to the place of beginning all in Canal Trustee's Subdivision of the East 1/2 of Section 21 aforementioned; and lying east of a line drawn at right angle to the north line of Lot 1 from a point on the north line of Lot 1 which is 136 feet east of the northwest corner of said Lot 1 (as measured on said north line) in George A. Seaverns' Subdivision of Lots 1 to 44 aforementioned,

also

all that part of the east-west 16-foot public alley lying south of the south line of Lot 24; lying north of the north line of Lot 43; lying west of the west line of the 16-foot public alley vacated by Document No. 13141474, being a line drawn from the southeast corner of Lot 24 to the northeast corner of Lot 43; and lying east of a line drawn from the southwest corner of Lot 24 to the northwest corner of Lot 43 all in George A. Seaverns' Subdivision of the W. 1/2 of Block 3 in Canal Trustee's Subdivision aforementioned; said part of public street and part of public alley herein vacated being further described as that part of W. 32nd Street lying between a line 136 feet east of the east line of S. Wolcott Avenue and a line approximately 283.4 feet east of the east line of S. Wolcott Avenue, also the east 25 feet of the remaining east-west 16-foot public alley in the area bounded by W. 31st Place, W. 32nd Street, S. Wolcott Avenue, and S. Wood 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 LaSalle National Bank, as Trustee, Trust No. 108994, Harris Trust and Savings Bank, as Trustee, Trust No. 42578, and LaSalle National Bank, as Trustee, Trust No. 107026, hereby agrees to accept and maintain as private sewers all existing sewers and appurtenances thereto which are located in that part of the public street as herein vacated.

The City of Chicago hereby reserves for the benefit of the Peoples Gas Light and Coke Company all of the public street as herein vacated, as a right of way for existing underground facilities and for installation of any new additional facilities and for the construction, operation, maintenance, repair, renewal, and replacement of such facilities, with the right of ingress and egress at all times for any and all such purposes. It is further provided that no buildings or other structures shall be erected on the said right of way herein reserved or other use made of said area which would interfere with the construction,

operation, maintenance, repair, renewal, or replacement of said existing facilities or the installation of any new facilities.

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 the part of the public alley as herein vacated with the right of ingress and egress.

The City of Chicago hereby reserves all that part of W. 32nd Street as herein vacated, as a right of way for an existing water main and appurtenances thereto, and for the installation of any additional water mains or other municipally-owned service facilities now located or which in the future may be located in that part of W. 32nd Street as herein vacated, and for the maintenance, renewal, and reconstruction of such facilities, with the right of ingress and egress at all times upon reasonable notice. It is further provided that no buildings or other structures shall be erected on the said right of way herein reserved or other use made of said area, which in the judgment of the municipal officials having control of the aforesaid service facilities would interfere with the use, maintenance, renewal or reconstruction of said facilities, or the construction of additional municipally-owned service facilities.

SECTION 3. The vacations herein provided for are made upon the express condition that within 90 days after the passage of this ordinance, LaSalle National Bank, as Trustee, Trust No. 108994, Harris Trust and Savings Bank, as Trustee, Trust No. 42578, and LaSalle National Bank, as Trustee, Trust No. 107026, 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 street and part of public alley hereby vacated, the sum of Seventeen Thousand Seven Hundred Twenty-five and no/100 Dollars (\$17,725.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 4. The vacations herein provided for are made upon the express condition that within 90 days after the passage of this ordinance, the LaSalle National Bank, as Trustee, Trust No. 108994, Harris Trust and Savings Bank, as Trustee, Trust No. 42578, and LaSalle National Bank, as Trustee, Trust No. 107026, 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 5. 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

VACATION OF AIR RIGHTS OVER PORTION OF WEST
VAN BUREN STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of 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 W. Van Buren Street described as follows:

The space about W. Van Buren Street enclosed by two horizontal planes, whose elevations with reference to Chicago City Datum are 68.15 feet and 95.05 feet respectively above Datum, described as follows:

Beginning on the south line of Lot or Block 2 in S.W. Sherman's Subdivision of Block 98 in School Section Addition to Chicago of Section 16, Township 39 North, Range 13 East of Third Principal Meridian; (being also the north line of W. Van Buren Street) at a point which is 9.25 feet east from the southwest corner of Lot or Block 2, and running thence west along said line and along the westward extension of the south line of said Lot or Block 2 in S.W. Sherman's Subdivision aforementioned, a distance of 21.12 feet; thence south perpendicular to said last described line, a distance of 66.00 feet to a point on the north line of Lot 1 in Peter Temple's Subdivision of Block 99 in School Section Addition aforementioned (being also the south line of W. Van Buren Street), thence east along the north line of said Lot 1 in Peter Temple's Subdivision aforementioned, a distance of 21.12 feet and thence north, a distance of 66.00 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 Board of Trade of the City of Chicago and the American National Bank and Trust Company of Chicago, as Trustee, Trust No. 54793, 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 Eighteen Thousand Five Hundred and no/100 Dollars (\$18,500.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 3. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the Board of Trade of the City of Chicago and the American National Bank and Trust Company of Chicago, as Trustee, Trust No. 54793, 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.

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

Nays -- None.

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

PUBLIC ALLEY VACATED IN AREA BOUNDED BY WEST
MONROE STREET, WEST ADAMS STREET, SOUTH
FRANKLIN STREET AND SOUTH
WELLS STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public

interest to be subserved is such as to warrant the vacation of 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 remaining east-west 20-foot public alley lying south of the south line of Lot 3 in Block 93 in School Section Addition to Chicago of Section 16, Township 39 North, Range 14 East of the Third Principal Meridian; lying north of the north line of the east-west private court north of and adjoining Lots 2 and 3 in Field and Perkin's Subdivision of Lots 5, 6, 7, and that part of Lot 8 lying east of the east line of Franklin Street all in Block 93 in School Section Addition aforementioned; lying west of the east line of the east-west 20-foot alley vacated by Document No. 27072384 said line also being described as the northwardly extension of the west line of Lot 3 in Field and Perkin's Subdivision aforementioned; and lying east of the northwardly extension of the west line of Lot 2 in Field and Perkin's Subdivision aforementioned; being the east line of the private alley between Lots 1 and 2: said part of public alley herein vacated being further described as all of the remaining 20-foot public alley in the block bounded by W. Monroe Street, W. Adams Street, S. Franklin Street, and S. Wells 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 120 days after the passage of this ordinance, the American National Bank and Trust Company, as Trustee, Trust No. 57195, 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 alley hereby vacated, the sum of One Hundred Sixty Thousand and no/100 Dollars (\$160,000.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 3. 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 and Trust Company, as Trustee, Trust No. 57195, 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.

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

Nays -- None.

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

PUBLIC ALLEY VACATED IN AREA BOUNDED BY WEST AINSLIE STREET,
WEST LAWRENCE AVENUE, NORTH KEDZIE AVENUE AND
NORTH TROY STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of 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 42; lying north of the north line of Lots 43 to 47, both inclusive; lying east of a line drawn from the southwest corner of Lot 42 to the northwest corner of Lot 43; and lying west of the east line of Lot 42, produced south to the north line of Lot 47 all in

Thomasson's 3rd Ravenswood Addition to Chicago being a Subdivision of the W. 1/2 of the W. 1/2 of Blocks 20 and 29 in Jackson's Subdivision of the S. E. 1/4 of Section 11 and the S. W. 1/4 of Section 12, Township 40 North, Range 13 East of the Third Principal Meridian;

said part of public alley herein vacated being further described as the west 125.37 feet of the east-west 16 foot public alley in the block bounded by W. Ainslie Street, W. Lawrence Avenue, N. Kedzie Avenue, and N. Troy 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 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 that part of the public alley as herein vacated, with the right of ingress and egress.

SECTION 3. 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, as Trustee, Trust No. 10-39790, shall pay or cause to be paid to the City of Chicago as compensation for the benefits which will accrue to owner of all of the property abutting the north side of said part of public alley hereby vacated, the sum of Thirty-seven Thousand and no/100 Dollars (\$37,000.00), which sum in the judgment of this body will be equal to such benefits the City of Chicago being the owner of all of the property abutting the south side of said part of public alley hereby vacated; 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 that part of public alley hereby vacated, similar to the sidewalk and curb in N. Kedzie Avenue. The precise amount of the sum so deposited shall be ascertained by the Commissioner of Public Works after such investigation as is requisite.

SECTION 4. 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, as Trustee, Trust No. 10-39790, 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 5. 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

PUBLIC ALLEY VACATED IN AREA BOUNDED BY WEST ADAMS
STREET, WEST JACKSON BOULEVARD, SOUTH RACINE
AVENUE AND SOUTH ABERDEEN STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council pass the following proposed ordinance:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of 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 north-south 12 foot public alley lying west of the west line of Lot 28 in (Thomas and Laflin's) Subdivision of Block 15 in Canal Trustee's Subdivision of the W. 1/2 of and W. 1/2 of the N.E. 1/4 of Section 17, Township 39 North, Range 14 East of the Third Principal Meridian; lying east of the east line of Lots 31, 32, 33 and 34 in (Thomas and Laflin's) Subdivision of Block 15 aforementioned; lying east of the east line of Lot 5 in J. N. Cuning's Subdivision of Lots 29, 30 and the north 12 1/2 feet of Lot 31 in Block 15 in Canal Trustee's Subdivision of the W. 1/2 and the W. 1/2 of the N.E. 1/4 of Section 17, Township 39 North, Range 14 East of the Third Principal Meridian; lying north of the eastwardly extension of the south line of Lot 34 in (Thomas and Laflin's) Subdivision of Block 15 aforementioned; and lying south of a line drawn from the northwest corner of Lot 28 in (Thomas and Laflin's) Subdivision of Block 15 aforementioned to the northeast corner of Lot 5 in J. N. Cuning's Subdivision aforementioned; said part of public alley herein vacated being further described as the north 148.5 feet of the first north-south public alley east of S. Racine Avenue in the block bounded by W. Adams Street, W. Jackson Boulevard, S. Racine Avenue and S. Aberdeen 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 and Illinois Bell Telephone Company, their successor 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 alley as herein vacated, with the right of ingress and egress.

SECTION 3. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, Ulreh J. Vogt, Jr., 207 Building Corporation, and Vogt Building Corporation 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 alley hereby vacated, the sum of Sixteen Thousand Five Hundred and no/100 Dollars (\$16,500), 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 that part of the public alley hereby vacated, similar to the sidewalk and curb in W.

Adams 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 4. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the Ulreh J. Vogt, Jr., 207 Building Corporation, and Vogt Building Corporation 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 5. 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, Huels, Majerczyk, Madrzyk, Burke, Brady, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Nardulli, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

HOME RUN INN ANNEX EXEMPTED FROM PHYSICAL BARRIER REQUIREMENT.

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. Pursuant to Section 33-19.1 of the Municipal Code of Chicago, concerning requirements for driveway permits, passed as amended by the City Council on November 14, 1984, printed on pages 10991-92 of the Journal of the Proceedings of said date, the Home Run Inn Annex, 3045 South Kildare Avenue, is hereby exempted from the requirement of having guard rails or other barriers constructed along the alley property line of the premises located at 4236-40 West 31st Street.

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

Nays -- None.

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

AUTHORITY GRANTED FOR ERECTION OF FLAG POLE
AT 4020 WEST 63RD STREET.

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 Chicago Public Library for the erection of a flag pole in front of the West Lawn Branch located at 4020 West 63rd Street.

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

Nays -- None.

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

AUTHORITY GRANTED FOR EXEMPTION OF PHYSICAL
BARRIER REQUIREMENT AT 7011 NORTH
WESTERN AVENUE.

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 "Exempt" Chef Hans, 7011 North Western Avenue, from requirement that all property owners erect a physical barrier to prevent alley access, in compliance with Chapter 33-19.1.

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

Nays -- None.

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

COMMITTEE ON ZONING.

CHICAGO ZONING ORDINANCE AMENDED TO RECLASSIFY PARTICULAR AREAS.

The Committee on Zoning submitted the following report:

CHICAGO, December 20, 1985.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred to your committee on May 29, August 7, September 11, October 9, 17, November 6 and 20, 1985) to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas.

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

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

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

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

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

Reclassification of Area Shown on Map No. 1-E.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C3-7 Commercial-Manufacturing District symbols and indications as shown on Map No. 1-E in the area bounded by

East Lake Street, North Stetson Avenue, East Randolph Street and North Beaubien Court, excepting therefrom all that property which is legally described as follows: Lots 1A and 2A; Lots 1B and 2B; the east four feet of Lots 1E and 2E; and Lot W1, all in the plat of Mid-America, a resubdivision of the Prudential and Illinois Central Subdivision of part of the South one-half of fractional Section 10, Township 29 North, Range 14 East of the Third Principal Meridian, as shown and described on the plat of said resubdivision recorded as Document No. 17069914 dated November 20, 1957, in Cook County, Illinois,

to reflect the establishment of a Business Planned Development (including a Communications Planned Development for the erection and operation of radio or television towers and/or earth station receiving dishes) which is hereby established in the area above described, subject to such use bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

[Business Planned Development (including Communications
Planned Development) printed on pages 25768
through 25774 of this Journal.]

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

Applicant:
The Prudential Insurance Company
of America
Prudential Plaza
Suite 3800
Chicago, Illinois 60601

BUSINESS PLANNED DEVELOPMENT (including Communications
Planned Development) PLAN OF DEVELOPMENT

1. Legal title to that certain real property which is subject to the use and bulk restrictions of Business Planned Development No. ____, which property is legally described on the exhibit attached hereto and made part hereof (the "Property"), is held by The Prudential Insurance Company of America ("Prudential").

All required disclosures are contained within the Economic Disclosure Statement filed with the City of Chicago in accordance with applicable requirements. The Property will be held under single ownership or control or under single designated control by Prudential or its affiliates, successors or assigns.

2. This Plan of Development and attachments is consistent with the intent and purpose of the Chicago Zoning Ordinance and all requirements thereof, including, but not limited to, all applicable criteria and requirements necessary for Planned Development approval. The use and development of the Property shall be subject solely to the terms, conditions and restrictions of this Plan of Development and attachments including, without limitation, the Bulk Regulations Data.

3. Office uses, retail uses, non-accessory parking and such other uses currently permitted by the terms of the Chicago Zoning Ordinance in the C3-7 Zoning District (as described in Section 9.3-3(B) and associated sections referred to therein) shall be permitted upon the Property, including the operation of radio or television towers and/or earth station receiving dishes.

4. The Applicant, its affiliates, successors, assigns or grantees shall obtain all official reviews, approval and permits necessary to implement the development of the Property.

5. Any dedication or vacation of streets or alleys or easements or any adjustment of rights-of-way necessary to implement the development of the Property shall require a separate submittal on behalf of the Applicant, its successors, assignees or grantees, and approval by the City Council.

6. Off-street parking and off-street loading shall be provided upon the Property as developed, at a minimum, in accordance with the Bulk Regulations Data attached hereto and made part of this Plan of Development.

7. Any service drive or other ingress or egress shall be adequately designed and paved in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such paved areas.

8. The height of each building located upon the Property and any appurtenances attached thereto shall be subject to:

- (a) Height limitations as certified on Form FAA-177 (or on successor forms involving the same subject matter) and approved by the Federal Aviation Administration pursuant to Part 77 of the Regulations of the Administrator, Federal Aviation Administration; and
- (b) Airport Zoning Regulations as established by the Department of Development and Planning, Department of Aviation, and Department of Law and approved by the City Council.

9. Business and business identification signs may be permitted upon the Property subject to the review and approval of the Department of Planning and of the Department of Inspectional Services. Temporary signs, such as construction and marketing signs, may be permitted subject to the aforesaid approvals.

10. For purposes of maximum Floor Area Ratio calculations, mechanical equipment floor space in the building shall not be counted as Floor Area.

11. This Plan of Development and the development of the Property is and shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Developments" promulgated by the Commissioner of the Department of Development and Planning.

LEGAL DESCRIPTION

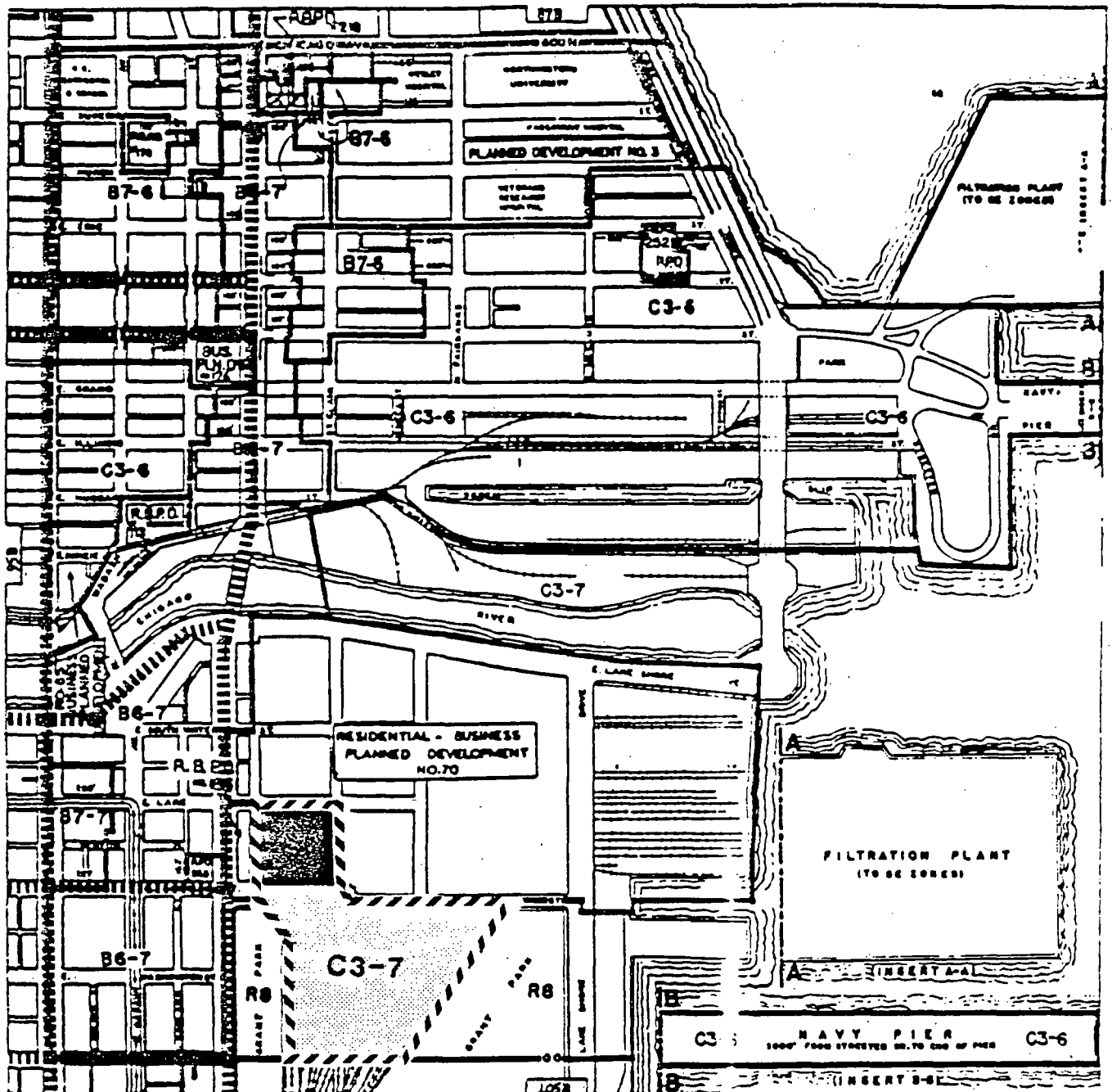
Lots 3A, 3B, 1C thru 3C (both inclusive); Lots 1D thru 3D (both inclusive); Lots 1E and 2E (except the East four feet thereof); Lot 3E; Lots B1 thru B63 (both inclusive); Lots C1 thru C47 (both inclusive); Lots C63 thru C143 (both inclusive); Lots K1 thru K143 (both inclusive); Lots E1 thru E4 (both inclusive); Lot F1; Lots G1 thru G60 (both inclusive); Lots H1 thru H21 (both inclusive); Lot P1; Lots S1 thru S20 (both inclusive); Lots U1 and U2, all in the Plat of Mid-America, a Resubdivision of the Prudential and Illinois Central Subdivision of part of the South half of fractional Section 10, Township 39 North, Range 14 East of the Third Principal Meridian, as shown and described on the plat of said Resubdivision recorded as Document number 17069914, dated November 20, 1957, in Cook County, Illinois.

PLANNED BUSINESS DEVELOPMENT
(INCLUDING COMMUNICATIONS PLANNED DEVELOPMENT)
BULK REGULATIONS DATA

for that certain property located generally between East Lake Street, North Stetson Avenue, East Randolph Street and North Beaubien Court in Chicago, Illinois.

-NET SITE AREA	143,544 square feet (3.3 acres)
-GENERAL DESCRIPTION OF LAND USE	Office Uses, Retail Uses, Non-Accessory Parking and such other uses as are currently permitted within the C3-7 Zoning District (including the operation of radio or television towers and/or earth station receiving dishes)
-MAXIMUM FLOOR AREA RATIO*	17.5 %
-MAXIMUM PERCENTAGE OF BUILDING COVERAGE OF SITE	70%
-MINIMUM NUMBER OF OFF-STREET PARKING SPACES (All spaces to be provided in underground facilities)	195 spaces to be provided upon completion of the south half of the parking garage (consisting of 3 levels); 328 spaces to be provided upon completion of the north half of the parking garage (consisting of 7 levels); total spaces to be provided - 523
-MINIMUM NUMBER OF LOADING BERTHS	9
-GROSS SITE AREA CALCULATIONS	
-NET SITE AREA	143,544 square feet
-APPROXIMATE AREA TO REMAIN IN PUBLIC RIGHT-OF-WAY (East Lake Street, North Stetson Avenue, East Randolph Street and North Beaubien Court)	<u>69,308 square feet</u>
-APPROXIMATE GROSS SITE AREA	212,852 square feet

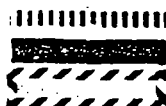
*For purposes of maximum Floor Area Ratio calculations, mechanical equipment floor space in the building shall not be counted as Floor Area.



A EXISTING ZONING MAP

LEGEND

PREFERENTIAL STREETS
 PLANNED DEVELOPMENT
 ZONING BOUNDARIES



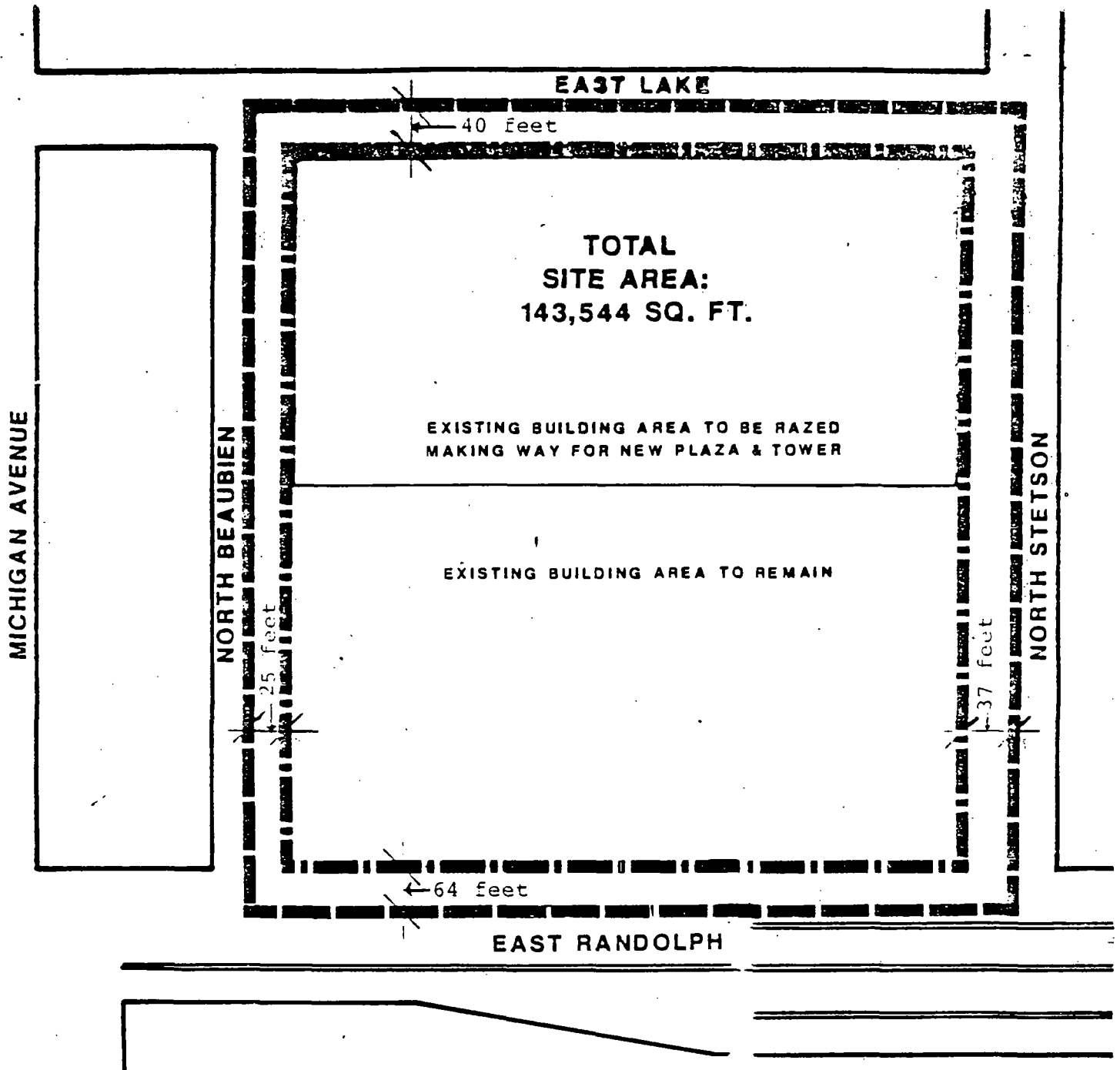
ADDRESS OF PROPERTY:
 Prudential Plaza, Chicago, Illinois

NORTH ↑

APPLICANT: The Prudential Insurance Company of America by its attorneys Rudnick & Wolfe and Earl L. Neal and Associates

ADDRESS: 30 North LaSalle Street, Chicago, Illinois

DATE: October 15, 1985



ADDRESS OF THE PROPERTY:
Prudential Plaza, Chicago, IL

B BOUNDARY AND PROPERTY LINE MAP

LEGEND

PROPERTY LINE



PLANNED DEVELOPMENT BOUNDARY



(Including right-of-way adjustment)

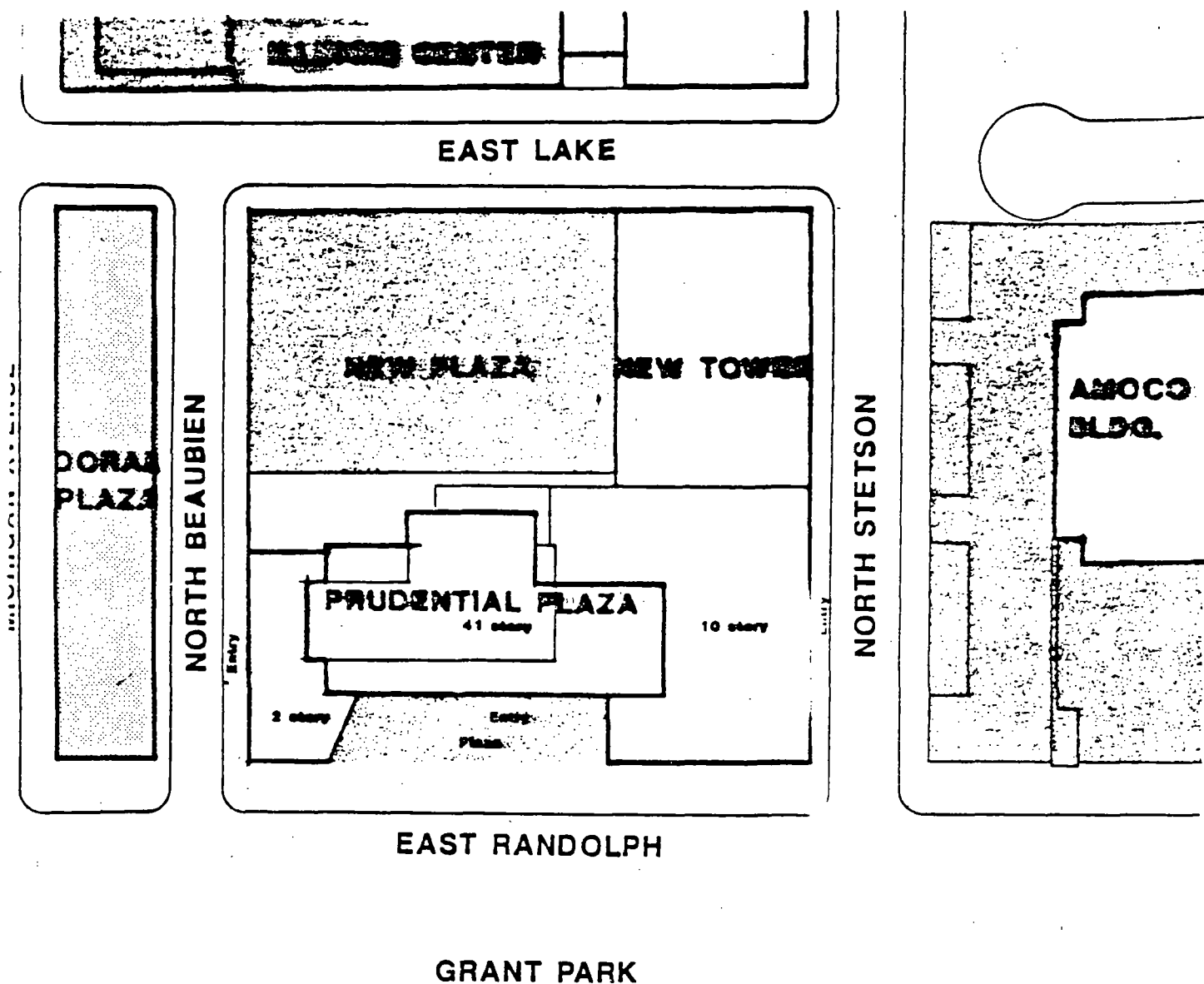
(*Right of way dimensions shown are approximate)

NORTH ↑

APPLICANT: The Prudential Insurance Company of America by its attorneys Rudnick & Wolfe and Earl L. Neal and Associates

ADDRESS: 30 North LaSalle Street, Chicago, Illinois

DATE: October 15, 1985



C GENERALIZED LAND USE MAP

ADDRESS OF PROPERTY:
Prudential Plaza, Chicago, Illinois

LEGEND

BUSINESS, OFFICE, RETAIL USES
& OFF-STREET PARKING

RESIDENTIAL & RETAIL
PLAZA AREAS

NORTH

APPLICANT: The Prudential Insurance Company of America by its attorneys Rudnick & Wolfe and Earl L. Neal and Associates

ADDRESS: 30 North LaSalle Street, Chicago, Illinois

DATE: October 15, 1985

Reclassification of Area Shown on Map No. 1-F.

