

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

COPY



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

Regular Meeting--Wednesday, June 25, 1986

at 10:00 A.M.

(Council Chamber--City Hall--Chicago, Illinois)

OFFICIAL RECORD.

HAROLD WASHINGTON
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance at Meeting.

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

Absent -- Alderman Krystyniak.

Call to Order.

On Wednesday, June 25, 1986 at 11:46 A.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Daniel J. Burke, Deputy City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 49.

Quorum present.

Invocation.

Reverend Wilbur N. Daniel, Antioch M.B. Church, opened the meeting with prayer.

TRIBUTE TO LATE LIEUTENANT ROBERT J. LIESZ.

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

WHEREAS, Lieutenant Robert J. Liesz, a 24 year veteran of the Chicago Fire Department, died on June 16, 1986; and

WHEREAS, Lieutenant Liesz was a member of Engine Company 124; and

WHEREAS, Lieutenant Liesz died while in the line of duty at a fire at 4753 North Avers Avenue; and

WHEREAS, Lieutenant Liesz took pride in being a Chicago Firefighter and will be remembered as a caring human being who loved his career and who was loved and admired by his co-workers and family; and

WHEREAS, Lieutenant Liesz is survived by his wife Elizabeth, five children, Dennis, Mary, Robert, Catherine, and Gerald, and a host of other friends and family; now, therefore,

Be It Resolved, That the Mayor and the members of the City Council of the City of Chicago do hereby recognize Lieutenant Robert J. Liesz for his outstanding service over the years to the Chicago Fire Department and the City of Chicago; and

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

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

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

AUTHORITY GRANTED TO CLOSE CERTAIN STREETS IN CONJUNCTION WITH "TASTE OF CHICAGO".

Honorable Harold Washington, Mayor, submitted the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Director of the Office of Special Events, I transmit herewith an ordinance closing certain streets from June 27, 1986, to July 7, 1986, in conjunction with the event known as "Taste of Chicago."

Your favorable consideration of this ordinance will be appreciated.

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

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schalter, Volini, Orr, Stone -- 49.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The City of Chicago will sponsor an event known as "Taste of Chicago" from June 30, 1986, through July 6, 1986; and

WHEREAS, This event has annually drawn tens of thousands of people from the Chicago area to the lakefront to celebrate Independence Day in conjunction with "Taste of Chicago"; and

WHEREAS, It is in the interest of the public health, safety and welfare to restrict the use of certain portions of the public way by pedestrian and vehicular traffic during this event; now, therefore,

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

SECTION 1. The following streets and sidewalks adjacent thereto shall be closed to regular pedestrian and vehicular traffic and activities from 7:00 P.M. on Friday, June 27, 1986, through 3:00 P.M. on Monday, July 7, 1986:

- (a) South Columbus Drive from East Balbo Drive to East Monroe Street;
- (b) East Congressway Parkway from South Michigan Avenue to South Columbus Drive;
- (c) East Jackson Boulevard from South Michigan Avenue to South Lake Shore Drive.

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

Referred -- MAYOR'S RE-APPOINTMENT OF MR. WILLIAM
BARTHOLOMAY AS COMMISSIONER OF
CHICAGO PARK DISTRICT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I have re-appointed Mr. William Bartholomay as a Commissioner of the Chicago Park District for a term expiring April 25, 1990.

Your favorable consideration of this re-appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MS. BARBARA JONES-GREEN
AS MEMBER OF BUILDING BOARD OF APPEALS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I have appointed Ms. Barbara Jones-Green as a member of the Building Board of Appeals to succeed Mr. Donald Kline for a term expiring April 21, 1988.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. RAFAEL RIOS AS MEMBER
OF ZONING BOARD OF APPEALS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I have appointed Mr. Rafael Rios as a member of the Zoning Board of Appeals to succeed Mr. George Cullen for a term expiring July 1, 1990.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MS. ROULA ALAKIOTOU
AS MEMBER OF ZONING BOARD OF APPEALS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I have appointed Ms. Roula Alakiotou as a member of the Zoning Board of Appeals to succeed Mr. Thomas P. Keane for a term expiring July 1, 1991.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- ISSUANCE OF GENERAL OBLIGATION BONDS,
CHICAGO PUBLIC LIBRARY, SERIES 1986,
FOR RENOVATION OF NEW CENTRAL
LIBRARY FACILITY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance authorizing the issuance of General Obligation Bonds, Chicago Public Library, Series 1986, to provide funds for the renovation of the new central library facility of the Chicago Public Library system.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR EXECUTION OF GRANT
APPLICATION BETWEEN CITY AND FEDERAL
AVIATION ADMINISTRATION FOR AIRPORT
IMPROVEMENTS AT CHICAGO
MIDWAY AIRPORT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

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LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Aviation, I transmit herewith an ordinance authorizing the Commissioner of Aviation to execute, on behalf of the City, a Grant Application between the City of Chicago and the Federal Aviation Administration for airport improvements at Chicago Midway Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR EXECUTION OF GRANT APPLICATION
BETWEEN CITY AND FEDERAL AVIATION ADMINISTRATION
FOR AIR MONITORING PROGRAM AT CHICAGO-O'HARE
INTERNATIONAL AIRPORT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Aviation, I transmit herewith an ordinance authorizing the Commissioner of Aviation to execute, on behalf of the City, a Grant Application between the City of Chicago and the Federal Aviation Administration for an Air Monitoring Program at Chicago-O'Hare International Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- SUBMISSION OF ECONOMIC DEVELOPMENT ADMINISTRATION
GRANT APPLICATION FOR SPECIAL SERVICE AREA
NUMBER SEVEN.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance authorizing the submission of an Economic Development Administration grant application in the amount of \$2,000,000 for Special Service Area Number Seven.

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

Referred -- AUTHORIZATION FOR EXECUTION OF AGREEMENT WITH
CHICAGO HOUSING AUTHORITY FOR PARTICIPATION IN
PHASE I DISTRICT HEATING AND COOLING
PROJECT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Planning, I transmit herewith an ordinance authorizing execution of an agreement with the Chicago Housing Authority for participation in the Phase I District Heating and Cooling Project, and acceptance of a grant from the United States Department of Housing and Urban Development in connection therewith.

Your favorable consideration of this ordinance will be appreciated.

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

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COMMUNICATIONS, ETC.

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Referred -- AMENDMENT TO MODIFY BOUNDARIES OF
ENTERPRISE ZONE III.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Economic Development, I transmit herewith an ordinance modifying the boundaries of Enterprise Zone III located on the far southeast side of the City.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR EXECUTION OF AUTOMOBILE
RENTAL CONCESSION LICENSE AGREEMENT WITH
E-A RENT-A-CAR, INCORPORATED FOR
CHICAGO-O'HARE INTERNATIONAL
AIRPORT

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Aviation, I transmit herewith an ordinance authorizing the execution, on behalf of the City of Chicago, of an Automobile Rental Concession License Agreement with E-A Rent-A-Car, Inc. for Chicago-O'Hare International Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR EXECUTION OF AUTOMOBILE
RENTAL CONCESSION LICENSE AGREEMENT WITH
E-A RENT-A-CAR, INCORPORATED FOR
CHICAGO MIDWAY AIRPORT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Aviation, I transmit herewith an ordinance authorizing the execution, on behalf of the City of Chicago, of an Automobile Rental Concession License Agreement with E-A Rent-A-Car, Inc. for Chicago Midway Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AUTHORIZATION FOR GRANT APPLICATIONS UNDER
HISTORIC PRESERVATION GRANT-IN-AID PROGRAM.

Honorable Harold Washington, Mayor, submitted the following communication, which was, together with the proposed resolutions transmitted therewith, *Referred to the Committee on Cultural Development and Historical Landmark Preservation*.

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Chairman of the Commission on Chicago Historical and Architectural Landmarks, I am transmitting herewith two resolutions authorizing the Commission to apply for two grants under the Historic Preservation Grant-In-Aid program.

Your favorable consideration of these resolutions will be appreciated.

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

Referred -- DESIGNATION OF AND REDEVELOPMENT PLAN FOR
63RD-KEDZIE BLIGHTED COMMERCIAL AREA.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Department of Economic Development, I am transmitting herewith ordinances approving the designation of and the redevelopment plan for the 63rd-Kedzie Blighted Commercial Area.

Also enclosed are certified copies of the resolutions adopted by the Commercial District Development Commission at their meeting on April 15, 1986, authorizing the request to the City Council for approval of the ordinances referred to above.

Your favorable consideration of these ordinances will be appreciated.

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

Referred -- REPEAL OF ORDINANCE APPROVING DESIGNATION
OF AREA IN VICINITY OF 71ST-JEFFERY AS BLIGHTED
COMMERCIAL AREA AND APPROVING DESIGNATION
OF SAME AREA AS SLUM AND BLIGHTED
REDEVELOPMENT PROJECT
71ST-JEFFERY.

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

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Economic Development, I transmit herewith an ordinance repealing an ordinance passed May 9, 1984 approving the designation of an area in the vicinity of 71st-Jeffery as a Blighted Commercial Area; approving the designation of the same area as Slum and Blighted Area Redevelopment Project 71st-Jeffery; authorizing and directing the acquisition of real property within the designated area by the exercise of the power of eminent domain.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- APPROVAL OF AMENDMENT NUMBER 4 TO
REDEVELOPMENT PLAN FOR CLYBOURN-OGDEN
BLIGHTED COMMERCIAL AREA
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

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Economic Development, I am transmitting herewith an ordinance approving Amendment No. 4 to the Redevelopment Plan for the Clybourn-Ogden Blighted Commercial Area Redevelopment Project.

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Also enclosed are certified copies of Resolution No. 86-CDDC-9 adopted by the Commercial District Development Commission at their last regular monthly meeting on May 20, 1986 authorizing the request to the City Council for the approval of the ordinance referred to above.

Your favorable consideration of the ordinance approving Amendment No. 4 to the Redevelopment Plan for the Clybourn-Ogden Blighted Commercial Area Redevelopment Project will be appreciated.

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

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTERS 28 AND
28.1 PERTAINING TO LICENSING AND REGULATION OF
PUBLIC VEHICLES AND PUBLIC
CHAUFFEURS IN CITY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Consumer Services I transmit herewith a package of eleven ordinances amending Chapters 28 and 28.1 of the Municipal Code of Chicago governing the licensing and regulation of public vehicles and public chauffeurs in the City of Chicago.

Your favorable consideration of these ordinances 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:

Placed on File -- RECOMMENDATIONS BY COMMISSIONER OF
DEPARTMENT OF PLANNING AND ACTING
ZONING ADMINISTRATOR.

A communication signed by Elizabeth Hollander, Commissioner of Planning, under date of May 30, 1986, showing the recommendations of the Commissioner and Acting Zoning Administrator concerning map amendments for which public hearings were held May 29, 1986, in accordance with provisions of Section 11.9-4 of the Chicago Zoning Ordinance as passed by the City Council on January 31, 1969, which were *Placed on File*.

Placed on File -- OATHS OF OFFICE.

Also, oaths of office of the following:

Board of Local Improvements.

Timuel Black as a member;

William Darr as a member;

Guadalupe Lozano as a member;

George Migala as a member;

Juanita Passmore as a member;

Personnel Board.

Addie Wyatt as a member;

Warren Bacon as a member;

Chicago Public Library.

James Fuerst as a member of Board of Directors;

Zoning Board of Appeals.

Lawrence E. Kennon as a member;

Michael J. Howlett as a member.

Placed on File -- REPORT OF CHICAGO SCHOOL
FINANCE AUTHORITY.

Also, the Seventh Report of the Chicago School Finance Authority, submitted by Jerome W. Van Gorkom, Chairman, which was *Placed on File*.

*Placed on File -- APPROVAL BY CHICAGO PLAN COMMISSION
AND DEPARTMENT OF PLANNING OF
CERTAIN PROPOSALS.*

Also, copies of resolutions adopted by the Chicago Plan Commission on May 19, 1986, and reports of the Department of Planning, approving the following proposals, which were *Placed on File*:

*Department of Housing, City Real Estate Section -- Disposition
of Improved and Vacant City-Owned Properties.*

Referral Number	Address
86-059-02	9059 South Cottage Grove Avenue/816-824 East 91st Street (Police Station and Parking Lot)
86-070-02	38 Locations in 20 Wards for Disposition under Phase V of the Adjacent Neighbors Land Acquisition Program
86-072-02	3275 West Armitage Avenue
86-073-02	2027 West Evergreen Avenue
86-074-02	920 North Noble Street
86-075-02	927 North Noble Street
86-076-02	743 North Noble Street
86-077-02	4041 West Maypole Avenue
86-078-02	1948 West Adams Street
86-079-02	1717 South Jefferson Street
86-080-02	2519 South Eleanor Street
86-081-02	3116-3118 South Indiana Avenue
86-082-02	528-530 East 42nd Street

Referral Number	Address
86-083-02	6318-6320 South Kimbark Avenue
86-084-02	6614-6616 South Champlain Avenue
86-085-02	1111 West 110th Street.

Department of Urban Renewal.

Referral Number	Project
86-068-08	Amendment No. 1 to the 63rd-Stony Island Redevelopment Plan.

***Placed on File -- CERTIFICATION AS TO AMOUNT OF
ASSESSMENTS FOR NEW STREET IMPROVEMENT
PROGRAM AT SPECIFIED LOCATIONS.***

Also, communications from Louis Koncza, City Engineer, Department of Public Works, addressed to the City Clerk under date of June 6, 1986, transmitting certified copies of amounts of assessments for New Street Improvement Programs in accordance with Chapter 200.4-4 of the Municipal Code, which were *Placed on File*.

***Placed on File -- REPORT OF VOUCHER PAYMENTS FOR
PERSONAL SERVICES FOR MONTH OF MAY, 1986.***

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 31063 of this Journal.]

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 June 6, 1986, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on June 25, 1986, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on June 6, 1986, published by authority of the City Council in accordance with the provisions of Section 5-5 of the Municipal Code of Chicago, as passed on December 22, 1947.

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PERSONAL SERVICES PAID BY VOUCHER MAY '86

<u>Name</u>	<u>Address</u>	<u>Dept</u>	<u>Title</u>	<u>Acct.</u>	<u>Rate</u>	<u>May '86</u>
Anderson, Einar	5673 N. Rogers	Fire	Fireman	100	5,881.94	Settlement 5,881.94
Broz, George	1847 W. Farewell	"	"	"	143.62	" 143.62
Callahan, James J.	3610 W. 107	"	"	"	85.68	" 85.68
Clara, Patricia	6214 W. Balmoral	"	"	"	20.52	" 20.52
Devine, Matthew	10528 S. Lawndale	"	"	"	3,984.54	" 3,984.54
Durand, Michael	7507 N. Osceola	"	"	"	42.36	" 42.36
Franklin, Lawrence	8132 S. Michigan	"	"	"	408.96	" 408.96
Guth, Anthony	2656 W. Lunt	"	"	"	4,972.50	" 4,972.50
Kaefer, Louis	4940 N. Oakley	"	"	"	1,534.50	" 1,534.50
Lira, Charles	11406 St. Lawrence	"	"	"	408.96	" 408.96
Mahoney, Joseph	6847 N. Osceola	"	"	"	524.52	" 524.52
Nolan, Donald	4738 N. Maria	"	"	"	647.20	" 647.20
Romaniszak, Nicholas	11346 S. Lawndale	"	"	"	6,403.36	" 6,403.36
Rossi, James J.	5514 S. Neehah	"	"	"	6,871.60	" 6,871.60
Montgomery, James	6741 S. Constance Ave.	Law	-	"	4,604.16	" 4,604.16
Waits, Felicia	5636 S. Hoyne	Mayor's Ofc.	-	200	1,571.38	" 1,571.38
Calabrese, William	1121 S. State	Police	Policeman	100	718.62	Settlement 718.62
Clayton, Maurice	12235 S. Stewart	"	"	"	22,921.01	" 22,921.01
Kindle Winston	1121 S. State	"	"	"	1,028.66	" 1,028.66
Metcalf, Ora J.	747 N. Central Park	"	"	"	5,265.65	B/P 5,265.65
Schultz, Ronald J.	4448 N. Linder	"	"	"	117.67	" 117.67
Walker, Leonard H.	1121 S. State	"	"	"	765.35	" 765.35
Williams, Lewis	5805 S. Bishop	"	"	"	11,180.00	" 11,180.00

00742-L

**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 duplicate) 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:

Bernard Citron, Attorney -- to classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 7-G bounded by

the alley next north of and parallel to West Nelson Street; a line 72.16 feet east of and parallel to North Lakewood Avenue; West Nelson Street; and North Lakewood Avenue;

Bernard Citron, Attorney -- to classify as an R4 General Residence District instead of an R2 Single-Family Residence District the area shown on Map No. 12-K bounded by

the alley next north of and parallel to West 55th Street; South Kenneth Avenue; West 55th Street; and a line 209.10 feet west of and parallel to South Kenneth Avenue;

Demetrios Associates -- to classify as a B5-2 General Service District instead of MI-2 Restricted Manufacturing and R4 General Residence Districts the area shown on Map No. 7-G bounded by

West Wolfram Street; a line 147.39 feet east of and parallel to North Ashland Avenue; the alley next south of and parallel to West Wolfram Street; the alley next east of and parallel to North Ashland Avenue; a line 173.15 feet south of and parallel to West Wolfram Street; and North Ashland Avenue;

Alvin Doppelt -- to classify as a C2-2 General Commercial District instead of a B2-2 Restricted Retail District the area shown on Map No. 14-H bounded by

West 56th street; a line 75 feet east of and parallel to South Western Avenue; the alley next south of and parallel to West 56th Street; the alley next east of and parallel to South Western Avenue; a line 100 feet south of and parallel to the alley next south of and parallel to West 56th Street; and South Western Avenue;

Marex Properties, Limited -- to classify as a Business Planned Development instead of a B6-7 Restricted Central Business District the area shown on Map No. 1-E bounded by

East Wacker Drive; North Wabash Avenue; East Haddock Place; and a line 160.8 feet west of North Wabash Avenue;

Bruno Mlodzinski -- to classify as an R2 Single-Family Residence District instead of a B2-1 Restricted Retail District the area shown on Map No. 12-J bounded by

West 55th Street; a line 109.08 feet west of and parallel to South Christiana Avenue; the alley next north of and parallel to West 55th Street; and South Christiana Avenue;

Public Building Commission of Chicago -- to classify as an Institutional Planned Development instead of an R3 General Residence District the area shown on Map No. 5-J bounded by

West Bloomingdale Avenue on the north; the alley lying east of and parallel to North St. Louis Avenue on the east; West Wabansia Avenue on the South; and North St. Louis Avenue on the west;

River Lofts Venture -- to classify as a B4-3 Restricted Service District instead of an M3-4 Heavy Manufacturing District the area shown on Map No. 3-G bounded by

North Branch Street; North Halsted Street; a line 226.30 feet south of North Branch Street (as measured along North Halsted Street); a line 28.50 feet west of and parallel to North Halsted Street; the North Branch of the Chicago River, a line 315.50 feet west of North Halsted Street (as measured along North Branch Street); a line 100 feet southeasterly of and parallel to North Branch Street; and a line 335 feet west of North Halsted Street (as measured along North Branch Street);

and to further classify as a Business-Residential Planned Development instead of a B4-3 Restricted Service District the area shown above.