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 No. 231 Business Planned Development symbols and indications as shown on Map No. 1-F in the area bounded by

North LaSalle Street (on the east); West Couch Place (on the south); North Wells Street (on the west); and West Lake Street (on the north),

to the designation of Business Planned Development No. 231, as amended, which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

[Business Planned Development printed on pages 25776 through
25781 of this Journal.]

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

Reclassification of Area Shown on Map No. 1-G.

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

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

the alley next south of West Ohio Street; the alley next west of North Noble Street; the alley next south of West Ohio Street; North Noble Street; West Grand Avenue; and North Bishop Street,

to those of an R4 General Residence District and a corresponding use district is hereby established in the area above described.

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

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

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

(Continued on page 25782)

BUSINESS PLANNED DEVELOPMENT No. 231
AS AMENDED

PLAN OF DEVELOPMENT

STATEMENTS

1. The area delineated herein as "Business Planned Development" is owned or controlled by La Salle-Lake Investors, an Illinois limited partnership, in-care-of Norman Perlmutter, 180 N. LaSalle Street, Suite 3600, Chicago, Illinois 60601, a general partner.
2. Off-street parking and off-street loading facilities shall be provided in compliance with this plan of development, subject to the review and approval of the Commissioner of the Department of Planning.
3. The Applicant or its successors, assignees or grantees shall obtain all official reviews, approvals and permits.
4. Any dedication or vacation of streets or alleys or easements or any adjustment of rights-of-way shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees, and approval by the City Council.
5. The following uses shall be permitted within the area delineated herein as "Business Planned Development": Professional and Business Offices; retail and related uses.
6. Business and business identification signs may be permitted within the area delineated herein as "Business Planned Development" subject to the review and approval of the Department of Inspectional Services and the Department of Planning.
7. Any service drive or other ingress or egress shall be adequately designed and paved in accordance with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such paved areas. Fire lanes shall be adequately designed and paved in compliance with the Municipal Code of Chicago and shall have a minimum width of 20 feet to provide ingress and egress for emergency vehicles. There shall be no parking within such paved areas.
8. The height restrictions of each building and any appurtenance attached thereto shall be subject to:
 - (a) Height limitations as certified on Form FAA-117 (or on successor forms involving the same subject matter) and

approved by the Federal Aviation Administration pursuant to Part 77 of The Regulations of the Administrator, Federal Aviation Administration; and

- (b) Airport Zoning Regulations as established by the Department of Development and Planning, Department of Aviation, and Department of Law and approved by the City Council.
- 9. The information in the table attached hereto sets forth the data concerning the generalized land use plan of the are delineated herein as "Business Planned Development" and illustrates that the development of such area will be in general accordance with the intent and purpose of the Chicago Zoning Ordinance.
- 10. The Plan of Development shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Developments" as promulgated by the Commissioner of the Department of Planning.

Applicant: LA SALLE-LAKE INVESTORS,
an Illinois limited partnership

Date: September 1, 1985

BUSINESS PLANNED DEVELOPMENT NO. 231, AS AMENDED
 PLANNED DEVELOPMENT USE AND BULK REGULATIONS AND DATA

Net Site Area		General Description of Land Uses	Maximum Floor Area Ratio	Maximum Percentage of Land Coverage
Square Feet	Acres			
55,105	1,265	Office building, retail and related uses.	28.384	93.0

GROSS SITE AREA: Net Site Area: 55,105 s.f. (1.265 acres)
 Public Rights Of-Way 37,872 s.f. (.869 acres)

Total: 92,977 s.f. (2,134 acres)

OFF-STREET PARKING: Will not be required or provided.

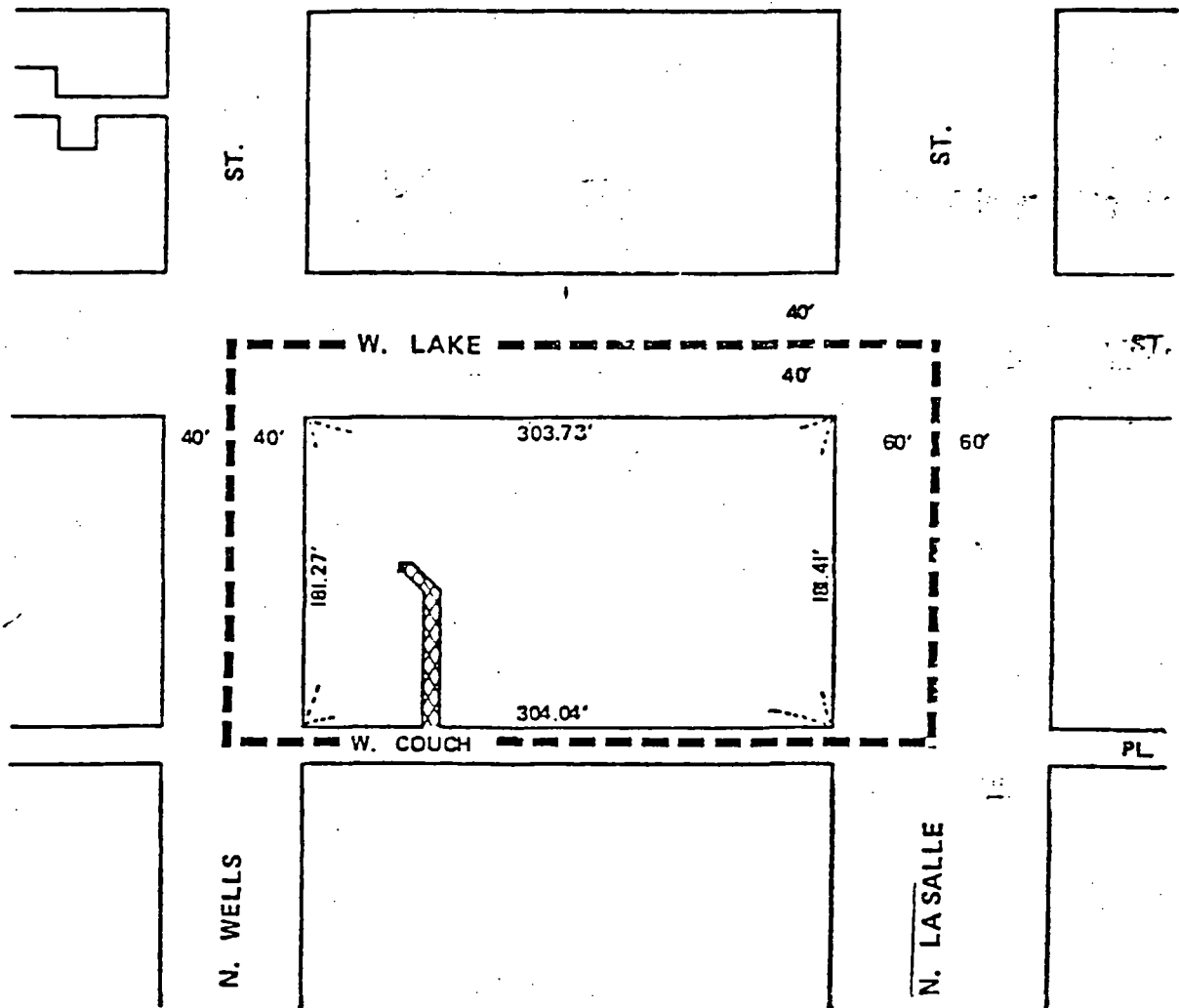
OFF-STREET LOADING: Minimum loading requirements shall be provided in
 accordance with the C3-7 Zoning District requirements
 of the Chicago Zoning Ordinance; location, number and
 size subject to review by the Department of Streets and
 Sanitation and approval by the Department of Planning.

GROUND FLOOR SETBACKS: North La Salle Street - 0
 West Lake Street - 0
 North Wells Street - 0
 West Couch Place - 0

APPLICANT: La Salle - Lake Investors, an Illinois limited partnership.

DATE: September 1, 1985

BUSINESS PLANNED DEVELOPMENT NO. 231, AS AMENDED

PROPERTY LINE MAP AND RIGHT-OF-WAY ADJUSTMENT

LEGEND

- PLANNED DEVELOPMENT BOUNDARY
-  ALLEY TO BE VACATED

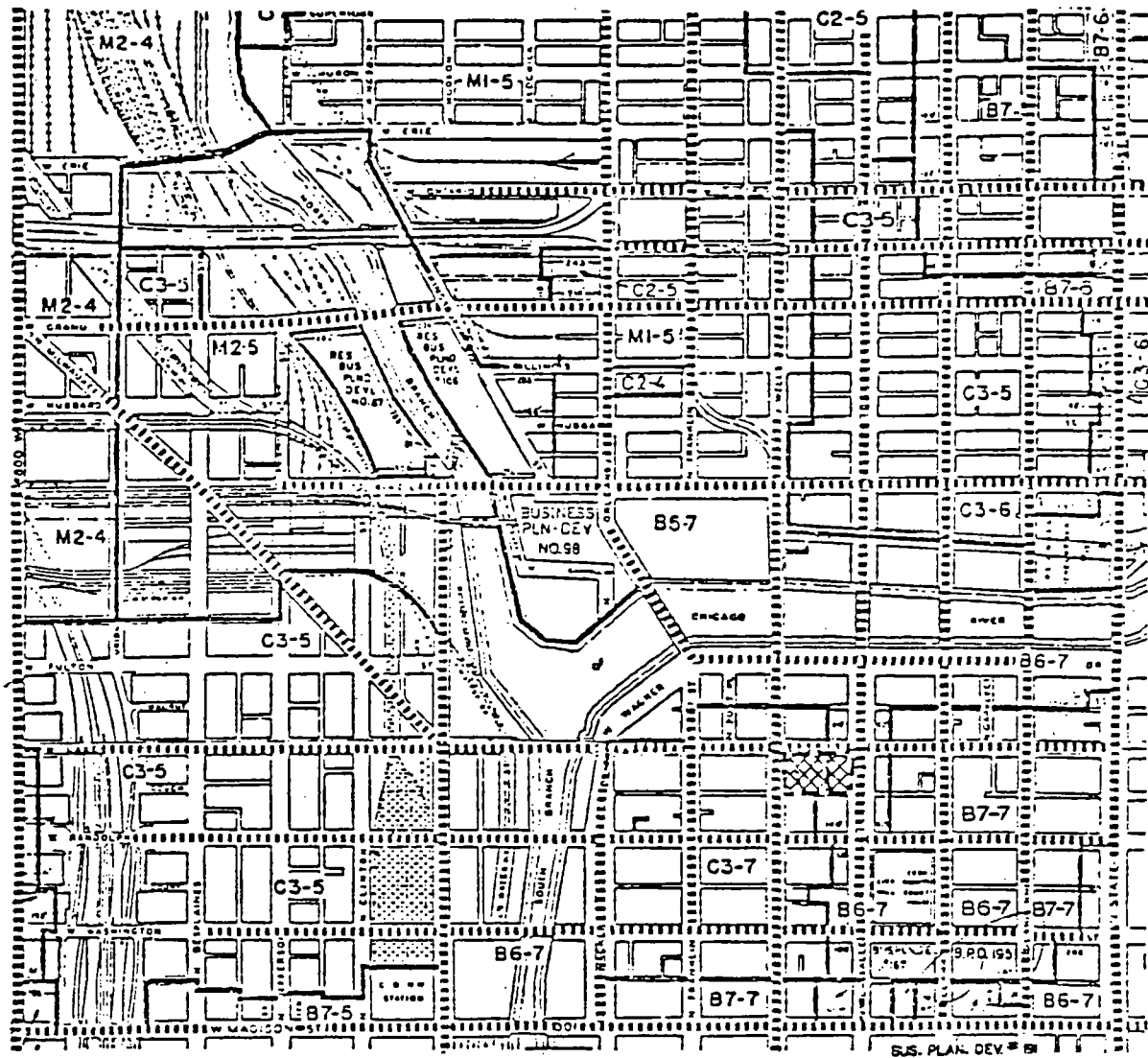


APPLICANT: LA SALLE-LAKE INVESTORS

An Illinois Limited Partnership

DATE: September 1, 1985

BUSINESS PLANNED DEVELOPMENT NO. 231, AS AMENDED
 EXISTING ZONING AND PREFERENTIAL STREET SYSTEM



LEGEND



BUSINESS PLANNED DEVELOPMENT



ZONING DISTRICT BOUNDARIES



PREFERENTIAL STREET PATTERNS



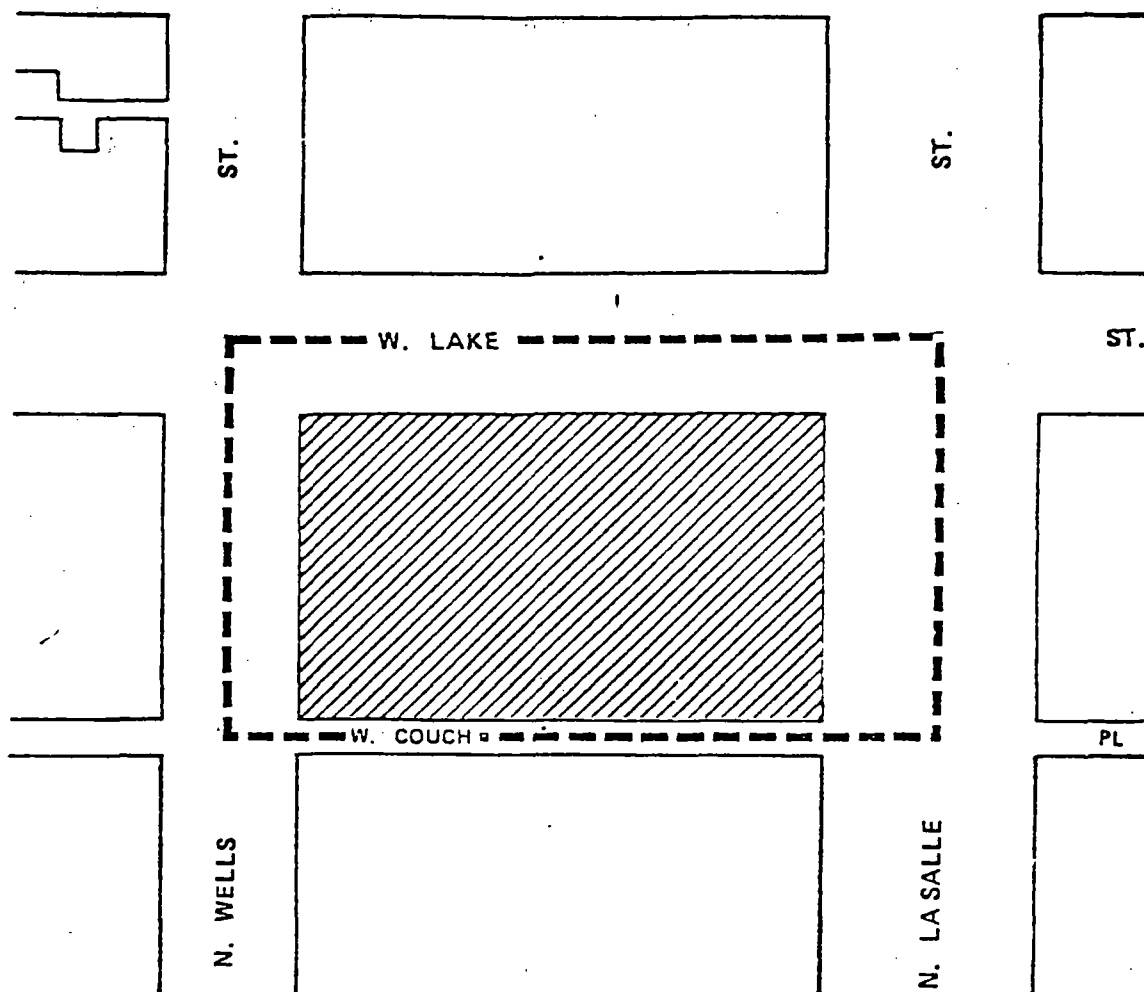
SCALE IN FEET

APPLICANT: LA SALLE-LAKE INVESTORS

An Illinois Limited Partnership

DATE: September 1, 1985

BUSINESS PLANNED DEVELOPMENT NO. 231, AS AMENDED
GENERALIZED LAND USE PLAN



LEGEND

- PLANNED DEVELOPMENT BOUNDARY
-  OFFICE BUILDING, RETAIL
AND RELATED USES



APPLICANT: LA SALLE-LAKE INVESTORS

An Illinois Limited Partnership

DATE: September 1, 1985

(Continued from page 25775)

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C3-5 Commercial-Manufacturing District symbols and indications as shown on Map No. 2-F in the area bounded by

West Adams Street; South Canal Street; West Jackson Boulevard; and South Clinton Street,

to the designation of a C3-6 Commercial-Manufacturing District and a corresponding use district is hereby established in the area described above.

SECTION 2. Further, that the Chicago Zoning Ordinance be amended by changing all the C3-6 Commercial-Manufacturing District symbols and indications as shown on Map No. 2-G in the area bounded by

West Adams Street; South Canal Street; West Jackson Boulevard; and South Clinton Street,

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

[Business-Transportation Planned Development printed on
pages 25783 through 25790 of this Journal.]

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

Reclassification of Area Shown on Map No. 3-F.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C1-4 Restricted Commercial District symbols and indications as shown on Map No. 3-F in area bounded by

West Scott Street; North Wells Street; a line 133.21 feet south of and parallel to West Scott Street; and a line 240.94 feet west of and parallel to North Wells Street,

to those of a C2-3 General Commercial District, and a corresponding use district is hereby established in the area above described.

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

BUSINESS-TRANSPORTATION PLANNED DEVELOPMENT NO. _____

PLAN OF DEVELOPMENT -- STATEMENTS

1. The area delineated herein as Business-Transportation Planned Development (the "Planned Development") consists of approximately 126,946 square feet (2.914 acres) of real property bounded on the north by West Adams Street, on the east by South Canal Street, on the south by West Jackson Boulevard and on the west by South Clinton Street (the "Property"), as shown on the attached "Property Lot Line Map." The property is currently owned by the Chicago Union Station Company. The applicant will be the developer of the site.

2. This Plan of Development consists of twelve (12) statements; an existing zoning map; a boundary and property line map; a generalized land use map; and a table of use and bulk regulations and related controls. The Plan of Development is applicable to the area delineated herein and these and no other controls shall apply to the delineated area. This Plan of Development conforms to the intent and purpose of the Chicago Zoning Ordinance and all requirements thereof, and satisfies the established criteria for approval as a planned development.

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

4. The Applicant or its successors, assignees, grantees or such other person or entity as may then own or control the subject property shall obtain all required reviews, approvals, licenses and permits in connection with this Planned Development.

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

6. The following uses shall be permitted within the Planned Development: railroad station and related uses, business, commercial, hotel, retail, restaurant and related uses, earth station receiving dishes and towers, and off-street parking. All other controls and regulations set forth herein apply within the general application of this statement.

7. Any service drive or other ingress or egress for motor vehicles shall be adequately designed and paved in accordance with the now published regulations of the Bureau of Traffic Engineering and Operations and in compliance with the Municipal Code of the City of Chicago.

8. The height restriction of the Planned Development and any appurtenance attached shall be subject to:

- (1) Height limitations as certified on Form FEA-117 (or on successor form or forms covering the same subject matter) and approved by the Federal Aviation Administration;
- (2) Airport Zoning Regulations as established by the Department of Planning, Department of Aviation and Department of Law and approved by the City Council; and
- (3) Height limitations as approved by the Federal Aviation Agency pursuant to Part 77 of the Regulations of the Administrator, Federal Aviation Agency.

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

and shall be subject to the review and approval of the Commissioner of Planning.

10. Business and business identification signs shall be permitted on exterior building surfaces subject to the review and approval of the Departments of Planning, Zoning and Inspectional Services. Temporary signs, such as construction and marketing signs, may be permitted subject to the aforestated approvals.

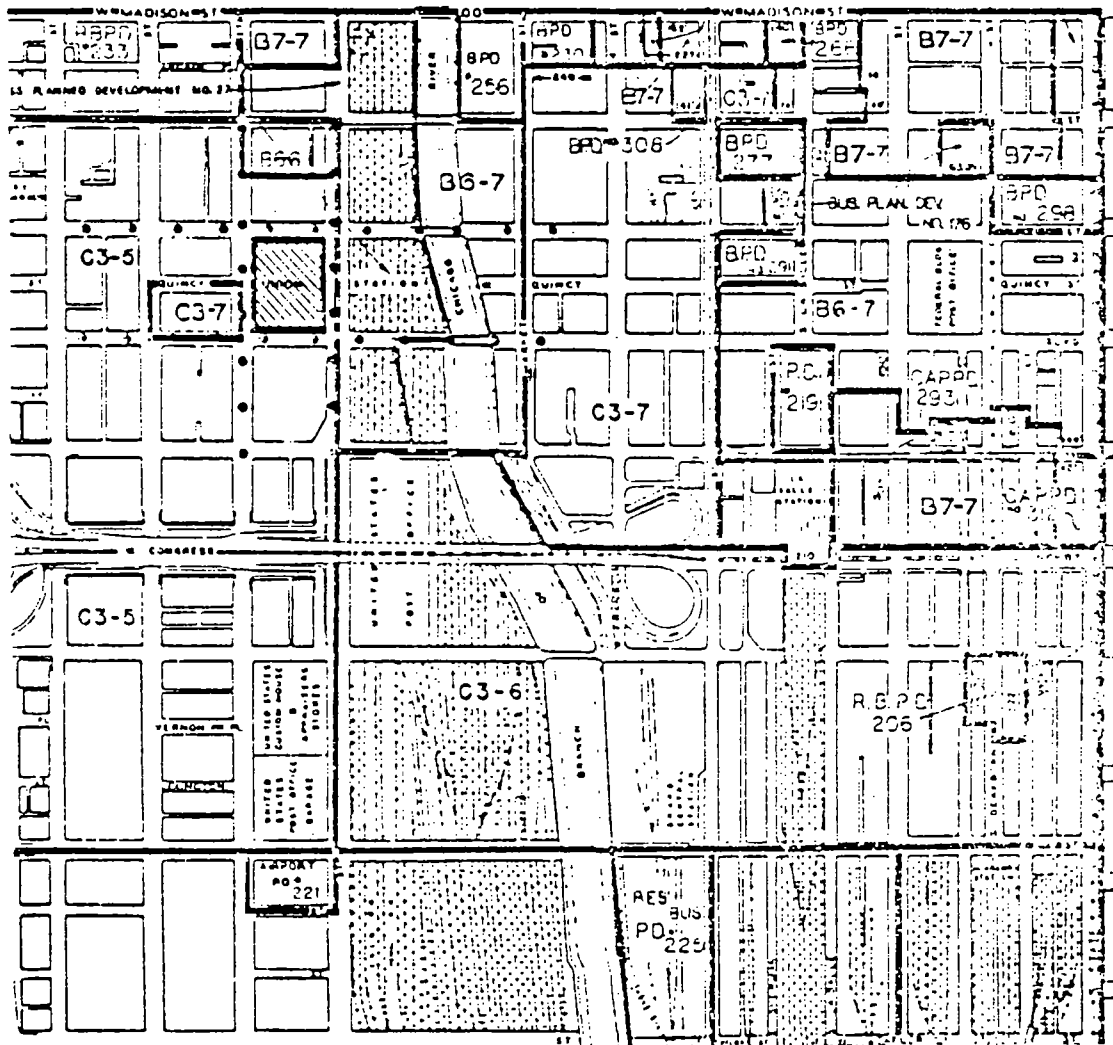
11. For purposes of floor area ratio (F.A.R.) calculations, the definitions in the Chicago Zoning Ordinance shall apply, provided, however, that space devoted to heating, ventilation, air conditioning, plumbing and electrical equipment, wherever located, shall not be included in F.A.R.

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

APPLICANT: Robert A. Wislow
340 North Michigan Avenue
Chicago, Illinois 60611

DATE: October 7, 1985

FIGURE 1: EXISTING ZONING MAP



LEGEND



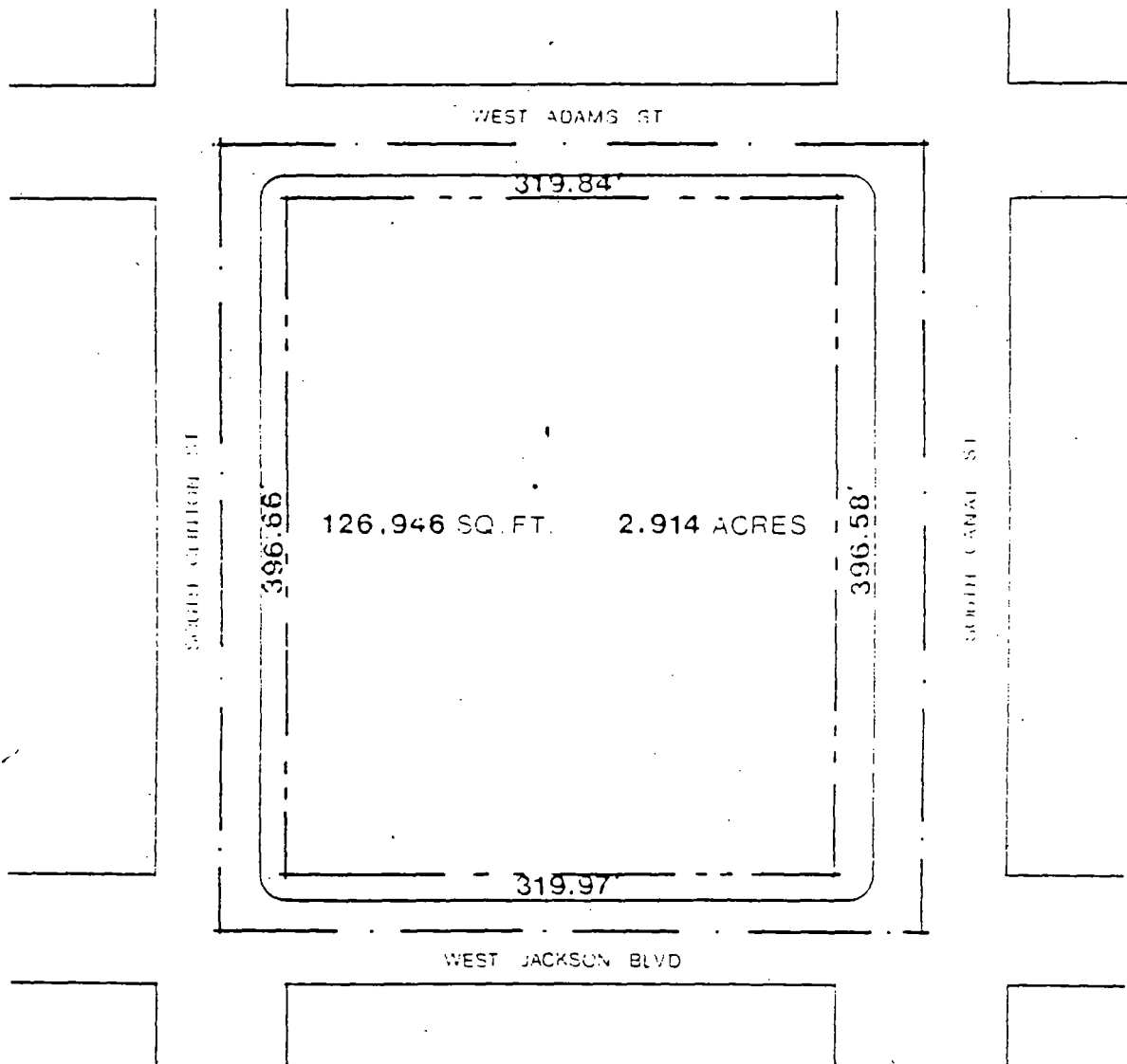
SUBJECT PROPERTY

• • • • • PREFERENTIAL STREETS

APPLICANT: Robert A. Wislow
840 North Michigan Avenue
Chicago, Illinois 60611

DATE: October 7, 1985

FIGURE 2: BOUNDARY & PROPERTY LINE MAP



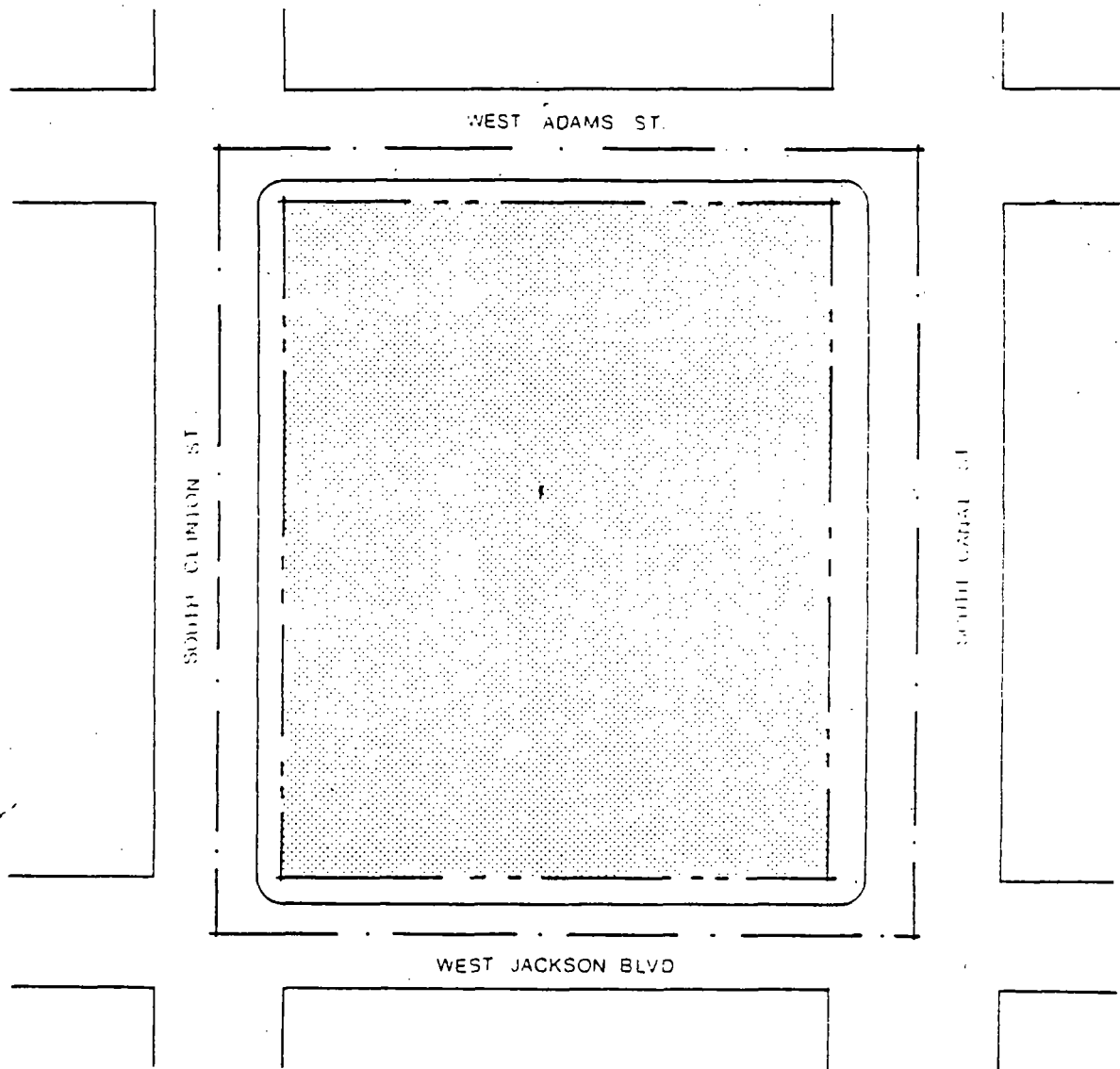
LEGEND

- — — — — PROPERTY LINE
- - - - - PLANNED DEVELOPMENT BOUNDARY

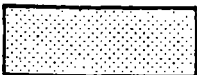
APPLICANT: Robert A. Wislow
840 North Michigan Avenue
Chicago, Illinois 60611

DATE: October 7, 1985

FIGURE 3: GENERALIZED LAND USE MAP



LEGEND

- PROPERTY LINE
- - - - - PLANNED DEVELOPMENT BOUNDARY
-  RAILROAD STATION AND RELATED USES, BUSINESS, COMMERCIAL, HOTEL, RETAIL, RESTAURANT AND RELATED USES, EARTH STATION AND MICROWAVE RECEIVING TOWERS AND DISHES, AND OFF-STREET PARKING.

APPLICANT: Robert A. Wislow
840 North Michigan Avenue
Chicago, Illinois 60611

DATE: October 7, 1985

BUSINESS-TRANSPORTATION PLANNED DEVELOPMENT NO. ____

FIGURE 4: USE AND BULK REGULATIONS AND DATA

NET SITE AREA SQ. FEET ACRES	GENERAL DESCRIPTION OF LAND USE	MAXIMUM FLOOR AREA RATIO	MAXIMUM PERCENT OF SITE COVERAG AT GRADE
126,946 2.914	Railroad station and related uses, business, commercial, hotel, re- tail, restaurant and related uses, earth station receiving dishes and towers, and off-street park- ing.	12.5	94% Maximum percent of site coverag above 9th floor 45%

NET SITE AREA = GROSS SITE AREA - AREA OF PUBLIC WAYS

126,946 sq. ft. = 189,711 sq. ft. - 62,765 sq. ft.

(2.914 acres) = (4.356 acres) - (1.44 acres)

OFF STREET PARKING AND LOADING

Minimum number of parking spaces: 200

Minimum number of loading berths: 12

Minimum perimeter setbacks at grade = 0

Existing rail passenger facilities and
accessory office, restaurant and retail uses: 527,442 Square Feet

Maximum rail passenger facilities,
restaurant and retail uses: 234,736 Square Feet

Maximum office, hotel and commercial uses: 1,364,147 Square Feet

Maximum number of hotel rooms: 400

APPLICANT: Robert A. Wislow

ADDRESS: 840 North Michigan Avenue
Chicago, Illinois 60611

DATE: October 7, 1985

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

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 R7 General Residence District symbols and indications as shown on Map No. 5-N in the area bounded by

a line 87.5 feet north of West Belden Avenue; the alley next east of North Harlem Avenue; West Belden Avenue; and North Harlem Avenue,

to those of an R4 General Residence District and a corresponding use district is hereby established in the area above described.

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

Reclassification of Area Shown on Map No. 8-F.

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 R3 General Resident District symbols and indications as shown on Map No. 8-F in the area bounded by

Lot 16 in Block 2 in Albert Crane's Subdivision of the North 1/2 of Lot 5 of the Canal Trustee's Subdivision in Section 33, Township 39 North, Range 14 east of the 3rd principle meridian, in Cook County, Illinois, (the address commonly known as 3125 South Normal Avenue),

to those of an R4 General Residence District, and a corresponding use district is hereby established in the area above described.

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

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

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 B1-1 Restricted Commercial District symbols and indications as shown on Map No. 9-L in the area bounded by

the alley north of West Roscoe Avenue; North Laramie Avenue; the alley south of West Roscoe Avenue; and a line 40 feet west of North Laramie Avenue,

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

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

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

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B2-1 Restricted Retail District symbols and indications as shown on Map No. 14-G in the area bounded by

a line 80 feet north of West 61st Street; South Racine Avenue; a line 25 feet north of West 61st Street; and the alley next west of South Racine Avenue,

to those of a B4-1 Restricted Service District and a corresponding use district is hereby established in the area above described.

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

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

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R3 General Residence District symbols and indications as shown on Map No. 14-H in the area bounded by

West 62nd Street; the alley next east of and parallel to South Paulina Avenue; a line 215.99 feet south of and parallel to West 62nd Street; and South Paulina Avenue,

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

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

Reclassification of Area Shown on Map No. 18-B.

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 R5 General Residence District symbols and indications as shown on Map No. 18-B in the area bounded by

a line 137 feet northwesterly of and parallel to East 78th Street; a line 200 feet northeasterly of and parallel to South Shore Drive; East 78th Street; and South Shore Drive,

to those of an R7 General Residence District and a corresponding use district is hereby established in the area above described.

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

Reclassification of Area Shown on Map No. 18-G.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the M1-2 Restricted Manufacturing District symbols and indications as shown on Map No. 18-G in the area bounded by

the south line of the right-of-way of the Wabash and Belt Railway; South Racine Avenue; a line 314.27 feet north of and parallel to West 76th Street; a line from a point 314.27 feet north of West 76th Street and 8 feet west of South Racine Avenue to a point 290.27 feet north of West 76th Street and 49.57 feet west of South Racine Avenue; a line 290.27 feet north of and parallel to West 76th Street; a line 177 feet west of and parallel to South Racine Avenue; a line 337.27 feet north of and parallel to West 76th Street; and a line 304 feet west of and parallel to South Racine Avenue,

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

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

Reclassification of Area Shown on Map No. 18-I.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B2-1 Restricted Retail District symbols and indications as shown on Map No. 18-I in the area bounded by

West 79th Street; a line 158.23 feet east of and parallel to South Western Avenue; a line 133 feet south of and parallel to West 79th Street; a line 183.23 feet east of and parallel to South Western Avenue; a line 475 feet south of and parallel to West 79th Street; South Western Avenue; a line 200 feet south of and parallel to West 79th Street; a line 117.22 feet east of and parallel to South Western Avenue; a line 141 feet south of and parallel to West 79th Street; and a line 125.23 feet east of and parallel to South Western Avenue,

to those of a B5-2 General Service District and a corresponding use district is hereby established in the area above described.

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

CHICAGO ZONING ORDINANCE AMENDED BY ADDING
NEW SECTION 11.7-4 (12).

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

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

SECTION 1. That the Chicago Zoning Ordinance Chapter 194A of the Municipal Code of Chicago is hereby amended by adding the following new Section 11.7-4 (12) in italics below, as follows:

11.7-4 (12). To allow any use permitted by Section 7.3-6 (3), and subject to all other restrictions, to exceed 3,000 square feet in area.

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

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

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

Nays -- None.

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

JOINT COMMITTEE
COMMITTEE ON BUILDINGS.
COMMITTEE ON ZONING.

ISSUANCE OF PERMITS FOR ERECTION OF ILLUMINATED SIGNS.

The Joint Committee composed of the members of the Committee on Buildings and the members of the Committee on Zoning submitted the following report:

CHICAGO, December 20, 1985.

To the President and Members of the City Council:

Your Committee on Buildings along with Zoning begs leave to recommend that Your Honorable Body *Pass*, the proposed orders transmitted herewith (referred September 24, October 9 and 17, November 6 and 20, December 4 and 11, 1985) to authorize the issuance of permits for the erection and maintenance of illuminated signs.

These recommendations were concurred in by all the members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI, *Chairman,*
Committee on Zoning.

(Signed) FRED B. ROTI, *Chairman,*
Committee on Buildings.

On motion of Alderman Roti, the committee's recommendations were *Concurred In* and said proposed orders were *Passed* by yeas and nays as follows:

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

Nays -- None.

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

The following are said orders as passed (the italic heading not being a part of the ordinance):

9443 South State Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media Inc., 300 N. State Street, Suite No. 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 9443 S. State Street, general advertisers - various copy:

Dimensions: length 58 feet, height 18 feet
Height Above Grade/Roof to Top of Sign: 80 feet
(plus 5 feet for temporary extensions, when needed)
Total Square Foot Area: 1,044 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

11264 South Corliss Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media Inc., 300 N. State Street, Suite No. 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 11264 S. Corliss Avenue, general advertisers - various copy:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 90 feet
(plus 5 feet for temporary extensions, when needed)
Total Square Foot Area: 2,400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6745 South Cicero Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Triangle Sign Company, Inc., 2724 South Wentworth Avenue, Chicago,

Illinois 60616, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6745 South Cicero Avenue, Chicago Public Schools:

Dimensions: length 48 feet, height 14 feet
Height Above Grade/Roof to Top of Sign: 50 feet
Total Square Foot Area: 672 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6118 South Pulaski Road.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Noble/Cmiel, 3021 West 63rd Street, Chicago, Illinois 60629, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6118 South Pulaski Road, Chicago, Illinois:

Dimensions: length 48 feet, height 14 feet
Height Above Grade/Roof to Top of Sign: 55 feet
Total Square Foot Area: 672 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

600 South Homan Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media, Inc., 300 North State Street, Suite 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 600 South Homan Street, general advertisers - various copy:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 90 feet
(plus 5 feet for temporary extensions, when needed)
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2055 South Desplaines Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to National Advertising Company, 6850 South Harlem, Bedford Park, Illinois 60501, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2055 S. Desplaines Street, Joanna Western Mills:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 123 feet
Total Square Foot Area: 2,400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2312 North Ashland Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Acme-Wiley Corporation, 2480 Greenleaf Avenue, Elk Grove Village, Illinois 60007, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2312 North Ashland Avenue, Wendy's:

Dimensions: length 12 feet & 12 feet, height 10 feet & 6 feet 6 inches
Height Above Grade/Roof to Top of Sign: 48 feet-3/4 inches
Total Square Foot Area: 199.2 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1000 North Milwaukee Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Federal Sign, Division of Federal Signal Corp., 140 East Tower Drive, Burr Ridge, Illinois 60521, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1000 North Milwaukee Avenue, Pinkert Steel Company:

Dimensions: length 30 feet 0 inches, height 4 feet 6 inches
Height Above Grade/Roof to Top of Sign: 9 feet 0 inches
Total Square Foot Area: 135 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3515 West Irving Park Road.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 Clybourn Avenue, Chicago, Illinois, 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3515 West Irving Park Road, Irving Federal Savings:

Dimensions: length 8 feet, height 12 feet
Height Above Grade/Roof to Top of Sign: 27 feet, 1 inch
Total Square Foot Area: 96 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4748 North Western Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 Clybourn Avenue, Chicago, Illinois, 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4748 North Western Avenue, Saxon Paint:

Dimensions: length 12 feet 5 inches, height 7 feet
Height Above Grade/Roof to Top of Sign: 30 feet
Total Square Foot Area: 87 1/2 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1133-1135 West Van Buren Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 South Morgan Street, Chicago, Illinois, 60609, for

the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1133-1135 West Van Buren Street, advertising:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 90 feet
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2425 South Wabash Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 South Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at rear of 2425 South Wabash Avenue, advertising:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 110 feet
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2456 South Archer Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 South Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at rear of 2456 South Archer Avenue, advertising:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 120 feet
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

5309 West Harrison Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 South Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5309 West Harrison Street, Advertising;

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 100 feet
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2250 South Lumber Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to National Advertising Company, 6850 South Harlem Avenue, Bedford Park, Illinois 60501, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2250 South Lumber Street, Apex Screen Print:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 133 feet
Total Square Foot Area: 2,400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

25 East 35th Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to A.M. Carson Signs, 10 East Sauk Trail, South Chicago Heights, Illinois 60411, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 25 East 35th Street, McDonald's:

Dimensions: length 14 feet 2 inches (+ 8 feet), height 14 feet (+ 2 feet)
**70/100 pole sign with two 8 feet x 2 feet appendages
Height Above Grade/Roof to Top of Sign: 49 feet
Total Square Foot Area: 196 (+ 16 feet) square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4100 West 40th Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to National Advertising Company, 6850 South Harlem Avenue, Bedford Park, Illinois 60501, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Lucas, Incorporated, 4100 West 40th Street (rear), Lucas, Incorporated:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 110 feet
Total Square Foot Area: 2,400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3636 South Kedzie Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to National Advertising Company, 6850 South Harlem Avenue, Bedford Park, Illinois 60501, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3636 South Kedzie Avenue (rear), Accurate Perforating (Larry Cohen):

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 115 feet
Total Square Foot Area: 2,400 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2120 North Elston Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Beverly Sign Company, Incorporated, 11610 South Mayfield, Worth, Illinois

60482, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2120 North Elston Avenue, Polychrome Corporation:

Dimensions: length 40 feet, height 40 feet

Height Above Grade/Roof to Top of Sign: _____

Total Square Foot Area: 1,600 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4701-4759 North Lamon Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Chicago Outdoor, Incorporated, P.O. Box 218, River Forest, Illinois 60305, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 4701-4759 North Lamon Avenue, general advertisers -- various copy:

Dimensions: length 20 feet, height 80 feet

Height Above Grade/Roof to Top of Sign: 130 feet

(Plus 5 feet for Temporary Extensions, when needed)

Total Square Foot Area: 1600 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

825 West North Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to James D. Ahern & Company, 3257 South Harding Avenue, Chicago, Illinois 60623, for the erection of sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 825 West North Avenue, Homemaker:

Dimensions: length 8 feet 0 inches, height 15 feet 0 inches

Height Above Grade/Roof to Top of Sign: 30 feet over City property

Total Square Foot Area: 120 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3146-3152 North Lincoln Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Ahern Sign Company, 3257 South Harding Avenue, Chicago, Illinois 60623, for the erection of sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3146-3152 North Lincoln Avenue, Pickway Shoes:

Dimensions: length 27 feet, height 4 feet
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 120 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1132 South Jefferson Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media, Inc., 300 North State Street, Suite 5706, Chicago, Illinois 60610, for the erection of sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1132 South Jefferson Street, general advertisers - various copy:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 90 feet
(plus 5 feet for temporary extensions, when needed)
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3650 North Elston Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs, Inc., 323 Interstate Road, Addison, Illinois 60101, for the erection of sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3650 North Elston Avenue, Firestone Tire:

Dimensions: length 20 feet, height 6 feet 6 inches
Height Above Grade/Roof to Top of Sign: 32 feet 6 inches
Total Square Foot Area: 238 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

5201 West Fullerton Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 Clybourn Avenue, Chicago, Illinois 60610, for the erection of sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5201 West Fullerton Avenue, Capitol Bank and Trust:

Dimensions: length 19 feet, height 12 feet 6 inches
Height Above Grade/Roof to Top of Sign: 27 feet 6 inches
Total Square Foot Area: 237 1/2 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

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.

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

***Referred -- ESTABLISHMENT OF LOADING ZONE ON
PORTION OF WEST DIVERSEY AVENUE.***

Alderman Hansen (44th Ward) presented a proposed ordinance to establish a loading zone on the north side of West Diversey Avenue from a point 95 feet west of North Clark Street to a

point 44 feet west thereof from 8:00 A.M. to 6:00 P.M. on Mondays through Saturdays, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- REMOVAL OF PARKING METERS ON PORTION
OF WEST DIVERSEY AVENUE.

Alderman Hansen (44th Ward) presented a proposed order for the removal of parking meters 4063 and 4036 on the north side of West Diversey Avenue from a point 95 feet west of North Clark Street to a point 44 feet west thereof, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- PROHIBITION OF PARKING 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, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Distance
<i>HUELS</i> (11th Ward)	South Bonfield Street at 3087 (except for handicapped); South Lloyd Avenue at 3001 (except for handicapped); South Parnell Avenue at 3223 (except for handicapped);
<i>GABINSKI</i> (32nd Ward)	North Bell Avenue at 2162 (except for handicapped);
<i>CULLERTON</i> (38th Ward)	North Laramie Avenue at 3499 (except for handicapped);
<i>O'CONNOR</i> (40th Ward)	North Talman Avenue at 4852 (except for handicapped).

Referred -- ESTABLISHMENT OF TOW AWAY ZONE
ON PORTION OF NORTH HALSTED STREET.

Alderman Hansen (44th Ward) presented a proposed ordinance to establish a tow away zone on the east side of North Halsted Street at 2851 from 6:00 P.M. to 12 midnight on

Mondays through Sundays, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- INSTALLATION OF TRAFFIC SIGNS.

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

Alderman	Location and Type of Sign
<i>HUELS</i> (11th Ward)	West Pershing Road from South Paulina Street to South Wood Street -- 7:00 A.M. to 5:00 P.M. -- "No Parking";
<i>KELLAM</i> (18th Ward)	West 79th Place at South Western Avenue for northbound to eastbound traffic -- 7:00 A.M. to 9:00 A.M. -- Mondays through Fridays -- "No Right Turn"; West 80th Street at South Western Avenue for northbound to eastbound traffic -- 7:00 A.M. to 9:00 A.M. -- Mondays through Fridays -- "No Right Turn"; West 80th Place at South Western Avenue for northbound to eastbound traffic -- 7:00 A.M. to 9:00 A.M. -- Mondays through Fridays -- "No Right Turn"; West 81st Street and South Western Avenue for northbound to eastbound traffic -- 7:00 A.M. to 9:00 A.M. -- Mondays through Fridays -- "No Right Turn";
<i>W. DAVIS</i> (27th Ward)	West Superior Street (one-way street/easterly) and North Campbell Avenue (one-way street/southerly) -- "Stop";
<i>SANTIAGO</i> (31st Ward)	West Hirsch Street and North St. Louis Avenue -- "Stop";

Alderman	Location and Type of Sign
KOTLARZ (35th Ward)	North Bernard Street and West Berteau Avenue, stopping traffic on North Bernard Street -- "Stop";
OBERMAN (43rd Ward)	West Kemper Place and North Orchard Street -- "Stop";
SCHULTER (47th Ward)	West Belmont Avenue at 2500, North Campbell Avenue and West Melrose Street (for the people of the Silent Cooperative Apartments) -- "Handicapped Crossing".

Referred -- PROPOSED STUDY REGARDING INSTALLATION OF
ALL-WAY STOP SIGNS AT SPECIFIED INTERSECTIONS.

Alderman Krystyniak (23rd Ward) presented two proposed orders to study the feasibility of erecting all-way stop signs at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Intersection of West 57th Street and South Narragansett Avenue;

Intersection of West 57th Street and South Normandy Avenue.

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATION OF PARTICULAR AREA.

Alderman Brady (15th Ward) presented a proposed ordinance for amendment of the Chicago Zoning Ordinance, for the purpose of reclassifying a particular area, which was *Referred to the Committee on Zoning*, as follows:

To classify as a C1-2 Restricted Commercial District instead of a B2-1 Restricted Retail District the area shown on Map No. 18-I bounded by

W. 71st Street; S. Talman Avenue; a line 125 feet south of W. 71st Street; and a line 79.75 feet west of S. Talman Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented three 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
KELLEY (20th Ward)	Greenwood West Co-operative Apartments, Incorporated;
O'CONNOR (40th Ward)	2601 West Foster Avenue Condominium Association;
OBERMAN (43rd Ward)	1815 North Orchard Condominium Association.

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 HUMES (8th Ward):

**SCOUT MASTER NATHAN R. WILSON TO BE HONORED
AT REUNION OF EAGLE SCOUT TROOP 739.**

A proposed resolution reading as follows:

WHEREAS, Nathan R. Wilson has served as Scout Master for Troop 739 of the Boy Scouts of America for the past sixteen years; and

WHEREAS, During these sixteen years, Troop 739 has produced twenty-five Eagle Scouts; and

WHEREAS, Most of these Eagle Scouts have become successful in business, medicine, science, engineering and other professions; and

WHEREAS, These Eagle Scouts have chosen to honor Nathan R. Wilson for the positive influence he has had on their lives; now, therefore,

Be It Resolved, That the Mayor and City Council of the City of Chicago join in honoring Nathan R. Wilson on occasion of this historical Eagle Scout Reunion held at the Southlawn United Methodist Church on the 29th day of December, 1985.

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

Presented by

ALDERMAN SHEAHAN (19th Ward):

CONGRATULATIONS EXTENDED TO REVEREND
WILLIAM P. MURPHY ON OCCASION
OF HIS RETIREMENT.

A proposed resolution reading as follows:

WHEREAS, Reverend William P. Murphy, pastor of Queen of Martyrs Parish on Chicago's great southwest side will retire on December 31, 1985, after 42 years in the priesthood; and

WHEREAS, Father Murphy was born on November 5, 1915 to his parents William and Ellen Hawley Murphy, from County Mayo, Ireland and was baptized and attended grammar school at Visitation Parish and attended St. Rita High School and Quigley North Preparatory North Seminary, St. Mary of The Lake Seminary and attended Oxford University in England for further study, and was ordained by Cardinal Stritch on May 1, 1943 and celebrated his first solemn Mass at St. Felicitas; and

WHEREAS, Father Murphy was appointed pastor of Queen of Martyrs Parish on May 23, 1973 and Father Murphy has long been a great source of spiritual guidance to his parishioners of Queen of Martyrs Parish for the last twelve years; and

WHEREAS, On Sunday, November 17, 1985, hundreds of parishioners and friends concelebrated a Mass of Thanksgiving at 2:00 P.M. in honor of Father Murphy's retirement and seventieth birthday; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council gathered here this 23rd day of December, 1985, do hereby offer our congratulations and best wishes to Reverend William P. Murphy on the occasion of his retirement, as well as our heartfelt thanks for his consummate guidance and leadership in several of the Chicago area's most active and successful parishes; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Father William P. Murphy. 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 resolution was *Adopted*, unanimously.

Presented by

ALDERMAN SHEAHAN (19th Ward) and OTHERS:

**ILLINOIS STATE PAROLE BOARD URGED TO DENY
CHARLES CONNOLLY PAROLE.**

A proposed resolution, presented by Aldermen Sheahan, Huels and McLaughlin, reading as follows:

WHEREAS, Recently Charles Connolly appeared before the Illinois State Parole Board; and

WHEREAS, At the age of fifteen, Charles Connolly was convicted of the murder and robbery of Ocie Pickens; and

WHEREAS, After serving nine years of his twenty-five year sentence, Charles Connolly was granted parole; and

WHEREAS, Charles Connolly on March 3, 1970 at 3:05 P.M., after being on parole for only nine months; shot and killed Police Officer Thomas Kelley, age 26 and critically wounded his partner Thomas Nuestrom, age 21; and

WHEREAS, Charles Connolly was convicted of the murder of Police Officer Kelley and the attempted murder of Police Officer Nuestrom and sentenced to 75 to 150 years in prison; and

WHEREAS, For the Kelley family and friends and his partner Tom Nuestrom their scars from that rainy March day will never be able to heal in their memories; now, therefore,

Be It Resolved, That we the Mayor and the Members of the Chicago City Council do hereby urge the Illinois State Parole Board to deny Charles Connolly parole; and

Be It Further Resolved, That we urge the Illinois State Parole Board to have Charles Connolly serve his entire sentence; and

Be It Further Resolved, That the Illinois State Parole Board hear the next Charles Connolly appeal in a three year set.

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.

Presented by

ALDERMAN KELLEY (20th Ward):

Referred-- ISSUANCE OF SIGN PERMIT FOR ERECTION
OF SIGN/SIGNBOARD AT SPECIFIED LOCATION.

A proposed order for the issuance of a sign permit to Flashtrac, Incorporated for the erection of a sign/signboard at 830 East 63rd Street for Payless Shoe Source, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN SHERMAN (21st Ward):

Referred-- INITIATION OF PROGRAM TO IMPLEMENT
PRIVATE SECTOR TAKEOVER OF CHICAGO
HOUSING AUTHORITY.

A proposed resolution for the initiation of a program to implement and study the feasibility of the takeover of the management of Chicago Housing Authority projects by private management firms, which was *Referred to the Committee on Housing and Neighborhood Development*.

Presented by

ALDERMAN KRYSTYNIAK (23rd Ward):

TRIBUTE TO LATE MR. RICHARD A. MATYAS.

A proposed resolution reading as follows:

WHEREAS, God in His Infinite Wisdom has called to his eternal reward Richard A. "Switchie" Matyas, deputy aide to Congressman William O. Lipinski (D-5th) and chief administrative officer of the 23rd Ward Regular Democratic Organization; and

WHEREAS, A veteran of the Korean War, Richard A. Matyas joined the 23rd Ward organization in 1970 and was one of the most diligent and tireless workers in and for the southwest side community; and

WHEREAS, An outstanding family man, Richard A. Matyas and his wife, Lucille, having two sons and daughter, and they all comprise one of the most respected families in their community, he will be sorely missed by them and by his many friends, among whom can be counted the leaders of this great City of Chicago; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 23rd day of December, 1985, A.D., do hereby express our deep sorrow on the passing of Richard A. "Switchie" Matyas, and that we extend to his fine family and many friends our most sincere expressions of sympathy.

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*, unanimously by a rising vote.

Presented by

ALDERMAN MARZULLO (25th Ward):

Referred -- ISSUANCE OF SIGN PERMIT FOR ERECTION OF
SIGN/SIGNBOARD AT SPECIFIED LOCATION.

A proposed order for the issuance of a sign permit to Artisan Signs for the erection of a sign/signboard at 2523 West Cermak Road for Advance Tire and Auto, Incorporated (Goodyear), which was *Referred to the Committee on Zoning*.

Presented by

**ALDERMAN SMITH (28th Ward) and
ALDERMAN HAGOPIAN (30th Ward):**

MUNICIPAL CODE CHAPTER 4, SECTION 4-2 AMENDED
CONCERNING ALDERMANIC PAY INCREASES.

A proposed ordinance reading as follows:

WHEREAS, The City of Chicago is a home rule unit pursuant to the State of Illinois Constitution, Article VII, Section 6(a); and

WHEREAS, As a home rule unit, the City of Chicago may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The duties of Chicago Aldermen have increased dramatically in the current term; now, therefore,

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

SECTION 1. That Chapter 4, Section 2 of the Municipal Code of Chicago is hereby amended by deleting that language bracketed and adding that language in *italic* as follows:

4-2. The salary of Aldermen elected in [1979 shall be payable as follows: in 1979, at a rate of \$22,500 per annum; in 1980, at a rate of \$24,075 per annum; in 1981, at a rate of \$25,760 per annum; in 1982 and thereafter,] *1987 and during any other term thereafter, unless otherwise provided by law shall be at a rate of [\$27,600] \$40,000 per annum[;]* [provided, however, that the salary of the Alderman who serves as the Chairman of the Committee on Finance of the City Council shall be payable as follows: in 1979, at a rate of \$25,700 per annum; in 1980, at a rate of \$27,475 per annum; in 1981, at a rate of \$29,360 per annum; in 1982 and thereafter during any other term thereafter, unless otherwise provided by law, at a rate of \$31,400 per annum.]

No other City of Chicago salary shall be allowed any Alderman except as herein provided.

SECTION 2. This ordinance shall become effective immediately upon passage and shall apply to all Aldermen elected at the Aldermanic election of 1987 and thereafter.

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

On motion of Alderman Smith, the foregoing proposed ordinance was *Passed* by a viva voce vote.

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

MUNICIPAL CODE CHAPTER 25, SECTION 25-5 AMENDED
CONCERNING PAY INCREASE FOR ELECTED
CITY OFFICIALS.

Also, a proposed ordinance reading as follows:

WHEREAS, The City of Chicago is a home rule unit pursuant to the Illinois State Constitution; Article VII, Section 6(a); and

WHEREAS, The subject of appropriate salary compensation for elected City of Chicago officials is a matter pertaining to the government and affairs of the City of Chicago; and

WHEREAS, The Mayor and the City Council recognize the necessity of providing full and fair compensation for elected City of Chicago officials during their terms of office; now, therefore,

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

SECTION 1. The Municipal Code of Chicago, Chapter 25, Section 25-5, is hereby amended by deleting the bracketed language and inserting the language in italic as follows:

25-5. The salaries of all officers and employees of the City, not otherwise fixed, shall be determined and fixed by the City Council in the annual appropriation ordinance.

The annual salaries of the officers hereinafter mentioned are hereby fixed as follows:

City Clerk.....	[\$40,000]	<i>\$60,000</i>
City Treasurer.....	[\$40,000]	<i>\$60,000</i>
Mayor.....	[\$60,000]	<i>\$80,000</i>

Salaries of all officers and employees shall be as herein provided regardless of any prior inconsistent statute or ordinance.

SECTION 2. This ordinance shall become effective immediately upon passage and shall apply to the City Clerk, City Treasurer and Mayor elected at the General Election of 1987 and thereafter.

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

On motion of Alderman Smith, the foregoing proposed ordinance was *Passed* by a viva voce vote.

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

Presented by

ALDERMAN HAGOPIAN (30th Ward):

Referred -- ISSUANCE OF PERMIT FOR OPERATION OF
NEWSPAPER STAND AT SPECIFIED LOCATION.

A proposed order for the issuance of a newspaper stand permit to William Soby, for the operation of a newspaper stand on the northwest corner of West Diversey Avenue and North Cicero Avenue on Saturdays and Sundays in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN FROST (34th Ward):

Referred -- ISSUANCE OF PERMIT FOR OPERATION OF
NEWSPAPER STAND AT SPECIFIED LOCATION.

A proposed order for the issuance of a newspaper stand permit to Marjorie Mabry, for the operation of a newspaper stand on the southwest corner of West 107th Street and South Halsted Street for seven days a week in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN HANSEN (44th Ward):

CONGRATULATIONS EXTENDED TO COMMANDER EMIL GIESE
ON OCCASION OF HIS RETIREMENT FROM CHICAGO
POLICE DEPARTMENT.