W. C. Sims -- to classify as a B4-1 Restricted Service District instead of an R3 General Residence District the area shown on Map No. 22-E bounded by

the alley next north of and parallel to East 95th Street; South Michigan Avenue; East 95th Street; and a line 50 feet west of and parallel to South Michigan Avenue;

South Chicago Cable, Incorporated -- to classify as a Communications Planned Development by supplementing all the M3-3 Heavy Manufacturing District symbols and indications shown on Map No. 28-D in the area of

Southwest corner of 112th Street and Corliss Avenue;

Thomas School Development Company -- to classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 5-G bounded by

West Belden Avenue; North Janssen Avenue; the alley next northeasterly of and parallel to North Clybourn Avenue; and the alley next west of and parallel to North Janssen 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:

Adduci David J., Aguirre Francisco J., Allstate Ins. Co. (3) Darlusz Gorska, Johnny Lee and Bruce Wade, Anderson Marcia M., Andrews Chesteen, Anthony Frank, Avenue Food Mart;

Babulic Clestin J., Bacon Hazel Louis, Bickerdike Apartments, Biebel Nicholas, Bielanska Stanislaw, Borchardt Ronald C., Bowron Evelyn, Brown Albert;

Chavez Miguel, Chicago Acceptance Corporation, Colon Lauro, County of Cook;

Duffy Beverly Jean;

Economy Preferred Ins. Co. and James and Sadie Lindemulder, Economy Fire and Cas. Co. and Tony Trombetta;

Farmland Mutual Ins. Co. and Robert Brown Jr., Fawcett Brice Adelbert, Fukuda-Scherping Irena;

Gallego Aracely, General Finance Corp. of IL, Glover Walter N., Gonzales Mary, Green Carrie, Gutierrez Antonio;

Hooks Leroy;

Illinois Department of Transportation, International Ins. Co. and Candlelight Playhouse, Ivy Joe;

Jevtic Jovanka, Johnson Daniel C., Johnson Edith F., Juarez Arturo;

Kahr Kristine M., Khamsei Haydor H., Koos Emmett J.;

Larkins Kinnie, Le Gateau, Liberty Mutual Ins. Co. (2) Beatrice and Charles Pounian and Deora Wroten, Liudzius Anthony, Lordots Jack J., Lovdjieff-Levin Susan Kay, L.R.B. Inc., Lube 'N' Oil Exchange Ltd.;

Marsland Susan L., Martin Jeanne Marie, Massori John, Mazza Gary Michael, Murray Dale Lindsay, Musambacine George;

Nieto Ralph, Nundusa, Inc.,

Pacini Real Estate, Prudential Ins. and John Howard;

Reiters, Inc., Robinson Clarence;

Santos Arthur Willis, Schuneman Mr., Selvaggio Marilyn, Sentry/Dairyland Ins. Co. (2) Patricia Ross and Robert Schwartz, Serritella Deborah P., Sharp Garage Co. (3), Smith Diane, Smith Jeffrey, State Farm Ins. Co. (6) Leon Kelley, Lenore Pearson, A. R. Reddy, John Rimicci, Charlotte Roberts, and John Zielinski, Swami Enterprises;

Totzke John L., Turner Sandra M., T.W.B. Newsstand Corp.;

Ukrainian Publishing and Printing Co., Unigard Ins. Co. and Jesus Martinez;

Valdez Aurelia, Van Hughes Barbara, Varda Anoosh;

Walker Nancy, Wasserstein David Andrew, Watson Riley L., Wausau Ins. Co. and Albert Yanuzzi, Western States Ins. Co. and Jimmy R. and Eileen T. Elliot, Wheeler Randall Emmett, Woods Lamar, Woodson Henry A., Jr., Wyatt Josephine P.;

Yeung Ho Au.

***Referred -- REQUEST FOR APPROVAL TO CONSTRUCT BUS
SERVICE SUPERVISOR BOOTHS AT VARIOUS
LOCATIONS.***

Also, a communication received in the City Clerk's Office from the Chicago Transit Authority requesting approval by the City Council for the construction of bus service supervisor booths at various locations, which was *Referred to the Committee on Local Transportation.*

***Referred -- REQUEST FOR LOADING ZONE
AT SPECIFIED LOCATION.***

Also, a request from Michael Piетро, Lake View Auto Parts, for a loading zone at 1159 West Irving Park Road, which was *Referred to the Committee on Traffic Control and Safety.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

**TRANSFER OF FUNDS AUTHORIZED IN
COMMITTEE ON ZONING.**

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 1986. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 1986 payable from such appropriations.

FROM:

Account	Number	Amount
Travel	100-1274-200	\$4,000

TO:

Account	Number	Amount
Commodities	100-1274-300	\$4,000

SECTION 2. That the sole purpose of this transfer of funds is to provide funds to pay necessary obligations for the rest 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, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

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

AUTHORITY GRANTED FOR EXEMPTION FROM PAYMENT OF
ALL PERMIT AND LICENSE FEES TO RUSH-
PRESBYTERIAN-ST. LUKE'S MEDICAL
CENTER FOR YEAR 1986.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted herewith, authorizing the exemption from payment of all permit and license fees for the Rush-Presbyterian-St. Luke's Medical Center for the year 1986.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuller, Volini, Orr, Stone -- 46.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center, an Illinois not-for-profit corporation, has in the past and continues to provide outstanding health care services to the citizens of Chicago; and

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center is nationally renowned for its medical training facilities; and

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center employs over 6,300 persons, most of whom are Chicago residents, with an annual budget in excess of \$300,000,000; and

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center has expended over \$100,000,000 in the last decade in the expansion and rehabilitation of its physical facilities; and

WHEREAS, Historically, charitable, religious, and educational institutions not conducted for private gain or profit have been exempt from the payment of City fees associated with, but not limited to, building permits, inspections, permits, licenses, warrants for collection and water rates by orders and ordinances adopted by the City Council of Chicago, executive orders and pursuant to various provisions of the Municipal Code of Chicago; and

WHEREAS, Due to the size and scope of its activities, Rush-Presbyterian-St. Luke's Medical Center incurs numerous City fees associated with, but not limited to, building permits, inspections, permits, licenses, warrants for collection and water rates from which it is exempt under the aforementioned orders, ordinances and provisions of the Municipal Code of Chicago; and

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center is required to submit to the City Council individual orders for each City fee to which it is entitled to an exemption; and

WHEREAS, There is a significant cost and expenditure of time incurred by Rush-Presbyterian-St. Luke's Medical Center and the City in processing individual City Council orders exempting the payment of each City fee and the processing of refund checks when a City Council order is not approved prior to the date payment is due and Rush-Presbyterian-St. Luke's Medical Center is required to pay the City fee; and

WHEREAS, Rush-Presbyterian-St. Luke's Medical Center is uniquely located in the Medical Center District, which district was created by "An Act" in relation to the establishment of the Medical District in the City of Chicago, and for the control and management thereof; approved June 4, 1941, as amended, Illinois Revised Statutes (1983), Chapter 111 1/2, Section 5001, *et. seq.* (the "Act"); and

WHEREAS, The State of Illinois Medical Center Commission was created by the Act for the purpose of managing and operating the Illinois Medical Center District pursuant the Act; and

WHEREAS, The State of Illinois Medical Center Commission has passed a resolution recommending that the City Council exempt Rush-Presbyterian-St. Luke's Medical Center from the payment of City fees as provided for in this ordinance; now, therefore,

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

SECTION 1. That Rush-Presbyterian-St. Luke's Medical Center as an Illinois not-for-profit corporation engaged in medical, educational and related activities, shall be exempt for calendar year 1986 and prior years from the payment of all City fees including, but not limited to, fees associated with building permits, inspections, permits, licenses, warrants for collection and water rates to which it is entitled to an exemption pursuant to previously adopted City Council orders and ordinances, executive orders and provisions of the Municipal Code of Chicago, which exempt charities, religious or educational institutions not conducted for private gain or profit.

SECTION 2. That Rush-Presbyterian-St. Luke's Medical Center shall be entitled to refunds for any City imposed fees which it has paid and to which it is exempt pursuant to Section 1 of this ordinance.

SECTION 3. That the Commissioner of Inspectional Services, the Commissioner of Streets and Sanitation, the Commissioner of Public Works, the Commissioner of Sewers, the Commissioner of Water, the Commissioner of Health and the Commissioner of Consumer Services and the Commissioners of all other City Departments are hereby directed to issue all necessary permits and licenses and provide other City services as described in Section 1 of this ordinance, free of charge, to Rush-Presbyterian-St. Luke's Medical Center provided, however that Rush-Presbyterian-St. Luke's Medical Center shall remain an Illinois not-for-profit corporation engaged in medical, educational and related activities;

SECTION 4. This ordinance shall be in force from and after its passage.

AUTHORITY GRANTED FOR EXEMPTION FROM PAYMENT
OF PERMIT AND LICENSE FEES FOR YEAR 1986
FOR UNIVERSITY OF CHICAGO.

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. The University of Chicago, an Illinois corporation, not for pecuniary profit, located on the south side of Chicago, engaged in education, medical and related activities, shall be exempt from the payment of all City fees and charges related to the erection and maintenance of school and hospital buildings and other buildings and fuel storage facilities, including student residential buildings, connected with the University of Chicago and located in the area bounded by East 50th Street on the North, Lake Michigan on the East, 61st Street on the South and Cottage Grove on the West, and the Commissioner of Aviation, the Commissioner of Streets and Sanitation, the Commissioner of Public Works, the Commissioner of Inspectional Services, the Commissioner of Water, the Commissioner of Sewers, the Commissioner of Health and the Commissioner of Consumer Services and the Department of Revenue, are hereby directed to issue all necessary permits and licenses and provide other City services as hereinabove described, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary to the University of Chicago for the year 1986.

Said buildings and all appurtenances thereto shall be used exclusively for charitable and educational purposes and the work thereon shall be done in accordance with all of the appropriate provisions of the Chicago City Code and the departmental requirements of various departments of the City of Chicago, and said buildings and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Chicago City Code for the issuance of all permits and licenses.

SECTION 2. That the University of Chicago be entitled to refund for all City fees which it has paid and to which it is exempt pursuant to Section 1 of the ordinance.

SECTION 3. This ordinance shall be in force for a period of one (1) year but in no event beyond December 31, 1986.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR LEVY OF TAXES SUFFICIENT
TO PAY PRINCIPAL OF AND INTEREST ON
ISSUANCE OF \$175,000,000 GENERAL
OBLIGATION SCHOOL ASSISTANCE
BONDS, REFUNDING SERIES
(1986B).

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing a levy of taxes sufficient to pay the principal of and interest on an issuance of \$175,000,000 General Obligation School Assistance Bonds, Refunding Series (1986B), of the Chicago School Finance Authority.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Burke, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Mell, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Natarus, Oberman, Hansen, Orbach, Schuller, Volini, Orr, -- 39.

Nays -- Aldermen Majerczyk, Madrzyk, Sheahan, Kotlarz, Pucinski, Stone -- 6.

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

Alderman Burke then requested the record reflect that the said passed ordinance was then transmitted to the Mayor who affixed his signature to same at 12:11 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 (the "City Council") a certified copy of a resolution adopted on April 29, 1980, as supplemented on December 9, 1980, and November 13, 1984 and November 20, 1985 (the "Bond Resolution"), by the Chicago School Finance Authority (the "Authority"), creating and establishing an issue of General Obligation School Assistance Bonds of the Authority (the "Bonds"), a conformed copy of which is attached as Exhibit A to this Ordinance; and

WHEREAS, There has been filed with and there is before the City Council a certified copy of a resolution (the "1986B Refunding Series Resolution") adopted on June 25, 1986 by the Authority, authorizing the issuance of \$175,000,000 aggregate principal amount of General Obligation School Assistance Bonds of the Authority, Refunding Series (1986B) (the "1986B Refunding Series Bonds"), a conformed copy of which (with exhibits deleted) is attached as Exhibit B to this Ordinance, for the purpose of refunding certain of the Bonds (the "Refunded Bonds"); and

WHEREAS, The Bond Resolution and the 1986B Refunding Series Resolution were adopted pursuant to the authority of and in compliance with the Constitution and the laws of the State of Illinois including the School Finance Authority Act, as amended to today (the "Act"), and

WHEREAS, The City Council desires to provide for the levy of taxes sufficient to pay and discharge principal of the 1986B Refunding Series Bonds at maturity or on sinking fund installment dates and to pay interest, as it falls due, on the 1986B Refunding Series Bonds; now, therefore,

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

SECTION 1. *Levy of Taxes.* (a) In compliance with the demand and direction set forth in the 1986B Refunding Series Resolution that the City Council levy and provide for the collection of a direct annual tax sufficient to pay principal of and interest on the 1986B Refunding Series Bonds, there is levied and there shall be collected a direct annual tax upon all the taxable property within the City of Chicago (the "City"), being the school district named the Board of Education of the City of Chicago, for the purpose of paying principal of and interest on the Bonds, sufficient to pay and discharge the principal of the 1986B Refunding Series Bonds at maturity or on sinking fund installment dates and to pay interest as it falls due, on the 1986B Refunding Series Bonds (other than to pay debt service due prior to December 1, 1987, for which amounts on hand or to be collected from taxes levied for levy years prior to 1986 with respect to outstanding Bonds are expected to be sufficient) and in particular, but not in limitation of the foregoing, including a tax sufficient to produce the following sums for the following years:

<i>Levy Year</i>	<i>Amount</i>	<i>Levy Year</i>	<i>Amount</i>
1986	\$16,896,237.50	1997	\$17,384,725.00
1987	16,917,800.00	1998	17,472,045.00
1988	16,954,750.00	1999	17,566,885.00
1989	16,978,750.00	2000	17,661,245.00
1990	17,017,950.00	2001	17,763,265.00
1991	17,053,250.00	2002	17,879,615.00
1992	17,096,375.00	2003	18,005,435.00
1993	17,107,700.00	2004	18,125,145.00
1994	17,155,100.00	2005	18,240,500.00
1995	17,218,500.00	2006	18,345,100.00
1996	17,298,280.00	2007	18,486,400.00

(b) The 1986B Refunding Series Resolution provides that the Authority shall, upon the sale of the 1986B Refunding Series Bonds, by a resolution supplementing the 1986B Refunding Series Resolution (the "1986B Supplemental Resolution"), determine the amount of the 1986B Refunding Series Bonds that shall be issued, award the sale of those 1986B Refunding Series Bonds and provide for their interest rates. The 1986B Refunding Series Resolution also provides that the 1986B Supplemental Resolution shall determine the exact amounts of taxes sufficient so to pay the principal of and interest on the 1986B Refunding Series Bonds so to be issued, and shall abate any taxes levied by this Ordinance (the "1986B Refunding Series Tax Levy Ordinance") to the extent they are in excess of those exact amounts of taxes. The Authority shall make a finding in the 1986B Supplemental Resolution that issuance and application of that amount of 1986B Refunding Series Bonds at those interest rates will provide net present value debt service savings on the Authority's Bonds. If the Authority shall determine not to award the sale of any 1986B

Refunding Series Bonds, it will abate all taxes levied by this 1986B Refunding Series Tax Levy Ordinance.

SECTION 2. *Additional Levy for Deficiencies.* The taxes which are levied by this 1986B Refunding Series Tax Levy Ordinance include the additional sums provided in this Section, which are in addition to the dollar amount specifically set forth in Section 1 of this 1986B Refunding Series Tax Levy Ordinance and not abated by the 1986B Supplemental Resolution. For paying principal of and interest on the Bonds, and for the purpose of providing money to be deposited in the debt service reserve fund established by the Bond Resolution (the "Reserve Fund"), there is levied and there shall be collected a direct annual tax upon all taxable property within the City, being the school district named Board of Education of the City of Chicago, sufficient to produce the sums specified in this Section. The additional sums provided in this Section are levied for each levy year, beginning with the levy year 1987, and shall be collected in each calendar year, beginning with calendar year 1988, while any of the 1986B Refunding Series Bonds are outstanding and unpaid, either as to principal or interest. The additional amount levied for each such year pursuant to this Section is the sum sufficient to produce the amount, if any, by which:

(i) the cumulative total principal amounts due on the 1986B Refunding Series Bonds at maturity or on sinking fund installment dates and the interest on the 1986B Refunding Series Bonds as it shall have come due, in each case after June 1, 1987, and in each case through December 1 of such levy year (all as provided in the Bond Resolution and the 1986B Refunding Series Resolution), shall have exceeded

(ii) the cumulative total of the collections, up to and through December 1 of such levy year, of all taxes levied as provided by this 1986B Refunding Series Tax Levy Ordinance, and not abated by the 1986B Supplemental Resolution (including taxes levied pursuant to this Section, and treating as tax collections the total amount of all such taxes levied as provided in this 1986B Refunding Series Tax Levy Ordinance which shall have been abated pursuant to Section 601 of the Bond Resolution with respect to extensions for all years through that December 1). The language following the comma in the foregoing parenthetical phrase is included as a clarification of the operation of this Section and does not affect any change in meaning from the corresponding sections in the ordinances levying taxes with respect to previously issued series of Bonds. For purposes of this part (ii) (and the corresponding parts (ii) in the ordinances levying taxes with respect to the Series of Bonds of which the Refunded Bonds are parts), collections, after December 1, 1986, of taxes levied for years prior to 1986 by those prior ordinances shall be treated as collections of taxes levied by this 1986B Refunding Series Tax Levy Ordinance and by those prior ordinances in proportion to the total debt service in the year of collection on the then Outstanding Bonds of the various respective Series of Bonds.

No later than December 31 of each year, beginning in 1987, the Trustee under the Bond Resolution shall file in the offices of the County Clerks of each county in which any taxable property in the City is located, a statement, certified by a corporate trust officer of that Trustee, of the amount of the additional taxes which are included in the levy for that year as provided in this Section. The failure of the Trustee to file the certificate referred to in the preceding sentence shall not affect the validity of the levy of taxes as provided in this Section and, whether or not the Trustee shall file the statement, the County Clerks and Collectors of each county in which any taxable property in the City is located are directed to

cause to be extended and collected all the amounts levied by this Section, all as provided in this Section. Taxes which have been levied pursuant to the Series Resolutions and Tax Levy Ordinances for debt service on the Refunded Bonds for years prior to 1986 shall continue to be extended, collected and paid to the Trustee and deposited in the debt service fund established by the Bond Resolution (the "Debt Service Fund").

SECTION 3. *Filing of Ordinance.* After the adoption of this 1986B Refunding Series Tax Levy Ordinance, the City Clerk of the City is directed to cause copies of this 1986B Refunding Series Tax Levy Ordinance, duly certified by or on behalf of that officer, to be filed in the office of the County Clerk and of the County Collector of each county in which any taxable property in the City is located. The Secretary of the Authority shall file copies of the 1986B Supplemental Resolution, duly certified by or on behalf of the Secretary, in the offices of such County Clerks and County Collectors. Upon the filing of such copies of this 1986B Refunding Series Tax Levy Ordinance and the 1986B Supplemental Resolution with the County Clerks, it shall be the duty of those County Clerks to extend the taxes so levied for the 1986B Refunding Series Bonds, all as provided in the Act, this 1986B Refunding Series Tax Levy Ordinance, the Bond Resolution, the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution. Except as specifically provided in the Bond Resolution, the 1986B Refunding Series Resolution, the 1986B Supplemental Resolution or this 1986B Refunding Series Tax Levy Ordinance, the taxes levied as provided in this 1986B Refunding Series Tax Levy Ordinance shall be computed, extended and collected in the same manner as is now or may subsequently be provided for the computation, extension and collection of *ad valorem* property taxes in the City generally. The taxes to be levied as provided in this 1986B Refunding Series Tax Levy Ordinance shall be extended without limitation as to rate and shall be extended in amounts sufficient to produce the amounts so specified and provided for in this 1986B Refunding Series Tax Levy Ordinance. No further action of this City Council shall be required for the levy of taxes as provided in this 1986B Refunding Series Tax Levy Ordinance or for their extension and collection by the appropriate county officers.

SECTION 4. *Tax for Sole Benefit of Bondholders; Payment to Trustee.* (a) As provided by the Act and the Bond Resolution, while any 1986B Refunding Series Bonds remain outstanding and unpaid, the taxes levied by this 1986B Refunding Series Tax Levy Ordinance shall be for the sole benefit of the holders of the outstanding Bonds. The Act and the Bond Resolution provide that such holders of Bonds shall have a security interest in, and a lien upon, all rights, claims and interest of the Authority arising pursuant to the levy and all present and future proceeds of the levy and that the security interest in and lien upon those rights, claims and interest is valid and binding from the time the 1986B Refunding Series Bonds are issued, without any physical delivery or further act, and shall be valid and binding as against, and prior to any claims, if any, of all other parties having claims of any kind in contract, tort or otherwise against the State, the Authority, the Board of Education of the City of Chicago (the "Board") or the City, or any other person, irrespective of whether such other parties have notice of such lien or security interest, all as provided in the Act and the Bond Resolution.

(b) As provided by the Act and the Bond Resolution, all proceeds of the levy of taxes made by this 1986B Refunding Series Tax Levy Ordinance shall be deposited by the county collectors of each county in which any taxable property in the City shall be located directly in the Debt Service Fund established with the Trustee by the Bond Resolution. The Bond

Resolution provides that such amounts shall be applied solely for the payment and discharge of principal of the Bonds (at maturity or on sinking fund installment dates) and of interest on the Bonds as it falls due, or for redemption or purchase of Bonds as provided by the Bond Resolution, or for transfer to the Reserve Fund as provided by the Bond Resolution, and shall not be used for any other purpose.

SECTION 5. *Tax in Addition to and Separate from Other Taxes.* As provided by the Act, the taxes levied as provided in this 1986B Refunding Series Tax Levy Ordinance shall be in addition to and exclusive of the maximum of all other taxes which the Authority, the Board or the City Council is now, or may subsequently be, authorized constitutionally or by law to levy for any and all school (or any other) purposes. The taxes so levied by this 1986B Refunding Series Tax Levy Ordinance shall be separate and apart from all other taxes of the Authority, the Board and the City.

SECTION 6. *Bonds Not Obligations of City.* This 1986B Refunding Series Tax Levy Ordinance is adopted in order to carry out the functions of the City Council as specified in the Act and the 1986B Refunding Series Bonds shall not be deemed to constitute a debt or liability of the City, within the meaning of the Constitution and laws of the State, or a pledge of the full faith and credit of the City. Other than as set forth in this 1986B Refunding Series Tax Levy Ordinance, the issuance of the 1986B Refunding Series Bonds shall not directly, indirectly or contingently obligate the City to levy any form of taxation for the 1986B Refunding Series Bonds or to make any appropriation for payment of the 1986B Refunding Series Bonds. The City shall not in any event be liable for the payment of principal, redemption price or interest on the 1986B Refunding Series Bonds or for the performance of any pledge, obligation or agreement of any kind whatsoever which may be undertaken by the Authority. No breach of any such pledge, obligation or agreement may impose any liability upon the City or any charge upon its general credit or against its taxing power.

SECTION 7. *Allowance for Loss and Cost of Collection and Anticipated Deferred Collections.* The Act, the Bond Resolution and the 1986B Refunding Series Resolution provide that in extending the taxes levied by this 1986B Refunding Series Tax Levy Ordinance, the County Clerks of each county in which any taxable property in the City is located shall include in each year an amount to cover loss and cost of collection and anticipated deferred collections of the taxes so levied as is and shall be determined by the Authority pursuant to the Act, the Bond Resolution and the 1986B Refunding Series Resolution. The 1986B Refunding Series Resolution initially determines the amounts to be included for such purpose in the extension of the taxes levied by this 1986B Refunding Series Tax Levy Ordinance. The Bond Resolution and the 1986B Refunding Series Resolution provide for such determination to be modified by the Authority as provided in those Resolutions; provided that no action of the City Council shall be required with respect to any such determination or modification of the determination of the allowance for loss and cost of collection and anticipated deferred collections for taxes to be extended in any year.

SECTION 8. *Covenants.* It is covenanted and agreed with the Holders (as defined in the Bond Resolution) of all Bonds issued under the Bond Resolution as follows:

(a) The City Council will not take any action to repeal, abate or reduce the taxes levied by this 1986B Refunding Series Tax Levy Ordinance, or otherwise to restrict the extension and collection of those taxes, except upon the direction of the Authority and only to the extent expressly permitted by the Bond Resolution.

(b) Without limiting any provisions of this 1986B Refunding Series Tax Levy Ordinance, the City Council will take any or all additional steps, make any or all additional directions and cause to be filed any or all additional documents as may be or may become necessary to cause to be levied and extended for collection a direct annual tax upon all taxable property within the City, being the school district named the Board of Education of the City of Chicago, sufficient to pay and discharge the principal of the 1986B Refunding Series Bonds, at maturity or on sinking fund installment dates, and interest on the 1986B Refunding Series Bonds as it falls due.

SECTION 9. *Conflict.* To the extent that any ordinances, resolutions or rules of the City Council are in conflict with this 1986B Refunding Series Tax Levy Ordinance or its adoption, the provisions of this 1986B Refunding Series Tax Levy Ordinance and its adoption shall be controlling.

SECTION 10. *Effectiveness.* This 1986B Refunding Series Tax Levy Ordinance shall be effective and in force immediately upon its adoption.

Exhibits A and B attached to this ordinance read as follows:

Exhibit A.

*A Resolution Creating and Establishing an Issue of
General Obligation School Assistance Bonds of the
Chicago School Finance Authority, Providing for the
Issuance from Time to Time of Those Bonds and
Providing for the Payment of
Principal of and Interest on Those Bonds.*

Be It Resolved by the Board of Director of the Chicago School Finance Authority as follows:

Article I.

Statutory Authority, Findings and Definitions

101. *Definitions.* For purposes of this Resolution each of the following words and phrases shall have the following meanings, unless the context clearly indicates a different meaning:

(1) The word "Act" means Article 34A of The School Code, as amended, of the State.

(2) The word "Authority" means the Chicago School Finance Authority, a body politic and corporate and unit of local government of the State, established by the Act.

(3) The phrase "Authorized Officer", in respect of any act or duties, means any director, officer or employee of the Authority authorized by resolution of the Authority to perform that particular act or duty. With respect to any investment of funds Authorized Officer also includes an investment advisor appointed by resolution of the Authority.

(4) The word "Board" means the Board of Education of the City of Chicago, which is the school district comprising the City.

(5) The word "Bonds" means any Bond, or the issue of Bonds, as the case may be, established and created by this Resolution and issued pursuant to a Series Resolution or Series Resolutions.

(6) The phrase "Capitalized Interest Accounts" means the series of accounts of that name in the Debt Service Fund, which accounts are established pursuant to Section 601 of this Resolution.

(7) The word "Chairman" means the Chairman of the Authority.

(8) The word "City" means City of Chicago, Illinois.

(9) The phrase "Cost of Issuance" means all fees and costs incurred by the Authority relating to the issuance of the Bonds, including, without limitation, printing costs, administrative costs, Trustee's fees and charges, Paying Agents' fees, legal fees, accounting fees, and financial advisory fees, the cost of any premiums for municipal bond insurance to insure any Bonds, the cost of providing any Reserve Fund Credit Instrument and costs of letters of credit or other credit facilities and related services with respect to the Bonds.

(10) The phrase "Cost of Issuance Accounts" means the series of accounts established pursuant to Section 503 of this Resolution.

(11) The phrase "Counsel's Opinion" shall mean an opinion signed by a lawyer or firm of lawyers selected by the Authority.

(12) The phrase "Debt Service Fund" means the fund established by Section 601 of this Resolution.

(13) The phrase "Debt Service Requirements" as applied to the Bonds or any Series of Bonds means, with respect to any date, all payments of principal of and interest on all such Bonds which are outstanding and which shall be due and payable on that date. In calculating the Debt Service Requirements for any date:

(a) there shall be included the Sinking Fund Installments on that date for Term Bonds;

(b) there shall be excluded the principal amount of Term Bonds maturing on that date but required to be redeemed prior to that date pursuant to Sinking Fund Installments; and

(c) there shall be excluded the interest which would be due on such date on the amount of Term Bonds required to be redeemed prior to that date pursuant to Sinking Fund Installments.

(14) The word "Holder" or "Bondholder" and the phrase "Holders of Bonds" (when used with respect to Bonds) means the bearer of any Bonds registered as to bearer or not registered, or the registered owner of any Bonds registered other than to bearer; the word "Holder" (when used with respect to coupons) shall be the bearer of any coupons.

(15) The phrase "Investment Obligations" means any of the following obligations which at the time of investment, of any amounts, in any Fund or Account established pursuant to this Resolution are legal investments under the laws of the State for those amounts:

(a) direct obligations of, or obligations, the principal of and interest on which are unconditionally guaranteed by, the United States of America;

(b) direct and general obligations of, or obligations guaranteed by, the State, to the payment of the principal of and interest on which the full faith and credit of the State are pledged;

(c) negotiable or non-negotiable time deposits evidenced by certificates of deposit issued by banks, trust companies or national banking associations (which may include the Trustee or any Paying Agent) which are members of the Federal Deposit Insurance Corporation, or by savings and loan associations which are members of the Federal Savings and Loan Insurance Corporation, provided that such time deposits in any such bank, trust company, national banking association or savings and loan association are continuously secured by obligations described in subparagraphs (a) or (b) of this definition, and provided further that such obligations at all times have a market value at least equal to the maturity value of the deposits so secured, including accrued interest; and

(d) repurchase agreements with banks (which may include the Trustee or any Paying Agent) described in subparagraph (c) of this definition or with government bond dealers reporting to, trading with, and recognized as primary dealers by a Federal Reserve Bank, the underlying securities of which are obligations described in subparagraph (a) of this definition provided that the underlying securities are required to be physically held by the Trustee or its agent (which shall not be the bank or dealer with respect to which the agreement is made) or for which securities other steps are taken which shall have the effect of securing the Trustee to the same extent as if it or its agent were the physical holder of the underlying securities, in the opinion of counsel selected by the Authority, and are required to be continuously maintained at a market value not less than the amount so invested.

(16) The word "Moody's" shall mean Moody's Investors Service, Inc., its successors and assigns, and, if dissolved or liquidated or no longer performing the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating organization designated by the Authority, by notice to the Trustee.

(17) The word "Outstanding" when used with reference to Bonds, shall mean, as of any date, Bonds theretofore or then being delivered under the provisions of this Resolution except:

(a) any Bonds cancelled by the Trustee or any Paying Agent at or prior to such date,

(b) Bonds for the payment or redemption of which monies equal to the principal amount or Redemption Price of such Bonds, as the case may be, with interest to the date of maturity or redemption date, shall be held by the Trustee or the Paying Agents in trust (whether at or prior to the maturity or redemption date), provided that if such Bonds are to be redeemed, notice of such redemption shall have been given as provided in Article IV of this Resolution or provision satisfactory to the Trustee shall have been made for the giving of that notice,

(c) Bonds in lieu of or in substitution for which other Bonds shall have been delivered pursuant to Article III or Section 406 of this Resolution, and

(d) Bonds paid or deemed to have been paid as provided in Section 1101 of this Resolution.

(18) The phrase "Paying Agents" means the paying agents for the Bonds of any Series appointed pursuant to the Series Resolution for such Bonds or their successors appointed pursuant to this Resolution.

(19) The phrase "Principal and Interest Account" means the account of that name in the Debt Service Fund, which account is established by Section 601 of this Resolution.

(20) The word "Provider" shall mean a company, banking institution or other institution which is the issuer of a Reserve Fund Credit Instrument.

(21) The phrase "Redemption Account" means the account of that name in the Debt Service Fund, which account is established by Section 601 of this Resolution.

(22) The phrase "Redemption Price" shall mean, with respect to any Bond (or portion of any Bond) the price on any redemption date, exclusive of accrued and unpaid interest, at which that Bond (or a portion of it) may be redeemed pursuant to this Resolution and the Series Resolution pursuant to which the Bond was issued.

(23) The phrase "Reimbursement Agreement" shall mean an agreement between the Authority and a Provider, entered into with respect to a Reserve Fund Credit Instrument, which pertains to the repayment to the Provider, with interest, if any, of amounts paid to the Trustee pursuant to that Reserve Fund Credit Instrument.

(24) The phrase "Reserve Fund" means the fund established by Section 602 of this Resolution.

(25) The phrase "Reserve Fund Credit Instrument" means a non-cancellable insurance policy, a non-cancellable surety bond or an irrevocable letter of credit which may be delivered to the Trustee in lieu of or in partial substitution for cash or securities required to be on deposit in the Reserve Fund. In the case of an insurance policy or surety bond, the company providing the policy or bond shall be an insurer which, at the time of the issuance of the policy or bond, has been assigned a credit rating which is within one of the two highest ratings accorded insurers by both Moody's and S & P. In the case of a letter of credit, it shall be issued by a banking institution which has, or the parent of which has, or the holding corporation of which it is the principal bank has, at the time of the issuance of the letter of credit, a credit rating on its long-term unsecured debt within one of the two highest rating categories from both Moody's and S & P. The insurance policy, surety bond or letter of credit shall grant to the Trustee the right to receive payment for the purposes for which the Reserve Fund may be used and shall be irrevocable during its term.

(26) The phrase "Reserve Fund Credit Instrument Coverage" shall mean, with respect to any Reserve Fund Credit Instrument, at any date of determination, the amount available to pay principal of and interest on the Bonds under that Reserve Fund Credit Instrument.

(27) The phrase "Reserve Requirement" means, as of any date of calculation, an amount equal to one-half of the maximum amount of the sum of the Debt Service Requirements for the Outstanding Bonds for any twelve-month period ending on any June 1 after the date of calculation.

(28) The word "Resolution" shall mean this Resolution, as it may from time to time be supplemented by Supplemental Resolutions.

(29) The phrase "S & P" shall mean Standard & Poor's Corporation, its successors and assigns, and, if dissolved or liquidated or no longer performing the functions of a securities rating agency, "S & P" shall be deemed to refer to any other nationally recognized securities rating organization designated by the Authority, by notice to the Trustee.

(30) The phrases "School Assistance Bonds Administrative Expenses" and "Administrative Expenses" mean fees and costs incurred by the Authority relating to the investment of amounts in the various funds and accounts established pursuant to this Resolution (including, without limitation, investment advisory fees), relating to securing and paying of Bonds (including, without limitation, investment advisory fees), relating to securing and paying of Bonds (including without limitation, Trustee's and Paying Agent's fees not incurred as a Cost of Issuance), relating to the use and application of amounts in the School Construction Fund and the School Rehabilitation Fund (including, without limitation, costs of reviewing applications by the Board for disbursement of those funds) and relating to providing credit support for the Bonds (including, without limitation, premiums for municipal bond insurance and costs of letters of credit or other credit facilities and related services with respect to the Bonds, not incurred as a Cost of Issuance).

(31) The phrases "School Assistance Bonds Administrative Fund" and "Administrative Fund" means the fund established by Section 507 of this Resolution.

(32) The phrase "School Assistance Fund" means the fund established by Section 501 of this Resolution.

(33) The phrase "School Construction Fund" means the fund established by Section 505 of this Resolution.

(34) The phrase "School Construction Purposes" means the purposes of constructing new school buildings or providing additions to school buildings.

(35) The phrase "School Construction and Rehabilitation Purposes" means the purposes of constructing new school buildings and rehabilitating and accomplishing the deferred maintenance existing as of August 31, 1984, of school buildings, including without limitation, repairing, modernizing, providing additions to and facilities in, altering and reconstructing school buildings and equipment.

(36) The phrase "School Rehabilitation Fund" means the fund established by Section 506 of this Resolution.

(37) The phrase "School Rehabilitation Purposes" means School Construction and Rehabilitation Purposes other than School Construction Purposes.

(38) The phrase "Serial Bonds" shall mean Bonds which mature in annual installments of principal (which need not be equal).

(39) The phrase "Series of Bonds" or "Bonds of a Series" shall mean the Series of Bonds authorized by a Series Resolution.