A proposed resolution reading as follows:

WHEREAS, Commander Emil Giese is retiring after thirty-six and one-half years of service with first the Chicago Park District Police and then the Chicago Police Department; and

WHEREAS, Commander Emil Giese has throughout those years been an outstanding police officer, having received a Department Commendation, more than twenty Honorable Mentions, and countless expressions of appreciation from religious, business, and civic organizations; and

WHEREAS, Commander Emil Giese is a nationally recognized fingerprint expert, having commanded the Bureau of Identification Fingerprint Section and having been instrumental in the identification of Richard Speck's fingerprints in the notable multiple murder case; and

WHEREAS, Commander Emil Giese has for the last six years been the commander of the 23rd (Townhall) Police District where he has shown great effectiveness in combating crime and has consistently demonstrated his willingness to work with the community in this effort; and

WHEREAS, Commander Emil Giese also served his country in the Pacific Theater of Operations during World War II, having enlisted in the United States Navy just five days after the attack on Pearl Harbor; and

WHEREAS, Beyond his duties as a police officer, Commander Emil Giese has demonstrated his concern for his fellow humans, having long engaged in fund- raising activities for the Misericordia Home and having served as President of the St. Jude Society; and

WHEREAS, Commander Emil Giese has been an exemplary husband, father, and grandfather, having four sons and four daughters and eleven grandchildren; and

WHEREAS, Commander Emil Giese is a lifelong resident of Chicago and has been a loyal Cub fan through good years and bad; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered on this 23rd day of December, 1985, do hereby extend our heartiest congratulations to Commander Emil Giese on the occasion of his retirement and wish him a long, active, and happy life in the years that lie ahead; and

Be It Further Resolved, That a suitable copy of this resolution be prepared for presentation to Commander Emil Giese.

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

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

Presented by

ALDERMAN ORBACH (46th Ward):

**PLACEMENT OF SHERIDAN PARK HISTORIC DISTRICT ON
NATIONAL REGISTER OF HISTORIC PLACES.**

A proposed resolution reading as follows:

WHEREAS, The City of Chicago is a Mecca for Cultural and Architectural Achievement and has been since its inception; and

WHEREAS, The City of Chicago has been and is the home of many world- renowned architectural and historical creations, such as the Frank Lloyd Wright Prairie Homes, the Louis Sullivan-designed Carson Pirie Scott store, the Holy Name Cathedral, the John Hancock Center, the Sears Tower and others; and

WHEREAS, It is through these architectural and historical sites that the City of Chicago has become to many the First City of Architecture; and

WHEREAS, Through the inclusion of landmark and historical districts on the National Register of Historical Places, the City of Chicago has become the preeminent center for students of architectural history and development; and

WHEREAS, The Illinois Historic Sites Advisory Council has unanimously recommended the listing of the Sheridan Park Historic District on the National Register of Historic Places; and

WHEREAS, The State Historic Preservation Officer has signed the nomination and forwarded it to the office of the Keeper of the National Register of Historic Places; and

WHEREAS, The nomination has been prepared by the esteemed Professor Martin Tangora, a well recognized and respected architectural historian and long-time preservationist, as well as a resident of the Sheridan Park Historic District; and

WHEREAS, The Sheridan Park Historic District is within the boundaries of the 46th Ward of the City of Chicago, whose property owners have by an overwhelming majority approved and supported this historic designation; and

WHEREAS, This designation will help increase pride in the community by all of its residents, encourage economic investment and rehabilitation of the existing older housing stock, thereby making it possible for lower-and middle-income families to live in better quality housing, so; now, therefore,

Be It Resolved, By the City Council of the City of Chicago that the Keeper of the National Register of Historic Places be urged to place the Sheridan Park Historic District on the National Register of Historic Places and that a parchment copy of this resolution be presented to the Keeper of the National Register of Historic Places.

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*, unanimously.

Referred -- FUNDING OF CITY-WIDE "LIGHTED SCHOOLHOUSE"
PROGRAM.

Also, a proposed resolution urging the City Council Committee on Finance to allocate funding from the Community Development Block Grant programs for a City-wide "Lighted Schoolhouse" program for a minimum of three years, which was *Referred to the Committee on Finance*.

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

12/23/85

NEW BUSINESS PRESENTED BY ALDERMEN

25819

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 BRADY (15th Ward):

Catholic Bishop of Chicago -- for rehabilitating existing structure on the premises known as 6209-6219 S. Paulina Street.

BY ALDERMAN OBERMAN (43rd Ward):

DePaul University -- for construction work on the premises known as 2235 N. Sheffield Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN BLOOM (5th Ward):

St. Mary's Square Living Center of Chicago, Inc., 7270 S. South Drive.

BY ALDERMAN HUMES (8th Ward):

Jackson Park Hospital, 7531 S. Stony Island Avenue.

BY ALDERMAN O'CONNOR (40th Ward):

Covenant Home of Chicago, 2725 W. Foster Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Rehabilitation Institute of Chicago, 345 E. Superior Street.

BY ALDERMAN OBERMAN (43rd Ward):

Grant Hospital, 550 W. Webster Avenue.

Howard Brown Memorial Clinic, 2676 N. Halsted Street.

BY ALDERMAN HANSEN (44th Ward):

Illinois Masonic Medical Center, 836 W. Wellington Avenue.

BY ALDERMAN ORBACH (46th Ward):

American Indian Health Service of Chicago, Inc., 838 W. Irving Park Road.

BY ALDERMAN STONE (50th Ward):

Jewish Peoples Convalescent Home, 6512 N. California Avenue.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN BLOOM (5th Ward):

Catholic Theological Union, 5401 S. Cornell Avenue -- boiler and fuel burning equipment, building and elevator inspections (3).

Vivekananda Vedanta Society, 5419 S. Hyde Park Boulevard -- boiler and fuel burning equipment and building inspections (2).

BY ALDERMAN GABINSKI (32nd Ward):

Resurrection Day Care Center, 1849 N. Hermitage Avenue -- mechanical ventilation inspection.

BY ALDERMAN KOTLARZ (35th Ward):

Polish American Congress, 5844 N. Milwaukee Avenue -- public place of assembly inspection.

BY ALDERMAN OBERMAN (43rd Ward):

Contemporary Art Workshop, 542 W. Grant Place -- sign and surcharge inspections.

BY ALDERMAN HANSEN (44th Ward):

Melrose Cooperative Nursery, 524 W. Melrose Street -- sign and surcharge inspections.

BY ALDERMAN VOLINI (48th Ward):

Selfhelp Home for the Aged, 908 W. Argyle Street -- mechanical ventilation inspection.

**APPROVAL OF JOURNAL OF
PROCEEDINGS.**

JOURNAL (December 17, 1985).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on December 17, 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.**AUTHORITY GRANTED FOR LEVY OF TAXES FOR
COMMUNITY COLLEGE DISTRICT NUMBER 508.**

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance deferred and published in the Journal of the Proceedings of December 17, 1985, pages 24872 and 24879 through 24974, recommending that the City Council pass a proposed ordinance authorizing a levy of taxes, to enable Community College District No. 508 to pay rent for its facility located at 226 West Jackson Boulevard.

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

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Beavers, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Oberman, Hansen, Orbach, Schuler, Volini, Stone -- 38.

Nays -- Alderman Tillman -- 1.

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

Alderman Burke then requested that the record reflect said passed ordinance was transmitted to the Mayor, who affixed his signature to the ordinance at 12:55 P.M.

The following is said ordinance as passed:

WHEREAS, There has been filed with and there is before the City Council of the City of Chicago for consideration a certified copy of a resolution adopted on December 3, 1985 (the "Resolution") by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois (the "District"), authorizing the execution of a lease agreement (the "Lease") between the District and the Public Building Commission of Chicago, Cook County, Illinois (the "Commission"), for the leasing by the District of a site for community college purposes and a building thereon within the City of Chicago, being commonly known and referred to and being identified by project designation as the Chicago City-Wide College and Central Office (JC-9) located at 226 West Jackson Boulevard and the Resolution further provides that the Board of Trustees (the "Board") of the District order, direct and demand the City Council of the City of Chicago to enact an ordinance for the levy and collection of a direct annual tax sufficient to pay the rents payable under the terms of the Lease to the Commission, as and when such rentals become due, the Resolution being as follows:

"BOARD OF TRUSTEES OF COMMUNITY COLLEGE
DISTRICT NO. 508

County of Cook and State of Illinois

A Resolution approving the form of Lease to be entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, and providing for the leasing of a site for community college purposes within the City of Chicago, Illinois, commonly known as Chicago City-Wide College and Central Office (JC-9), and a building thereon from said Commission, authorizing its execution and requesting the levy of direct annual taxes by the City Council of the City of Chicago for the payment of the annual rentals as they will become due under the terms of said Lease.

"Whereas, the Public Building Commission of Chicago, Cook County, Illinois (the "Commission"), at the request of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois (the "District") has undertaken a program for the acquisition of a site for a community college building (the "Site") and the rehabilitation, renovation and improvement of a building thereon for community college purposes (the "Project") in order to meet the educational, technological and vocational needs of persons within the District; and

"Whereas, the District, acting in cooperation with the recommendations of the Department of Planning of the City of Chicago and the comprehensive plan for the City of Chicago has proposed the acquisition of the Site by the Commission and the construction thereon of the Project, such Site and Project pertaining to the community college to be situated within the City of Chicago and being commonly known and referred to and identified by project designation as follows:

Chicago City-Wide College
and Central Office

(JC-9)

; and

"Whereas, the Commission has heretofore adopted resolutions approving the location of the Site and has approved engineering plans and reports describing the Project and the Site and the Project have been previously approved by the District; and

"Whereas, the acquisition of the Site and the construction of the Project is urgently needed by the District in the providing and furnishing of essential educational facilities to meet the educational, technological and vocational needs and requirements of the inhabitants of the District; and

"Whereas, the Commission is a municipal corporation of the State of Illinois, duly organized and existing pursuant to the "Public Building Commission Act" of Illinois, approved July 5, 1955, as amended, and the Commission will lease the Site, including the Project, to the District in accordance with the terms and provisions of the Lease hereinafter referred to (the "Lease"), which Lease describes in detail the Site and the Project to be

constructed thereon and the equipment necessary to be acquired, and the Lease is for a term commencing with the date of its execution and ending on June 30, 2000, and provides for the payment by the District to the Commission of annual rentals on December 1 of each of the years and in the amounts as follows:

Year	Amount
1987	\$5,750,500
1988	5,742,550
1989	5,743,875
1990	5,751,825
1991	5,763,750
1992	5,751,825
1993	5,741,225
1994	5,729,300
1995	5,738,575
1996	5,738,575
1997	5,726,650
1998	5,750,500
1999	5,777,000

and the Lease further provides that the District, as Lessee, will operate and maintain the premises, will undertake to pay the cost of such operation and maintenance, which costs shall be included each year in the annual budget of the District during the term of the Lease, and the Lease requires that this Board direct and demand the City Council of the City of Chicago to enact an ordinance for the levy and collection of a direct annual tax upon all the taxable property within the District sufficient to pay the rentals payable under the terms of the Lease by the District to the Commission as and when the rentals become due, and furthermore, the Lease provides that title to the property leased will be conveyed to the District at such time as all the revenue bonds or other obligations of the Commission incurred incident to the acquisition of the Site and the construction and equipping of the Project thereon have been paid in full;

"Now, Therefore, Be It Resolved by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, as follows:

"Section 1. That the form, terms and provisions of the proposed Lease be, and they hereby are, in all respects approved, and that the Chairman and Secretary of this Board be, and they hereby are, authorized, empowered and directed to execute, acknowledge, date and deliver the Lease in the name and on behalf of the District, and thereupon to cause the Lease to be delivered to the Commission; that the Lease is to be in substantially the form attached hereto and by reference made a part hereof as though set forth in full herein and hereby approved, or with such changes therein as shall be approved by the officials of the District executing the same, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein from the form of Lease attached hereto, and that from and after the execution and delivery of the Lease, the officials, agents and employees of the District 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 and comply with the provisions of the Lease as executed.

"Section 2. That all acts and doings of the officials of the District which are in conformity with the purposes and intent of this resolution be, and the same are hereby in all respects, ratified, approved and confirmed.

"Section 3. That for the purpose of providing for the payment of the rent provided for in the Lease as it becomes due, there shall be levied by the City Council of the City of Chicago and there shall be collected a direct annual tax upon all the taxable property within the District sufficient therefor and in particular, but not in limitation of the foregoing, sufficient to produce the following sums for the following years:

<i>Year of Levy</i>	<i>Amount</i>
1986	\$5,750,500
1987	5,742,550
1988	5,743,875
1989	5,751,825
1990	5,763,750
1991	5,751,825
1992	5,741,225
1993	5,729,300
1994	5,738,575
1995	5,738,575
1996	5,726,650

<i>Year of Levy</i>	<i>Amount</i>
1997	\$5,750,500
1998	5,777,000

and, as required by law, the City Council of the City of Chicago is requested to consent by ordinance (the "Ordinance") to the payment of the rent and demand is hereby made upon the City Council of the City of Chicago and the City Council is hereby directed to levy by the Ordinance and provide for the collection of a direct annual tax upon all taxable property within the District sufficient to produce the sums hereinabove set out.

"After the adoption of this Resolution and the Ordinance, the City Clerk of the City of Chicago is hereby directed to file a copy of the Ordinance, duly certified by the City Clerk and having attached thereto a certified copy of the fully executed Lease, in the office of the County Clerk of Cook County, Illinois, and in the office of the County Clerk of Du Page County, Illinois, whereupon it shall be the duty of such Clerks to extend the taxes provided for in this Resolution and levied in the Ordinance and it shall be the duty of such County Clerks to extend annually such taxes against all the taxable property contained within the District in an amount sufficient to pay the annual rentals payable under the terms of the Lease and such taxes shall be levied and collected in like manner as other taxes of the District and shall be in addition to all other taxes now or hereafter authorized to be levied for and on behalf of the District and such taxes shall not be included within any statutory limitation of rate or amount, but shall be excluded therefrom and be in addition thereto and in excess thereof.

"Section 4. After the adoption of this Resolution, a copy hereof duly certified by the Secretary of the District shall be filed with the City Clerk of the City of Chicago with directions for presenting it to the City Council of the City of Chicago for its consideration. After the City Council of the City of Chicago adopts the Ordinance, a copy of the Ordinance and of the proceedings incident to its adoption, duly certified by the City Clerk of the City of Chicago shall be filed with the Secretary of the District.

"Section 5. That the proceeds of the taxes hereby provided to be levied for the payment of the rent shall be set aside in an escrow account to be created pursuant to an escrow agreement to be entered into between the District and the Continental Illinois National Bank and Trust Company of Chicago, as escrow agent, and such proceeds shall be used only for the payment of the rent as it becomes due.

"Section 6. That the provisions of this Resolution are hereby declared to be separable, and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

"Section 7. That all resolutions, orders or parts thereof, in conflict with the provisions of this Resolution, are to the extent of such conflict, hereby repealed.

"Section 8. That this Resolution shall be in full force and effect upon its adoption by the Board of the District."

; and

WHEREAS, Pursuant to the provisions of Section 18 of the Public Building Commission Act of the State of Illinois, effective July 5, 1955, as amended, the governing body of each municipal corporation entering into a lease with the Commission is required to provide for the levy and collection of a direct annual tax sufficient to pay the annual rentals under such lease as and when such rentals become due and payable; and

WHEREAS, The Board of the District, under authority of Section 7-1.1 and Section 7-18 of the Public Community College Act of the State of Illinois, approved July 15, 1965, as amended, has duly adopted its resolution ordering, directing and demanding the City Council of the City of Chicago to enact an ordinance (the "Ordinance") for the levy and collection of a direct annual tax sufficient to pay the annual rentals as they become due under the terms of the Lease; now, therefore,

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

SECTION 1. That for the purpose of paying the annual rentals due and payable by the Board of the District under the Lease, there be and there is hereby levied a direct annual tax upon all the taxable property within the District for the purpose of paying such annual rentals provided for by the Lease, and for that purpose there be and there is hereby levied a direct annual tax for each of the years as follows:

Year of Levy	Amount
1986	\$5,750,500
1987	5,742,550
1988	5,743,875
1989	5,751,825
1990	5,763,750
1991	5,751,825
1992	5,741,225
1993	5,729,300
1994	5,738,575
1995	5,738,575
1996	5,726,650
1997	5,750,500

Year of Levy	Amount
1998	\$5,777,000

SECTION 2. That the City Clerk of the City of Chicago be and is hereby ordered and directed to file a certified copy of this Ordinance, having attached a certified copy of the Lease, together with a certified copy of the executed Lease with the County Clerks of the County of Cook and the County of DuPage, Illinois, which certified copies so filed shall constitute the authority for said respective County Clerks and it shall be the duty of said respective County Clerks to extend the tax annually as provided for in and by this Ordinance to pay the annual rentals under the Lease as and when the same become due and payable, and the respective County Clerks shall ascertain the rate percent upon all the taxable property subject to taxation within the District for each of the years 1986 to 1998, inclusive, as that property is assessed or equalized for state and county taxes, which will produce the net amount of not less than the amount provided for in and by this Ordinance and of the annual rentals provided for in the Lease hereto attached, and it shall be the duty of the respective County Clerks annually to extend such tax against all the taxable property contained within the District as herein provided, and sufficient to pay the annual rentals under the Lease hereto attached and such tax shall be collected in like manner as other taxes levied by the City Council of the City of Chicago for and on behalf of the District, and shall be in addition to all other taxes now or hereafter authorized to be levied by the City Council of the City of Chicago for and on behalf of the District and shall not be included within any statutory limitation of rate or amount applicable to taxes to be levied by the City Council of the City of Chicago for and on behalf of the District, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION 3. That this ordinance shall be in full force and effect immediately upon its passage as required by law.

[Lease agreement printed on pages 25828 through
25917 of this Journal.]

MUNICIPAL CODE CHAPTER 200.3, SECTION 200.3-2
AMENDED CONCERNING EMPLOYER'S
EXPENSE TAX.

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance deferred and published in the Journal of the Proceedings of December 11, 1985, pages 23810 and 23814, recommending that the City Council pass a proposed ordinance amending Section 200.3-2 of the Municipal Code concerning the Employer's Expense Tax.

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

(Continued on page 25918)

LEASE

THIS LEASE made this first day of December, 1985, between the Public Building Commission of Chicago, a municipal corporation of the State of Illinois (hereinafter sometimes referred to as the "Commission"), as Lessor, and the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois (hereinafter sometimes referred to as the "Lessee"):

WITNESSETH:

WHEREAS, the Public Building Commission of Chicago is a municipal corporation duly organized under the provisions of the "Public Building Commission Act" of the State of Illinois, approved July 5, 1955, as amended (hereinafter sometimes referred to as the "Act"), for the purpose, among others, of making possible the construction, acquisition or enlargement of public improvements, buildings and facilities at convenient locations within the County Seat of Cook County, Illinois, for use by governmental agencies in the furnishing of essential governmental, health, safety and welfare services to its citizens; and

WHEREAS, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, acting in cooperation with the Department of Development and Planning of the City of Chicago and the Comprehensive Plan for the City of Chicago has proposed the acquisition of a site and the rehabilitation, renovation and improvement of the Building and Facilities situated thereon by the Public Building Commission of Chicago, such site, building and facilities pertaining to a community college to be situated within the City of Chicago and such site being hereinafter described and such community college and central office being commonly known and referred to and being identified by project designation as follows:

Chicago City-Wide College &
Central Office at 226 West Jackson Blvd.

(JC-9)

WHEREAS, the Board of Commissioners of the Public Building Commission of Chicago finds that there is an urgent need for the acquisition of this site and the rehabilitation, renovation and improvement thereon of this building and facilities; and

WHEREAS, said site is conveniently located and of a sufficient size to accomplish and effectuate the aforesaid purposes, and sufficient to provide for an appropriate architectural setting for such building and other facilities; and

WHEREAS, the Board of Commissioners of the Public Building Commission of Chicago did, by proper resolution adopted on the date hereinafter indicated, and pursuant to the terms and conditions of the Act, select, locate and designate the following described area, lying wholly within the territorial limits of the City of Chicago, as a site to be acquired for a community college and Central Office and for the rehabilitation, renovation and improvement thereon of the building and facilities, such site being described and designated by Resolution No. 3046 adopted on February 13, 1985 such site (the "Site") being designated and described as follows:

Chicago City-Wide College &
Central Office at 226 West Jackson Blvd. (JC-9)

Lots 23 through 31, inclusive, and Lot 52 in the Subdivision of Block 92 in School Section Addition to Chicago in Section 16, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois

WHEREAS, the Site has been approved by a majority of the members of the governing body of the County Seat, being the City Council of the City of Chicago, Illinois, as required by Section 14 of said Public Building Commission Act; and

WHEREAS, the fee title to the Site will be acquired by the Public Building Commission of Chicago; and

WHEREAS, the Commission, with the cooperation of the Lessee, has caused to be prepared by the following indicated Architect-Engineer plans and specifications for the rehabilitation, renovation and improvement of the building and facilities for the Site, all as is

contained in a report containing the plans and specifications for the Site, the report being dated as indicated below, prepared by said Architect-Engineer (said building and facilities being sometimes hereinafter referred to as the "Facility" or "Facilities"). Said report and said plans and specifications, now on file in the office of the Commission, have been approved by the Commission as those to be carried out in the consummation of the rehabilitation, renovation and improvement of the Facilities provided for in this Lease and in Bond Resolution No. 3110 of the Commission and are hereby made a part of this instrument by reference; and the Commission agrees to acquire the Site and to cause the rehabilitation, renovation and improvement of the Facilities to be carried out and consummated in accordance with said report, plans and specifications as the same may be modified in accordance with the provisions of this Lease with respect thereto:

<u>Site</u>	<u>Project Designation</u>	<u>Architect-Engineer</u>	<u>Date of Report</u>
Chicago City-Wide College and Central Office	(JC-9)	Community College District No. 508	Sept. 10, 1985

and

WHEREAS, in order to pay a part of the cost of acquiring the Site and rehabilitation, renovation and improvement of the Facilities thereon, it will be necessary that the Commission issue its revenue bonds pursuant to the provisions of Section 15 of the Act and such revenue bonds to be payable from revenues to be received by the Commission from the rentals to be paid by the Lessee to the Commission in accordance with the terms of this Lease; and

WHEREAS, the total cost of acquisition of the Site and of rehabilitation, renovation and improvement of the Facilities thereon, and including without limiting the generality of the foregoing, architectural, engineering, legal and financing costs and an amount sufficient to pay the required interest during the period of renovation on the revenue bonds to be issued by the Commission to pay the cost of acquiring the Site and rehabilitation, renovation and improvement of

the Facilities thereon is estimated to be the aggregate amount of \$38,000,000, which sum is to be provided from the proceeds to be derived from the sale of revenue bonds in the principal amount of \$38,000,000 which are to be issued by the Commission; and

WHEREAS, to provide the necessary revenues for the payment of all of said revenue bonds and all of the interest and premium, if any, thereon, all as hereinafter provided, the parties desire to enter into this Lease, whereby the Commission will lease to the Lessee the Site and Facilities (hereinafter sometimes called the "Leased Premises") for a term and at an annual rental as hereinafter set forth:

NOW, THEREFORE, in consideration of the rents reserved hereunder and the promises and covenants herein made by each of the parties hereto and for other good and valuable consideration, it is covenanted and agreed by the said parties hereto, as follows:

SECTION 1. To carry out the acquisition of the Site and the rehabilitation, renovation and improvement of the Facilities and the financing thereof in accordance with the provisions of the Act, the following actions shall be taken by the Commission:

(A) The Commission shall, pursuant to Section 15 of the Act, provide for the execution and delivery of revenue bonds (the "Revenue Bonds") authorized pursuant to Resolution No. 3110 of the Commission adopted September 10, 1985, entitled "RESOLUTION NO. 3110 Authorizing and Providing for the Issue of \$38,000,000 Public Building Commission of Chicago, Building Revenue Bonds, Series A of 1985" (hereinafter referred to as the "Bond Resolution," a copy of said Bond Resolution being attached hereto and hereby made a part hereof, except that such Bond Resolution does not have attached a copy of the Lease referred to therein), to the purchasers thereof.

(B) The Commission shall forthwith make applications of the proceeds derived from the sale of the Revenue Bonds pursuant to the terms of the Act and the Bond Resolution referred to above.

(C) The Commission shall, with reasonable promptness, acquire the fee title to the Site.

(D) The Commission shall also, as soon as practicable, enter into and execute such contract or contracts with such contractor

or contractors as may be necessary or appropriate to carry out said rehabilitation, renovation and improvement of the Facilities in accordance with said plans and specifications.

(E) The Commission shall require and procure from the contractor or contractors undertaking any part of the rehabilitation, renovation and improvement of the Facilities, performance and payment bonds in connection with each of said contract or contracts and with such surety company or companies and in such amounts and form as may be determined by the Commission.

(F) The Commission shall also require and procure from such contractor or contractors, waivers of all liens or rights of lien for labor and materials furnished in said rehabilitation, renovation and improvement of the Facilities and shall further procure from said contractors or other person, firm or corporation all material and equipment guarantees as may be required by the specifications for the rehabilitation, renovation and improvement of the Facilities.

(G) The Commission shall also require every such contractor to furnish insurance protecting the Commission, the Lessee, and their respective commissioners, board members, officers, agents and employees, as their interests may appear, against any claims for personal and bodily injuries (including death) and property damage that may be asserted because of said rehabilitation, renovation and improvement, said insurance to be of such character and in such amounts as may be determined by the Commission.

(H) The Commission shall, to the extent reasonably obtainable, also require its Architects-Engineer to carry Errors and Omissions Insurance for such period and in such principal sum as the Commission may in its opinion deem necessary.

SECTION 2. In consideration of the rents reserved and the covenants, agreements and other terms and conditions herein provided to be kept, observed and performed by the Lessee, the Commission does hereby lease and demise the following described Site to the Lessee for a term commencing on date of execution of this lease and,

subject to earlier termination under the provisions of Section 4 of this lease, ending on June 30, 2000, together with the Facilities to be located thereon and all other buildings, structures or improvements which may at any time hereafter be constructed on the Site together with:

(A) all machinery, apparatus, equipment, fittings and fixtures of every kind and nature whatsoever that may now or hereafter be placed in any building, structure, or improvement now or hereafter constructed or placed upon the Site or any part thereof and which shall for all purposes hereof be deemed included in the term "Facilities", including, without limitation, all engines, furnaces, boilers, stokers, pumps, heaters, tanks, motors, dynamos, generators, electrical equipment, heating, plumbing, lifting and ventilating apparatus, air cooling and air conditioning equipment and apparatus, gas and electrical fixtures, elevators, shades, awnings, venetian blinds, screens and radiators, and all other building equipment used or procured for use in connection with the operation or maintenance of any such buildings, structures, or improvements;

(B) all right, title and interest of the Commission, now owned or hereafter acquired, in and to all real estate, interest in lands, leaseholds, rights of ways, alleys, passages, tenements, hereditaments, privileges, easements, franchises and appurtenances thereunto belonging or in any wise appertaining to the Site and which shall for all purposes hereof be deemed included in the term "Site".

The respective Site being designated and legally described as:

Chicago City-Wide College &
Central Office At 226 West Jackson Blvd. (JC-9)

Lots 23 through 31, inclusive, and Lot 52 in the Subdivision of Block 92 in School Section Addition to Chicago in Section 16, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

SECTION 3. In consideration of the leasing of the aforesaid Site and Facilities the Lessee hereby covenants and agrees to pay, or cause to be paid, to the Commission, or to the Trustee designated

under the Bond Resolution, for the Site and Facilities annual rentals for the next ensuing fiscal year on or before December 1 of each year as hereinafter designated, and in the amount on such December 1 date in each such year as set opposite each such year under the heading "Rent" as follows:

<u>Year</u>	<u>Rent</u>
December 1, 1987.....	\$5,750,500
December 1, 1988.....	5,742,550
December 1, 1989.....	5,743,375
December 1, 1990.....	5,751,325
December 1, 1991.....	5,763,750
December 1, 1992.....	5,751,325
December 1, 1993.....	5,741,225
December 1, 1994.....	5,729,300
December 1, 1995.....	5,738,575
December 1, 1996.....	5,738,575
December 1, 1997.....	5,726,650
December 1, 1998.....	5,750,500
December 1, 1999.....	5,777,000

Except in any case in which bonds or other evidences of indebtedness are issued by the Commission for the purpose of refunding all of the Bonds and Parity Bonds outstanding under the Bond Resolution at or before their maturity, not less than 60 days preceding January 1 of the fiscal year in which all of the principal, interest and premium, if any, on all of the Bonds and Parity Bonds (as defined in the Bond Resolution) issued or to be issued under the Bond Resolution, and all of the Commission's administrative expenses and all other accrued and unpaid expenses relating to the projects for which the Bonds were issued, will be paid in full, or provision for their payment will be made, and this Lease will terminate, the Commission covenants that it will cause an audit to be made of its books and accounts relating to the project for which the Bonds were issued by an Independent Public Accountant, which audit report shall estimate the balance of all moneys which will be on hand, as of November 30 next, in the Construction Account if any, the Renewal, Replacement and

Improvement Account, and the Surplus Account for the Site and Facilities leased herein and the Commission shall cause said balance as it actually exists on said November 30th, to be transferred by the Trustee to the Sinking Fund Account, and the final rental payment due by the Lessee shall be only in an amount which, together with the funds in said Sinking Fund Account, will pay in full all of the principal, interest and premium on all of said Public Building Commission of Chicago Building Revenue Bonds, Series A of 1985 and all of the Commission's administrative expenses and all other accrued and unpaid expenses relating to said project, and if thereafter any balance remains in the Sinking Fund Account it shall be paid to Lessee.

SECTION 4. The Commission will (at the time of the execution and delivery of this Lease to the Commission) cause to be deposited with the Continental Illinois National Bank and Trust Company of Chicago, as Escrowee, a quit-claim deed from the Public Building Commission of Chicago to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, conveying the Site hereinabove legally described, said deed to be delivered by said Escrowee to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and this Lease to terminate, upon receipt of a certificate signed by the Secretary and Treasurer of the Public Building Commission of Chicago certifying to the fact that the Trustee has executed proper instruments acknowledging that the obligations of the Commission under the Bond Resolution have been discharged and satisfied in accordance with the provisions of Section 18.1 of the Bond Resolution and all administrative expenses of the Commission and all other accrued and unpaid expenses with respect to said revenue bond issue have been paid in full or provision for their payment has been made.

SECTION 5. Prior to or upon the execution of this Lease, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois shall adopt proceedings demanding and requesting the City Council of the City of Chicago to provide by ordinance for the levy and collection of a direct annual tax upon all taxable property within the boundaries of Community College District No. 508 sufficient to pay the rent payable under this Lease, as and when the

same becomes due and payable, and after this Lease has been duly executed, the Board of Trustees of Community College District No. 508 shall file in the offices of the County Clerks of Cook and Du Page Counties, Illinois, a certified copy of this Lease as so executed and a certified copy of said tax levying ordinance, which certified copies shall constitute the authority for said County Clerks to Extend the taxes annually necessary to pay the rent payable under this Lease as and when the same becomes due and payable, without limitation as to rate or amount, and in addition to and in excess of all other taxes to be levied by or on behalf of the Board of Trustees of Community College District No. 508. The funds realized by the Board of Trustees of Community College District No. 508 from such tax levies shall not be disbursed for any purpose other than providing for the payment of the rent reserved in this Lease. Prior to the delivery of any of the Bonds, the Lessee agrees to enter into an escrow agreement approved by the Lessor providing, among other things, for the deposit of the funds realized from such tax levies into an escrow account to be maintained by the escrow agent designated in such escrow agreement. Moneys held in such escrow account for the purpose of paying the rentals reserved under this Lease shall be paid to the Trustee designated under the Bond Resolution on or before the due dates of such rental payments.