(40) The phrase "Series Resolution" shall mean a resolution of the Authority authorizing the issuance of a Series of Bonds in accordance with the terms and provisions of this Resolution.

(41) The phrase "Sinking Fund Installments" means with respect to any date the principal amount of Term Bonds of any Series which are required to be paid at maturity or are required to be redeemed by the Authority on that date pursuant to and in the amounts provided by Section 204 of this Resolution and by the Series Resolution for that Series of Bonds.

(42) The phrase "Special Payments Account" means the account in the name in the Debt Service Fund, which account is established by Section 601 of this Resolution.

(43) The word "State" means the State of Illinois.

(44) The phrase "Supplemental Resolution" shall mean a resolution supplemental to this Resolution, adopted by the Authority in accordance with Article X of this Resolution.

(45) The phrase "Tax Levy Ordinance" with respect to any Series of Bonds means the ordinance which is required to be adopted by the City Council of the City levying taxes sufficient to pay such Series of Bonds as provided in Section 906 of this Resolution.

(46) The phrase "Term Bonds" shall mean Bonds payable pursuant to Sinking Fund Installments.

(47) The word "Trustee" means the First National Bank of Chicago, Chicago, Illinois, as trustee under this Resolution, or its successor as such Trustee.

(48) The phrase "Trustee's Annual Report" means the report required by Section 813 of this Resolution to be made by the Trustee to the Authority in December of each year, beginning in 1981.

(49) The phrase "Working Cash Fund" means the fund established by Section 504 of this Resolution.

102. *Findings.* It is found and declared as follows:

(a) The Authority has been established by the Act as a body politic and corporate and as a unit of local government for the purposes of exercising financial control over the Board and of furnishing financial assistance to the Board, in each case so that the Board can provide public education within the City while permitting the Board to meet its obligations to its creditors and the holders of its bonds and notes.

(b) The Authority has been authorized by the Act to provide the Board with moneys for School Construction and Rehabilitation Purposes.

(c) It is necessary and in the best interest of the Authority and the public for the Authority to establish by this Resolution an issue of its General Obligation School Assistance Bonds and to provide for the issuance from time to time of those Bonds.

103. *Authority for this Resolution.* This Resolution is adopted pursuant to the provisions of the Act.

104. *Resolution and Series Resolutions Constitute Contract.* In consideration of the purchase and acceptance of any and all of the Bonds issued under this Resolution by those who shall hold the same from time to time, this Resolution shall be deemed to be and shall constitute a contract between the Authority and the Holders of the Bonds and coupons. Each Series Resolution shall be deemed to be and shall constitute a contract between the Authority and the Holders of the Bonds and of the coupons pertaining to the Bonds. The liens and security interests provided for in this Resolution and the covenants and agreements set forth in this Resolution to be performed by the Authority shall be for the equal benefit, protection and security of the Holders of any and all of the Bonds and coupons, all of which, without regard to the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction of any of the Bonds or coupons over any other Bonds or coupons, except as expressly provided in or permitted by this Resolution.

Article II.

Authorization and Issuance of Bonds.

201. *Authorization of Bonds.* There is established and created an issue of Bonds of the Authority to be known and designated as "General Obligation School Assistance Bonds". The Bonds may be issued as provided in this Resolution without limitation as to principal amount except as provided in this Resolution or as may be limited by law. All the Bonds are payable from the sources and are secured as provided in this Resolution. The Bonds shall be general obligations of the Authority. To the payment as it falls due of the interest on the Bonds and of the principal of the Bonds at maturity or on Sinking Fund Installment dates, the full faith and credit of the Authority are irrevocably pledged. The principal, Redemption Date and interest on Bonds are payable solely (a) from the taxes levied as provided by this Resolution, (b) from the Debt Service Fund and the Reserve Fund, including from deposits in those Funds of proceeds from the sale of Bonds and of amounts transferred from (i) the Working Cash Fund as provided in Section 504 of this Resolution, (ii) the School Construction Fund as provided in Section 505 of this Resolution, (iii) the School Rehabilitation Fund as provided in Section 506 of this Resolution, and (iv) the Administrative Fund as provided in Section 507 of this Resolution, and (c) from investment earnings on the Debt Service Fund and the Reserve Fund, all as provided in this Resolution and the Various Series Resolutions; provided, however, nothing in this Resolution shall prohibit the use for any such payment of Bonds of any funds which lawfully may be used for that purpose.

202. *Bonds Not Obligations of State, City or Board.* The Bonds shall not be deemed to constitute a debt or liability of the State, the City or the Board or of any other political subdivision of the State (other than the Authority) within the meaning of the Constitution of the State or any State law, or a pledge of the full faith and credit of the State, the City or the Board or any other political subdivision of the State (other than the Authority). The issuance of the Bonds shall not directly, indirectly or contingently obligate the State, the City or the Board, or any other political subdivision of the State (other than the Authority) to levy any form of taxation for the Bonds (except as explicitly provided in the Act, this Resolution, the Various Series Resolutions and the Various Tax Levy Ordinances) or to make any appropriation for payment of Bonds. The State, the City and the Board shall not in any event be liable for the payment of principal, Redemption Price or interest on the Bonds or for the performance of any pledge, obligation or agreement of any kind whatsoever which may be undertaken by the Authority. No breach of any such pledge, obligation or agreement may impose any liability upon the State, the City or the Board or any charge upon their general credit or against their taxing power. The Bonds shall state on their face that they are payable solely from the funds and revenues provided for their payment in accordance with this Resolution and the Various Series Resolutions; provided, however, nothing in this Resolution or in any Series Resolution shall prohibit the use for such payment of Bonds of any funds which lawfully may be used for that purpose.

203. *Pledge of State.* By the Act, the State pledges to and agrees with the Holders of the Bonds that the State will not limit or alter the rights and powers vested in the Authority by the Act so as to impair the terms of the contract made by this Resolution, the Various Series Resolutions or the Various Tax Levy Ordinances with the Holders of the Bonds and

of the coupons pertaining to the Bonds or so as in any way to impair the rights and remedies of the Holders of the Bonds and of the coupons pertaining to the Bonds until the Bonds are paid in full as to both principal and interest, and all costs and expenses in connection with any action or proceeding by or on behalf of the Holders of the Bonds and of the coupons pertaining to the Bonds are fully met and discharged or provision is made for their payment.

204. *Provisions for Issuance of Bonds.* The bonds may be issued in one or more Series. The issuance of the Bonds shall be authorized by one or more Series Resolutions of the Authority adopted subsequent to this Resolution. The Bonds of each Series shall, in addition to the title "General Obligation School Assistance Bonds", contain an appropriate Series designation.

The Bonds of each Series shall be executed by the Authority for the issuance under the Resolution and delivered to the Trustee, authenticated by the Trustee, if authentication is required by the Series Resolution, and delivered by the Trustee to the Authority or upon its order, but only upon the receipt by the Trustee of:

(1) A Counsel's Opinion of nationally recognized bond counsel to the effect that (a) the Authority has the legal right and power to adopt the Resolution and the Series Resolution pertaining to that Series of Bonds, and the Resolution has been duly and lawfully adopted by the Authority, is in full force and effect and is valid and binding upon the Authority, (b) the Series Resolution and the Tax Levy Ordinance pertaining to the Series of Bonds being issued have been duly and lawfully adopted, are in full force and effect and are valid and binding and conform to the requirements of this Resolution for such Series Resolutions and Tax Levy Ordinances, and (c) the Bonds of such Series are valid and binding obligations of the Authority as provided in the Resolution and entitled to the benefits of the Resolution and of the Act as amended to the date of such Counsel's Opinion, and that such Bonds have been duly and validly authorized and issued in accordance with law, including the Act as amended to the date of such Counsel's Opinion, and in accordance with the Resolution.

(2) A written order as to the delivery of such Series of Bonds, signed by an Authorized Officer of the Authority.

(3) In the case of each Series of Bonds, a copy of the Series Resolution authorizing such Bonds, certified by the Secretary of the Authority, which Series Resolution shall specify:

(a) The authorized principal amount of that Series of Bonds;

(b) The purposes for which the Series of Bonds is being issued, which may be for any purpose for which the Authority by law is (or may, at the time of issuance of such Series of Bonds, be) authorized to issue such Series of Bonds;

(c) The date, maturity dates and amounts of each maturity and the first interest payment date of the Bonds of the Series;

(d) The interest rate or rates for such Series of Bonds or the manner of determining such rate or rates;

(e) The denomination, or denominations of, and the manner of numbering and lettering the Bonds of such Series, provided that each Bond shall be of the denomination of \$5,000 or an integral multiple of that principal amount, not exceeding the aggregate principal amount of the Bonds of such Series maturing in the year of maturity of the Bond for which the denomination is to be specified;

(f) The Paying Agents or the method of appointing the Paying Agents, if any, and the place or places of payment of the principal and Redemption Price, if any, of and interest on the Bonds of such Series;

(g) The Redemption Price or Redemption Prices, if any, and, subject to Article IV, the redemption terms, if any, for the Bonds of such Series;

(h) If so determined by the Authority, the provisions for the sale of the Bonds of such Series;

(i) The forms of the Bonds of such Series and the coupons to be attached to the coupon Bonds, if any, of any Series;

(j) The manner in which the Bonds of such Series are to be executed, including any provision for authentication of such Series of Bonds; and

(k) The amount and due date of each Sinking Fund Installment for Term Bonds of such Series of Bonds, if any.

Each Series Resolution shall demand and direct the City Council of the City to levy taxes sufficient to pay the Bonds of such Series as provided in Section 906 of this Resolution. Each Series Resolution shall determine an allowance for loss and cost of collection of taxes and anticipated deferred collections of those taxes in accordance with the provisions of Section 906 of this Resolution. Bonds of a Series may be either Serial Bonds or Term Bonds, or a combination of Serial and Term Bonds. Each Series Resolution shall provide for principal maturities or Sinking Fund Installments, or both, as the case may be. All Bonds of each such Series of like maturity shall be identical in all respects, except as to denominations, numbers and letters, and except that they may be in either coupon or fully registered form.

(4) The amount, if any, necessary to deposit in the Reserve Fund so that the value of the Reserve Fund shall at least equal the Reserve Requirement calculated immediately after the delivery of such Series of Bonds on all Bonds then to be Outstanding (including in such amount the value of any Reserve Fund Credit Instrument deposited in the Reserve Fund, such value to be determined in accordance with Section 602 of this Resolution).

(5) The amount, if any, necessary to deposit in the Debt Service Fund to the credit of the Capitalized Interest Account for such Series of Bonds, all as provided in Section 909 of this Resolution.

(6) A copy of the Tax Levy Ordinance, certified by or on behalf of the City Clerk of the City, for such Series of Bonds levying taxes sufficient to pay the Bonds of such Series as provided in Section 906 of this Resolution.

(7) Such further documents and monies as are required by the provisions of Article X of this Resolution or by any Series Resolution or any Supplemental Resolution adopted pursuant to Article X of this Resolution.

Article III.

General Terms and Provisions of Bonds.

301. Medium of Payment; Form and Date. (1) Principal, interest and the Redemption Price on the Bonds shall be payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. The Bonds are authorized to be issued in the form of coupon bonds, registrable as to principal only, or in the form of fully registered bonds without coupons, or in both such forms. A Series Resolution may provide that Bonds of that Series shall be issued solely in fully registered form, shall not be registrable to bearer and shall not be exchangeable for Bonds in coupon form. Bonds in coupon form shall each be exchangeable for Bonds in fully registered form and Bonds in fully registered form shall be exchangeable for bonds in coupon form, all as provided in this Resolution.

(2) Bonds of each Series in coupon form shall be dated as of the date specified in the Series Resolution authorizing their issuance. Bonds of each Series in fully registered form issued before the first interest payment date for that Series shall be dated as of the date specified in the Series Resolution for Bonds of that Series in coupon form. Bonds in fully registered form issued on or after that first interest payment date shall be dated as of their date of issue if issued on June 1 or December 1, or if not issued on such a date, shall be dated as of the June 1 or December 1 next preceding their date of issue. However, notwithstanding the previous sentence, if the interest on Bonds shall be in default, as shown by the records of the Trustee, Bonds issued in fully registered form in exchange or transfer for Bonds in default shall be dated as of the date specified in the Series Resolution for Bonds of that Series in coupon form (or if no Bonds are to be issued in coupon form, then on the date specified in the Series Resolution), or the date to which interest has been paid in full on the Bonds surrendered, whichever date is later. The Bonds shall bear interest from their date. All Bonds of each Series shall mature and each Sinking Fund Installment shall fall due on June 1 of the years as specified by the related Series Resolution. Interest on all Bonds of each Series shall be payable semi-annually on June 1 and December 1 of each year as specified by a Series Resolution. The first interest payment date on the Bonds of a Series shall be such date as the Authority shall specify by the related Series Resolution.

302. Interchangeability of Bonds. Bonds in coupon form, upon their surrender at the corporate trust office of the Trustee with all unmatured coupons attached, may, at the

option of their Holder, be exchanged for an equal aggregate principal amount of Bonds in fully registered form of the same Series and maturity of any authorized denomination. Bonds in fully registered form, upon their surrender at the principal trust office of the Trustee may at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds in coupon form of the same Series and maturity with appropriate coupons attached, or of Bonds in fully registered form of the same Series and maturity of any other authorized denomination or denominations.

303. *Negotiability, Transfer and Registry.* All the Bonds issued under this Registration shall, as provided in the Act, be negotiable, subject to the provisions for registration and transfer contained in this Resolution and in the Bonds. So long as any of the Bonds shall remain outstanding, the Authority shall maintain and keep, at the corporate trust office of the Trustee, books for the registration and transfer of Bonds. Upon presentation of any Bond for registration and transfer at the office the Authority shall register or cause to be registered in those books, and shall permit to be transferred on those books, under such reasonable regulations as it or the Trustee may prescribe, any Bond entitled to registration or transfer. So long as any of the Bonds remain Outstanding, the Authority shall make all necessary provisions to permit the transfer and exchange of Bonds pursuant to this Resolution at the corporate trust office of the Trustee. The Trustee is appointed Bond Register for the Bonds.

304. *Transfer and Registration of Bonds in Coupon Form.* (1) All Bonds in coupon form shall pass by delivery, unless registered as to principal other than to bearer in the manner provided in this Section. Any Bond in coupon form may be registered as to principal on the books of the Authority at the corporate trust office of the Trustee, upon presentation of the Bond at the office and the payment of a charge sufficient to reimburse the Authority or the Trustee for any tax, fee or other governmental charge, other than one imposed by the Authority, required to be paid with respect to such registration, and such registration shall be noted on such Bond. No other charge shall be made by the Authority or the Trustee as a condition precedent to such registration. After the registration no transfer shall be valid unless made on the books of the Trustee by the registered owner in person or by the registered owner's attorney duly authorized in writing, and similarly noted on such Bond. Such a Bond may be discharged from registration by being in like manner registered to bearer after which it shall again become transferable by delivery. Thereafter such Bond may again, from time to time, be registered or discharged from registration in the same manner. Registration of any Bond in coupon form as to principal, however, shall not affect the negotiability by delivery of the coupons pertaining to such Bond, but each such coupon shall continue to pass by delivery and shall remain payable to bearer.

(2) As to any Bond in coupon form registered as to principal (other than to bearer), the person in whose name the Bond shall be registered upon the books of the Authority may be deemed and regarded as the absolute owner of the Bond, whether such Bond shall be overdue or not, for all purposes, except for the purposes of receiving payments of coupons. Payment of, or on account of, the principal or Redemption Price, if any, of such Bond shall be made only to, or upon the order of such registered owner, but such registration may be changed as provided in this Article. All such payments shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. The Authority, the Trustee and any Paying Agent may treat the bearer of any coupon as

the absolute owner of the coupon, whether the coupon shall be overdue or not, for the purpose of receiving payment of the coupon and for all other purposes whatsoever, and may treat the bearer of any Bond in coupon form which shall not at the time be registered as to principal other than to bearer, as the absolute owner of such Bond, whether such Bond shall be overdue or not for the purpose of receiving payment of the principal or Redemption Price of that Bond and for all other purposes whatsoever except for the purpose of receiving payment of coupon, and neither the Authority, nor the Trustee nor any Paying Agent shall be affected by any notice to the contrary. The Authority agrees to indemnify and save the Trustee and each Paying Agent harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, acting in good faith and without negligence under this Resolution, in so treating such bearer or registered owner.

305. *Transfer of Bonds in Fully Registered Form.* (1) Each Bond in fully registered form shall be transferable only upon the books of the Authority, which shall be kept for that purpose at the corporate trust office of the Trustee. Such a transfer may be made by the registered owner of the Bond in person or by such owner's attorney duly authorized in writing, upon surrender of the Bond together with a written instrument of transfer satisfactory to the Trustee, duly executed by the registered owner or such owner's duly authorized attorney. Upon the transfer of any such Bond in fully registered form, the Authority shall issue (and cause to be authenticated by the Trustee) new Bond or Bonds in fully registered form registered as directed by the instrument of transfer, or, at the option of the transferee, Bonds in coupon form, with appropriate coupons attached, of the same Series, aggregate principal amount and maturity as the surrendered Bonds.

(2) The Authority and the Trustee may deem and treat the person in whose name any outstanding Bond in fully registered form shall be registered upon the books of the Authority as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal and Redemption Price, if any, of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon such owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Authority, nor the Trustee shall be affected by any notice to the contrary. The Authority agrees to indemnify and save the Trustee harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, acting in good faith and without negligence under this Resolution, in so treating such registered owner.

306. *Regulations with Respect to Exchange and Transfer.* In all cases in which the privilege of exchanging Bonds or transferring registered Bonds is exercised, the Authority shall execute and cause to be authenticated and the Trustee shall deliver Bonds in accordance with the provisions of this Resolution. All Bonds in fully registered form surrendered in any such exchanges or transfers shall forthwith be cancelled by the Trustee. All Bonds in coupon form, and the coupons pertaining to such Bonds surrendered in any such exchange or transfer shall be retained in the possession of the Trustee for the purpose of reissuance upon subsequent exchanges. The Trustee, prior to reissuance of any such Bonds in coupon form, shall detach and cancel all matured coupons (as to dates as to which interest on Bonds of that Series have been paid) from those Bonds. For every such exchange or transfer of Bonds, whether temporary or definitive, the Authority or the

Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge, other than one imposed by the Authority, required to be paid with respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. No other charge shall be made by the Authority or the Trustee as a condition precedent to such exchange or transfer. The cost of preparing each new Bond in coupon form or Bond in fully registered form upon each exchange or transfer, and any other expenses of the Authority or the Trustee incurred in connection with the exchange or transfer (except any applicable tax, fee or other governmental charge, other than one imposed by the Authority), shall be paid by the Authority. The Authority shall not be obliged to make any such exchange or transfer of Bonds of any Series during the ten (10) days next preceding an interest payment date on the Bonds of that Series or, to make any such exchange or transfer in the case of any Bond proposed to be redeemed, after the first publication of notice of such redemption.

307. *Bonds Mutilated, Destroyed, Stolen or Lost.* In case any Bonds of any Series shall become mutilated or be destroyed, stolen or lost, the Authority shall execute, cause to be authenticated by the Trustee, if authentication is required by the Series Resolution authorizing the Bonds of that Series, and deliver new Bonds (with appropriate coupons attached in the case of coupon Bonds) of like Series, maturity and principal amount as the Bonds and attached coupons, if any, so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bonds, upon surrender and cancellation of such mutilated Bonds and attached coupons, if any, or in lieu of and substitution for the Bonds and coupons, if any, destroyed, stolen or lost, upon filing with the Authority of evidence satisfactory to the Authority and the Trustee that such Bonds and attached coupons, if any, have been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Authority with indemnity satisfactory to it and complying with such other reasonable regulations as the Authority may prescribe and paying such expenses as the Authority may incur. All Bonds and coupons so surrendered to the Authority shall be cancelled by it. An Authorized Officer shall advise the Trustee and Paying Agents of the issuance of substitute Bonds or coupons.

308. *Preparation of Definitive Bonds; Temporary Bonds.* Until definitive Bonds of any Series are prepared, the Authority may execute and cause to be authenticated by the Trustee (if authentication is required by the Series Resolution authorizing the Bonds of that Series) in the same manner as is provided in this Resolution, and deliver, in lieu of definitive Bonds, but subject to the same provisions, limitations and conditions, as the definitive coupon or fully registered Bonds (except as to the denominations and as to exchangeability for registered Bonds) one or more temporary Bonds (which may be registrable as to principal and interest), substantially of the tenor of the definitive Bonds in lieu of which such temporary Bond or Bonds are issued, but with or without coupons, in denominations of \$5,000 or any integral multiples of that amount authorized by the Authority, and with such omissions, insertions and variations as may be appropriate to temporary Bonds. The installments of interest payable on such temporary Bonds in bearer form shall be payable only upon the presentation and surrender of the coupons pertaining to those Bonds or, if no coupons for such interest are attached, then only upon presentation of such temporary Bonds for notation on those Bonds of the payment of such interest. The Chairman or other Authorized Officer is authorized to enter into such agreements as may

be necessary or desirable with the purchasers of any Series of Bonds for issuance of such temporary Bonds. The Authority at its own expense shall prepare, execute and cause to be authenticated by the Trustee (if authentication is required by the Series Resolution authorizing the Bonds of that Series) and, upon the surrender of such temporary Bonds, with there being attached all unmatured coupons and all matured coupons for which no payment or only partial payment has been provided, for exchange and the cancellation of such surrendered temporary Bonds and coupons, without charge to the Holder of such Bonds and coupons, deliver in exchange, at the corporate trust office of the Trustee, definitive Bonds. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefits and security as definitive Bonds issued pursuant to this Resolution. All temporary Bonds surrendered in exchange for a definitive Bond or Bonds shall then be promptly cancelled by the Trustee.

Article IV.

Redemption of Bonds.

401. *Privilege of Redemption and Redemption Price.* Bonds subject to redemption prior to maturity pursuant to the provisions of a Series Resolution shall be redeemable, upon published notice as provided in this Article IV, at such times, at such Redemption Price and upon such terms as may be specified in the Series Resolution authorizing such Series.

402. *Redemption at the Election of the Authority.* In the case of any redemption of Bonds at the option of the Authority, an Authorized Officer shall give written notice to the Trustee of the Authority's election so to redeem such Bonds, of the redemption date, of the Series, of the principal amounts of the Bonds of each maturity of such Series so to be redeemed (the Series, maturities and principal amounts of the Bonds to be redeemed to be determined by the Authority, subject to the limitations with respect to such determination contained in this Resolution and any Series Resolution) and of the monies to be applied to the payment of the Redemption Price and the interest accrued and unpaid on the principal amount of the Bonds to be redeemed to the redemption date. That notice shall be given at least sixty (60) days prior to the redemption date or such shorter period (not less than thirty (30) days) as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as provided in Section 405 of this Resolution, the Trustee shall, if it holds the monies to be applied to the payment of the Redemption Price and the interest to the redemption date accrued and unpaid on the principal amount of the Bonds to be redeemed or otherwise the Authority shall, prior to the redemption date, pay to the Trustee and the appropriate Paying Agents an amount in cash which, together with other monies, if any, available for that payment held by the Trustee and those Paying Agents, will be sufficient to redeem all of the Bonds to be redeemed, on the redemption date and at the Redemption Price for those Bonds together with accrued and unpaid interest on those Bonds to the redemption date. The Authority shall promptly notify the Trustee in writing of all such payments made by the Authority to a Paying Agent other than the Trustee.

403. *Redemption Otherwise Than at Authority's Election.* Whenever by the terms of this Resolution and any Series Resolution the Authority is required to redeem Bonds pursuant to Sinking Fund Installments or otherwise, the Trustee shall select the Bonds to be redeemed, give the notice of redemption and pay out the Redemption Price and interest

accrued and unpaid to the redemption date on those Bonds to itself and the appropriate Paying Agents in accordance with the terms of this Article IV in order to effect such redemption.

404. *Selection of Bonds to be Redeemed by Lot.* In the event of redemption of less than all of the Outstanding Bonds of any Series and maturity, the Trustee shall assign to each Outstanding Bond in fully registered form of the Series and maturity to be redeemed a distinctive number for each \$5,000 of the principal amount of such Bond. The Trustee shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers of all such Bonds in coupon form of such maturity and the numbers assigned to those Bonds in fully registered form as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds of such Series and maturity to be redeemed. The Bonds to be redeemed shall be the Bonds in coupon form of the denomination of \$5,000 bearing the numbers so selected and the Bonds in fully registered form to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond in fully registered form of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected.

405. *Notice of Redemption.* When the Trustee shall receive notice from an Authorized Officer of the Authority's election to redeem Bonds pursuant to Section 402 of this Resolution, or when redemption of Bonds is required by this Resolution pursuant to Section 403 of this Resolution, the Trustee shall give notice, in the name of the Authority, of the redemption of such Bonds. The notice shall specify the Series and maturities of the Bonds to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable and, if less than all of the Bonds of any Series and maturity are to be redeemed, the letters and numbers of such Bonds so to be redeemed. In the case of Bonds in fully registered form to be redeemed in part only, the notice shall also specify the respective portions of the principal amount to be redeemed. The notice shall further state that on the redemption date there shall become due and payable upon each Bond to be redeemed the Redemption Price, or in case of Bonds in fully registered form the Redemption Price of the specified portions of the principal to be redeemed, together with unpaid interest accrued to the redemption date on the principal of the Bonds to be redeemed, and that from and after that date interest on such principal amount shall cease to accrue and be payable. The notice shall be given by publication once a week for at least two (2) successive weeks in a daily newspaper of general circulation in the City of Chicago, Illinois, and in a financial newspaper of general circulation in the City of New York, New York, the first such publication to be not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. The Trustee shall also mail a copy of such notice, postage prepaid, not less than thirty (30) days nor more than sixty (60) days prior to the redemption date, to the registered owners of any Bonds or portions of Bonds which are to be redeemed at their last address, if any, appearing upon the registry books, but such mailing shall not be a condition precedent to such redemption and failure so to mail any such notice shall not affect the validity of the proceedings for the redemption of Bonds. A Series Resolution which provides for Bonds of the Series to be issued solely in fully registered form may provide that, with respect to Bonds of that Series, notice of redemption need not be given by publication but may be given solely by mailing, all as provided by that Series Resolution.

406. *Payment of Redeemed Bonds.* Notice having been given by publication in the manner provided in Section 405 of this Resolution, the Bonds or portions of Bonds so called for redemption shall become due and payable on the redemption date so designated at the Redemption Price, plus interest accrued and unpaid to the redemption date on the principal of the Bonds to be redeemed, and, upon presentation and surrender of such Bonds at the offices specified in such notice, together with, in the case of Bonds registered other than to bearer presented by other than the registered owner, a written instrument of transfer duly executed by the registered owner or that owner's duly authorized attorney, and, in the case of Bonds in coupon form, all coupons pertaining to those Bonds maturing subsequent to the redemption date, such Bonds, or portions thereof, as the case may be, shall be paid at the Redemption Price plus interest accrued and unpaid to the redemption date on the Bonds to be redeemed to the extent that such interest is not represented by coupons for matured interest installments. All interest installments represented by coupons which shall have matured on or prior to the redemption date shall continue to be payable to the bearers of such coupons. If there shall be selected for redemption less than all of the principal amount of a Bond in fully registered form, the Authority shall execute and deliver, upon the surrender of such Bond, without charge to the owner thereof, for the unredeemed portion of the principal amount of the registered Bond so surrendered, at option of the owner thereof, either Bonds in coupon form or Bonds in fully registered form of like Series and maturity in any of the authorized denominations. If, on the redemption date, monies for the redemption of all the Bonds or portions thereof of any Series and maturity to be redeemed, together with interest to the redemption date, shall be held by the Trustee and Paying Agents so as to be available for that redemption on that date and if notice of redemption shall have been published as provided in this Article, then from and after the redemption date, interest on the Bonds or portions of Bonds of such Series and maturity so called for redemption shall cease to accrue and become payable, and the coupons for interest pertaining to those Bonds maturing subsequent to the redemption date shall be void. If those monies shall not be so available on the redemption date, such Bonds or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

Article V.

Custody and Application of Certain Proceeds of Bonds.

501. *Establishment of and Deposits in School Assistance Fund.* There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "School Assistance Fund". To the credit of this Fund deposits shall be made as required in this Section. All proceeds of any Series of Bonds which are designated by the Series Resolution authorizing the issuance of that Series of Bonds to be used to provide financial assistance to the Board (including, without limitation, providing it with the money for ordinary and necessary expenditures for educational purposes, maintenance of school facilities, and other operational needs of the Board), other than for School Construction and Rehabilitation Purposes, shall be deposited in the School Assistance Fund. In addition, there shall be deposited in the School Assistance Fund amounts required to be paid to and deposited in that Fund as provided in Section 503 of this Resolution. However, the portion of the proceeds of any Series of Bonds which is to be used to refund any Bonds or other notes

and Bonds of the Authority or is to be used to pay any debt obligations of the Board or of the City issued to provide financing for the Board shall be used and applied as provided in the Series Resolution authorizing the issuance of that Series of Bonds and may be applied by the Authority directly to such purposes without being deposited in the School Assistance Fund.

502. *Application of School Assistance Fund.* The amounts in the School Assistance Fund shall be paid by the Trustee from time to time to the Board upon the filing with the Trustee of a requisition of the Chairman or other Authorized Officer so authorizing the Trustee to pay amounts in that Fund. The Chairman or other Authorized Officer is authorized and directed so to file from time to time with the Trustee requisitions to pay amounts deposited in the School Assistance Fund to the Board if the Chairman or such other Authorized Officer shall find that such amounts are then required by the Board for the purposes for which the Series Resolution authorizing the issuance of such Series of Bonds provides such amounts are to be used, all in accordance with the Board's budget or revised budget then in effect as approved by the Authority. The Chairman or other Authorized Officer and the Trustee shall not be responsible for the use or application of any amounts paid to the Board from the School Assistance Fund. Should there remain any amounts in the School Assistance Fund on June 1, 1985, the Trustee shall pay and deposit all such amounts to the Debt Service Fund to the credit of the Principal and Interest Account, and the School Assistance Fund shall then be closed.

503. *Establishment of, Deposits in and Application of Cost of Issuance Accounts.* There is created and established a series of separate and distinct accounts to be maintained by the Trustee and designated collectively as "School Assistance Bonds Cost of Issuance Accounts". Upon the issuance, sale and delivery of any Series of Bonds pursuant to this Resolution, the Series Resolution authorizing such Series of Bonds may (but is not required to) establish a separate account designated "Series Cost of Issuance Account" (inserting in the title the appropriate Series and any other necessary designation). The Series Resolution shall provide for the payment into the related Cost of Issuance Account of the amount of the proceeds from the sale of such Series of Bonds designated by that Series Resolution to be used to pay the Costs of Issuance of that Series of Bonds. That amount shall be expended for Costs of Issuance of that Series of Bonds upon a requisition signed by an Authorized Officer stating the amount and purpose of any such payment. Upon receipt by the Trustee of a certificate of an Authorized Officer stating that all Costs of Issuance for a Series of Bonds have been paid and that amounts remaining in the related Cost of Issuance Account are no longer needed for the payment of Costs of Issuance of that Series of Bonds, the Trustee shall pay such remaining amounts in that Account to and deposit them in the School Assistance Fund, or if it has been closed, then to the Debt Service Fund to the credit of the Principal and Interest Account. In any event, on the first business day of the twelfth month following the last date of delivery of a Series of Bonds, the Trustee shall pay any amounts remaining in the Cost of Issuance Account for that Series of Bonds to and deposit them in the School Assistance Fund or if it has been closed then to the Debt Service Fund to the credit of the Principal and Interest Account. When all amounts in any Cost of Issuance Account have been expended or transferred as provided in this Section, that Account shall be closed.

504. *Establishment of, Deposits in and Application of Working Cash Fund.* (1) There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "Working Cash Fund." To the credit of the Working Cash Fund deposits shall be made as required in this Section. All proceeds of any Series of Bonds which are designated by the Series Resolution authorizing the issuance of that Series of Bonds to be used to provide or increase a working cash fund as provided by the Act shall be deposited in the Working Cash Fund.

(2) Amounts in the Working Cash Fund shall be used by the Authority (a) to make loans to the Board from time to time to enable the Board to cover anticipated cash flow deficiencies which it may experience, all as provided by the Act, as it may from time to time be amended, or (b) for any other lawful purpose for which the Act, as it may from time to time be amended, may permit amounts in the Working Cash Fund to be used. The Trustee shall, from time to time, apply amounts in the Working Cash Fund as specified by written direction of the Chairman or other Authorized Officer, which direction shall be accompanied by a certified copy of a resolution of the Authority so authorizing such loan or other application of amounts in the Working Cash Fund and, in the case any amounts are to be applied in accordance with (b) above, by a Counsel's Opinion of nationally recognized bond counsel to the effect that such amounts may be used for that purpose.

(3) The Authority shall not at any time be obligated to make any loan to the Board from the Working Cash Fund. No interest need be charged on any such loan. Each loan made to the Board from the Working Cash Fund shall mature at such time or times, bear interest at such rate or rates, if any, be payable and be secured in such manner and have such other terms as shall be provided by the resolution of the Authority authorizing the loan and as shall be permitted by the Act, as it may from time to time be amended. A single resolution of the Authority may authorize one or more loans from the Working Cash Fund to be made at such times as the Chairman or other Authorized Officer shall determine. All payments of principal of and interest, if any, on any such loan shall be deposited in the Working Cash Fund.

(4) The Authority may, by resolution, at any time reduce the amount of or abolish the Working Cash Fund, all pursuant to the provisions of the Act, as it may from time to time be amended. Upon receipt by the Trustee of a certified copy of such a resolution of the Authority, the Trustee shall withdraw all amounts in the Working Cash Fund in excess of the amount which is to remain in the Working Cash Fund and deposit those excess amounts in the Debt Service Fund to the credit of the Special Payments Account. However, instead of paying those excess amounts into the Debt Service Fund, the Trustee shall apply those excess amounts in such other manner as may be directed in the resolution of the Authority reducing or abolishing the Working Cash Fund, but only upon receipt by the Trustee of a Counsel's Opinion of nationally recognized bond counsel to the effect that the directed application of the excess amounts is authorized by the Act, as amended to the date of the opinion.

505. *Establishment of, Deposits in and Application of School Construction Fund.* There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "School Construction Fund". To the credit of this Fund deposits shall be made of amounts received upon the issuance of a Series of Bonds as is provided by the Series

Resolution for that Series of Bonds. Amounts in the School Construction Fund shall be used to provide the Board with money for School Construction Purposes or shall be used for other purposes as provided in this Section.

Prior to providing the Board with money from the School Construction Fund for any School Construction Purpose, the Authority shall have adopted a resolution determining that those amounts may be used for that School Construction Purpose. That resolution shall also contain a finding and determination of the Authority that money so to be provided to the Board is to be used for School Construction Purposes and not for providing the Board with money for its ordinary and necessary expenditures for educational purposes, maintenance of school facilities or other operational needs. The adoption of such a resolution shall be in the sole judgment and discretion of the Authority. That resolution may be adopted by the Authority to cover an entire program of School Construction and Rehabilitation Purposes and it shall not be necessary that a separate resolution be adopted for each individual School Construction Purpose. The Authority may, in making its findings and determinations, rely upon information provided by or on behalf of the Board. The Authority may from time to time make and amend regulations and issue directives, including to the Board, with respect to the use and application of moneys so to be provided the Board.

The Chairman or other Authorized Officer is authorized and directed to file from time to time with the Trustee directions to disburse amounts in the School Construction Fund for a School Construction Purpose. Such directions shall be filed only if (i) the Authority shall have adopted the resolution described in the preceding paragraph and (ii) the Chairman or other Authorized Officer shall have determined that, under the regulations of the Authority, it is then appropriate to provide the Board with that amount of money for that School Construction Purpose. The Chairman or other Authorized Officer is authorized to make that determination.

Amounts in the School Construction Fund shall be disbursed by the Trustee for School Construction Purposes from time to time upon the filing with the Trustee of a direction of the Chairman or other Authorized Officer that the Trustee shall so disburse amounts in that Fund to the Board. The Trustee shall make the disbursements as so directed and shall not be obligated to examine the purposes for which the money is to be disbursed.

The Authority and its Chairman or other Authorized Officer and the Trustee shall not be responsible for the use or application of any amounts disbursed from the School Construction Fund for School Construction Purposes. The Authority and its directors, officers, members, agents and employees and the Trustee shall not be liable for any obligations incurred by the Board for School Construction Purposes.