SECTION 6. The Board of Trustees of Community College District No. 508, as Lessee, shall operate and maintain the Facilities and undertake the cost of such operation and maintenance. The Board of Trustees of Community College District No. 508 shall use and keep the Facilities repaired and maintained in strict compliance with the recommendations of the Architect-Engineer or building management firm or technical staff employed by the Commission to inspect the facilities during each even numbered year (commencing in 1988) as required by the Bond Resolution. Technical staff shall mean those persons who are in the regular employ of the Public Building Commission, who are knowledgeable and experienced in matters pertaining to the maintenance and care of properties, and who are designated by the Commission to make such inspection and to file with the Commission their recommendations and conclusions as to the adequacy of the care and maintenance of the Facilities by the Board of Trustees of

Community College District No. 508, as Lessee. The Board of Trustees of Community College District No. 508, as Lessee, shall provide services, including, but not to the exclusion of other items not specified, water, heat, light, electricity, air conditioning, repairs, replacements, janitor, cleaning and caretaking services, all at the expense of the Board of Trustees of Community College District No. 508 and without right of reimbursement from the Commission therefor; and it will observe and perform all of the applicable terms and conditions contained in the Act, in the Bond Resolution, and the Lease covering the Site and Facilities.

SECTION 7. The costs of operation and maintenance of the Facilities, as required hereinabove in Section 6, shall be included each year in the annual budget of the Board of Trustees of Community College District No. 508 to be prepared annually during the term of this Lease and the Board of Trustees of Community College District No. 508 shall adopt proceedings demanding and requesting the City Council of the City of Chicago to provide by ordinance for the levy and collection of direct annual taxes sufficient to pay such costs of operation and maintenance of the Facilities as is required of the Lessee under the terms of this Lease and the Bond Resolution and such taxes shall be levied and collected annually in like manner with the other taxes of the Board of Trustees of Community College District No. 508.

SECTION 8. If the Commission by resolution determines that sufficient funds are not available to complete the rehabilitation, renovation and improvement of the Facilities, or any part thereof, and that it will be necessary to issue additional bonds pursuant to Article 12 of the Bond Resolution, and the Lessee fails or refuses promptly to enter into a supplemental lease to increase the rent provided for herein by an amount sufficient to pay the principal of and interest on said additional bonds and provide for the levy of taxes necessary to pay such increase in the rent, then the Commission shall cause the Facilities to be completed with such modifications and eliminations as may be required by such lack of funds and in such manner as may be specified by the Architect-Engineer or Architect-Engineers then acting under the provisions of the Bond Resolution. However, the terms and conditions of this Lease, including, without

limitation, the rent payments hereunder as set forth in Section 3 above, shall remain in full force and effect and continue to remain in full force and effect notwithstanding the fact that any or all of the Leased Premises may be untenable or unsuitable for Lessee's purposes for any reason whatsoever.

SECTION 9. The Commission will use its best efforts to complete the Facilities or cause the Facilities to be completed at the earliest possible date in accordance with the construction contracts therefor, provided that the Commission shall not be required to expend any moneys therefor which are not available from the proceeds derived from the sale of the Revenue Bonds as aforesaid and provided, further, that the failure to complete or cause the completion of the Facilities shall not give the Lessee any right to cancel or terminate this Lease or to abate, reduce or make reduction from or offset against any rent payable under this Lease or to fail to perform or observe any of the other covenants or conditions of the Lessee hereunder.

SECTION 10. The Lessee agrees that if the Lessee is in occupancy of the Facilities during the period of rehabilitation, renovation and improvement, to give full access to and to cooperate with each contractor engaged in rehabilitation, renovation and improvement of the Facilities and to permit the Commission and its agents at all reasonable times to enter and inspect such rehabilitation, renovation and improvement.

SECTION 11. The Commission shall have the right during the period of rehabilitation, renovation and improvement of the Facilities to make minor changes in said plans and specifications, pertaining to the Facilities.

SECTION 12. As provided in this Lease and in the Bond Resolution, the Commission agrees to (i) pay the cost of the premiums for insurance which is provided to be maintained by the Commission under this Lease or which the Commission is obligated to maintain under the Bond Resolution, and (ii) pay the administrative expenses of the Commission attributable or allocable to the Leased Premises.

SECTION 13. The Commission shall, prior to the first day of each calendar year during the term of this Lease, file with the Lessee a

certified copy of the annual budget of the Commission as required by and provided for in Section 16.1 of the Bond Resolution.

SECTION 14. The Lessee hereby expressly waives the right to make repairs at the expense of Lessor, which right may be provided for in any statute or law in effect at the time of the execution of this Lease or any statute or law which may thereafter be enacted.

SECTION 15. The Commission covenants that it will maintain an appropriate policy or policies of insurance against builders' risk during the rehabilitation, renovation and improvement of the Facilities or any portion of the Facilities. Upon completion of the Facilities, the Commission will procure from a responsible insurance company or companies, qualified to assume the risk thereof, such insurance coverage against physical loss or damage to the property, including without limiting the generality of the foregoing, fire and extended coverage, vandalism, malicious mischief, and against other risks as may be deemed necessary or advisable by the Commission, with such exceptions as are ordinarily required by insurers of facilities of similar type, in an amount equal to the full replacement value thereof, as certified by the Architect-Engineer in writing filed with the Commission and the Trustee; provided, however, that the requirement to maintain insurance as hereinabove set forth may be waived by the express agreement of the Lessee in writing approved by the Commission and filed with the Trustee, to assume any and all liability and risks of every kind and nature against physical loss or damage to the Facilities and provided, further, that the waiver of such insurance requirement shall not release, impair or diminish the obligation of the Lessee to pay the annual rentals in the amounts hereunder set forth in Section 3 above. Such policy or policies of insurance as may be obtained by the Commission shall contain a waiver by the insurer of the right of subrogation against the contractor, his or its subcontractors, the architect, engineer, and the Lessee, their respective commissioners, board members, officers, agents and employees. The Commission will not carry insurance of any kind on furniture or furnishings or on any fixtures, equipment, improvements or appurtenances owned by the Lessee or leased by the Lessee from other than the Commission and located in said Facilities; and the Commission shall not be obligated to repair any damage thereto resulting from

fire or other casualty or to replace the same if destroyed by fire or other casualty.

All such policies shall be for the benefit of the Commission, shall be made payable to the Commission, and shall be received by the Treasurer and by him forthwith deposited with the Trustee. The Commission shall have the sole right to receive the proceeds of such insurance and to receipt for and settle claims thereunder and shall deposit the same with the Trustee. The proceeds of any and all such insurance shall be held by the Trustee, as security for the Bonds issued hereunder until paid out as hereinafter provided.

The Commission covenants that, immediately after any substantial damage to or destruction of any part of the Facilities, it will cause the Architect-Engineer appointed under the Bond Resolution to prepare plans and specifications for repairing, replacing or reconstructing the damaged or destroyed property (either in accordance with the original or a different design) and an estimate of the cost thereof, and to file copies of such estimate with the Trustee and the Lessee.

The proceeds of all insurance referred to in this Section 15 received by the Trustee during the rehabilitation, renovation and improvement of said Facilities shall be held by the Trustee, credited to the Construction Account, and shall be available for and disbursed by the Trustee in the manner and on the showings provided in Section 7.4 under the Bond Resolution for payments from the Construction Account. The proceeds of all insurance referred to in this Section 15 received by the Trustee after the rehabilitation, renovation and improvement of the Facilities has been fully completed, shall be credited by the Trustee to a special account which is hereby created and designated "Public Building Commission of Chicago, Building and Facilities (Series A of 1985) Insurance Account" (hereinafter referred to as the "Insurance Account"), and said proceeds shall be available for, and shall to the extent necessary be applied to, the repair, replacement, or reconstruction of the damaged or destroyed property, and shall be disbursed by check of the Trustee in the manner and upon the showings so far as reasonably applicable, provided in Section 7.4 under the Bond Resolution for payments from the Con-

struction Account. The Trustee shall not be liable for disbursement so made. If such proceeds are more than sufficient for such purpose, the balance remaining shall be by order of the Board deposited by the Trustee to the credit of the Surplus Account. If such proceeds shall be insufficient for such purpose, then the deficiency shall be supplied by the Commission from any moneys available for that purpose in the Surplus Account under the Bond Resolution.

The Commission covenants that, in the case of any substantial damage to or destruction of any part of the Facilities, it will cause the Facilities to be renewed, replaced or reconstructed to the extent possible from the proceeds of insurance and other moneys available for such purpose, and that it will forthwith commence and diligently proceed with such renewal, replacement or reconstruction of the damaged or destroyed property according to plans and specifications prepared or approved by the Architect-Engineer.

The proceeds of any such insurance not applied within eighteen months after their receipt by the Commission to renewing, replacing or reconstructing the damaged or destroyed property (unless it has been prevented from so doing because of conditions beyond its control) shall be credited by the Trustee upon order of the Commission to the Sinking Fund Account under the Bond Resolution.

SECTION 16. The Commission covenants that it will at all times carry or cause to be carried with a responsible insurance company or companies qualified to assume the risk thereof:

(A) Such worker's compensation or employers' liability insurance, covering its employees, as may be deemed necessary or advisable under law.

(B) Public and other liability insurance of such character and amount (if any) as shall be adequate, in the judgment of the Commission, to insure the Commission against risks (if any) to which it may reasonably be or become subject to in the work of rehabilitating, renovating and improving the Facilities, and in leasing the same, but the commission shall not be required to maintain any such insurance to the extent such insurance is carried for its benefit by any lessee, licensee or other person

operating any of the Facilities or by contractors. The proceeds of any such insurance not applied directly in settlement of such liability shall be promptly deposited with the Trustee and by it credited to the Administrative Expense Account in case of risks to which the Commission is subject in operation, and credited to the Construction Account or Insurance Account, as the case may be, in case of risks to which it is subject in the rehabilitating, renovation and improving of the Facilities.

(C) All officers and employees of the Commission authorized to receive or retain the custody of money or to sign vouchers, checks, warrants, or evidences of indebtedness on behalf of the Commission, shall be bonded for the faithful performance of their duties and the faithful accounting of all moneys and other property that may come into their hands, in an amount to be fixed and in a form to be approved by the Commission.

All policies of insurance required by this Section 16 shall name as the insured parties thereunder the Commission, the Architect-Engineers, and the Lessee, as their interests may appear.

SECTION 17. All insurance provided under Section 15 and 16 above shall provide for fifteen days' prior written notice to the Commission and the Trustee of the cancellation or material modification of any such insurance, and shall further provide that, as to the interest of the Commission, such insurance shall not be altered or impaired by any act or omission of anyone other than the Commission.

Within 90 days after the date of the delivery of the Revenue Bonds referred to in the Bond Resolution, and within the first three months of each subsequent fiscal year the Commission shall file with the Lessee and the Trustee a schedule of all insurance policies referred to in Sections 15 and 16 which are then in effect, stating with respect to each policy the name of the insurer, the amount, number and expiration date, and the hazards and risks covered thereby. All such insurance policies shall be open to the inspection of the Trustee, the Lessee, the Bondholders and their agents and representatives.

The Commission will maintain and keep proper books of record and accounts separate from all other records and accounts, in which shall be made full and correct entries of all transactions relating to the Facilities. Not later than 120 days after the close of each fiscal year, the Commission will cause an annual audit of its books, records and accounts for the preceding fiscal year to be made by an Independent Public Accountant and will mail a copy of such audit report to the Trustee and the Lessee. Such books, records and accounts shall be open for inspection to the Trustee and the Lessee at all reasonable times.

No portion of the funds paid by the Lessee to the Commission shall be used for any purpose inconsistent with the conditions of the Bond Resolution and this Lease.

SECTION 18. This Lease shall be deemed and construed to be a net lease, noncancellable by the Lessee during the term hereof, and the Lessee shall pay, subject only to the provisions of Section 3.3(c)(7) of the Bond Resolution and Section 3 of this Lease, to the Commission absolutely net throughout the term of this Lease the rent and all other payments required hereunder, free of any deductions, without abatement, deduction or setoff for any reason or cause whatsoever including, without limiting the generality of the foregoing:

(i) the failure, from whatsoever cause, to complete the Facilities or the failure from whatsoever cause of the Facilities to comply in any respect or respects with said plans and specification;

(ii) the failure to complete the Facilities, at or before the beginning of the term of this Lease;

(iii) any damage to or destruction of the Leased Premises or any part thereof, or any delay, interruption or prevention from any cause whatsoever of the use or occupancy of the Leased Premises or any part thereof, and whether or not resulting from any act of God or the public enemy, or from any restriction or requirement of law, ordinance, rule, or regulation of any public body or authority, State or Federal, having jurisdiction in the premises (whether such restrictions or requirements relate to the use or occupancy of any or all of the Leased Premises or the

quality, character or condition of any or all of the Leased Premises, structures, improvements and equipment thereon or therein, or otherwise);

(iv) any failure of or any defect in the Commission's title to the Leased Premises whether or not such failure or defect interferes with, prevents or renders burdensome the use or occupancy of the Leased Premises or any part thereof;

(v) any failure in whole or in part of the Commission to obtain and maintain the insurance which is provided to be maintained by the Commission under this Lease;

(vi) any failure in whole or in part of the Commission to perform all or any of its other obligations express or implied, to or for the benefit of the Lessee, whether such obligations are provided for in this Lease, result from operation of law, or are provided for in or result from some other contract or agreement at any time or from time to time entered into between the Commission and the Lessee.

SECTION 19. The leasehold rights, duties and obligations of the Lessee under this Lease shall not be assigned or sublet in whole or in part during the term of this Lease or while any Revenue Bonds of the Commission relating to any or all of the Leased Premises are outstanding and unpaid, unless provision has been made for the payment thereof and the obligations of the Commission under the Bond Resolution have been discharged in accordance with the provisions of Section 18.1 of the Bond Resolution, except that the Lessee may sublease all or part of the space leased by it if the Commission agrees to such sublease and if such sublease is permitted by law.

SECTION 20. Any notice or any demand required or permitted hereunder or by the Resolution shall be served in the following manner:

(A) By delivering a duly executed copy thereof to the Secretary of the Commission, if the Commission is being served or to the Secretary of the Lessee, if the Lessee is being served; or

(B) By depositing a duly executed copy thereof in the United States mails, by registered or certified mail, duly addressed to the Commission or the Lessee, as the case may be.

Service by such mailing shall be deemed sufficient if addressed to the Commission or the Lessee, as the case may be, at such address as the Commission or the Lessee may have last furnished the Trustee in writing and until a different address shall be so furnished, by mailing the same as aforesaid, addressed, as the case may be, as follows:

Public Building Commission of Chicago
Attention: Secretary
Room 705, Richard J. Daley Center
Chicago, Illinois 60602

Board of Trustees of
Community College District No. 508
Attention: Secretary
16 East Lake Street
Chicago, Illinois 60601

SECTION 21. This Lease shall inure to the benefit of and be binding upon the respective parties hereto, their successors and assigns and shall also inure to the benefit of the holders of any of the Revenue Bonds of the Commission referred to herein, as their interests may appear.

SECTION 22. In the event any covenant, phrase, clause, paragraph, section, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, phrase, clause, paragraph, section, condition or provision shall in no way affect any other covenant, phrase, clause, paragraph, section, condition or provision herein contained.

SECTION 23. All words and phrases defined in the Bond Resolution shall have the same meaning in this Lease.

SECTION 24. This Lease has been executed in several counterparts, each of which may be considered as an original.

IN WITNESS WHEREOF, the Public Building Commission of Chicago, by its Chairman, and the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, by its Chairman, have each caused their respective names to be signed to this instrument and their respective seals to be affixed and attested thereto by their duly authorized officers, the day and year first above written.

PUBLIC BUILDING COMMISSION
OF CHICAGO

By _____
Chairman

Attest:

Secretary

BOARD OF TRUSTEES OF
COMMUNITY COLLEGE
DISTRICT No. 508

By _____
Chairman

Attest:

Secretary

Public Building Commission
of Chicago

RESOLUTION

No. 3110

AUTHORIZING AND PROVIDING FOR THE ISSUE OF

\$38,000,000

PUBLIC BUILDING COMMISSION OF CHICAGO

BUILDING REVENUE BONDS

SERIES A OF 1985

Authorizing and providing for the issue of \$38,000,000 Public Building Commission of Chicago, Building Revenue Bonds, Series A of 1985, for the purpose of acquiring a site and rehabilitating, renovating and improving the building and facilities situated thereon and providing for the payment of said Bonds.

The form of Lease Agreement to be entered into by the Public Building Commission of Chicago and the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois is attached to the Resolution marked Exhibit A, except that such Lease Agreement does not have attached a copy of the Bond Resolution referred to therein.

RESOLUTION NO. 3110

Authorizing and providing for the issue of \$38,000,000 Public Building Commission of Chicago, Building Revenue Bonds, Series A of 1985, for the purpose of acquiring a site and rehabilitating, renovating and improving the building and facilities situated thereon and providing for the payment of said Bonds.

WHEREAS, the Public Building Commission of Chicago is a municipal corporation duly organized under the provisions of the "Public Building Commission Act" of the State of Illinois, approved July 5, 1955, as amended, for the purpose, among others, of making possible the construction, acquisition or enlargement of public improvements, buildings and facilities at convenient locations within the County Seat of Cook County, Illinois, for use by governmental agencies in the furnishing of essential governmental, health, safety and welfare services to its citizens; and

WHEREAS, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, acting in cooperation with the Department of Development and Planning of the City of Chicago and the Comprehensive Plan for the City of Chicago has proposed the acquisition of a site and the rehabilitating, renovating and improving the building and facilities situated thereon by the Public Building Commission of Chicago, such site, building and facilities pertaining to this college to be situated within the City of Chicago and such site being hereinafter described and such community college being commonly known and referred to and being identified by project designation as follows:

Chicago City-Wide College &
Central Office

(JC-9)

; and

WHEREAS, the Board of Commissioners of the Public Building Commission of Chicago finds that there is an urgent need for the acquisition of such site; rehabilitating, renovating and improving the building and facilities situated thereon; and

WHEREAS, said site is conveniently located and of a sufficient size to accomplish and effectuate the aforesaid purpose, and is sufficient to provide for an appropriate architectural setting for such building and other facilities; and

WHEREAS, the Board of Commissioners of the Public Building Commission of Chicago did, by proper resolution adopted on the date hereinafter indicated, and pursuant to the terms and conditions of the Act, select, locate and designate the following described area, lying wholly within the territorial limits of the City of Chicago, as a site to be acquired for a community college and central office and for the rehabilitating, renovating and improving the Building and Facilities situated thereon, such site being described and designated by Resolution No. 3046 adopted on February 13, 1985, as follows:

Chicago City-Wide College &
Central Office at 226 West Jackson Blvd. (JC-9)

Lots 23 through 31, inclusive, and Lot 52 in the Subdivision of Block 92 in School Section Addition to Chicago in Section 16, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois;

and

WHEREAS, the selection of said site has been approved by a majority of the members of the governing body of the County Seat, being the City Council of the City of Chicago, Illinois as required by Section 14 of said Public Building Commission Act; and

WHEREAS, the fee title to the above-described property is in the process of being acquired by the Commission; and

WHEREAS, the following Architect-Engineer has prepared a report containing plans and specifications for the rehabilitation, renovating and improvement on said site of building and facilities which Architect-Engineer report containing said plans and specifications has been approved by the Commission and is now on file in the office of the Secretary of the Commission and is dated and further described as follows:

<u>Site</u>	<u>Project Designation</u>	<u>Architect-Engineer</u>	<u>Date of Report</u>
Chicago City-Wide College & Central Office	(JC-9)	Community College District No. 508	September 10, 1985

and

WHEREAS, the Commission will enter into a lease with the Board of Trustees of Community College District No. 508 by which lease said Board of Trustees of Community College District No. 508 agrees to pay rentals commencing on the first day of December, 1987 and on the first day of December of each year thereafter to and including the first day of December, 1999, and for the payment of which rentals said Board of Trustees of Community College District No. 508 will be required to adopt proceedings demanding and requesting the City Council of the City of Chicago to provide for the levy of a direct annual tax upon all taxable property within the boundaries of Community College District No. 508 sufficient to pay the rentals provided by its lease, said taxes to be levied for each of the years 1986 to 1998, inclusive; and

WHEREAS, the Commission has heretofore estimated the cost of acquiring said site above referred to and the cost of rehabilitating, renovating and improving the building and facilities situated thereon and all other expenses connected therewith, including architectural, engineering, legal, and all financing costs:

NOW, THEREFORE, Be It Resolved by the Board of Commissioners of the Public Building Commission of Chicago, Cook County, Illinois, as follows:

ARTICLE 1.

DEFINITIONS.

SECTION 1.1. *Definitions.* As used in this Resolution the following terms shall have the meanings hereinafter set forth unless the context shall clearly indicate that some other meaning is intended, to wit:

(a) The term "Act" shall mean the "Public Building Commission Act" of the State of Illinois, approved July 5, 1955, as amended.

(b) The term "Administrative Expense" shall mean and include all salaries and wages of office and clerical employees, administrative management, legal and overhead expenses, cost of all collections of Revenue, cost of all stationery and supplies, books, recording tapes, registration equipment, bookkeeping and auditing costs, all fees and expenses of the Architect-Engineer, and the Independent Public Accountant, incurred in compliance with provisions of this Resolution, cost of all publications, and shall include, without limiting the generality of the foregoing, insurance premiums, legal and engineering expenses, fiscal fees, Trustee's, and Registrar's fees and expenses for acting in any capacity in connection with this Resolution, pension requirements, health and hospitalization insurance, all costs of registering Bonds as to principal and any other expenses required to be paid by the Commission, all to the extent properly attributable to the Site, Building and Facilities pursuant to the provisions of this Resolution.

(c) The term "Architect-Engineer" or "Architect-Engineers" shall mean any firm or government agency of architects and engineers of recognized standing, experienced in the field of building design, planning, and construction, which is designated as the Architect-Engineer or Architect-Engineers by the Board of Commissioners, and the members of which firm or agency are entitled to practice and are practicing as such under the laws of the State of Illinois.

(d) The term "Board of Commissioners" or "Board" shall mean the Board of Commissioners of the Public Building Commission of Chicago.

(e) The term "Bond" or "Bonds" means the Public Building Commission of Chicago, Building Revenue Bonds, Series A of 1985, authenticated and delivered under this Resolution.

(f) The term "Bond Counsel" means any attorneys or firm of attorneys of recognized standing as municipal bond counsel selected by the Commission.

(g) The term "Bondholder" or "Holder of Bonds," or any similar term, means any person who shall be the registered owner of any outstanding Bond or Bonds.

(h) The term "Bond Registrar" means such bank or trust company in the City of Chicago, appointed as Trustee under the terms of this resolution, pursuant to Section 13.1.

(i) The term "Building and Facilities" shall mean the improvements herein provided to be made at the building and facilities situated on the site in accordance with the plans and specifications therefor described in the preamble of this Resolution.

(j) The term "Chairman" shall mean Chairman of the Board of Commissioners of the Commission.

(k) The term "City College" shall mean the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois.

(l) The term "Commission" shall mean the Public Building Commission of Chicago.

(m) The term "Counsel" shall mean any attorney or firm of attorneys regularly employed by the Commission to represent it in legal matters.

(n) The term "Depository" shall mean such bank or trust company in the City of Chicago, appointed as Trustee under the terms of this Resolution, pursuant to Section 13.1.

(o) The term "Executive Director" shall mean the Executive Director of the Commission.

(p) The term "Independent Public Accountant" shall mean any firm of certified public accountants of national standing and recognition selected by the Commission, satisfactory to the Trustee, entitled to practice and practicing as such under the laws of the State of Illinois which:

1. is in fact independent and not under the domination of the Commission;

2. does not have any substantial interest, direct or indirect, in any contract with the Commission other than its contract of employment; and

3. is not connected with the Commission other than being regularly retained by the Commission.

(q) The term "Lease" shall mean the lease required to be entered into by and between the Commission and the City College, in accordance with the lease attached hereto, marked Exhibit "A", and made a part hereof by reference.

(r) The term "Lessee" shall mean the City College.

(s) The term "Parity Bonds" shall mean such additional bonds as may be issued under the terms of this Resolution to share ratably and equally in the receipts and revenues derived by the Commission from the acquisition of the Site and rehabilitating.

renovating and improving the Building and Facilities situated thereon provided for and described in the preamble hereto.

(t) The term "Resolution" means this Resolution adopted by the Commission.

(u) The term "Revenue" or "Revenues" shall mean all receipts and revenues received by the Commission as a result of its ownership of the Site, Building and Facilities constituting the program herein provided for and described in the preamble hereto, including all payments under any leases, contracts, or other sources relating thereto.

(v) The term "Secretary" shall mean the Secretary or any Assistant Secretary of the Commission.

(w) The term "Site" shall mean the site to be acquired for use as a City-Wide College and Central Office, the legal description being contained in the preamble of this Resolution.

(x) The term "Treasurer" shall mean the Treasurer or any Assistant Treasurer of the Commission.

(y) The term "Trustee" shall mean the Continental Illinois National Bank and Trust Company of Chicago, in the City of Chicago, Illinois, or its successor.

ARTICLE 2.

SITE ACQUISITION AND PLANS FOR THE REHABILITATING, RENOVATING AND IMPROVEMENT OF BUILDING AND FACILITIES SITUATED THEREON AND ESTIMATED COSTS.

SECTION 2.1. The Site proposed to be acquired and the Building and Facilities situated thereon described in the preamble hereto shall be rehabilitated, renovated and improved in accordance with the plans and specifications contained in the respective Architect-Engineer report referred to in the preamble hereto, which report is based on the written requirements of the City College, and which

report and written requirements have heretofore been approved by and are now on file in the office of the Commission.

SECTION 2.2 The Board of Commissioners has heretofore estimated and does hereby estimate and determine the cost of acquiring the aforesaid Site and of rehabilitating, renovating and improving the Building and Facilities situated thereon and equipping the Building and Facilities in accordance with such plans and specifications, including architectural, engineering, legal, administrative and all financing costs, less estimated earnings on the Construction Account, to be as follows:

<u>Site</u>	<u>Project Designation</u>	<u>Amount for Project*</u>
Chicago City-Wide College and Central Office	JC-9	\$38,000,000

* A detailed summary of the above project costs for said project, dated September 10, 1985, is on file in the Office of the Secretary.

SECTION 2.3. The Board of Commissioners does hereby determine the period of usefulness of the Building and Facilities so rehabilitated, renovated and improved to be 40 years.

SECTION 2.4. The Commission proposes to pay the cost of acquiring the Site and rehabilitating, renovating and improving the Building and Facilities situated thereon by the sale of Bonds authorized hereunder and by interest to be earned during construction, and the Building and Facilities of the Commission described in Section 2.2 hereof shall be rehabilitating, renovating and improving the Building and Facilities situated thereon in accordance with the provisions of this Resolution.

ARTICLE 3.

AUTHORIZATION OF BONDS.

SECTION 3.1. For the purpose of paying the cost of acquiring the Site and rehabilitating, renovating and improving the Building and Facilities situated thereon, there be and there is hereby authorized to be issued Bonds of the Commission in the principal amount of \$38,000,000, which Bonds shall be designated "Public Building Commission of Chicago, Building Revenue Bonds, Series A of 1985," and shall be dated, and shall also bear the date of authentication, shall mature and shall be in fully registered form and shall contain provisions all as hereinafter provided. The Bonds shall be issued in the denomination of \$5,000 each and any integral multiple thereof and shall be dated December 1, 1985. The Bonds shall be numbered from 1 upwards. The Bonds shall bear interest at a rate of not to exceed eleven percent (11%) per annum payable semi-annually on January 1 and July 1, commencing on July 1, 1986. Principal and interest will be payable at the office of the Trustee. Said Bonds shall mature serially on January 1 of each of the years and in the amounts as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>
1988	\$ 1,500,000
1989	1,650,000
1990	1,825,000
1991	2,025,000
1992	2,250,000
1993	2,475,000
1994	2,725,000
1995	3,000,000
1996	3,325,000
1997	3,675,000
1998	4,050,000
1999	4,500,000
2000	5,000,000
	<u>\$38,000,000</u>

Each Bond shall bear interest from its date or from the most recent interest payment date to which interest has been paid or duly provided for, whichever date is later, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on the first days of July and January of each year, commencing on July 1, 1986. Interest on each Bond shall be paid by check or draft of Continental Illinois National Bank and Trust Company of Chicago, Chicago, Illinois or its successor, as bond registrar (the "Bond Registrar"), to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds and redemption premium, if any, shall be payable in lawful money of the United States of America at the principal corporate trust office of the Bond Registrar in Chicago, Illinois.

Bonds due on or after January 1, 1997 are redeemable prior to maturity at the option of the Commission in whole or in part on January 1, 1996 or on any interest payment date thereafter, and if less than all of the outstanding Bonds are to be redeemed, the Bonds to be called shall be called in the inverse order of their maturity and if less than all of a single maturity is to be redeemed then by lot within a maturity in the manner hereinafter provided, the Bonds to be redeemed at a redemption price of 101% of the principal amount redeemed plus accrued interest to the date fixed for redemption.

The Bonds shall be redeemed only in the principal amount of \$5,000 each and integral multiples thereof. In the event of the redemption of less than all the Bonds of like maturity the aggregate principal amount thereof to be redeemed shall be \$5,000 or an integral multiple thereof and the Bond Registrar shall assign to each Bond of such maturity a distinctive number for each \$5,000 principal amount of such Bond and shall select by lot from the numbers so assigned as many numbers as, allocating \$5,000 to each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided that only so much of the principal amount of each Bond shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. The Commission shall, at least forty-five (45) days prior to the redemption date (unless a shorter time period shall

be satisfactory to the Bond Registrar), notify the Bond Registrar of such redemption date and of the principal amount of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected not more than sixty (60) days prior to the redemption date by the Bond Registrar.

The Bond Registrar shall promptly notify the Commission in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the Commission by mailing the redemption notice by registered or certified mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date.
- (2) the redemption price.
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed.
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date, and
- (5) the place where such bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust office of the Bond Registrar.

Prior to any redemption date, the Commission shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all of the Bonds or portions of Bonds which are to be redeemed on that date.

Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the Commission shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for the payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same interest rate and maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

ARTICLE 4.

PROVISIONS OF BONDS.