On December 1 of each year beginning in 1988, the Trustee shall pay to and deposit in the Debt Service Fund to the credit of the Principal and Interest Account, or to one or more other accounts of that Fund as directed by resolution of the Authority, amounts in the School Construction Fund to the extent of all interest and other investment earnings accrued and received on or after December 1, 1987, on investments of the School Construction Fund and not previously transferred to the Debt Service Fund. The Authority, by resolution, in its sole judgment and discretion, may at any time direct that

any or all amounts remaining unexpended in the School Construction Fund, in excess of the difference between (i) the minimum amount required by law to have been so deposited and (ii) the amount theretofore paid to the Board from the Fund for School Construction Purposes, be withdrawn from that Fund and be deposited in and credited to the School Rehabilitation Fund. In addition, the Authority by resolution, in its sole judgment and discretion, may at any time direct that any or all amounts in the School Construction Fund, which have not been or shall not have been by a certain date expended, be withdrawn from the School Construction Fund and be deposited in the Debt Service Fund to the credit of one or more accounts of that Fund, as designated by the resolution. Upon receipt by the Trustee of a certified copy of a resolution of the Authority directing a transfer of amounts from the School Construction Fund to the School Rehabilitation Fund or the Debt Service Fund, the Trustee shall withdraw the specified amounts from the School Construction Fund and deposit those amounts in the School Rehabilitation Fund or the Debt Service Fund (to the credit of the designated account or accounts), as directed by the resolution.

506. Establishment of, Deposits in and Application of School Rehabilitation Fund. There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "School Rehabilitation Fund". To the credit of this Fund deposits shall be made of amounts received upon the issuance of a Series of Bonds as is provided by the Series Resolution for that Series of Bonds. Amounts in the School Rehabilitation Fund shall be used to provide the Board with money for School Rehabilitation Purposes or shall be used for other purposes as provided below.

Prior to providing the Board with money from the School Rehabilitation Fund for any School Rehabilitation Purpose, the Authority shall have adopted a resolution determining that those amounts may be used for that School Rehabilitation Purpose. That resolution shall also contain a finding and determination of the Authority that money so to be provided to the Board is to be used for School Rehabilitation Purposes and not for providing the Board with money for its ordinary and necessary expenditures for educational purposes, maintenance of school facilities or other operational needs. The adoption of such a resolution shall be in the sole judgment and discretion of the Authority. That resolution may be adopted by the Authority to cover an entire program of School Construction and Rehabilitation Purposes and it shall not be necessary that a separate resolution be adopted for each individual School Rehabilitation Purpose. The Authority may, in making its findings and determinations, rely upon information provided by or on behalf of the Board. The Authority may from time to time make and amend regulations and issue directives, including to the Board, with respect to the use and application of moneys so to be provided the Board.

The Chairman or other Authorized Officer is authorized and directed to file from time to time with the Trustee directions to disburse amounts in the School Rehabilitation Fund for a School Rehabilitation Purpose. Such directions shall be filed only if (i) the Authority shall have adopted the resolution described in the preceding paragraph and (ii) the Chairman or other Authorized Officer shall have determined that, under the regulations of the Authority, it is then appropriate to provide the Board with that amount of money for that School Rehabilitation Purpose. The Chairman or other Authorized Officer is authorized to make that determination.

Amounts in the School Rehabilitation Fund shall be disbursed by the Trustee for School Rehabilitation Purposes from time to time upon the filing with the Trustee of a direction of the Chairman or other Authorized Officer that the Trustee shall so disburse amounts in that Fund to the Board. The Trustee shall make the disbursements as so directed and shall not be obligated to examine the purposes for which the money is to be disbursed.

The Authority and its Chairman or other Authorized Officer and the Trustee shall not be responsible for the use or application of any amounts disbursed from the School Rehabilitation Fund for School Rehabilitation Purposes. The Authority and its directors, officers, members, agents and employees and the Trustee shall not be liable for any obligations incurred by the Board for School Rehabilitation Purposes.

On December 1 of each year beginning in 1988, the Trustee shall pay to and deposit in the Debt Service Fund to the credit of the Principal and Interest Account, or to one or more other accounts of that Fund as directed by resolution of the Authority, amounts in the School Rehabilitation Fund to the extent of all interest and other investment earnings accrued and received on or after December 1, 1987, on investments of the School Rehabilitation Fund and not previously transferred to the Debt Service Fund. The Authority, by resolution, in its sole judgment and discretion, may at any time direct that any or all amounts remaining unexpended in the School Rehabilitation Fund be withdrawn from that Fund and be deposited in and credited to the School Construction Fund, but only if the transfer shall not cause the amount which shall have been deposited in the School Construction Fund to exceed the maximum amount allowed by law to be used for School Construction Purposes. In addition, the Authority by resolution, in its sole judgment and discretion, may at any time direct that any or all amounts in the School Rehabilitation Fund, which have not been or shall not have been by a certain date expended, be withdrawn from the School Rehabilitation Fund and be deposited in the Debt Service Fund to the credit of one or more accounts of that Fund, as designated by the resolution. Upon receipt by the Trustee of a certified copy of a resolution of the Authority directing a transfer of amounts from the School Rehabilitation Fund to the School Construction Fund or the Debt Service Fund, the Trustee shall withdraw the specified amounts from the School Rehabilitation Fund and deposit those amounts in the School Construction Fund or the Debt Service Fund (to the credit of the designated account or accounts) as directed by the resolution.

507. *Establishment of, Deposits in and Application of School Assistance Bonds Administrative Fund.* There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "School Assistance Bonds Administrative Fund". To the credit of this Fund, deposits shall be made of amounts received upon the issuance of a Series of Bonds as is provided by the Series Resolution for that Series of Bonds. Amounts in the Administrative Fund shall be used to pay Administrative Expenses or shall be used for other purposes as provided in this Section.

Amounts in the Administrative Fund shall be distributed by the Trustee for Administrative Expenses from time to time upon the filing with it of a requisition signed by the Chairman or other Authorized Officer stating the amount and purpose of any such payment. The Chairman or other Authorized Officer is authorized and directed to file such requisitions from time to time with the Trustee as needed to pay Administrative Expenses for the Authority.

The Authority, by resolution, in its sole judgment and discretion, may at any time direct that any or all amounts in the Administrative Fund, which have not been or shall not have been expended by a certain date, be withdrawn from the Administrative Fund and be deposited in the Debt Service Fund to the credit of one or more accounts of that Fund, as designated by the resolution. Upon receipt by the Trustee of a certified copy of a resolution of the Authority so directing a transfer of amounts from the Administrative Fund to the Debt Service Fund, the Trustee shall withdraw the specified amounts from the Administrative Fund and deposit those amounts in the Debt Service Fund (to the credit of the designated account or accounts) as directed by the resolution.

508. *Separate Funds and Accounts.* Except as allowed by the following sentence, the School Assistance Fund, the School Construction Fund, the School Rehabilitation Fund, the Administrative Fund, the Working Cash Fund and each Cost of Issuance Account shall be separate and segregated from all other funds and accounts of the Authority or the Board. Cash funds and investments in any Cost of Issuance Account, in the School Assistance Fund, in the School Construction Fund, in the School Rehabilitation Fund, in the Administrative Fund or in the Working Cash Fund shall never be commingled with other funds or accounts of the Authority or the Board for any purpose whatsoever, except that the cash funds and investments of the School Construction Fund may be commingled with the cash funds and investments of the School Rehabilitation Fund.

Article VI.

Establishment and Application of Funds and Accounts for Payments of Bonds.

601. *Debt Service Fund.* (1) There is created and established a separate and distinct fund to be maintained by the Trustee and entitled the "School Assistance Bonds Debt Service Fund" (the "Debt Service Fund"). There are created and established in the Debt Service Fund as separate and distinct accounts to be maintained by the Trustee an account entitled "Principal and Interest Account", an account entitled "Redemption Account", an account entitled "Special Payments Account" and a series of accounts entitled collectively the "Capitalized Interest Accounts." Each Series Resolution authorizing the issuance of a Series of Bonds interest on which is required to be paid from a Capitalized Account pursuant to Section 909 of this Resolution shall create and establish such an account entitled "Series . . . Capitalized Interest Account" (inserting in the title the appropriate Series and any other necessary designation).

(2) There shall be deposited by the Trustee in the Debt Service Fund to the credit of the Principal and Interest Account:

(a) all collections of taxes to be levied as provided by this Resolution, the Series Resolutions and the Tax Levy Ordinances;

(b) all amounts required to be transferred and credited to the Principal and Interest Account from the Redemption Account as provided in paragraph (11) of this Section;

(c) all amounts required to be paid and deposited in the Debt Service Fund from the Reserve Fund as provided in paragraph (3) or paragraph (5) of Section 602 of this Resolution;

(d) all amounts transferred to the Principal and Interest Account from a Capitalized Interest Account as provided in paragraph (8) of this Section;

(e) all amounts transferred to the Principal and Interest Account from the Special Payments Account as provided in paragraph (11) or paragraph (12) of this Section; and

(f) all amounts transferred to the Principal and Interest Account pursuant to Article V of this Resolution.

(3) Amounts in the Principal and Interest Account shall be applied by the Trustee to the payment of the interest on the Bonds as it falls due (other than interest paid from a Capitalized Interest Account as provided in paragraph (8) of this Section), and the principal of the Bonds at maturity or on Sinking Fund Installment dates. Prior to June 1 and December 1 of each year (but not more than 5 days prior to such date), beginning with December 1, 1981, the Trustee shall pay out of the amounts in the Principal and Interest Account to itself and the appropriate Paying Agents, the amounts required for the payment by it and the Paying Agents of the Debt Service Requirements then coming due on the Bonds (other than interest to be paid from a Capitalized Interest Account as provided in paragraph (8) of this Section).

(4) In December of each year, after paying all interest due on the Bonds on December 1 of that year (but before making any deposits to the Principal and Interest Account from the Special Payments Account as provided in paragraph (12) of this Section), the Trustee shall transfer from the Principal and Interest Account the following amounts in the following priority:

(a) to the Reserve Fund the amount, if any, by which the value of the Reserve Fund is less than the Reserve Requirements; and then

(b) to the Special Payments Account the aggregate amount of all previous transfers made to the Principal and Interest Account from the Special Payments Account pursuant to paragraph (11) of this Section which have not previously been retransferred to the Special Payments Account pursuant to the requirements of this sentence. No transfer shall be made pursuant to this paragraph except to the extent that amounts in the Principal and Interest Account are in excess of the Debt Service Requirements on the Bonds for the next June 1.

(5) In December of each year (beginning in 1981), upon receipt of the Trustee's Annual Report and after all transfers required from the Principal and Interest Account to the Reserve Fund and the Special Payments Account, as provided by paragraph (4) of this Section, have been made and after the transfers of amounts from the Reserve Fund to the Principal and Interest Account as provided by paragraph (5) of Section 602 of this Resolution have been made, and after the transfers of amounts from the School Construction Fund and School Rehabilitation Fund to the Principal and Interest Account as provided in Sections 505 and 506, respectively, of this Resolution have been made, and

after any transfers of amounts from the Special Payments Account to the Principal and Interest Account as provided by paragraph (12) of this Section have been made, the Authority (i) may by resolution direct the Trustee to transfer amounts from the Principal and Interest Account to the Redemption Account, (ii) may by resolution determine to abate the amount of taxes levied with respect to that year (and provided to be collected in the next calendar year) for payment of principal of the Bonds, at maturity or on Sinking Fund Installment dates and of interest on Bonds as it falls due, or (iii) may so direct and determine a combination of such transfers and abatements. Upon a certified copy of such a resolution being filed with the Trustee directing such a transfer to the Redemption Account, the Trustee shall promptly make such a transfer. The total amount of any such abatement and transfer so directed and determined by resolution of the Authority in any year shall not exceed the amount, if any, by which the value of the Principal and Interest Account, after the transfer between the Principal and Interest Account and the Special Payments Account or the Reserve Fund referred to in the first sentence of this paragraph, exceeds the sum of:

(a) the Debt Service Requirements for the next June 1, plus

(b) the amount, if any, by which all taxes levied pursuant to all Tax Levy Ordinances and received by the Trustee through December 1, of each year exceeds the sum of (i) the amount of principal of Bonds due at maturity or on Sinking Fund Installment dates, and of the interest due on the Bonds, through such December 1 (other than interest which was paid from a Capitalized Interest Account) plus (ii) the Debt Service Requirements for the next June 1.

(6) At any time after any December 1, the Trustee, in its sole discretion, may, and upon direction of an Authorized Officer shall, withdraw moneys from the Principal and Interest Account and purchase Bonds or portions of Bonds, which Bonds mature or are subject to mandatory redemption pursuant to Sinking Fund Installments on the next June 1. The principal amount of Bonds so purchased within any period after any December 1 and prior to the next June 1 shall not exceed the sum of the Sinking Fund Installments on Term Bonds due on that June 1 and the principal amount of Serial Bonds maturing on that June 1. The principal amount of Term Bonds so purchased shall be a credit against and reduction of the amount of the Sinking Fund Installments on those Bonds on the next June 1. No purchase of Bonds shall be made after notice of redemption of those Bonds shall have been given as provided in this Resolution. No such purchase shall be made at a price in excess of the principal amount of the Bonds purchased plus accrued and unpaid interest on those Bonds to the date of purchase.

(7) The Authority shall pay to and deposit in the Debt Service Fund to the credit of the Capitalized Interest Account for each Series of Bonds the amount from proceeds of that Series of Bonds provided in the Series Resolution for that Series of Bonds. The Trustee shall pay to and deposit in the Capitalized Interest Account for each Series of Bonds all amounts required to be paid to such Account from the Reserve Fund as provided in paragraph (4) of Section 602 of this Resolution. A Series Resolution may provide for the temporary deposit of proceeds of a Series of Bonds in the Capitalized Interest Account for a Series of Bonds until the exact amount of the deposit required is ascertained and may provide for any excess amounts then to be deposited, as if the deposit were a deposit directly from proceeds

of the sale of that Series of Bonds, in the School Assistance Fund, or for the use of such excess amounts for other purposes for which Bonds may be or may then be issued.

(8) Amounts in a Capitalized Interest Account for any Series of Bonds shall be used to pay all or a portion of the interest, as specified in the Series Resolution for that Series of Bonds, on that Series of Bonds coming due on the date specified in the Series Resolution for that Series of Bonds. After all interest to be paid from a Capitalized Interest Account for a Series of Bonds has been paid in full (or the payment of that interest has been provided for) any remaining amounts in that Account shall be transferred by the Trustee to the Principal and Interest Account. Prior to any interest payment date on Bonds of any Series for which interest is so to be paid from a Capitalized Interest Account, the Trustee shall pay out of the amounts in that Account to itself and the Paying Agents for that Series of Bonds, the amounts required then to pay that interest on the Bonds of that Series then coming due.

(9) There shall be deposited by the Trustee in the Debt Service Fund to the credit of the Redemption Account all amounts transferred to the Redemption Account from the Principal and Interest Account pursuant to paragraph (5) of this Section and from the Special Payments Account pursuant to paragraph (12) of this Section and all amounts transferred to the Debt Service Fund to the credit of the Redemption Account pursuant to Article V of this Resolution.

(10) Amounts at any time in the Redemption Account may be used by the Trustee at the direction of an Authorized Officer to redeem Bonds or to purchase Bonds. No purchase of Bonds shall be at a price in excess of the Redemption Price of the Bonds for an optional redemption at the next optional redemption date, plus accrued and unpaid interest on the principal of the Bonds to be redeemed to the date of redemption. An Authorized Officer may direct the Trustee as to the method of making any such purchase. No purchase of any Bonds from the Redemption Account shall be made by the Trustee within the period of forty-five (45) days next preceding a date on which those Bonds are subject to redemption. The Series Resolution authorizing a Series of Bonds which includes Term Bonds may provide for such redemption or purchase of Term Bonds pursuant to this paragraph (10) to be a credit against and reduction of such Sinking Fund Installments as is determined by that Series Resolution. In addition, upon all Bonds issued prior to 1985 being no longer outstanding, amounts in the Redemption Account may be used by the Trustee, at the direction of an Authorized Officer, to provide for the payment of Bonds as provided in Section 1101 of this Resolution. In that event, these amounts shall be transferred from the Redemption Account and set aside and held in trust as provided in Section 1101 of this Resolution.

(11) If at any time the amounts in the Principal and Interest Account are insufficient to pay interest on the Bonds as it falls due and to pay principal on Bonds at maturity or on Sinking Fund Installment dates, the Trustee shall transfer to the Principal and Interest Account moneys from the Redemption Account which, when added to funds in the Principal and Interest Account, shall be sufficient to make such payments. If, after that transfer, the amounts in the Principal and Interest Account remain insufficient to make such payments, the Trustee shall transfer amounts from the Special Payments Account to the Principal and Interest Account sufficient to make such payments. If after that transfer the amounts in the Principal and Interest Account still remain insufficient to make such payments, the

Trustee shall transfer amounts from the Reserve Fund to the Principal and Interest Account sufficient to make such payments.

(12) There shall be deposited by the Trustee to the credit of the Special Payments Account all amounts required to be paid to and deposited in the Debt Service Fund from the Working Cash Fund as provided in Section 504 of this Resolution, all amounts required to be transferred and credited to the Special Payments Account pursuant to paragraph (4) of this Section and any other amounts which the Authority shall cause to be deposited in the Special Payments Account pursuant to law. The Authority may at any time by resolution direct the Trustee to transfer amounts from the Special Payments Account to the Redemption Account. At any time after December 1 of any year and prior to June 1 of the next year, the Authority may by resolution direct the Trustee to transfer amounts from the Special Payments Account to the Principal and Interest Account. The amounts so to be transferred to the Principal and Interest Account shall not exceed the total amount of the principal of Bonds due at maturity or pursuant to Sinking Fund Installments on the next June 1, plus interest to be paid on those Bonds on that June 1. The amounts so transferred shall be used to pay principal of Bonds on that June 1 and interest on those Bonds on that date. Upon a certified copy of a resolution of the Authority being filed with the Trustee so directing a transfer of amounts in the Special Payments Account to either the Redemption Account or the Principal and Interest Account, the Trustee shall make the directed transfer. In December of each year in which there are amounts in the Special Payments Account, prior to the adoption of any resolution as provided in paragraph (5) of this Section, the Authority shall determine whether or not then to transfer any amounts in the Special Payments Account to the Principal and Interest Account, but that determination shall not preclude the Authority from making any subsequent transfers to the Principal and Interest Account pursuant to this paragraph.