SECTION 4.1. The Bonds shall be executed on behalf of the Commission with the manual or facsimile signature of the Chairman, attested with the manual or facsimile signature of its Secretary, with the facsimile seal of the Commission to be printed thereon. In case any of the officers who shall have signed, countersigned or attested any of the Bonds, shall cease to be such officer before the Bonds, so signed, countersigned or attested shall have been actually issued and delivered, such Bonds shall be valid nevertheless, and may be issued by the Commission with the same effect as though the persons who had signed, countersigned or attested such Bonds had not ceased to be such officers. The Trustee shall authenticate the Bonds from time to time upon the order of the Secretary, and shall deliver the same to or upon his order. Only such of the Bonds as shall have thereon a certificate of authentication substantially in the form hereinafter set

forth, duly executed by the Trustee, shall be entitled to any right or benefit under this Resolution. No Bond shall be valid or obligatory for any purpose unless or until such certificate of authentication shall have been duly executed by the Trustee, and such certificate of the Trustee on any such Bond shall be conclusive evidence that such Bond shall have been duly executed and issued under this Resolution. The Trustee's certificate of authentication on any Bond shall be deemed to have been duly executed if signed by an authorized officer of the Trustee, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. The Commission is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the Commission for use in the transfer and exchange of Bonds.

SECTION 4.2. The Commission will cause to be kept at the principal office of the Trustee in the City of Chicago, Illinois, as Bond Registrar, at all times while any of the Bonds shall be outstanding and unpaid, books for the registration and transfer of such Bonds.

Upon surrender for transfer of any Bond at the principal corporate trust office of the Bond Registrar, duly endorsed by or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by the registered owner or his attorney duly authorized in writing, the Commission shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same rate of interest and maturity of authorized denominations for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same rate of interest and maturity of other authorized denominations. The execution by the Commission of any fully registered Bond shall constitute full and due authorization of such Bond, and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, provided, however, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period of fifteen (15) days next preceding any interest payment date on such Bond, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. In the event any of the Bonds are registered in the name of a securities depository which uses a book entry system, the standing of the registered owner to enforce any of the covenants herein may be established through the books and records of such securities depository or a participant therein.

No service charge shall be made to any Bondholder for any transfer or exchange of Bonds, but the Commission or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

SECTION 4.3. In case any Bond shall become mutilated in respect of the body of such Bond or shall be determined by the Commission to have been destroyed, stolen or lost, upon proof of ownership satisfactory to the Commission and upon the surrender of such mutilated Bond, at the office of the Trustee in the City of Chicago, Illinois, or upon the receipt of evidence satisfactory to the Commission and the Trustee of such destruction, theft or loss, and upon receipt also of indemnity satisfactory to the Commission and the Trustee and upon payment of all expenses incurred by the Commission and the Trustee for any investigation relating thereto and for each new Bond issued under this Section, the Commission shall cause to be authenticated by the Trustee and issued and delivered, at the office of the Trustee in the City of Chicago, Illinois, a new Bond or Bonds of the same interest rate and maturity and for the same aggregate principal amount, of like tenor and date, bearing the same issue number or numbers, with

such notations as the Commission and the Trustee shall determine, in exchange or substitution for and upon cancellation of the mutilated Bond, or in lieu of and in substitution for the Bond, so lost, stolen or destroyed.

If any such destroyed, stolen or lost Bond shall have matured, payment of the amount due thereon may be made by the Trustee on receipt of like proof, indemnity and payment of expenses.

Any duplicate Bond issued pursuant to this Section shall be entitled to equal and proportionate benefits with all other Bonds issued hereunder. Neither the Commission, nor the Trustee, shall be required to treat both the original Bond and any duplicate Bond as being outstanding for the purpose of determining the principal amount of Bonds which may be issued hereunder or for the purpose of determining any percentage of Bonds outstanding hereunder, but both the original and duplicate Bond shall be treated as one and the same.

ARTICLE 5.

BONDS TO BE NEGOTIABLE INSTRUMENTS.

SECTION 5.1 All Bonds issued pursuant to this Resolution, subject to the provisions for registration and transfer herein and in the Bonds contained, shall be negotiable instruments and shall have all of the qualities and incidents of negotiable instruments under the laws of the State of Illinois. The Commission, the Trustee, the Treasurer, the Bond Registrar and any other person may treat the registered owner of a Bond as the absolute owner of the Bond for the purpose of making payment thereon and for all other purposes, and neither the Commission nor the Trustee, Bond Registrar nor the Treasurer shall be bound by any notice or knowledge to the contrary. All payments of or on account of interest or principal to any Bondholder shall be valid and effectual and shall be a discharge of the Commission, the Trustee, Bond Registrar and the Treasurer in respect of the liability for interest or principal, as the case may be, to the extent of the sum or sums so paid.

ARTICLE 6.

FORM OF BOND.

SECTION 6.1. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTY OF COOK

PUBLIC BUILDING COMMISSION OF CHICAGO
BUILDING REVENUE BOND
SERIES A OF 1985

No. \$
Dated Date: December 1, 1985 , [CUSIP]
Registered Owner:
Maturity Date Principal Amount Rate of Interest

The Public Building Commission of Chicago, Cook County, Illinois (the "Commission"), for value received hereby promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the maturity date shown above, the principal amount shown above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid, whichever is later, at the interest rate per annum set forth above on July 1 and January 1 of each year commencing July 1, 1986 until said principal sum is paid. Principal of this Bond, is payable in lawful money of the United States of America at the principal corporate trust office of Continental Illinois National Bank and Trust Company of Chicago, Chicago, Illinois, as bond registrar and paying agent (the "Bond Registrar"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the Commission maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding the interest payment date, and shall be paid by check or draft of the Bond Registrar mailed to such Registered Owner at the address as it appears on such registration books, or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

This Bond is one of an issue of Public Building Commission of Chicago Building Revenue Bonds, Series A of 1985 (the "Bonds") of the Commission. All of the Bonds, of which this Bond is one, are issued and to be issued pursuant to the provisions of the Public Building Commission Act of the State of Illinois, approved July 5, 1955, as amended (the "Act") and pursuant to a Resolution adopted by the Board of Commissioners of the Public Building Commission of Chicago authorizing the issuance of the Bonds (the "Resolution"). A copy of the Resolution is on file at the office of the Treasurer of the Commission and at the Continental Illinois National Bank and Trust Company of Chicago (hereinafter in its several capacities called "Trustee") and reference is hereby made to the Resolution and to any and all amendments or supplements or modifications thereof adopted as therein provided and to the Act for a description of the terms on which the Bonds are issued and to be issued and on which additional bonds may be issued, and the provisions with regard to the Administrative Expense Account, Sinking Fund Account, Renewal, Replacement and Improvement Account and Surplus Account payments, and with regard to the nature and extent of the Revenues, and of the rights of the registered owners of the Bonds. All the terms defined in the Resolution and all covenants of the Resolution shall have the same meaning herein as in the Resolution. The Resolution constitutes a contract between the Commission and the registered owner from time to time of this Bond, and to all the provisions thereof the registered owner hereof, by his acceptance of this Bond, consents and agrees.

The principal of and interest on this Bond and the issue of which it forms a part are payable solely out of the Revenues as defined in the Resolution (the "Revenues"), and are secured by a charge and lien on such Revenues as provided for in the Resolution, and as and to the extent set forth in the Resolution. All such Revenues of the site to be acquired (the "Site") and the rehabilitating, renovating and improving the Building and Facilities situated thereon (the "Building and Facilities") with the proceeds derived from the sale of the Bonds, after the payment of reasonable Administrative Expense, are exclusively and irrevocably pledged to and constitute a trust fund in accordance with the terms hereof and the provisions of the Resolution and in accordance with the provisions of the Act, for the security and

payment of, and for the security and payment of interest on, this Bond and all other parity Bonds that may hereafter be issued under the terms of the Resolution.

The Bonds maturing on or after January 1, 1997 are redeemable prior to maturity at the option of the Commission in whole or in part on January 1, 1996, or on any interest payment date thereafter, and if less than all of the outstanding Bonds are to be redeemed, the Bonds to be called shall be called in the inverse order of their maturity, and if less than all of a single maturity is so redeemed then by lot within a maturity, in the manner hereinafter provided, the Bonds to be redeemed at a redemption price of 101% of the principal amount redeemed plus accrued interest to the date fixed for redemption.

In the event of the redemption of less than all of the Bonds of like maturity, the aggregate principal amount thereof to be redeemed shall be \$5,000 or an integral multiple thereof, and the Bond Registrar shall assign to each Bond of such maturity a distinctive number for each \$5,000 principal amount of such Bond and shall select by lot from the numbers so assigned as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided that only so much of the principal amount of each Bond shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected.

Notice of any such redemption shall be sent by the Bond Registrar on behalf of the Commission by registered or certified mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the Registered Owner of each Bond to be redeemed at the address shown on the registration books of the Commission maintained by the Bond Registrar, or at such other address as is furnished in writing by such Registered Owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding under the Resolution.

The rights and obligations of the Commission and of the registered owners of the Bonds may be modified or amended at any time

with the consent of the Commission and of the holders of not less than sixty-six and two-thirds per cent ($66\frac{2}{3}\%$) in principal amount of outstanding Bonds in the manner, to the extent, and upon the terms provided in the Resolution, provided that no such modification or amendment shall extend the maturity of or reduce the interest rate on or otherwise alter or impair the obligation of the Commission to pay the principal or interest at the time and place and at the rate and in the currency provided therein of any Bond without the express consent of the holder or registered owner of such Bond, or permit the creation by the Commission of any mortgage or pledge or lien on the Site or on any part of the Building and Facilities or property situated thereon, or any other lien upon any of the Revenues derived by the Commission from said Site, Building and Facilities except for additional bonds as provided by the Resolution, or permit the creation of a preference or priority of any Bond or Bonds over any other Bond or Bonds, or reduce the percentage of Bonds required for the affirmative vote or written consent to an amendment or modification, all as more fully set forth in the Resolution.

Subject to the provisions for registration and transfer contained herein and in the Resolution, this Bond shall have all the qualities and incidents of a negotiable instrument under the laws of the State of Illinois. The Commission, its Treasurer, and the Trustee, Paying Agents, Bond Registrar and any other person may treat the registered owner of this Bond, as the absolute owner hereof and thereof for the purpose of receiving payment hereof and thereof and for all other purposes and shall not be affected by any notice to the contrary, whether this Bond be overdue or not.

This Bond is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the principal corporate trust office of the Bond Registrar in Chicago, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same rate of interest and maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal corporate trust office of the Bond Registrar for a like aggregate principal amount of Bonds of the same rate of interest and maturity of other authorized denominations, upon the terms set forth in the Resolution.

The Commission covenants and agrees that so long as any of the Bonds remain outstanding, unless provision has been made for the payment thereof and the obligations of the Commission under the Resolution have been discharged in accordance with the provisions of the Resolution, it will establish and collect rentals for the use of the Site, Building and Facilities so that its Revenues will be sufficient at all times to provide for the payment of the Bonds through the Sinking Fund Account, and the payments into the Administrative Expense Account, Sinking Fund Account, Renewal, Replacement and Improvement Account and Surplus Account.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed, precedent to and in the issuance of this Bond, exist, have happened and have been performed in due time, form and manner as required by the Constitution and Statutes of the State of Illinois. Neither the principal of nor interest on this Bond is an indebtedness or obligation of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or any other political subdivision of or municipality within the State, or an obligation or an indebtedness or a claim against any of the property of the Commission within the purview of any statutory or constitutional limitation or provision.

The execution by the Trustee of its Certificate of Authentication hereon is essential to the validity of this Bond, and is conclusive evidence of the due execution and issue hereof under the aforesaid Resolution.

IN WITNESS WHEREOF, the Public Building Commission of Chicago, by its Board of Commissioners, has caused this Bond to be executed with the facsimile signature of its Chairman, with the facsimile seal of the Commission to be printed hereon, attested by its Secretary, all dated the first day of December, 1985.

PRINTED
FACSIMILE
SEAL

.....
Chairman

ATTEST:

.....
Secretary

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds of the issue designated therein and described in the within-mentioned Resolution of the Public Building Commission of Chicago.

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO,
TRUSTEE AND BOND REGISTRAR

BY
Authorized Officer.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto.....

(Name and Address of Assignee)

the within Bond, and does hereby irrevocably constitute and appoint as
attorney to transfer the said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated:

Signature guaranteed:

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

ARTICLE 7.

CUSTODY AND APPLICATION OF CONSTRUCTION ACCOUNT.

SECTION 7.1. After payment of all interim borrowings incurred by the Commission with respect to the Commission's project JC-9, the balance of the proceeds derived from the sale of the Bonds authorized hereby, at the time of the delivery of the Bonds or of any part thereof to the purchaser, shall be promptly deposited by the Treasurer with the Trustee (the Trustee being hereby designated as the Depository therefor), and held by the Trustee in an account which is hereby created and designated "Public Building Commission of Chicago Building and Facilities (Series A of 1985) Construction Account" (the "Construction Account"), and all of the said funds realized from the sale of the Bonds and all Revenues realized from said project and deposited in said account shall be used and applied to the cost of acquiring the Site and of the Building and Facilities as described in Section 2.1 for which the Bonds are being issued, subject to the restrictions and transfer provided for in Section 7.3.

All interest and any profit or proceeds realized on funds in the Construction Account shall be credited to the Construction Account. Pending their application as provided by this Resolution, all such funds shall be subject to a lien and charge in favor of the holders of the Bonds issued and outstanding under this Resolution and for the further security of such holders until paid out or transferred as herein provided.

SECTION 7.2 For the purpose of this Resolution the cost of acquiring the Site and of rehabilitating, renovating and improving the Building and Facilities situated thereon, herein provided for, shall include all appurtenances in connection therewith and, without intending to limit or restrict any definition of such acquisition, rehabilitating, renovating and improving the Building and Facilities situated thereon under the provisions of the Act, shall include the following:

- (a) Obligations incurred for labor, materials, supplies and services and to architects, engineers, contractors and material-men and suppliers in connection with the acquiring of the Site

and the rehabilitating, renovating and improving the Building and Facilities situated thereon;

(b) Interest accrued and to accrue on Bonds prior to the commencement of the Site acquisition and rehabilitating, renovating and improving the Building and Facilities situated thereon at any time there are no other funds available for that purpose;

(c) The fees and expenses of the Registrar and Paying Agent and the Trustee for all of their services under or in connection with this Resolution until the filing of the Certificate of Completion of the Site acquisition and the rehabilitating, renovating and improving the Building and Facilities situated thereon;

(d) The cost of preliminary investigations to determine the feasibility or practicability of acquiring the Site and rehabilitating, renovating and improving the Building and Facilities situated thereon and fees for consultants, and, by way of illustration and not in limitation thereof, fees for preparation of specifications, building performance guidelines and management consultants, and all fees and expenses of Architect-Engineer for making reports, estimates, plans and specifications, and other engineering services, and fees for any other consulting surveys and reports in connection with such work and the issuance of Bonds therefor, surveys and estimates of costs of Revenues and other estimates and for supervising the construction as well as the performance of all other duties of Architect-Engineer set forth herein in relation to rehabilitating, renovating and improving the Building and Facilities situated thereon or the issuance of Bonds therefor;

(e) Legal expenses and fees, financing costs, costs of audits and of preparing and issuing the Bonds, wages of office and clerical employees, general administrative expenses, pension requirements and health, hospitalization and other necessary insurance;

(f) All other items of expense not elsewhere in this Section specified incident to the rehabilitating, renovating and improving the Building and Facilities situated thereon, the financing

thereof, the placing of the same in operation (including the initial premiums on any insurance required or obtained under the provisions of this Resolution), and the acquisition of the real property comprising the Site, property rights and franchises and including title insurance, if any, and costs of surveys, appraisals, relocation expenses authorized by statute and other expenses in connection with such acquisition; and

(g). Any expense heretofore or hereafter incurred by the Commission for any of the foregoing purposes, and also any amounts necessary for Administrative Expense during the period of acquiring the Site and rehabilitating, renovating and improving the Building and Facilities situated thereon and any other expenses reasonably necessary or incident to such Site acquisition and the rehabilitating, renovating and improving the Building and Facilities situated thereon and the placing of the same in operation.

SECTION 7.3. The Trustee shall promptly, after receiving the funds referred to in Section 7.1 hereof, set aside from said funds referred to in Section 7.1 and credit to the Sinking Fund Account, provided for in Section 8.3 hereof, an amount sufficient to pay interest accrued and to accrue up to and including July 1, 1987. The balance of the proceeds derived from the sale of the Bonds shall be held in the Construction Account and used and applied, as provided in Section 7.2 hereof, for the acquisition of a Site and rehabilitation, renovating and improving the Building and Facilities situated thereon for which the Bonds were issued.

Earnings received on the investment of the amount required to pay interest accrued or to accrue on the Bonds up to and including July 1, 1987 and deposited in the Sinking Fund Account pursuant to this Section 7.3 shall be credited to the Construction Account.

SECTION 7.4. Transfers or payments from the Construction Account referred to in Section 7.1, except those authorized and directed to be made under the provisions of Section 7.3., shall be made for payment of the cost of acquiring a Site and rehabilitating, renovating and improving the Building and Facilities situated thereon in accordance with the provisions of this Section.

All payments shall be made by check of the Trustee upon written order of the Board, signed by the Chairman and countersigned by the Treasurer, and each such order shall state in respect of such payments:

1. The item number of the payment and the project number;
2. The name of the person, firm or corporation to whom the payment is due;
3. The amount to be paid and the purpose for which the obligation is to be paid; and if for the acquisition of a Site, or portion thereof, the legal description of the real property;
4. That obligations in the stated amounts have been incurred by the Commission, for the payment of cost of rehabilitating, renovating and improving the Building and Facilities and that each item thereof is a proper charge against the Construction Account and has not been paid; and
5. The amount of any notice of lien or liens on public funds made pursuant to the Illinois Mechanics' Lien Law which has not been released or will not be released simultaneously with the payment of such obligations. If such notice of lien on public funds will not be so released with the payment referred to in said order, the Trustee shall deduct the amount stated in such notice of lien on public funds (if not theretofore reserved from payment under a previous order) and reserve the same for the period required under the provisions of the Illinois Mechanics' Lien Law relating to liens on public funds (currently Ill. Rev. Stat. 1979, Ch. 32, par. 23), and upon the expiration of such statutory period, as certified by the Treasurer of the Commission, to forthwith make payment of the same to the party or parties entitled thereto.

If such order directs payment for work or materials stated therein to be under the supervision of the Architect-Engineer, it shall be accompanied by a certificate signed by the Architect-Engineer, certifying that the obligations in the amounts stated have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account, shall identify the project on whose behalf the obligation was incurred, and indicate that the same has not been paid.

Upon receipt of any such order and accompanying certificate, if required, the Trustee shall pay such obligation to the party named in the order and charge the same against the Construction Account.

Funds in the Construction Account shall not be expended for other than the cost of acquiring the Site and of rehabilitating, renovating and improving the Building and Facilities situated thereon and as herein provided.

The Commission will use its best efforts to acquire the Site and to complete the Building and Facilities thereon at the earliest possible date in accordance with the construction contracts therefor, provided that the Commission shall not be required to expend any moneys therefor which are not available from the proceeds derived from the sale of the Bonds and provided, further, that the failure to acquire the complete Site proposed to be acquired and the failure to complete or cause the completion of the Building and Facilities thereon, or any of them, will not give Lessee the right to cancel or terminate its Lease or to abate, reduce or make reduction from or offset against any rent payable under its Lease or to fail to perform or observe any of the other covenants or conditions of the Lessee thereunder.

In addition to the foregoing, the Trustee shall, upon order signed by the Chairman and countersigned by the Treasurer, at one time or from time to time until the Certificate of Completion is filed with the Trustee, pay to the Treasurer by check of the Trustee from the Construction Account a sum or sums not to exceed \$25,000, such sum or sums to be used by the Commission as the Building and Facilities (Series A of 1985) Revolving Fund (the "Revolving Fund") for payment of items of expense during construction which cannot be conveniently paid as herein otherwise provided. Such Revolving Fund shall be replenished from time to time upon written order of the Chairman, countersigned by the Treasurer, directed to the Trustee, accompanied by certificate signed by the Treasurer setting forth an itemized statement of the purposes for which the prior funds were expended and the balance remaining and that they were all proper charges against and payable from the Construction Account, it being the intent of this paragraph to provide a Revolving Fund for the Commission to be maintained at all times in an amount not to exceed \$25,000.

SECTION 7.5. All orders, certificates and other papers received by the Trustee, as required in this Article 7 as conditions of payment from the Construction Account, may be relied upon by the Trustee, without any investigation, and shall be retained in the possession of the Trustee, subject at all reasonable times to the inspection of the Commission, the Treasurer of the City College, the Architect-Engineers, any Bondholder and the agents and representatives thereof.

SECTION 7.6. After all obligations of any kind or character, including all liens on public funds, have been fully paid on account of the acquisition of the Site and rehabilitating, renovating and improving the Building and Facilities situated thereon, there shall be filed with the Trustee a certificate executed by the Chairman and Treasurer stating that all obligations incurred in connection with the acquisition of the Site, including liens on public funds for the rehabilitating, renovating and improving the Building and Facilities situated thereon have been paid and satisfied, accompanied by a certificate of the Architect-Engineer that said rehabilitating, renovating and improving the Building and Facilities has been fully completed. Upon receipt of such certificates, the Trustee shall, without further order or direction, transfer the remaining funds in the Construction Account to the Sinking Fund Account.

SECTION 7.7. Moneys held by the Trustee for the credit of the Construction Account shall, as nearly as may be practicable, be continuously invested and reinvested by the Trustee in bonds, notes, certificates of indebtedness, Treasury bills or other securities guaranteed by the full faith and credit of the United States of America as to principal and interest or interest-bearing savings accounts, interest bearing certificates of deposit or interest-bearing time deposits constituting direct obligations of any bank as defined by the Illinois Banking Act and which deposits are insured by the Federal Deposit Insurance Corporation, or short term discount obligations issued by the Federal National Mortgage Association which shall mature, or which shall be subject to redemption by the holder thereof at the option of such holder, not later than the respective dates, as estimated by the Executive Director, when said moneys will be required for the purpose intended. It shall be the duty of the Executive Director to file

with the Trustee from time to time the estimated dates when such funds will be required and the Commission covenants that it will cause to be filed such estimates and cause the Trustee to make investments of the moneys to the credit of the Construction Account as provided by this Section.

All interest accruing thereon and any profit or proceeds realized from any such investment shall be credited to the Construction Account, and any loss resulting from the sale of such investments shall be charged to the Construction Account. The Trustee shall sell at the best price reasonably obtainable or present for redemption any obligations so purchased whenever it shall be necessary so to do in order to provide moneys to meet any payment or transfer from such account. Neither the Trustee, the Treasurer nor the Commission shall be liable or responsible for any loss resulting from any such investment or from the sale of securities delivered to the Trustee by the Commission.

ARTICLE 8.

CUSTODY AND APPLICATION OF REVENUES.

SECTION 8.1. The Commission covenants and agrees that so long as any of the Bonds remain outstanding, unless provision has been made for the payment thereof and the obligations of the Commission under this Resolution have been discharged in accordance with the provisions of Section 18.1 of this Resolution, the Site, Building and Facilities shall be operated on a fiscal year basis commencing on the first day of January and ending on the last day of December of each year, and all Revenues derived by the Commission from the Site, Building and Facilities shall be deposited by the Escrow Agent with the Trustee (which Trustee is hereby designated as the Depositary therefor) within three full business days after receipt thereof. All sums so deposited by the Escrow Agent with the Trustee shall be credited by the Trustee to the "Public Building Commission of Chicago Building and Facilities (Series A of 1985) Revenue Fund", which is hereby created (the "Revenue Fund"). Any advance rentals shall be held in the Revenue Fund and invested and be applied to the payment

of the rent for the fiscal year or years for which the advance payment was made. Rentals payable on December 1 of each year shall be considered as rentals for the fiscal year commencing on the succeeding January 1.

SECTION 8.2. The Trustee in each fiscal year shall first, without further order or direction, transfer from said Revenue Fund to the Treasurer, to be deposited by him with the Depositary in the separate commercial account which is hereby created by the Commission and designated the "Public Building Commission of Chicago Building and Facilities (Series A of 1985) Administrative Expense Account" (the "Administrative Expense Account"), the amount budgeted for such year as provided by Section 16.1 of this Resolution; provided that in no event shall the Trustee transfer to the Treasurer for deposit to said Administrative Expense Account in any fiscal year more than the amount for that particular fiscal year set forth in Section 16.1 of this Resolution plus any additional funds that may be transferred from the Surplus Account as authorized by Section 9.4 of this Resolution for such fiscal year. The funds in said Administrative Expense Account shall be used by the Commission to pay the reasonable Administrative Expense in connection with the Building and Facilities and a pro rata share of the Commission's general administrative expense for the current fiscal year as provided in the annual budget adopted in accordance with the provisions of Section 16.1 of this Resolution.

SECTION 8.3. After making the transfer of funds to the Treasurer as required by Section 8.2 hereof, the Trustee shall credit the balance of the Revenues referred to in Section 3.1 hereof in the following order of priority to the following respective accounts, that is:

Public Building Commission of Chicago Building Revenue Bonds (Series A of 1985), Sinking Fund Account (the "Sinking Fund Account")

Public Building Commission of Chicago Building and Facilities (Series A of 1985) Renewal, Replacement and Improvement Account (the "Renewal, Replacement, and Improvement Account")

Public Building Commission of Chicago Building and Facilities (Series A of 1985) Surplus Account (the "Surplus Account")

Each of said accounts is hereby created and the Commission hereby covenants and agrees to cause each of them to be maintained and all moneys credited to each account shall be held in trust by the Trustee and applied, used, and withdrawn only for the purposes and as hereinafter authorized:

(a) There shall be credited in each fiscal year to the Sinking Fund Account an amount sufficient to pay the principal of and interest on all outstanding Bonds (including all Parity Bonds) authorized to be issued hereunder which will become due on January 1 and July 1 of each fiscal year. All moneys deposited pursuant to the provisions hereof in said account shall be used only for the purpose of paying the principal of and interest on the Bonds of this issue, or any Parity Bonds, as the same shall become due, and funds sufficient to pay such maturing principal or interest, or both, shall be forwarded to the Paying Agent prior to each current maturity date of such principal or interest, or both.

(b) After crediting the amount required to be credited to the Sinking Fund Account, there shall be credited in the fiscal year 1988 to the Renewal, Replacement and Improvement Account the sum of \$50,000 and in each fiscal year thereafter the sum of \$50,000 until said account aggregates the sum of \$500,000. Whenever any money is paid out of said account credits into said account shall be resumed and continued until the balance in said account again aggregates the sum established by this subparagraph.

The funds of said account shall be withdrawn from said account from time to time and used for the purpose of renewing, replacing and improving any part of the Building and Facilities which have become obsolete, worn out or otherwise unusable, or to provide extraordinary repairs whenever no other funds are available for that purpose. Payments shall be made by the Trustee from such fund only upon submission to the Trustee of a certified copy of a resolution adopted by the Commission reciting that

funds are to be used for renewing, replacing or improving part of the Building or Facilities which have become obsolete and worn out or otherwise unusable, identifying the Building or Facilities to be renewed, replaced or improved. The funds held in said account to the extent necessary shall also be used to prevent or remedy a default in the payment of the interest on or principal of the Bonds and shall by resolution of the Board be transferred by the Trustee to the Sinking Fund Account when no other funds are available for that purpose.

(c) All moneys remaining in the Revenue Fund as established by this Resolution, after crediting the requirements in each fiscal year to the respective accounts hereinabove provided for, shall be credited as soon as, and as often as, received to the Surplus Account and shall be used in the order and for the purposes as follows:

(1) to credit the Sinking Fund Account in order to make up or prevent any deficiency therein.

(2) to credit the Administrative Expense Account with any additional funds that the Commission may direct be transferred from the Surplus Account to the Administrative Expense Account, as authorized by Section 9.4.

(3) to credit the Renewal, Replacement and Improvement Account to make up any deficiency in the current fiscal year's required credits thereto and at the discretion of the Commission to credit the Renewal, Replacement and Improvement Account with additional funds whenever such crediting may, in the opinion of the Commission, be desirable or necessary.

(4) at the discretion of the Commission, if the proceeds of any insurance shall be insufficient to repair, replace or reconstruct damaged or destroyed property, for credit to the Public Building Commission of Chicago Building and Facilities (Series A of 1985) Insurance Account referred to in Section 11.1 and applied for the purposes therein stated.

(5) if for any reason the construction and equipping of the Building and Facilities provided for in this Resolution.

and for which Bonds have been issued, shall not have been fully completed as contemplated by the plans and specifications therefor, then, at the discretion of the Commission, moneys in this account may be credited to the Construction Account and used for the completion thereof in accordance with such plans and specifications or as such plans and specifications may have been modified.

(6) not less than forty-five (45) days prior to the end of each fiscal year, if there are funds remaining in the Surplus Account, after making up any deficiency existing in the Sinking Fund Account, the same shall be credited to the next annual rental payment due from the City College, and the Certificate of the Treasurer of the Commission certifying as to the amount of said surplus funds available for credit to the next annual rental payment due from the City College, shall be filed with the Treasurer of the City College, as notice of such credit on the next succeeding rental payment due from the City College. An additional copy of such certification shall be filed with the Trustee and upon receipt of such the Trustee shall, prior to the date the rental is due and without further order or direction, transfer said sum as certified from the Surplus Account to the Revenue Fund for credit to the accounts as provided by Sections 3.2 and 3.3.

SECTION 3.4. Money in the Administrative Expense Account created in Section 3.2 may be invested by the Treasurer, and money in any of the accounts hereinabove created in Section 3.3 shall be invested by the Trustee from time to time, in bonds, notes, certificates of indebtedness, Treasury bills or other securities guaranteed by the full faith and credit of the United States of America as to principal and interest or interest bearing savings accounts, interest bearing certificates of deposit or interest bearing time deposits constituting direct obligations of any bank as defined by the Illinois Banking Act and which deposits are insured by the Federal Deposit Insurance Corporation, or such bank obligations secured by such classes of investments of the United States of America above referred to, which investments shall mature, or which shall be subject to redemption by

the holder thereof at the option of such holder, prior to the date on which the moneys in said accounts will be needed, but in no event later than two years from the date of any such investment. Such securities shall be sold from time to time without further direction from the Commission whenever funds are needed for the purpose for which said account has been created. All investments purchased under the provisions of this Section 8.4 until sold shall be deemed at all times to be a part of the account from the moneys of which they shall have been purchased. All earnings received on any funds so invested, or profit or loss resulting from the sale of any such investments, shall be credited or charged to the account for which the investment was made, except that earnings received on the investment of the amount required to pay interest accrued or to accrue on the Bonds up to and including July 1, 1987, and deposited in the Sinking Fund Account pursuant to Section 7.3 of this Resolution, shall be credited to the Construction Account. The Board, the Treasurer, or the Trustee shall not be liable or responsible for any loss resulting from any such investment.