(13) As long as any of the Bonds remain outstanding and unpaid as to either principal or interest, in whole or in part, all amounts in the Debt Service Fund shall be held in trust by the Trustee for the sole benefit of the Holders of Bonds or coupons and shall be applied solely for the payment, redemption or purchase of the Bonds or coupons, all as provided in this Section, and shall not be used for any other purpose.

(14) The Debt Service Fund and each Account in it shall be separate and segregated from all other funds and accounts of the Authority or the Board. Cash funds and investments in the Debt Service Fund and each Account in it shall never be commingled with other funds or accounts of the Authority or the Board for any purpose whatsoever.

602. Reserve Fund. (1) There is established and created a separate and distinct fund to be maintained by the Trustee and entitled the "School Assistance Bonds Debt Service Reserve Fund" (the "Reserve Fund"). The Authority shall pay to the Trustee for deposit in the Reserve Fund that portion of the proceeds of the sale of any Series of Bonds as shall be provided by the Series Resolution authorizing that Series of Bonds. The Trustee shall pay to and deposit in the Reserve Fund all amounts provided to be transferred to the Reserve Fund from the Principal and Interest Account pursuant to paragraph (4) of Section 601 of this Resolution.

(2) All amounts on deposit in the Reserve Fund shall be held in trust for the sole benefit of the Holders of the Bonds and coupons as provided in this Resolution and shall be applied

and used solely for the payment of principal on the Bonds, at maturity or on Sinking Fund Installment dates, and for the payment of interest on the Bonds as it falls due, or for transfer to the Principal and Interest Account for application as provided by this Resolution, and shall not be used for any other purpose.

(3) Amounts in the Reserve Fund shall be transferred by the Trustee to the Debt Service Fund to the credit of the Principal and Interest Account at the times and in the amounts as required by paragraph (11) of Section 601 of this Resolution, in order to pay principal of the Bonds at maturity or on Sinking Fund Installment dates and to pay interest on the Bonds as it falls due.

(4) On or prior to December 1, 1980, and on or prior to June 1, 1981, the Trustee shall pay to and deposit in the Debt Service Fund to the credit of the Capitalized Interest Account for each Series of Bonds for which interest on those dates is provided by the Series Resolutions for those Series of Bonds to be paid from such an Account, all interest or investment earnings, if any, received through those dates on the Investment Obligations purchased from amounts deposited from proceeds of that Series of Bonds in the Reserve Fund pursuant to Section 909 of this Resolution.

(5) On December 1 of each year beginning in 1981 the Trustee shall pay to and deposit in the Debt Service Fund to the credit of the Principal and Interest Account all amounts in the Reserve Fund to the extent the value of the Reserve Fund is in excess of the Reserve Requirement.

(6) Whenever the Trustee shall determine that the total amount in the Reserve Fund, together with all amounts in the Debt Service Fund, will be sufficient to pay or to redeem or to provide for the payment or redemption of all the Outstanding Bonds, the Trustee shall pay to and deposit in the Debt Service Fund to the credit of the Redemption Account such remaining amounts in the Reserve Fund.

(7) The Reserve Fund shall be separate and segregated from all other funds and accounts of the Authority or the Board. Cash funds and investments in the Reserve Fund shall never be commingled with other funds or accounts of the Authority or the Board for any purpose whatsoever.

(8) Upon all Bonds issued prior to 1985 being no longer Outstanding, all or any part of the Reserve Requirement may be met by deposit with the Trustee of a Reserve Fund Credit Instrument. A Reserve Fund Credit Instrument shall, for purposes of determining the value of the Reserve Fund, be valued at the Reserve Fund Credit Instrument Coverage for the Instrument, except as provided in the next two sentences. If a Reserve Fund Credit Instrument is to terminate (or is subject to termination) prior to the last principal payment date on any Outstanding Bond, then the value of that Reserve Fund Credit Instrument shall be reduced by the amount provided in the next sentence. The amount of the reduction shall be the amount, if any, by which the value of the Reserve Fund, not counting the value of that Reserve Fund Credit Instrument, is less than the Reserve Requirement after the first date that the Reserve Fund Credit Instrument is so to terminate (or is subject to termination). Any amounts in the Reserve Fund which are not required to be transferred to the Debt Service Fund pursuant to paragraph (3) of this Section may, from time to time, be used to pay costs of acquiring a Reserve Fund Credit Instrument or to make payments

due under a Reimbursement Agreement, but only if after such payment, the value of the Reserve Fund shall not be less than the Reserve Requirement. The Authority may provide by resolution for the pledge and assignment and grant of a lien on and security interest in the amounts on deposit in the Reserve Fund to any Provider to secure the Authority's obligation to make payments under related Reimbursement Agreement; provided, however, that any such lien or security interest shall be junior in priority to the claim of the Trustee for the benefit of the Holders of the Bonds.

603. *Lien and Security Interest in Debt Service Fund and Reserve Fund.* The Debt Service Fund, including all its accounts, and the Reserve Fund shall be funds held in trust for the Holders of the Bonds and coupons as provided in this Resolution. The Holders of the Bonds and coupons shall have and are granted a security interest in and lien upon all cash and investments of such Funds, and such Funds shall be applied solely as provided in this Resolution, except that only the Holders of Bonds and coupons of a particular Series shall have and are granted such a security interest in and lien upon amounts in the Capitalized Interest Account for that Series of Bonds. The security interests and liens described in this Section are valid and binding from the date the Bonds are issued, without any physical delivery or further action, and shall be valid and binding as against, and prior to any claim of all other parties having claims of any kind in tort, contract or otherwise against the State, the Authority, the Board, the City, or any other person, irrespective of whether such other parties have notice of the lien or security interest.

The Authority by this Resolution assigns to the Trustee its rights to enforce each Reserve Fund Credit Instrument. The Trustee shall have the right to enforce each such instrument at law or in equity with or without the further consent or participation of the Authority. This Assignment to the Trustee of the right to enforce each such instrument shall not prevent the Authority from enforcing any such instrument on its own behalf to the extent that such enforcement by the Authority will not adversely affect the rights of the Holders of the Bonds and is not inconsistent with any action for enforcement brought by the Trustee.

604. *Disposition of Bonds and Coupons Upon Payment.* All Bonds paid and redeemed, or purchased by the Trustee, under the provisions of this Resolution, either at or before maturity, together with all unmatured coupons, if any, pertaining to those Bonds, shall be cancelled when such payment, redemption or purchase is made, and such Bonds and coupons, unless then held by the Trustee, shall be delivered to the Trustee. All interest coupons shall be cancelled upon their payment and delivered to the Trustee. All cancelled Bonds and coupons shall from time to time, upon direction of an Authorized Officer, be cremated or otherwise destroyed by the Trustee. The Trustee shall execute a certificate of cremation or other destruction in duplicate describing the Bonds and coupons so cremated or otherwise destroyed, listing their numbers, and one executed certificate shall be filed with the Authority and the other executed certificate shall be retained by the Trustee.

605. *Notice to Bond Issuer.* With respect to any Series of Bonds for which the Authority shall have notified the Trustee that it has purchased bond insurance, the Trustee shall give that insurer prompt notice of the failure for there to be on deposit with the Trustee money, at the times, in the amounts and in the Funds and Accounts under the Resolution, as shall be sufficient to allow the Trustee to pay in full the interest as it comes due and the principal, at maturity or pursuant to Sinking Fund Installments, on such Series of Bonds.

606. *Claims on Reserve Fund Credit Instrument.* The Trustee is authorized and directed to file a claim, give notice, or take such other appropriate actions as shall be required in order to effect payment under any Reserve Fund Credit Instrument as those amounts are needed for use for paying principal of and interest on Bonds. The Trustee shall deposit all such amounts received by it in the Reserve Fund.

Article VII.

Security for Deposits and Investment of Funds.

701. *Security for Deposits.* All moneys held under this Resolution by the Trustee or any Paying Agent shall be continuously and fully secured for the benefit of the Authority and the Holders of the Bonds and the coupons, as their respective interests may appear, by Investment Obligations of a market value equal at all times to the amount of the deposit so held by the Trustee. However, it shall not be necessary for the Trustee or any Paying Agent to give security for such amount of moneys as is insured by Federal deposit insurance, for the Trustee to give security for any moneys which shall be represented by Investment Obligations purchased under the provisions of this Resolution as an investment of such moneys or for any moneys loaned to the Board from the Working Cash Fund, or for any Paying Agent to give security for the deposit of any moneys held by it in trust for the Holders of Bonds and coupons.

702. *Investment of Funds and Accounts Held by the Trustee.* (1) Upon direction of the Authorized Officer, moneys in the Funds and Accounts established by this Resolution shall be invested by the Trustee in Investment Obligations so that the maturity date or date of redemption at the option of the holder of such Investment Obligations shall coincide, as nearly as practicable, with the times at which moneys in these Funds and Accounts will be required for the purposes provided in this Resolution.

(2) Moneys in the Reserve Fund shall be invested by the Trustee upon direction of an Authorized Officer, in Investment Obligations the maximum maturity of which shall not be more than ten (10) years from the date of such investment; provided, however, that at least 25% of the moneys in the Reserve Fund shall from time to time be invested in Investment Obligations the average maturity of which shall not be more than two (2) years from the date of any investment. A Reserve Fund Credit Instrument shall be treated, for purposes of Article VII of this Resolution, as an investment in an Investment Obligation of a maturity equal to the number of days of advance notice which must be given in order to obtain payments on it.

(3) Obligations purchased as an investment of moneys in any Fund or Account held by the Trustee under the provisions of this Resolution shall be deemed at all times to be a part of such Fund or Account and the income or interest earned by a Fund or Account due to the investment thereof shall be deposited in and credited to such Fund or Account.

(4) In computing the value of any Fund or Account held by the Trustee under the provisions of this Resolution, except the Reserve Fund, obligations purchased as an investment of moneys therein shall be valued at the cost or market price thereof, whichever is lower, exclusive of accrued interest. In computing the value of the Reserve Fund,

obligations purchased as an investment of moneys therein shall be valued at par, or if purchased at less than par, at their cost to the Authority.

(5) The Trustee shall sell at the best price obtainable, or present for redemption, any obligation purchased by it as an investment whenever it shall be necessary in order to provide moneys to meet any payment or transfer from the Fund or Account for which such investment was made. The Trustee shall advise the Authority in writing, on or before the last day of each calendar month, of the details of all investments held for the credit of each Fund and Account in its custody under the provisions of this Resolution as of the end of the preceding month.

(6) The Trustee shall continuously invest all amounts deposited in a Capitalized Interest Account for a Series of Bonds in such Investment Obligations referred to in subparagraphs (a) or (d) of the definition of Investment Obligations in Section 101 of this Resolution, as directed in writing by an Authorized Officer pursuant to Section 909 of this Resolution, until all the interest to be paid from the Account has been paid. The Trustee shall continuously invest all amounts deposited in the Reserve Fund from proceeds of any Series of Bonds for which interest is payable from a Capitalized Interest Account on December 1, 1980, or June 1, 1981, in Investment Obligations referred to in subparagraphs (a) or (d) of the definition of Investment Obligations in Section 101 of this Resolution as directed in writing by an Authorized Officer pursuant to Section 909 of this Resolution.

703. *Liability of Trustee for Investments.* The Authority shall authorize, direct and confirm in writing by an Authorized Officer, all investments by the Trustee. If the Authority fails to direct investments, the Trustee shall invest such amount at its discretion in such Investment Obligations as is permitted by this Resolution. The Trustee shall not be liable or responsible for the making of any investment authorized by the provisions of this Article, in the manner provided in this Section, or for any loss resulting from any such investment so made, except for its own gross negligence or willful default.

Article VIII.

The Trustee and Paying Agents.

801. *Trustee; Appointment and Acceptance of Duties.* The First National Bank of Chicago, Chicago, Illinois is appointed Trustee under this Resolution. The Trustee shall signify its acceptance of the duties and obligations imposed on it by this Resolution by a written instrument of acceptance deposited with the Authority prior to issuance of the first Series of Bonds.

802. *Paying Agents; Appointment and Acceptance of Duties.* (1) The Authority shall appoint one or more Paying Agents for the Bonds of any Series in the Series Resolution authorizing such Bonds, and may at any time or from time to time appoint one or more other Paying Agents in the manner and subject to the conditions set forth in Section 811 of this Resolution for the appointment of a successor Paying Agent. The Trustee may be appointed to act as Paying Agent notwithstanding that it may then be acting in the capacity of the Trustee. Moneys paid to Paying Agents pursuant to this Resolution shall be held in trust for the Holders of the Bonds and coupons and any risk of loss of such amounts shall be the risk of such Holders and not the Authority.

(2) Each Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by the Resolution by written instrument of acceptance deposited with the Authority and the Trustee.

(3) The corporate trust offices of the Paying Agents are designated as the respective agencies of the Authority for the payment of the interest and principal and Redemption Price of the Bonds, except that interest, principal and Redemption Price of all Bonds in fully registered form and principal and Redemption Price of all Bonds in coupon form registered as to principal (other than to bearer) shall be payable at the corporate trust office of the Trustee. Interest on Bonds in fully registered form shall be payable by check mailed by the Trustee to the Holders of those Bonds at their address as shown on the registry books of the Authority maintained at the Trustee.

803. *Responsibilities of Trustee and Paying Agents.* The recitals of fact in this Resolution, the Series Resolutions, the Tax Levy Ordinances and the Bonds shall be taken as the statements of the Authority (or the City Council in the case of The Tax Levy Ordinances), and neither the Trustee nor any Paying Agent assumes any responsibility for their correctness. Except as explicitly provided in this Resolution, neither the Trustee nor any Paying Agent shall be deemed to make any representations, as to the validity or sufficiency of this Resolution, the Series Resolutions, the Tax Levy Ordinances or the Bonds or in respect of the security afforded by such documents. Except as explicitly provided in this Resolution, neither the Trustee nor the Paying Agent shall have any responsibility or duty with respect to the issuance of the Bonds or the application of the proceeds of the Bonds or the application of any moneys paid to the Board. Neither the Trustee nor any Paying Agent shall be under any obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any suit in respect of its duties and obligations under this Resolution, or to advance any of its own moneys unless properly indemnified to its reasonable satisfaction. Neither the Trustee nor any Paying Agent shall be liable in connection with the performance of its duties and obligations under this Resolution except for its own gross negligence or willful default or breach of trust. Neither the Trustee nor any Paying Agent shall have any responsibility or duty with respect to the application of any moneys paid by any of them to any other.

804. *Evidence on Which Trustee and Paying Agents May Act.* The Trustee and any Paying Agent may act upon any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties and shall not be liable for any such action. The Trustee and any Paying Agent may consult with counsel of recognized competency in such matters who may or may not be counsel to the Authority, and the opinion or advice of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by the Trustee or any Paying Agent under this Resolution in good faith and in accordance with such opinion or advice. Whenever the Trustee or any Paying Agent shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action under this Resolution, any Series Resolution, or any Tax Levy Ordinance, such matter (unless other evidence is specifically prescribed by such document) may be deemed to be conclusively proved and established by a certificate of an Authorized Officer of the Authority, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of such

document, but in its discretion the Trustee or any Paying Agent may in lieu of such certificate accept other evidence of such fact or matter or may require such further or additional evidence as may seem reasonable to it. Except as otherwise expressly provided in this Resolution, any request, order, notice or other direction required or permitted to be furnished pursuant to any provision of this Resolution by the Authority to the Trustee or any Paying Agent shall be sufficiently executed if executed in the name of the Authority by an Authorized Officer.

805. *Compensation.* The Authority shall pay to the Trustee and to each Paying Agent from time to time reasonable compensation for all services rendered under this Resolution, and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents and employees, incurred in the performance of their powers and duties under this Resolution. The Authority further agrees to defend, indemnify and save the Trustee or any Paying Agent harmless against any liabilities which it may incur in the exercise and performance of its powers and duties under this Resolution, and which are not due to the Trustee's gross negligence or willful default. Such payment of fees and indemnification of the Trustee and each Paying Agent shall be from available funds of the Authority. The Trustee and the Paying Agents shall have no right to use any amounts in the Debt Service Fund or the Reserve Fund or to have any set-off, lien or other right to any such amounts for such purposes.

806. *Permitted Acts and Functions.* The Trustee and any Paying Agent may buy, own, hold and sell (including acting as an underwriter in respect of) any Bonds or other bonds or notes of the Authority; any may engage or be interested in any financial or other transaction with the Authority with like effect and with the same rights as if it were not such Trustee or Paying Agent.

807. *Resignation or Removal of Trustee.* (1) The Trustee may at any time, except during such time as the Authority shall have failed to pay (and shall continue to fail to pay) principal on any Bonds at maturity or on Sinking Fund Installment dates or to pay interest on any Bond as it comes due, resign and be discharged of the duties and obligations created by this Resolution by giving not less than sixty (60) days' written notice to the Authority and publishing notice of the resignation, specifying the date when such resignation shall take effect, once in a daily newspaper of general circulation in the City. Such resignation shall take effect upon the day specified in such notice unless previously a successor shall have been appointed, as provided in Section 808 of this Resolution, in which event such resignation shall take effect immediately on the appointment of the successor.

(2) The Trustee shall be removed by the Authority if at any time the Authority is so requested by an instrument or concurrent instruments in writing filed with the Trustee and the Authority, and signed by the Holders of a majority in principal amount of the Bonds then Outstanding or their attorneys-in-fact duly authorized, excluding any Bonds held by or for the account of the Authority. The Authority may remove the Trustee at any time, except during such time as the Authority shall have failed to pay (and shall continue to fail to pay) principal of any Bond at maturity or on Sinking Fund Installment dates or to pay interest on any Bond as it falls due, for such cause as shall be determined by the Authority by filing with the Trustee an instrument of removal signed by an Authorized Officer of the Authority.

808. *Appointment of Successor Trustee.* 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, the Authority covenants and agrees that it will then by resolution appoint a successor Trustee. The Authority shall publish notice of any such appointment made by it in a daily newspaper of general circulation in the City, such publication in each case to be made within twenty (20) days after such appointment. The Authority shall also promptly give notice as to the appointment of the successor Trustee to the County Collector of each county in which any taxable property in the City is located. If appointment of a successor Trustee shall not be made as required by the foregoing provisions of this Section within forty-five (45) days after the Trustee shall have given to the Authority written notice, as provided in Section 807 of this Resolution, or after a vacancy in the office of the Trustee shall have otherwise occurred, the Trustee or any Holder of the Bonds may apply to any court of competent jurisdiction to appoint a successor Trustee. That court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Trustee. A copy of the order of court so appointing a successor Trustee shall be given promptly by an Authorized Officer to the county collector of each county in which any taxable property in the City is located. Any Trustee appointed under the provisions of this Section 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, State of Illinois, and having a capital and undivided surplus aggregating at least Twenty Million Dollars (\$20,000,000), and willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution.