SECTION 8.5. So long as any of the Bonds remain outstanding, unless provision has been made for the payment thereof and the obligations of the Commission under the Resolution have been discharged in accordance with the provisions of Section 18.1 of this Resolution, Revenues derived by the Commission from the ownership of the Site, Building and Facilities, and all income, interest, and profits thereon, and all other moneys and securities under the terms of this Resolution paid or to be paid to or held or to be held by the Treasurer, or the Trustee, are, until paid out or transferred as provided by this Resolution, hereby pledged to and charged with and subjected to a lien for the payments of the principal of and interest on all Bonds in accordance with their terms and the provisions of this Resolution and are hereby subjected to a lien and charge in favor of all present and future holders of all Bonds as security for the performance and observance of all of the covenants, agreements, and conditions in the Bonds and herein contained for the equal and proportionate benefit, protection, and security of all present and future holders of any and all of the Bonds issued and to be issued under this Resolution, without preference, distinction, or priority as to lien or

otherwise of any one Bond over any other of the Bonds authorized by this Resolution, by reason of priority in time of authorization, issue, sale, or negotiation thereof or otherwise.

ARTICLE 9.

TRANSFERS AND DISBURSEMENTS FROM ACCOUNTS OF THE PUBLIC BUILDING COMMISSION OF CHICAGO CREATED BY ARTICLE 8.

SECTION 9.1. The funds of the Administrative Expense Account may be transferred by the Treasurer to a separate bank account in an amount not to exceed the amount budgeted each fiscal year for Administrative Expenses of the Site, Building and Facilities and be disbursed by the Treasurer on the written order of the Board, signed by the Chairman and countersigned by the Treasurer. It shall be the duty of the Treasurer not later than one hundred twenty (120) days after the end of each fiscal year to file an accounting of the expenditure of funds from said separate account with the Trustee setting forth an itemized statement of the purposes for which such funds were expended and that they were all for proper charges against and payable from said Administrative Expense Account.

SECTION 9.2. The Trustee, without further order or direction, shall, as Paying Agent, apply the moneys to the credit of the Sinking Fund Account to the payment of interest and principal and applicable redemption premium, if any, from time to time becoming due on the Bonds.

SECTION 9.3. Disbursements from the Renewal, Replacement and Improvement Account shall be made by check of the Trustee in accordance with the provisions of Sections 7.4 and 8.3(b) of this Resolution.

SECTION 9.4. Moneys to the credit of the Surplus Account shall be transferred by the Trustee at any time and from time to time without further order or direction for making up any deficiencies in the Sinking Fund Account. If the Sinking Fund Account has been credited with all amounts required to be credited, the Board may by resolution direct the transfer of moneys in the Surplus Account for

the credit of additional funds to the Administrative Expense Account for the purposes provided for by Section 8.2, or, upon first receiving a certification from the Architect-Engineer that it is necessary and essential to the efficient operation of the Building and Facilities that such funds be used for one or more of the purposes referred to in subparagraphs 3, 4 and 5 of paragraph (c) of Section 8.3, together with an estimate of cost thereof, may by resolution direct the transfer of said funds to the credit of any one or more of the accounts referred to in subparagraphs 3, 4 and 5 of paragraph (c) of Section 8.3. The Board may also by resolution direct the transfer of funds for the purpose of the redemption and payment of any Bonds which are called for redemption prior to maturity and by such resolution shall direct the transfer of funds for such purpose to the account referred to in subparagraph (6) of paragraph (c) of Section 3.3 of this Resolution. A certified copy of such resolution, or resolutions, accompanied by a certified copy of the certificate of the Architect-Engineer, if necessary, as herein provided, shall be filed with the Trustee and the Trustee, upon receipt of such instruments shall make the proper transfer and credit as herein provided.

No such transfers shall be made by the Trustee, nor shall the Board adopt any resolution providing for such transfers within forty-five (45) days prior to the end of each fiscal year and any funds remaining in the Surplus Account within forty-five days prior to the end of each fiscal year shall be credited to the rental payment of the City College as provided by subparagraph (7) of paragraph (c) of Section 8.3.

SECTION 9.5. Notwithstanding any other provision contained in this Resolution, the Trustee, for the purposes, under the circumstances, and in accordance with the provisions specified in Section 3 of the Lease, shall transfer to the Sinking Fund Account all moneys on hand in the Construction Account, the Renewal, Replacement and Improvement Account and the Surplus Account.

SECTION 9.6. The Treasurer in making any disbursements under Section 9.1 hereof may rely upon the orders and certificates required in this Section and neither the Trustee nor the Depositary shall have any liability with respect to such disbursements nor any duty to inquire into the propriety or application thereof.

ARTICLE 10.

COVENANTS WITH BONDHOLDERS.

SECTION 10.1. The Commission covenants that it will fix and establish rentals and other charges for the use of the Site, Building and Facilities so that the Revenues of the Commission will be sufficient at all times to pay the Bonds and the interest thereon, as the same shall become due and payable, and all other requirements herein provided.

The Commission further covenants that it will promptly pay the principal of, and interest on, all Bonds issued under the provisions of this Resolution at the place, on the dates, and in the manner provided herein, and in said Bonds.

SECTION 10.2. The Commission covenants that it will acquire and own fee title to the Site herein provided to be acquired and it will forthwith proceed to rehabilitate, renovate, and improve the Building and Facilities situated thereon as described in Section 2.1, for which Bonds have been issued, according to the Architect-Engineers' report based on the preliminary plans and specifications heretofore approved and placed on file in the office of the Commission, and in conformity with the Act, and that it will complete such work with all practicable expediency, free and clear of all liens.

The Commission covenants that all of its contracts for the rehabilitation, renovation and improvement of the certain Building and Facilities herein provided for shall be submitted to the Architect-Engineer and that no such contracts shall be entered into and no partial or final payments on such contracts will be made without the approval of the Architect-Engineer.

The Commission covenants that, except as otherwise provided in this Resolution, each such contract for labor or materials or construction will also provide that payments thereunder shall not be made by the Commission in excess of ninety per cent (90%) of current estimates approved by the Architect-Engineer until the aggregate amount of payments withheld equals five per cent (5%) of the contract price, which amount shall be payable as follows:

- (a) Upon certification by the Architect-Engineer of "substantial completion" of the work, payment may be made

upon certification and approval by the Architect-Engineer of such portion of such withheld funds as will not reduce such withheld funds below an amount representing 2% of the adjusted contract price; and

(b) The balance shall be payable upon "final acceptance" of the work by the Architect-Engineer.

Nothing in this Section 10.2 shall be interpreted as in any way affecting the right or obligation of the Commission to withhold funds in addition to the retained percentage provided for in this paragraph, on account of notices of lien on public funds as provided in this Resolution.

SECTION 10.3. The Commission covenants that it will require that the City College keep the Building and Facilities repaired and maintained in strict compliance with the recommendations of the Architect-Engineer or building management firm or technical staff employed by the Commission for that purpose except for such amounts as the Commission shall expend from the Renewal, Replacement and Improvement Account set forth in Section 8.3(b). The Commission also covenants to require the City College to provide services, including, but not to the exclusion of other items not specified, water, heat, light, electricity, air conditioning, repairs, replacements, janitor, cleaning and caretaking services, all at City College expense and without right of reimbursement from the Commission therefor; and that it will observe and perform all of the applicable terms and conditions contained in the Act, in this Resolution, the Lease and any other leases covering the premises upon which the Building and Facilities are located.

SECTION 10.4. The Commission covenants that, so long as any of the Bonds remain outstanding, unless provision has been made for the payment thereof, and the obligations of the Commission under this Resolution have been discharged in accordance with the provisions of Section 18.1 of this Resolution, it will not issue any bonds or other evidences of indebtedness, except pursuant to the provisions of this Resolution, secured by a pledge of the Revenues of said Commission from the Site, Building and Facilities; and that it will not create or suffer to be created any lien or charge upon the Building, Facilities or

property or any part thereof or upon the Revenues therefrom except the lien and charge of the Bonds secured hereby upon such Revenues, or such additional Parity Bonds that may be issued pursuant to the provisions of this Resolution, and that, from such Revenues or other available funds, it will pay or cause to be discharged, or will make adequate provision to satisfy and discharge, within sixty days after the same shall become payable, all lawful claims and demands for labor, materials, supplies or other objects; provided, however, that nothing in this Section contained shall require the Commission to pay or cause to be discharged, or make provision for, any lien or charge so long as the validity thereof shall be contested in good faith and by appropriate legal proceedings which stay the enforcement thereof.

SECTION 10.5. The Commission covenants that it will, for the purpose of performing and carrying out the duties imposed upon the Architect-Engineer by this Resolution, employ Architect-Engineer from time to time to perform the duties required by this Resolution, each having nationwide and favorable repute for skill and experience in such work.

The Commission further covenants that it will cause the respective Architect-Engineer or building management firm or technical staff employed by the Commission for that purpose, to make an inspection of the Building and Facilities during each even numbered year (commencing in 1988), and submit to the Commission their respective reports not later than ninety days preceding the end of each such even numbered year setting forth their findings as to whether the Building and Facilities have been maintained by the City College, as required in this Resolution and in the Lease, in good repair, working order and condition, and their recommendations as to:

(a) Proper maintenance, repair and operation to be performed by the Lessee during the ensuing fiscal years;

(b) Any other recommendations they deem in their judgment should be carried out by the Lessee to keep the Building and Facilities in proper repair in order to assure an efficient operation thereof;

(c) The insurance to be carried on the respective Building and Facilities under the provisions of this Resolution.

A copy of such report shall be filed with the Trustee and the City College.

SECTION 10.6. The Commission covenants that, except as in this Resolution otherwise permitted, it will not sell or mortgage the Site, Building and Facilities or any part thereof. The Commission may, however, from time to time sell any of its machinery, fixtures, apparatus, instruments or other movable property, if the Commission shall determine that such articles are no longer needed or are no longer useful in connection with the construction and equipping of the Building and Facilities and the net proceeds thereof shall, as soon as practicable, be applied to the replacement of the articles so sold or disposed of, or shall be deposited to the credit of the Sinking Fund Account; provided that prior to the completion of the construction and equipping of the Building and Facilities the net proceeds of any such sale of machinery, fixtures, apparatus, tools, instruments or other movable property acquired by the Commission from the proceeds of Bonds issued on account of said Building and Facilities or from other income or Revenues shall not be so applied or deposited, but shall be credited to the Construction Account.

SECTION 10.7. The Commission covenants that it will faithfully, diligently and punctually do all things required of it, and will comply with all reasonable requests, and will file all schedules and reports provided by this Resolution.

SECTION 10.8. The Commission covenants that all payments under the Lease entered into by and between the Commission and the City College, and pertaining to the Site, Building and Facilities referred to in this Resolution, shall inure to the benefit of the holder of any of the Bonds authorized hereunder and the Commission further agrees that it will properly enforce all obligations of the City College with respect to the Site, Building and Facilities and it will not make or consent to any change or modification of the aforesaid Lease which would reduce the rates, rentals, fees or charges of the City College thereunder, extend the time for payment of rentals provided therein, nor permit any change in operation or occupancy which would reduce the required payments under the lease to the Commission, except as herein and in the Lease provided.

SECTION 10.9. The commission further covenants and agrees that any provisions in this Resolution to the contrary notwithstanding, it will take no action which would result in making the interest payable on any of the Bonds hereby authorized subject to federal income taxes by reason of the Bonds being classified as "arbitrage bonds" within the meaning of the provisions of Section 103(c) of the Internal Revenue Code of 1954, as amended, relating to arbitrage bonds.

SECTION 10.10. The Commission recognizes that the initial purchasers and the registered owners from time to time of the Bonds will have accepted them on, and paid therefor a price which reflects, the understanding that interest thereon is exempt from federal income taxation under the laws in force at the time the Bonds shall have been delivered. In this connection, the Commission agrees that it will take no action which may render the interest on any of the Bonds subject to federal income taxation.

The Commission further recognizes that Section 103(j) of the Code requires the Bonds to be issued and to remain in fully registered form in order that interest thereon is exempt from federal income taxation under the laws in force at the time the Bonds are delivered. In this connection, the Commission agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

ARTICLE 11.

INSURANCE AND RECORDS.

SECTION 11.1. The Commission covenants that:

It will maintain an appropriate policy or policies of insurance against builders' risk during the construction of the Building and Facilities or any portion of the Building and Facilities. Upon completion of the Building and Facilities, the Commission will procure from responsible insurance company or companies, qualified to assume the risk thereof, such insurance coverage against physical loss or damage to the property, including without limiting the generality of the foregoing, fire and extended coverage, vandalism, malicious mischief, and against other risks as may be deemed necessary or advisable by the Commission, with such exceptions as are ordinarily

required by insurers of facilities of similar type, in an amount equal to the full replacement value thereof, as certified by the Architect-Engineer in writing filed with the Commission and the Trustee; provided, however, that the requirement to maintain insurance as hereinabove set forth may be waived by the express agreement of the Lessee in writing approved by the Commission and filed with the Trustee, to assume any and all liability and risks of every kind and nature against physical loss or damage to the Building and Facilities and provided, further, that the waiver of such insurance requirement shall not release, impair or diminish the obligation of the Lessee to pay annual rentals in the amounts thereunder set forth in Section 3 of the Lease. Such policy or policies of insurance as may be obtained by the Commission shall contain a waiver by the insurer of the right of subrogation against the contractor, his or its subcontractors, the architect, engineers, and the Lessee, their respective commissioners, board members, officers, agents and employees. The Commission will not carry insurance of any kind on furniture or furnishings or on any fixtures, equipment, improvements, or appurtenances owned by the City College, or leased by the City College, from other than the Commission and located in the Building and Facilities; and the Commission shall not be obligated to repair any damage thereto resulting from fire or other casualty or to replace the same if destroyed by fire or other casualty.

All such policies shall be for the benefit of the Commission, shall be made payable to the Commission, and shall be received by the Treasurer and by him forthwith deposited with the Trustee. The Commission shall have the sole right to receive the proceeds of such insurance and to receipt for and settle claims thereunder and shall deposit the same with the Trustee. The proceeds of any and all such insurance shall be held by the Trustee as security for the Bonds issued hereunder until paid out as hereinafter provided.

The Commission covenants that, immediately after any substantial damage to or destruction of any part of the Building and Facilities, it will cause the Architect-Engineers to prepare plans and specifications for repairing, replacing or reconstructing the damaged or destroyed property (either in accordance with the original or a

different design) and an estimate of the cost thereof, and to file copies of such estimate with the Trustee and the Lessee.

The proceeds of all insurance referred to in this Section 11.1 received by the Trustee during the construction and equipping of the Building and Facilities shall be held by the Trustee, credited to the Construction Account, and shall be available for and disbursed by the Trustee in the manner and on the showings provided in Section 7.4 for payments from the Construction Account. The proceeds of all insurance referred to in this Section 11.1 received by the Trustee after the construction and equipping of the Building and Facilities has been fully completed, shall be credited by the Trustee to a special account which is hereby created and designated "Public Building Commission of Chicago, Building and Facilities (Series A of 1985) Insurance Account" (the "Insurance Account"), and said proceeds shall be available for, and shall to the extent necessary be applied to the repair, replacement, or reconstruction of the damaged or destroyed property, and shall be disbursed by check of the Trustee in the manner and upon the showings, so far as reasonably applicable, provided in Section 7.4 for payments from the Construction Account. The Trustee shall not be liable for disbursement so made. If such proceeds are more than sufficient for such purpose, the balance remaining shall be by order of the Board deposited by the Trustee to the credit of the Surplus Account. If such proceeds shall be insufficient for such purpose, then the deficiency shall be supplied by the Commission from any moneys available for that purpose in the Surplus Account.

The Commission covenants that, in the case of any substantial damage to or destruction of any part of the Building and Facilities, it will cause the Building and Facilities to be renewed, replaced or reconstructed to the extent possible from the proceeds of insurance and other moneys available for such purpose, and that it will forthwith commence and diligently proceed with such renewal, replacement or reconstruction of the damaged or destroyed property according to plans and specifications prepared or approved by the Architect-Engineers.

The proceeds of any such insurance not applied within eighteen months after their receipt by the Commission to renewing, replacing or reconstructing the damaged or destroyed property (unless it has

been prevented from so doing because of conditions beyond its control) shall be credited by the Trustee upon order of the Commission to the Sinking Fund Account.

SECTION 11.2 The Commission covenants that it will at all times carry or cause to be carried with a responsible insurance company or companies qualified to assume the risk thereof:

(a) Such worker's compensation or employers' liability insurance covering its employees, as may be deemed necessary or advisable under law.

(b) Public and other liability insurance of such character and amount (if any) as shall be adequate, in the judgment of the Commission, to insure the Commission against risks (if any) to which it may reasonably be or become subject to in the rehabilitation, renovation and improvement of said Building and Facilities, and in leasing the same, but the Commission shall not be required to maintain any such insurance to the extent such insurance is carried for its benefit by any lessee, licensee or other person operating the Building and Facilities or by contractors. The proceeds of any such insurance not applied directly in settlement of such liability shall be promptly deposited with the Trustee and by it credited to the Administrative Expense Account in case of risks to which the Commission is subject in operation, and credited to the Construction Account or Insurance Account, as the case may be, in case of risks to which it is subject in the rehabilitation, renovation and improvement of said Building and Facilities.

(c) All officers and employees of the Commission authorized to receive or retain the custody of money or to sign vouchers, checks, warrants, or evidences of indebtedness on behalf of the Commission, shall be bonded for the faithful performance of their duties and the faithful accounting of all moneys and other property that may come into their hands, in an amount to be fixed and in a form to be approved by the Commission.

All policies of insurance required by this Section 11.2 shall name as the insured parties thereunder the Commission, the Architect-Engineer and the Lessee, as their interests may appear.

All insurance provided under Sections 11.1 and 11.2, above, shall provide for fifteen days' prior written notice to the Commission and the Trustee of the cancellation or material modification of any such insurance, and shall further provide that, as to the interest of the Commission, such insurance shall not be altered or impaired by any act or omission of anyone other than the Commission.

SECTION 11.3. Within ninety days after the delivery of the Bonds and within the first three months of each subsequent fiscal year the Commission shall file with the Trustee a schedule of all insurance policies referred to in Sections 11.1 and 11.2 which are then in effect, stating with respect to each policy the name of the insurer, the amount, number and expiration date, and the hazards and risks covered thereby. Copies of such schedule shall be mailed to the Lessee. All such insurance policies shall be open to the inspection of the Trustee, the Lessee, the Bondholders and their agents and representatives.

Any appraisalment or adjustment of any loss or damage under any policy payable to the Commission and any settlement or payment of indemnity under any policy in which the Commission is interested, which may be agreed upon between the Commission and any insurer shall be evidenced to the Trustee by a certificate, signed by the Chairman and Secretary, which certificate may be relied upon by the Trustee as conclusive. The Trustee shall not in any way be liable or responsible for any breach by the Commission of insurance requirements of this Resolution or for the collection and applications of insurance moneys in case of any loss or damage or liability and the Trustee need make no inquiry with respect to the performance of such requirements or such collections and applications.

SECTION 11.4. The Commission covenants that it will keep accurate records, of the total cost of acquiring the Site and rehabilitating, renovating and improving said Building and Facilities; the Revenues collected and of the application of such Revenues; and that it will maintain the following records which shall be open at all reasonable times at the office of the Commission to the inspection of the Trustee, Treasurer of the City College, the purchasers or holders of the Bonds, and their agents and representatives:

- (a) An income and expense account.
- (b) Record of all deposits to the credit of and withdrawals from each account created under the provisions of this Resolution.
- (c) The details of all Bonds issued, paid, purchased or redeemed.
- (d) A balance sheet as of the end of each such year.
- (e) Record of revisions (if any) in rentals and other charges.

The Commission further covenants that not later than one hundred and twenty (120) days after the close of each fiscal year it will cause an audit to be made of its books and accounts relating to the Site, Building and Facilities, including a detailed report and financial statement of its operations and of its assets and liabilities, by an Independent Public Accountant. Promptly thereafter copies of each such audit report shall be filed with the Trustee, and also with the Secretary. Copies of such audit report shall also be mailed to the City College, and all Bondholders who shall have filed their names and addresses with the Commission for such purpose. Each such audit report shall set forth the findings of the Independent Public Accountant whether the moneys received by the Commission under the provisions of this Resolution have been applied in accordance with the provisions of this Resolution, and whether any payments or liabilities for administrative expense in the preceding fiscal year were in excess of the annual budget for such fiscal year.

Such audit report shall be open at all reasonable times to the inspection of the Bondholders and their agents and representatives.

The Commission further covenants that it will cause any additional reports or audits relating to the Site, Building and Facilities to be made as required by law and that, as often as may be requested, it will furnish to the Trustee, and the holder of any Bond issued hereunder, such other information concerning the Site, Building and Facilities or the operation thereof as any of them may reasonably request. The cost of such reports and audits shall be treated as an Administrative Expense of the Commission.

ARTICLE 12

ADDITIONAL BONDS.

SECTION 12.1. To the extent necessary to pay the cost of acquiring the Site and rehabilitating, renovating and improving said Building and Facilities, funds shall be advanced and disbursed from the Construction Account as provided in and by this Resolution, to the end that the work provided for and authorized by the preamble and Article 2 of this Resolution shall be completed according to said plans and specifications therefor, provided, that if sufficient funds are not available in the Construction Account to complete the Building and Facilities provided for in said preamble and Article 2 for which Bonds have been issued under the limitations prescribed by this Resolution, additional bonds to the extent necessary to provide additional funds for acquiring the Site and for completing the Building and Facilities may be issued under and secured by this Resolution at any time or from time to time ranking on a parity with the Bonds then outstanding and issued under this Resolution. Under no circumstances may any prior lien bonds be issued. Such additional bonds shall be designated "Public Building Commission of Chicago, Building Revenue Bonds Series A of 1985" with such appropriate particular designation added to said title as the Commission may determine, and shall be dated and bear such interest rate or rates (not in excess of maximum rate provided by law) payable on January 1 and July 1 of each year as may be determined by the Commission, and shall mature serially on January 1. Any such additional bonds shall be authorized by resolution to be adopted by the Commission, which shall direct their issue, execution, authentication and delivery to a purchaser, and such additional bonds shall be in the form as provided for in such resolution, but before such bonds shall be issued or authenticated there shall be filed with the Trustee the following:

- (a) A certificate signed by an Independent Public Accountant setting forth the amounts set aside from the Construction Account that were required to be set aside for purposes other than acquiring the Site and rehabilitating, renovating and improving said Building and Facilities under Section 7.3, the amounts expended for acquiring the Site and rehabilitating.

renovating and improving said Building and Facilities described in the preamble and Article 2 to date of such certificate, and the amount of money in the Construction Account then available for acquiring the Site and rehabilitating, renovating and improving said Building and Facilities.

(b) A certificate signed by the Architect-Engineer stating that additional funds are necessary to complete acquiring the Site and rehabilitating, renovating and improving said Building and Facilities, and that the balance of the funds to the credit of the Construction Account is insufficient to pay the cost of acquiring the Site and rehabilitating, renovating and improving said Building and Facilities, and setting forth the amount of additional funds that will be required and that said additional funds will be sufficient to pay the balance of the cost of completion of such work.

(c) A certificate signed by Counsel for the Commission that a Supplemental Lease or Supplemental Leases have been executed between the City College and the Commission providing for additional annual payments, for use and occupancy of the Site, Building and Facilities involved, which will be sufficient to amortize the additional bonds that are to be issued.

SECTION 12.2 The Commission further covenants that except for the issuance of additional bonds to complete such work as provided for in Section 12.1, no additional bonds to share ratably and equally in the income and revenue of the Site, Building and Facilities may be issued so long as any of the Bonds remain outstanding, unless provision has been made for the payment thereof and the obligations of the Commission under this Resolution have been discharged in accordance with the provisions of Section 13.1 of this Resolution.

ARTICLE 13.

CONCERNING THE TRUSTEE, PAYING AGENT AND BOND REGISTRAR, APPOINTMENT.

SECTION 13.1. Continental Illinois National Bank and Trust Company of Chicago, in the City of Chicago, is hereby appointed as

Trustee and Bond Registrar. The Trustee shall signify its acceptance of the duties and obligations imposed upon it by this Resolution as Trustee and Bond Registrar by executing a Certificate of Authentication endorsed upon the Bonds, and, by executing such certificate upon any Bond, the Trustee shall have been deemed to have accepted such duties and obligations not only with respect to the Bonds so authenticated, but with respect to all Bonds authorized to be issued by this Resolution, but only, however, upon the terms and conditions set forth in this Resolution.

Any right or immunity conferred upon, and any reference in this Resolution to, the Trustee shall be deemed to be a right or immunity conferred upon or a reference to the Trustee in its capacity as Trustee, Bond Registrar and Paying Agent unless the context clearly makes such reference inapplicable to the Trustee acting in one or more of such capacities.

SECTION 13.2. Continental Illinois National Bank and Trust Company of Chicago, in the City of Chicago, Illinois, is hereby designated and appointed as the Paying Agent.

SECTION 13.3. The recitals, statements, covenants and representations contained in this Resolution or in the Bonds (exclusive of the Trustee's certificate on the Bonds) shall be taken as the recitals, statements, covenants and representations of the Commission, and the Trustee assumes no responsibility and shall not be liable for the correctness of the same. The Trustee makes no representations as to the validity or sufficiency of this Resolution or of any supplemental resolution directing the issue of any Bonds hereunder, or of any Bonds issued thereunder or as to the application of proceeds of the Bonds or of the Revenues or other funds of the Commission or of the moneys paid by the Trustee to or for the account of the Commission, or in respect of the lien or security or availability of remedies afforded by this Resolution, and shall not incur any responsibility in respect thereof or with respect to performance by the Commission of its covenants and agreements in this Resolution set forth. The Trustee shall be under no responsibility or duty with respect to the issuance of the Bonds for value. The Trustee shall not be liable for any interest on moneys deposited with it pursuant to the provisions of this Resolution

except interest actually collected by it from investments made pursuant to this Resolution.

In the absence of a written notice to the Trustee from the holders of not less than ten per cent (10%) in principal amount of all Bonds then outstanding, which states that they have information or other reasons which lead them to suspect the existence of a default and which states such information or other reasons, the Trustee shall be under no duty to make any investigation or inquiry regarding defaults by either the Commission or the Treasurer or any other employee of the Commission in any of the matters or things to be done or performed by any thereof, and, further, the Trustee may conclusively assume that there has been no default by either the Commission or the Treasurer or any other employee of the Commission in any of the matters or things to be done or performed by any of them (except for default in payment of moneys to the Trustee which the Commission or the Treasurer is required to pay or transmit to the Trustee on or before a specified date or the failure to file audits or reports of insurance policies required to be filed with the Trustee) unless and until the Trustee is notified in writing of a default by the holders of not less than ten per cent (10%) in principal amount of all Bonds then outstanding, specifying the default.

The Trustee shall be under no obligation or duty to make any investigation or inquiry regarding defaults, or to commence any action or suit or to perform any remedial act which would involve it in any expense or liability, or to institute or defend any suit in respect hereof, or to advance any of its own moneys, unless in each case indemnified to its reasonable satisfaction.

The Trustee shall not be liable in connection with the performance of its duties hereunder, except for its own negligence.

SECTION 13.4. The Trustee shall, without making any investigation or inquiry, be protected (a) in relying and acting upon, and in assuming the correctness and truth of, any statement contained in any notice, ordinance, resolution, request, consent, order, certificate, estimate, report, opinion, Bond, budget or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties, either in his, her or their

own behalf or believed to be duly authorized and empowered to do so in a fiduciary or representative capacity and (b) in assuming that any amounts paid to it by the Commission or Treasurer are the amounts required to be paid to the Trustee pursuant to the provisions of this Resolution and that the amounts and kinds of insurance required to be taken out by the Commission pursuant to the provisions of this Resolution have been taken out and are in force. The Trustee may consult with counsel, who may be counsel to the Commission, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it under this Resolution in good faith and in accordance with such opinion of counsel.

Whenever the Trustee shall deem it necessary or desirable that a matter with respect to the Commission be proved or established prior to taking or suffering any action under this Resolution, such matter (unless other evidence in respect thereof be herein specifically prescribed) may be deemed to be conclusively proved and established by a certificate of an authorized officer of the Commission and such certificate shall be full warrant for any action taken or suffered in good faith in accordance with the provisions of this Resolution upon the faith of such certificate.

Except as otherwise expressly provided in this Resolution, any request, consent, order, notice, certificate, estimate, report, opinion, budget or other paper or other document required or permitted to be furnished pursuant to any provision hereof by the Commission to the Trustee shall be sufficiently executed if executed in the name of the Commission by an authorized officer thereof.

SECTION 13.5. The Trustee may become the owner of any Bonds or act as bank or depositary (otherwise than under this Resolution) for or loan money to the Commission or any contractor or other person dealing with the Commission, or any owner of Bonds, or otherwise deal therewith in each case with the same rights it would have if it were not Trustee or acting in any other capacity hereunder. To the extent permitted by law, the Trustee may act as depositary for, and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the

rights of Bondholders or to effect or aid in any reorganization growing out of the enforcement of the Bonds or this Resolution, whether or not any such committee shall represent the holders of a majority in principal amount of the Bonds then outstanding.

SECTION 13.6. The Commission shall pay to the Trustee from time to time reasonable compensation for all services rendered under this Resolution, and also all reasonable expenses, charges and other disbursements, including those of its attorneys and agents and experts retained by it, incurred in and about the performance of the Trustee's powers and duties under this Resolution and the Trustee shall have a lien therefor on any and all funds at any time to the credit of the Administrative Expense Account. The Commission further agrees to indemnify and save the Trustee harmless against any liabilities which it may incur in the exercise and performance of its powers and duties hereunder, and which are not due to its own negligence or default.

All compensation, expenses, charges and other disbursements of the Trustee paid during the acquisition of the Site and rehabilitation, renovation and improvement of the Building and Facilities as described in Section 2.1 hereof shall be paid from the Construction Account and thereafter all compensation, expenses, charges and other disbursements of the Trustee shall be paid from the Administrative Expense Account provided by Section 8.2 of this Resolution.

SECTION 13.7. The Trustee may at any time resign and be discharged of the duties and obligations created by this Resolution by giving not less than sixty days' written notice to the Commission and publishing notice thereof specifying the date when such resignation shall take effect, once in each week for two successive calendar weeks in a daily newspaper published in the English language and of general circulation in the City of Chicago, Illinois, and such resignation shall take effect upon the date specified in such notice unless previously a successor shall have been appointed by the Commission.

SECTION 13.8. The Trustee may be removed at any time by an instrument or concurrent instruments in writing, upon sixty days' notice, filed with the Trustee and signed by the holders of a majority in principal amount of the Bonds then outstanding, or by their attorneys-in-fact duly authorized.

SECTION 13.9. In case at any time the Trustee shall resign or shall be removed or shall become incapable of acting, or shall be adjudged a bankrupt or insolvent, or if a receiver, liquidator or conservator of the Trustee, or of its property, shall be appointed, or if any public officer shall take charge or control of the Trustee, or of its property or affairs, a successor may be appointed by the Board or, if the Board does not act within thirty days, then by the holders of a majority in principal amount of the Bonds then outstanding, by an instrument in writing signed and acknowledged by the Board or by such Bondholders or by their attorneys-in-fact duly authorized and delivered to such successor Trustee, notification thereof being given to the predecessor Trustee. The Commission shall publish notice of any such appointment made by it once in each week for two consecutive calendar weeks, in one daily newspaper published in the English language and of general circulation in the City of Chicago, Illinois, and in the City of New York, New York, the first publication to be made within twenty days after such appointment.

If in a proper case no appointment of a successor Trustee shall be made pursuant to the foregoing provisions of this Article 13 within forty-five days after the Trustee shall have given to the Commission written notice as provided in this Article 13, or after a vacancy in the office of the Trustee shall have occurred by reason of removal or its inability to act, the Trustee or the holder of any Bond may apply to any court of competent jurisdiction to appoint a successor Trustee. Said court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Trustee.

Any Trustee appointed under the provisions of this Article 13 in succession to the Trustee shall be a bank or trust company organized under the laws of the State of Illinois or a national banking association, doing business and having its principal office in the City of Chicago, Illinois, and having a capital and surplus aggregating at least \$10,000,000, if there be such a bank or trust company or national banking association willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed on it by this Resolution.

SECTION 13.10. Any successor Trustee appointed under this Resolution shall execute, acknowledge and deliver to its predecessor Trustee, and also to the Commission, an instrument accepting such appointment, and thereupon such successor Trustee, without any further act, deed or conveyance, shall become fully vested with all moneys, estates, properties, rights, powers, duties, and obligations of such predecessor Trustee, with like effect as if originally named as Trustee, and the predecessor Trustee shall promptly furnish an accounting to and permit the successor Trustee to secure from the records of the predecessor Trustee, such information as may be required by the successor Trustee to perform its duties and obligations as such successor, and shall deliver to the successor Trustee instruments then in its possession for the inspection of the holders of Bonds; but the Trustee ceasing to act shall nevertheless, on the written request of the Commission, or of the successor Trustee, execute, acknowledge and deliver such instruments of conveyance and further assurance and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor Trustee all the right, title and interest of the predecessor Trustee in and to any property held by it under this Resolution, and shall pay over, assign and deliver to the successor Trustee any money or other property held by it under this Resolution subject to the trusts and conditions herein set forth, including all records and books of registry.

SECTION 13.11. Any company into which any Trustee may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which any Trustee may sell or transfer all or substantially all of its corporate trust business, provided such company shall be a bank or trust company organized under the laws of the State of Illinois or a national banking association and shall have an office for the transaction of its business in the City of Chicago and State of Illinois, and shall be authorized by law to perform all the duties imposed upon it by this Resolution, shall be the successor to such Trustee without the execution or filing of any paper or the performance of any further act.

SECTION 13.12. In case any of the Bonds contemplated to be issued under this Resolution shall have been authenticated but not delivered, any successor Trustee may adopt the Certificate of Authentication of any predecessor Trustee so authenticating such Bonds and deliver such Bonds so authenticated; and in case any of the said Bonds shall not have been authenticated, any successor Trustee may authenticate such Bonds in the name of the predecessor Trustee, or in the name of the successor Trustee, and in all such cases such certificate shall have the full force which is in said Bonds or in this Resolution provided that the certificate of the Trustee shall have.

SECTION 13.13. The Commission shall promptly notify the Trustee, in writing, of the names and signatures of those of its officers and employees who are authorized by law and this Resolution to sign, countersign or execute all orders, certificates and other documents required to be signed, countersigned or executed by this Resolution.

All orders, certificates and other documents required by this Resolution to be signed, countersigned, executed or attested by a designated officer or employee of the Commission shall be equally effective if signed, countersigned, executed or attested by any other officers or employees of the Commission who may now or hereafter be authorized by law to sign, countersign, execute or attest to such orders, certificates and other instruments, upon submission to the Trustee of satisfactory evidence of such authority.

SECTION 13.14. Any moneys held by the Paying Agent which have not been disbursed in the payment of the principal of or interest or applicable redemption premium, if any, on the Bonds within ten years from the final maturity of the Bonds issued under this Resolution shall be transferred to the Commission by the Paying Agent, and at the time of making such transfer the Paying Agent shall furnish the Commission with a schedule of the matured Bonds and the aggregate amount of the matured interest for each applicable interest maturity for the payment of which such moneys were being held. Upon making the transfer of such moneys, together with a schedule of unpaid or unredeemed Bonds, the Paying Agent shall be relieved of any further duty with respect to said matured Bonds; provided, however, the Paying Agent before paying over such moneys may require publica-

tion of notice in a newspaper published in the English language and of general circulation in the City of Chicago, Illinois, that on a date specified such moneys will be turned over to the Commission pursuant to the provisions of this Section and thereafter holders of outstanding Bonds shall look only to the Commission for payment.

ARTICLE 14.

EVENTS OF DEFAULT.

SECTION 14.1. The Commission shall be in default under this Resolution if one or more of the following events (herein called "events of default") shall happen, to-wit:

(a) Failure to make due and punctual payment of the principal of any Bond when and as the same shall become due and payable;

(b) Failure to make due and punctual payment of any installment of interest on any Bond when and as such interest installment shall become due and payable, and such default shall have continued for a period of thirty days;

(c) Failure to make due and punctual payment or satisfaction of any required payments to the Sinking Fund Account within the fiscal year within which such payments shall become due and payable, and such failure shall have continued for a period of one hundred eighty days;

(d) The Commission shall for any reason be rendered incapable of fulfilling its obligation hereunder;

(e) Judgment for the payment of money shall be rendered against the Commission as a result of its ownership of the Site, Building and Facilities and any such judgment shall not be discharged within ninety days from the entry thereof or an appeal shall not be taken therefrom or from the order, decree or process upon which or pursuant to which such judgment shall have been granted or entered, in such manner as to set aside or stay the execution of or levy under such judgment, order, decree or process or the enforcement thereof;

(f) Any proceeding shall be instituted, with the consent or acquiescence of the Commission, for the purpose of effecting a composition between the Commission and its creditors or for the purpose of adjusting the claims of such creditors, pursuant to any Federal or State statute now or hereafter enacted, if the claims of such creditors are under any circumstances payable from the revenues of the Building and Facilities; or

(g) The Commission shall fail in the due and punctual performance of any other of the covenants, conditions, agreements or provisions contained in the Bonds or in this Resolution required on the part of the Commission to be performed, and such failure shall have continued for a period of ninety days after written notice specifying such failure and requiring same to be remedied shall have been given to the Commission by the Trustee, which may (but need not) give such notice in its discretion, and shall give notice at the request of the holders of not less than ten per cent (10%) in aggregate principal amounts of the Bonds then outstanding.

SECTION 14.2. If an event of default shall happen and be continuing, then and in each and every such case the holders of not less than twenty-five per cent (25%) in aggregate principal amount of the Bonds at the time outstanding shall be entitled, upon notice in writing to the Commission and to the Trustee, to declare the principal of all of the Bonds then outstanding hereunder and the interest accrued thereon to be due and payable immediately, and upon such declaration the same shall be immediately due and payable, anything in this Resolution or in the Bonds contained to the contrary notwithstanding.

SECTION 14.3. From and after the date of notice in writing of a default as hereinabove provided in Section 14.2, all of the Revenues and all sums then held or thereafter received by the Treasurer hereunder, shall be applied by the Treasurer and, to the extent then held or thereafter received by the Trustee, shall be applied by the Trustee in the order following and, if payment is made upon Bonds, upon presentation of the several Bonds, and the stamping thereon of the payment if only partially paid, or upon the surrender thereof if fully paid:

First, to the payment of current obligations incurred by the Commission for Administrative Expense prior to said written notice of default, including all compensation claims and expenses of the Trustee in carrying out the provisions of this Section 14.3 and all other services performed under this Resolution including reasonable compensation to its agents, attorneys and counsel, and then to the payment of the costs and expenses of the holders of the Bonds in declaring such event of default, including reasonable compensation to their agents, attorneys and counsel;

Second, in case the principal of the Bonds shall not have matured by their terms, or by declaration, to the payment of the interest in default in the order of the maturity of the installments of such interest, with interest on the overdue installments at the rate specified in the Bonds, such payments to be made ratably to the persons entitled thereto without preference or priority;

Third, in case the principal of the Bonds shall have matured by their terms, or by declaration, to the payment of the whole amount then owing and unpaid upon the Bonds for principal and interest, with interest on the overdue principal at the rate of interest specified in such Bonds and on installments of interest at the rate specified in the Bonds on which said interest is overdue, and in case such moneys shall be insufficient to pay in full the whole amount so owing and unpaid, then to the payments so far as may be of such principal and interest without preference or priority of principal over interest, or of interest over principal, or of any installment of interest over any other installment of interest, ratably to the aggregate of such principal and interest.

SECTION 14.4. Subject to any contractual limitations binding upon the holders of any of the Bonds (including the provisions of Sections 14.1, 14.2 and 14.5 hereof and any other limitations herein upon the exercise of any remedy to holders holding a specific proportion or percentage of the Bonds), any holder of Bonds shall have the right, for the equal benefit and protection of all holders of Bonds similarly situated:

(a) By suit at law or proceedings in equity to compel observance by the Commission or by any of its officers, agents and

employees of any contract or covenant made by the Commission with the holders of Bonds as provided in this Resolution, and to compel the Commission and any of its officers, agents, and employees, to perform any duties required to be performed for the benefit of the holders of the Bonds as provided by this Resolution and the Act, and to enjoin the Commission and any of its officers, agents or employees from taking any action in conflict with any contract or covenant with the holders of the Bonds as provided by this Resolution and the Act;

(b) By action or suit in equity to require the Commission to account as if it were the trustee of an express trust; or

(c) By action or suit in equity to enjoin any acts or things which may be unlawful or in violation of the rights of the holders of Bonds.

No remedy conferred hereby upon the Trustee or any holder of Bonds is intended to be exclusive of any other remedy, but each such remedy is cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred hereby. No waiver of any default or breach of duty or contract by the holder of any Bond shall extend to or shall affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of the Trustee or the holder of any Bond to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every right and every remedy conferred upon the Trustee or the holders of Bonds may be enforced and exercised from time to time and as often as may be deemed expedient. In case any suit, action or proceeding to enforce any right or exercise any remedy shall be brought or taken and then discontinued or abandoned, or shall be determined adversely to the Trustee or the holders of Bonds, then, and in every such case, the Commission, the Trustee and the holders of Bonds shall be restored to their former positions and rights and remedies as if no such suit, action or proceeding had been brought or taken.

SECTION 14.5. The Trustee appointed hereunder may, but need not, act as a trustee to represent the Bondholders in the matter of exercising and prosecuting on their behalf such rights and remedies

as may be available to such holders under the provisions of the Bonds and this Resolution as well as under the Act or other provisions of applicable law (and the successive respective holders of the Bonds and by taking and holding the same, shall be conclusively deemed to have so appointed the Trustee). Upon the event of any default or other occasion giving rise to a right in such Trustee so to represent the Bondholders, such Trustee may, but need not, take such action on behalf of the Bondholders as may seem appropriate to it and, upon the request in writing of the holders of not less than twenty-five per cent (25%) in principal amount of all the Bonds then outstanding, which request shall specify such default or occasion and the action to be taken by the Trustee, and upon being furnished with indemnity satisfactory to it, such Trustee shall take such action on behalf of the Bondholders as may have been so requested.

Except as in Section 14.4 provided, no holder of any Bond shall have any right by virtue or by availing of any provision of this Resolution or the Act or other provisions of applicable law to institute any suit, action or proceeding, at law or in equity, for the appointment of any trustee in bankruptcy, receiver, liquidator or custodian of the Revenues and other funds pledged or held hereunder, unless such holder shall previously have given to the Trustee written notice of an existing default, and unless, also, there shall have been tendered to the Trustee security and indemnity satisfactory to it against all costs, expenses and liabilities which might be incurred in or by reason of such action, suit or proceeding, and unless, also, the holders of not less than twenty-five per cent (25%) in aggregate principal amount of all the Bonds then outstanding shall have requested the Trustee in writing to take action with respect to such default and the Trustee shall have declined (and the Trustee may decline) to take such action or failed so to do within thirty days thereafter; it being intended that no one or more holders of Bonds shall have any right in any manner to institute or prosecute any action, suit or proceeding for the appointment of a trustee in bankruptcy, receiver, liquidator or custodian of the Revenues and other funds pledged or held hereunder, except in the manner herein provided, and for equal, proportionate benefit of all holders of outstanding Bonds; provided that nothing contained in this Resolution or in the Bonds shall affect or impair the obligation to

pay the principal of and the interest on the Bonds as in this Resolution provided, or shall affect or impair the right of action, which is absolute and unconditional, of the holders of the Bonds otherwise to enforce payment thereof by virtue of the contract embodied in the Bonds and in this Resolution and the Act and other applicable statutes and provisions of law, or to enforce any of the covenants or provisions in the Bonds, this Resolution, the Act, or other applicable statutes or provisions of law, except as hereinabove provided with respect to suits, actions or proceedings for the appointment of any trustee in bankruptcy, receiver, liquidator or custodian of the Revenues and other funds pledged or held hereunder.

SECTION 14.6. The Trustee is hereby appointed (and the successive respective holders of the Bonds issued hereunder, by taking and holding the same, shall be conclusively deemed to have so appointed it) the true and lawful attorney-in-fact of the respective holders of the Bonds, with authority, which it may but need not exercise, to make or file, irrespective of whether the Bonds or any of them are in default as to payment of principal or interest, in the respective names of the holders of the Bonds, or in behalf of all holders of the Bonds, as a class or classes, any proof of debt, amendment of proof of debt, petition or other document, to receive payment of any sum or sums becoming distributable on account thereof, and to execute any and all other papers and documents and to do and perform any and all acts and things for and in behalf of the respective holders of the Bonds, or in behalf of such holders as a class or classes, as may be necessary or advisable in the opinion of any such attorney-in-fact in order to have the respective claims of such holders of Bonds allowed in any equity receivership, insolvency, liquidation, bankruptcy or other similar proceedings to which the State of Illinois or the Commission may at any time be a party, and to receive payment of or on account of such claims; and each and every receiver, assignee or trustee in bankruptcy is hereby authorized by each of the respective holders of the Bonds to make such payments to such attorney-in-fact, and, in the event that such attorney-in-fact shall consent to the making of such payments directly to such holders, to pay to such attorney-in-fact any amount which may be due to it for compensation and expenses, including counsel fees, incurred by it up to the date of such distribution.

Anything in the foregoing to the contrary notwithstanding, the Trustee need not act or advance its own moneys unless in each case indemnified to its reasonable satisfaction.

ARTICLE 15.

MODIFICATION AND AMENDMENT.

SECTION 15.1. This Resolution and the rights and obligations of the Commission and of the holders of the Bonds may be modified or amended at any time by resolution supplemental hereto adopted by the Board pursuant to an affirmative vote at a meeting of the Bondholders held in accordance with this Section, or with the written consent, without a meeting, of the holders of sixty-six and two thirds per cent ($66\frac{2}{3}\%$) of the principal amount of all of the Bonds then outstanding; provided that no such modification or amendment shall extend the maturity of or reduce the interest rate on, or otherwise alter or impair the obligation of the Commission to pay the principal or interest at the time and place and at the rate and in the currency provided therein of any Bond, without the express consent of the holder of such Bond, nor permit the creation by the Commission of any mortgage or pledge or lien upon the Site, Building or Facilities, or upon the Revenues held or pledged hereunder, other than the lien and pledge created by this Resolution, nor permit the creation of a preference or priority of any Bond or Bonds over any other Bond or Bonds, nor reduce the percentage of Bonds required for the affirmative vote or written consent to an amendment or modification, nor, without the written assent of the Trustee thereto, modify any of the rights, immunities or obligations of the Trustee at any time acting hereunder.

SECTION 15.2. The Commission may at any time call a meeting of the holders of the Bonds. Every such meeting shall be held in the City of Chicago, State of Illinois, at such time and place as may be specified in the notice calling such meeting. Written notice of such meeting, stating its time and place and in general terms the business to be submitted, shall be given by the Secretary to the Trustee who shall mail a copy of such notice, postage prepaid, not less than thirty nor more than sixty days before such meeting, to each registered owner of

Bonds then outstanding, at his address, if any, appearing on the books of registration, and such notice shall be published by the Secretary at least once a week for two successive calendar weeks in a daily newspaper having a general circulation in the City of Chicago, Illinois, and in New York City, New York, the first publication to be not less than thirty nor more than sixty days prior to the meeting.

SECTION 15.3. Attendance and voting by Bondholders at such meeting may be in person or by proxy. Owners of registered Bonds may, by an instrument in writing under their hands, appoint any person as their proxy to vote at any meeting for them.

SECTION 15.4. The Commission may with the consent of the Trustee make and from time to time vary such rules and regulations as it shall deem proper for the authentication of proxy voters, including rules and regulations covering authentication of Bondholders' consents by fiduciaries and other representatives, and shall keep copies of such rules and regulations on file in the office of the Trustee and of the Secretary. Representatives of the Commission and the Trustee may attend such meetings and take part therein, but shall not be entitled to vote thereat.

SECTION 15.5. Persons named by the Commission shall act as temporary chairman and secretary of any Bondholders' meeting. A permanent chairman and secretary shall be selected by the Bondholders and proxies present by a majority vote of the aggregate principal amount of Bonds represented. The permanent chairman of the meeting shall appoint two inspectors of votes who shall count all votes cast at the meeting, except votes on the election of chairman and secretary as aforesaid, and who shall make and file with the secretary of the meeting their verified written report of the votes so cast at the meeting. The ballots, if any, cast at the meeting shall not be attached to such election report but shall be filed separately with the Commission.

SECTION 15.6. The holders of not less than sixty-six and two-thirds per cent (66 $\frac{2}{3}$ %) in principal amount of all Bonds outstanding shall constitute a quorum for the transaction of business. Less than a quorum, however, shall have power to adjourn from time to time

without any other notice than the announcement thereof at the meeting; provided, however, that if such meeting is adjourned by less than a quorum for more than thirty days, notice thereof shall forthwith be mailed by the Secretary at least seven days prior to the adjourned date of the meeting, in the manner provided in Section 15.2 and such notice shall be published by the Secretary in the manner provided in said Section 15.2 at least once in each thirty-day period of such adjournment.

SECTION 15.7. A record, in duplicate, of the proceedings of each meeting of Bondholders shall be prepared by the permanent secretary thereof and shall have attached thereto the original reports of the inspectors of votes and affidavits by a person or persons having knowledge of the facts, showing a copy of the notice of the meeting and setting forth the facts with respect to the mailing and publication thereof under the provisions of Section 15.2 and, in a proper case, under the provisions of Section 15.6. Such a record shall be signed and verified by the affidavits of the permanent chairman and the permanent secretary and shall be delivered to the Trustee and the Secretary. Any records so signed and verified shall be conclusive proof of the matters therein stated. Copies of any resolution adopted by such meeting shall be furnished to and mailed by the Trustee to each registered owner of Bonds and notice of the fact of the adoption of such resolution (stating that a copy thereof is available for inspection at the office of the Trustee) shall be published by the Secretary at least once a week for two successive calendar weeks in a daily newspaper published in the English language and having a general circulation in Chicago, Illinois, and also by like publication in a newspaper published in New York City, New York, the first publication in each case to be made not more than ten days after the date of the adoption of such resolution. Proof of such mailing and publication by the affidavit or affidavits of a person or persons having knowledge of the facts shall be filed with the Trustee and the Secretary. No such resolution adopted by such meeting shall be binding unless a valid resolution of the Commission be passed containing the modifications or amendments authorized by the resolution adopted by such meeting. A copy of said resolution of the Commission, certified by its Secretary, shall be filed with the Trustee. If such resolution of the Commission is adopted,

then it shall be deemed conclusively to be binding upon the Commission, and the holders of all Bonds (except as otherwise hereinabove specifically provided in this Section) at the expiration of sixty days after such filing, except in the event of a final decree of a court of competent jurisdiction setting aside the resolution adopted by such meeting of Bondholders or annulling the action taken thereby in a legal action or equitable proceeding for such purpose commenced within such sixty-day period. Nothing in this Section shall be deemed to authorize or permit, by reason of any call of a meeting of Bondholders or of any right expressly or impliedly conferred hereunder to make such call, any hindrance or delay in the exercise of any right or rights conferred upon or reserved to the Trustee, or to the Bondholders, under any of the provisions of this Resolution or of any resolution amendatory hereof or supplemental hereto or of the Bonds issued hereunder.

SECTION 15.8. The Commission may at any time adopt a valid resolution amending the provisions of the Bonds or of this Resolution or of any resolution amendatory hereof or supplemental hereto to the extent that such an amendment is permitted by the provisions of Section 15.1, to take effect when and as provided in this Section. A copy of such resolution, together with a request of the Commission to Bondholders for their consent thereto, shall be mailed by the Trustee to each registered owner of Bonds and notice of the adoption thereof shall be published in the manner provided in Section 15.2 for the mailing and publication referred to in that Section. Such resolution shall not be effective unless and until there shall have been filed with the Trustee the written consents of the percentage of holders of outstanding Bonds specified in Section 15.1, and a notice shall have been published as hereinafter in this Section provided. Each such consent shall be effective only if accompanied by proof of ownership of the Bonds for which such consent is given, which proof shall be such as is permitted by Section 15.4. Any such consent shall be binding upon the holder of the Bonds giving such consent and on any subsequent holder of such Bonds (whether or not such subsequent holder has notice thereof) unless such consent is revoked in writing by the holder giving such consent or a subsequent holder by filing such revocation with the Trustee prior to the first date when the notice hereinafter in

this Section provided for has been published. After the holders of the required percentage of Bonds shall have filed their consents to the resolution, the Trustee shall mail and the Secretary shall publish a notice to the Bondholders in the manner provided in Section 15.2 for the mailing of notice of the resolution adopted at a meeting of Bondholders and publication of a notice of adoption thereof referred to in said Section stating in substance that the resolution has been consented to by the holders of the required percentage of Bonds and will be effective as provided in this Section. A certificate of the Trustee reciting compliance with the provisions hereof shall be filed with the Commission and shall be conclusive proof of the matters therein stated and the resolution shall be deemed conclusively binding upon the Commission, the Trustee and the holders of all Bonds at the expiration of sixty days after the filing with the Commission of the certificate as aforesaid, except in the event of a final decree of a court of competent jurisdiction setting aside such consent in a legal action or equitable proceeding for such purpose commenced within such sixty-day period.

SECTION 15.9. Bonds authenticated and delivered after the effective date of any action taken as provided in this Article 15 may bear a notation, by endorsement or otherwise, in form approved by the Commission and the Trustee as to such action, and in that case, upon demand of the holder of any Bond outstanding at such effective date and presentation of his Bond for the purpose at the office of the Trustee, a suitable notation shall be made on such Bond by the Trustee as to any such action. If the Commission shall so determine, new Bonds so modified as to conform to such Bondholders' action shall be prepared and authenticated, and upon demand of the holder of any Bond then outstanding shall be exchanged at the principal office of the Trustee in the City of Chicago, Illinois, without cost to any Bondholder, for Bonds then outstanding, upon surrender of such Bonds.

SECTION 15.10. Bonds owned or held by or for the account of the Commission shall not be deemed outstanding for the purpose of any vote or consent or other action or any calculation of outstanding Bonds in this Article provided for, and shall not be entitled to vote or consent or take any other action in this Article provided for.

ARTICLE 16.

ADMINISTRATIVE EXPENSE BUDGET.

SECTION 16.1. The Commission at least 60 days prior to the beginning of each fiscal year, commencing with the fiscal year beginning January 1, 1988 and continuing through each fiscal year thereafter until all of the Bonds are paid, shall prepare and adopt a budget covering Administrative Expense for the ensuing fiscal year in an amount not to exceed \$150,000 for each of said fiscal years, plus any unencumbered amount the Commission may reasonably estimate will remain to the credit of the Administrative Expense Account at the end of the then current fiscal year plus any additional funds that may be transferred from the Surplus Account as authorized by Section 9.4 of this Resolution.

A certified copy of such annual budget as adopted shall be filed prior to the beginning of the fiscal year with the Lessee and the Trustee, and be mailed by the Commission to any Bondholder who shall have filed his name and address with the Secretary for that purpose.

Expenses in any fiscal year shall not be incurred in excess of the budget for said fiscal year.

ARTICLE 17.

SALE OF BONDS.

SECTION 17.1. After this Resolution becomes effective, the Bonds herein authorized shall be sold by the Board in such manner as it may determine and the award of the sale of said Bonds shall be made to the acceptable bidder on the basis of the lowest interest cost to the Commission; provided, however, that the price for such Bonds shall be not less than par and accrued interest to date of delivery. The execution and delivery of said Bonds shall be subject to the prior execution of the Lease by and between the Public Building Commission of Chicago and the City College for use and occupancy of the Site, Building and Facilities and providing for annual rental payments sufficient to pay the Commission's costs of operation and which is to be

applied toward its Administrative Expenses, the annual requirements of the Renewal, Replacement and Improvement Account in connection with the Site, Building and Facilities, and to amortize and pay the principal of and interest on the Bonds herein authorized as the same become due.

If the acceptable bidder offers to purchase said Bonds bearing interest at a lower rate or rates than the maximum herein provided, then the Board shall adopt a supplementary resolution fixing the interest rate or rates on such Bonds in accordance with the terms of the acceptable offer to purchase the same and directing the officers of the Commission to execute and deliver the Bonds to such purchaser bearing interest at such lower rate or rates so specified by the acceptable bidder.

ARTICLE 18.

SATISFACTION AND DISCHARGE OF RESOLUTION.

SECTION 18.1. If the Commission shall pay and discharge the entire indebtedness on all outstanding Bonds in any one or more of the following ways:

(a) by paying or causing to be paid the principal of (including redemption premium, if any) and interest on all outstanding Bonds, as and when same becomes due and payable;

(b) by depositing with the Trustee, in trust, at or before maturity, money in the necessary amount to pay or redeem (when redeemable) all outstanding Bonds;

(c) by delivering to the Trustee, for cancellation by it, all outstanding Bonds; or

(d) by depositing with the Trustee, in trust, bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of the United States of America, or securities or obligations the prompt payment of principal and interest of which is fully guaranteed by a pledge of the full faith and credit of the United States of America (the "Government Securities") or cash in such amount as the Trustee shall determine

will, together with the income or increment to accrue thereon, without consideration of any reinvestment of the principal amount thereof or the interest earned thereon, be fully sufficient to pay or redeem (when redeemable) and discharge the indebtedness on all Bonds at or, at the option of the Commission, before their respective maturity dates;

and if the Commission shall also pay or cause to be paid all other sums payable hereunder by the Commission, or make adequate provision therefor, then and in that case the obligations of the Commission under this Resolution shall become null and void, and thereupon the Trustee shall, forthwith execute proper instruments acknowledging satisfaction of the and discharging the Commission from its obligations hereunder. The satisfaction and discharge of this Resolution shall be without prejudice to the rights of the Trustee to charge and be reimbursed by the Commission for any expenditures which it may thereafter incur in connection herewith.

Any moneys, funds, securities, or other property remaining on deposit in any fund or investment under this Resolution (other than the cash and Government Securities deposited in trust as above provided) shall, upon such satisfaction by and discharge of the Commission from its obligations hereunder, forthwith be transferred, paid over and distributed to the Commission and the City College as their respective interests may appear.

The Commission or the City College may at any time surrender to the Trustee for cancellation by it any Bonds previously authenticated and delivered which the Commission or the City College may have acquired in any manner whatsoever, and such Bonds, upon such surrender and cancellation, shall be deemed to be paid and retired.

Upon the deposit with the Trustee, in trust, at or before maturity, of cash or Government Securities in the necessary amount to pay or redeem all outstanding Bonds (whether upon or prior to their maturity or the redemption date of such Bonds), provided that if such Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been given as provided in Article 3 herein, or

provisions satisfactory to the Trustee shall have been made for the giving of such notice, this Resolution may be discharged but the liability of the Commission in respect of such Bonds shall continue but the holders thereof shall thereafter be entitled only to payment out of the cash or Government Securities deposited with the Trustee as aforesaid.

None of the outstanding Bonds hereunder may be advance refunded by the deposit of cash or Government Securities with the Trustee as aforesaid nor may this Resolution be discharged if by reason thereof the interest on such refunded Bonds becomes subject to federal income taxation to the recipient thereof. In determining the foregoing, the Trustee may rely upon an opinion of Bond Counsel (which opinion may be based upon a ruling or rulings of the Internal Revenue Service) to the effect that the interest on the Bonds being refunded will not be subject to federal income taxation, notwithstanding such satisfaction.

ARTICLE 19.

PARTIAL INVALIDITY.

SECTION 19.1. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

ARTICLE 20.

EFFECTIVE DATE.

SECTION 20.1. This Resolution shall be in full force and effect immediately upon its adoption as provided by law.

(Continued from page 25827)

Yeas -- Aldermen Roti, Rush, Evans, Bloom, Beavers, Humes, Hutchinson, Huels, Majerczyk, Madrzyk, Burke, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Stemberk, Krystyniak, Henry, Marzullo, Smith, D. Davis, Hagopian, Frost, Kotlarz, Banks, Damato, Cullerton, Laurino, O'Connor, Pucinski, Oberman, Hansen, Orbach, Schuler, Volini, Stone -- 38.

Nays -- Alderman Tillman -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. Section 200.3-2 of the Municipal Code, as amended on December 12, 1984 and found at page 11875 of the Journal of the Proceedings of the City Council of that date, be and hereby is amended by deleting the language contained in brackets and adding the language in italics as follows:

200.3-2. Employer's Expense Tax. A. A tax is hereby imposed upon every employer who, in connection with his business, engages, hires, employs or contracts with, fifteen (15) or more individuals as commission merchants and full-time employees, or any combination thereof, to perform work or render services in whole or in part within the City of Chicago on and after January 1, 1974. The amount of such tax shall be [Five] *Four* Dollars (\$[5.00]*4.00*) per month for each commission merchant and full-time employee, to whom commission or employment compensation is paid or to whom such commission or compensation has accrued, or is shown as a business expense taken under the United States, or State of Illinois income taxes as a cost of doing business or under accounting practices acceptable for said tax purposes to the United States or Illinois state governments. The incidence of this tax shall be upon the employer alone as an employer's expense tax and shall not be transferred directly or indirectly to the commission merchant or full-time employee under any circumstances.

SECTION 2. This ordinance shall be in full force and effect on January 1, 1986.

MISCELLANEOUS BUSINESS.

Time Fixed for Next Succeeding Regular Meeting.

By unanimous consent Alderman Burke thereupon presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the regular meeting held on Monday the twenty-third (23rd) day of December, 1985 at 10:00 A.M. be and the same is hereby fixed to be held on Monday, the thirtieth (30th) day of December, 1985, at 11:00 A.M., in the Council Chamber in City Hall.

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

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

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

Nays -- None.

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

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Monday, December 30, 1985, at 11:00 A.M. in the Council Chamber in the City Hall.



WALTER S. KOZUBOWSKI,
City Clerk.