809. *Transfer of Rights and Property to Successor Trustee.* Any successor Trustee appointed under this Resolution shall execute, acknowledge and deliver to its predecessor as Trustee, and also to the Authority, 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; but the Trustee ceasing to act shall nevertheless, on the written request of the Authority 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 or right held by it under this Resolution, and shall pay over, assign and deliver to the successor Trustee any money or other property subject to the trusts and conditions set forth in this Resolution. Should any deed, conveyance or instrument in writing from the Authority be required by such successor Trustee for more fully and certainty vesting in and confirming to such successor Trustee any such estates, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the Chairman or other Authorized Officer. Any successor Trustee shall promptly notify the Paying Agents of its appointment.

810. *Merger, Conversion or Consolidation.* Any company into which the Trustee or any Paying Agent 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 the Trustee or any Paying Agent may sell or transfer all or substantially all of its corporate trust business, shall be the successor to such Trustee or Paying Agent without the execution or filing of any paper or the performance of any further act, provided with the respect to the Trustee that such company shall be a bank or trust company organized under the laws of the State, and otherwise qualifying under Section 808 of this Resolution for appointment as a Trustee and shall be authorized by law to perform all the duties imposed upon it by this Resolution.

811. *Resignation or Removal of Paying Agents and Appointment of Successors.* Any Paying Agent may at any time resign and be discharged of the duties and obligations created by this Resolution by giving at least sixty (60) days' written notice to the Authority and the Trustee. Any Paying Agent may be removed at any time by an instrument filed with such Paying Agent and the Trustee and signed by an Authorized Officer of the Authority. Any successor Paying Agent shall be appointed by the Authority and shall be a bank or trust company organized under the laws of any state of the United States or a national banking association, having a capital and surplus aggregating at least Twenty Million Dollars (\$20,000,000), and willing and able to accept the office of Paying Agent on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution. In the event of the resignation or removal of any Paying Agent, such Paying Agent shall pay over, assign and deliver any monies held by it as Paying Agent to its successor, or if there be no successor then appointed, to the Trustee until such successor is appointed. At all times at least one Paying Agent shall be a bank or trust company which maintains its corporate trust office in the City. The Authority shall notify the Trustee as to the appointment of a successor Paying Agent.

812. *Powers of Bondholder or Trustee to Enforce Compliance.* The Trustee shall have all the rights, duties and powers as provided in other sections of this Resolution. In addition, the Trustee shall have power, in its sole discretion, but shall not be obligated, to bring any legal proceedings on behalf of any Holders of the Bonds to enforce the provisions of the Act, this Resolution, any Series Resolution or any Tax Levy Ordinance or any security for the Bonds or coupons as provided by such documents, but this provision shall not exclude any Holder of the Bonds from bringing any such legal proceedings in his or her own name. The Trustee and any Holder of the Bonds may bring any legal proceedings to compel the performance by any person of the obligations, duties and responsibilities imposed under the Act, the Resolution, any Series Resolution or any Tax Levy Ordinance or the Bonds. Those legal proceedings may include, without limitation, actions for injunctive or other equitable relief or for a writ or writs of mandamus. It shall not be necessary in order for any such proceeding to be brought that Bonds have not then been paid as to principal due either at maturity or on Sinking Fund Installment dates or as to interest then due.

813. *Trustee's Annual Valuation of Funds and Report and Tax Levy Certificate.* As promptly as practicable after December 1 in each year (beginning in 1981) but in any event on or prior to December 15 of such year, the Trustee shall determine the value of the cash and investments in the Principal and Interest Account, the Special Payments Account and the Reserve Fund and shall prepare and submit to the Authority a Trustee's Annual Report. The Trustee's Annual Report shall contain a full and complete report on all receipts and expenditures of all Funds and Accounts established under this Resolution and of all transfers between such Funds and Accounts for the year ending the previous

November 30. The report shall also include all expenditures and transfers to be made in December of the year of the Report pursuant to Sections 505 and 506, paragraphs (4) and (11) of Section 601 and paragraph (5) of Section 602 of this Resolution. In addition, the Report shall state:

(a) The value of the Principal and Interest Account and the Special Payments Account as of such December 1, after payment of the interest then due on the Bonds and after giving effect to any transfers in that December pursuant to Sections 505 and 506, paragraphs (4) and (11) of Section 601 or to paragraph (5) of Section 602 of this Resolution.

(b) The value of the Reserve Fund (including in such value the value of any Reserve Fund Credit Instrument deposited in the Reserve Fund, such value to be determined in accordance with Section 602 of this Resolution) as of such December 1 after giving effect to any transfers pursuant to paragraph (4) of Section 601 or paragraph (5) of Section 602 of this Resolution.

(c) The total amount of taxes received by the Trustee in all years prior to the date of the Report, shown by year of receipt.

(d) The total amount, if any, of all taxes required to be collected in the next calendar year pursuant to paragraph (3) of Section 906 of this Resolution.

(e) The total amount of all taxes required to have been collected pursuant to this Resolution in all years, up to and including the year of the Report (less any abatements of those taxes allowed by this Resolution).

(f) The Debt Service Requirements for the next June 1.

(g) The percentage by which the total ad valorem property taxes on taxable property in the City collected during the preceding calendar year was less than the total of such taxes extended for collection in that year.

The Trustee's Annual Report shall remind the Authority of its obligations under Section 908 of this Resolution. In addition, no later than December 31 of each year, beginning in 1981, the Trustee shall file in the offices of the county clerks of each county in which any taxable property in the City shall be located a statement, certified by a corporate trust officer of the Trustee, of the amount of the taxes which are to be included in the levy for that year pursuant to paragraph (3) of Section 906 of this Resolution.

Article IX.

Covenants of the Authority.

The Authority covenants and agrees with the Holders of the Bonds and coupons as follows:

901. *Payment of Bonds.* The Authority shall duly and punctually pay or cause to be paid the principal of the Bonds at maturity or on Sinking Fund Installment dates and the

interest thereon, at the dates and places and in the manner provided in the Bonds and in the coupons pertaining to the Bonds, according to the true intent and meaning of the Bonds and coupons.

902. *Offices for Payment and Registration of Bonds and Coupons.* The Authority shall at all times maintain an office or agency in the City of Chicago, State of Illinois, where Bonds and coupons may be presented for payment. The Authority may by a Series Resolution designate an additional Paying Agent or Paying Agents where Bonds and coupons of the Series authorized by that Series Resolution may be presented for payment. The Authority shall at all times maintain an office or agency in the City of Chicago, State of Illinois, where Bonds and coupons may be presented for registration, transfer or exchange. The Trustee is appointed as its agent to maintain such office or agency for the registration, transfer or exchange of Bonds and coupons.

903. *Further Assurances and Actions.* At any and all times the Authority shall, so far as it may be authorized or permitted by law, pass, make, do, execute, acknowledge and deliver all and every such further resolutions, acts, assignments, grants, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, confirming and effecting all and singular the liens upon and security interests in all rights, claims and interests in any levy of taxes for payment of any Bonds and coupons or in any present or future proceeds of those levies or in any Funds or Accounts created or established by this Resolution or by any Series Resolution pursuant to this Resolution for the Holders of Bonds and coupons. It will take all necessary actions of all kinds to cause the taxes which are to be levied as provided in Section 906 of this Resolution to be extended and collected as provided by that Section.

904. *Security Interests and Liens.* The Authority shall not assign, pledge or grant a security interest in or lien upon any of its rights, claims or interests arising pursuant to any levy of taxes made pursuant to this Resolution with respect to the Bonds or in any present or future proceeds of such levies or in any Fund or Account created or established by this Resolution or any Series Resolution except as provided by this Resolution, for the payment of principal, Redemption Price or interest on the Bonds, or as provided in Section 602(8) of this Resolution, but junior in priority to the claims of the Holders of the Bonds and only with respect to amounts that are on deposit in the Reserve Fund.

905. *Issuance of Additional Obligations.* (1) The Authority shall not create or permit the creation of or issue any obligations or create any indebtedness which will be secured by a lien upon or security interest in any rights, claims or interests of the Authority to any levy of taxes for payment of Bonds or in any present or future proceeds of those levies or by a lien upon or security interest in any Funds or Accounts created or established by or pursuant to Article VI of this Resolution, or which will be payable from the Debt Service Fund or the Reserve Fund, except that Series of Bonds may be issued from time to time pursuant to a Series Resolution on a parity with the Outstanding Bonds and secured by an equal and ratable charge and payable equally and ratably from the Debt Service Fund and Reserve Fund for any lawful purposes (except that Capitalized Interest Accounts shall be established for paying interest solely on particular Series of Bonds).

(2) No Series of Bonds shall be issued under this Resolution unless

(a) the principal amount of the Bonds then to be issued, together with the principal amount of the obligations of the Authority theretofore issued and outstanding, will not exceed in aggregate principal amount any limitation imposed by law;

(b) there is at the time of the issuance of such additional Bonds no deficiency in the amounts required by this Resolution or any Series Resolution to be paid into the Capitalized Interest Account for such additional Series of Bonds (as provided in Section 909 of this Resolution);

(c) the value of the Reserve Fund, upon the issuance and delivery of such additional Bonds and the depositing in the Reserve Fund of any amount, or any Reserve Fund Credit Instrument, provided so to be deposited by the Series Resolution authorizing the issuance of such additional Bonds, shall not be less than the Reserve Requirement;

(d) the Series Resolution authorizing the issuance of such Series of Bonds shall demand and direct the City Council of the City to levy taxes sufficient to pay the Bonds of the Series as provided in Section 906 of this Resolution;

(e) the City Council of the City shall have duly adopted a Tax Levy Ordinance levying taxes sufficient to pay the Bonds of that Series as provided in Section 906 of this Resolution which Tax Levy Ordinance shall include as Exhibits a copy of this Resolution and a copy of the related Series Resolution (exhibits to a Series Resolution may be deleted from the copy attached to the Tax Levy Ordinance);

(f) certified copies of the Tax Levy Ordinance shall have been duly filed in the offices of the clerks and the collectors of each county in which any taxable property in the City is located;

(g) the various requirements specified in Section 204 for issuance of Bonds under this Resolution shall have been fulfilled with respect to such additional Bonds; and

(h) there shall be no maturity of any Serial Bonds or any Sinking Fund Installments on any Term Bonds of any Series on any date as to which interest on Bonds of that Series is to be paid from a Capitalized Interest Account.

(3) No Bonds, except Bonds issued to pay principal or interest on Bonds or to redeem Bonds (whether issued at or before the time of payment or redemption), to provide deposits to the Reserve Fund, or to pay costs of issuance, shall be issued after 1984.

906. *Levy of Taxes.* (1) Prior to the issuance of any Series of Bonds, the Authority shall by the Series Resolution authorizing that Series of Bonds, demand and direct the City Council of the City to provide by ordinance (the "Tax Levy Ordinance") for the levy and collection of a direct annual tax upon all taxable property within the City, being the school district named the Board of Education of the City of Chicago, without limitation as to rate or amount, sufficient to pay and discharge the principal of Bonds of that Series, at maturity or on Sinking Fund Installment dates, and to pay interest on Bonds of that Series as it falls due, and in particular, but not in limitation of the foregoing, sufficient to produce the amounts set out or described in paragraphs (2) and (3) of this Section. Prior to the issuance

of any such Series of Bonds, the City Council shall have adopted such a Tax Levy Ordinance with respect to such Series of Bonds.

(2) The Series Resolution and the Tax Levy Ordinance for such Series of Bonds shall specify the amounts of taxes to be levied for each year for the purpose of providing for the payment of the principal of Bonds at maturity or on Sinking Fund Installment dates, and for payment of interest on Bonds as it falls due. The amount of the tax which shall be so specified for the levy provided for each year shall be an amount (which dollar amount shall be stated in the Series Resolution and the related Tax Levy Ordinance) sufficient, to produce a sum equal to the Debt Service Requirements on that Series of Bonds on December 1 of the year following the year of levy and on June 1 of the next succeeding year. No tax need be levied to pay any interest on any Bonds, which interest is to be paid from a Capitalized Interest Account as provided in Section 909 of this Resolution.

(3) The taxes which the Series Resolution shall provide to be collected and which the Tax Levy Ordinance shall levy for the purpose of paying and discharging the principal of the Bonds at maturity or on Sinking Fund Installment dates and paying interest on the Bonds as it falls due, and for the purpose of providing money to be deposited in the Reserve Fund pursuant to the Act, shall include the additional sums provided in this paragraph (3). These amounts shall be in addition to the dollar amounts specifically required by paragraph (2) of this Section to be set forth. The additional amounts provided in this paragraph shall be collected in each year while any of the Bonds are outstanding and unpaid, either as to principal or interest, beginning with the tax levy of 1981. The additional amount required by this paragraph (3) to be levied for each such year shall be the sum sufficient to produce the amount, if any, by which:

(a) the cumulative total of Debt Service Requirements on that Series of Bonds authorized by that Series Resolution through December 1 of such levy year, less an amount equal to the interest paid from a Capitalized Interest Account shall have exceeded.

(b) the cumulative total of the collections of all taxes levied as provided by the Tax Levy Ordinance with respect to that Series of Bonds (including taxes levied pursuant to this paragraph) for all years up to and through December 1 of such levy year, treating as tax collections the total amount of all such taxes which shall have been abated pursuant to Section 601 of this Resolution with respect to extensions for all years through such December 1.

Section 813 of this Resolution provides for the Trustee to file statements in December of each year (beginning in 1981) as to the amount of taxes to be included in the levy under this paragraph in the year of filing. The failure of the Trustee to file the certificate referred to in that Section 813 shall not affect the validity of the levy of taxes as provided for by this paragraph and whether or not the Trustee shall file the statement, the county clerks and collectors of each county in which any taxable property in the City shall be located shall be directed by the Tax Levy Ordinances to cause to be extended and collected all the amounts provided to be collected in each year pursuant to this paragraph and the Tax Levy Ordinances.

(4) After the adoption and effectiveness of this Resolution and each Series Resolution, the Secretary of the Authority shall cause to be filed a copy of each such resolution duly certified by or on behalf of the Secretary of the Authority with the City Clerk of the City. After the adoption and effectiveness of any Tax Levy Ordinance, the City Clerk of the City shall cause copies of that Tax Levy Ordinance, duly certified by or on behalf of that officer, to be filed in the offices of the county clerks and county collectors of each county in which any taxable property in the City is located. Upon filing of such copies of the Tax Levy Ordinance with the offices of such county clerks, it shall be the duty of those county clerks to extend the taxes so levied by that Tax Levy Ordinance, all as provided in the Act, the Series Resolution, this Resolution and the Tax Levy Ordinance. Except as specifically provided in this Resolution, the taxes so to be levied as provided in this Resolution shall be computed, extended and collected in the same manner as is now or may subsequently be provided for the computation, extension and collection of *ad valorem* property taxes in the City generally. The taxes to be levied as provided by this Resolution, the Series Resolutions and Tax Levy Ordinances shall be extended without limitation as to rate and shall be extended in amounts sufficient to produce the taxes as so levied.

(5) In extending the taxes provided by this Resolution and the Series Resolutions to be levied and the taxes levied by Tax Levy Ordinances, the county clerks of each county in which any taxable property in the City is located, shall include in each year an amount to cover loss and cost of collection and anticipated deferred collections of the taxes so levied. Such amount shall be determined by the Authority pursuant to the Act, this Resolution and the Series Resolutions. The amount so determined by the Authority shall be expressed as a percentage of the amounts of taxes required to be collected in such year as provided by the Act, this Resolution, the Series Resolutions and the Tax Levy Ordinances. Each Series Resolution shall determine the amounts so to be included in each extension year as an allowance which the Authority shall reasonably estimate to be needed to cover loss and cost of collection and anticipated deferred collections of such taxes as extended in the collectors' books, for such years. The amounts so determined shall be based on the actual recent experience of tax collections of levies of taxes in the City, as of the adoption of the Series Resolution giving account to the time on which levies for any year have been collected. The amounts as so determined by any Series Resolution for inclusion in the taxes to be extended in any year shall be subject to change as provided in Section 908 of this Resolution.

(6) The taxes to be levied as provided in this Resolution, the Series Resolutions and the Tax Levy Ordinances shall be in addition to and exclusive of the maximum of all other taxes which the Authority, the Board or the City Council of the City is now, or may hereafter be, authorized by law to levy for any and all school (or any other) purposes. The taxes so to be levied as provided in this Resolution, the Series Resolutions and the Tax Levy Ordinances shall be separate and apart from all other taxes of the Authority, the Board and the City and shall be separately identified as such by the proper tax collectors for such taxes.

(7) While any Bonds remain Outstanding and unpaid, the tax levies to be made as provided by this Resolution, the Series Resolutions and the Tax Levy Ordinances shall be for the sole benefit of the Holders of the Outstanding Bonds and the coupons pertaining to such Bonds and such Holders shall have and are granted a security interest in, and a lien upon, all rights, claims and interests of the Authority arising pursuant to those levies and all present and future proceeds of such levies. The security interest in and lien upon those

rights, claims and interests are valid and binding from the time the Bonds are issued, without any physical delivery or further act, and shall be valid and binding as against, and prior to any claims of, all other parties having claims, if any, of any kind in contract, tort or otherwise against the State, the Authority, the Board or the City, or any other person, irrespective of whether such other parties have notice of such lien or security interest.

(8) Upon all Bonds of any Series being paid in full as to both principal and interest, or provision having been made for such payment as provided in Section 1101 of this Resolution, the Trustee shall give notice of that fact to the County Clerks of each county in which any taxable property of the City is located, and all further taxes levied pursuant to the Series Resolution and the Tax Levy Ordinance for that Series of Bonds shall then be abated. However, if any Series of Bonds are issued to refund any Outstanding Bonds, the Series Resolution and the Tax Levy Ordinance for that refunding Series of Bonds may provide that the taxes which have been levied pursuant to the Series Resolution and Tax Levy Ordinance for the Bonds being refunded for years prior to the year in which the Tax Levy Ordinance for the Refunding Bonds is adopted and filed with the appropriate county clerks, will continue to be extended, collected and paid to the Trustee and deposited in the Debt Service Fund. The amount of any such levy in a prior year for Bonds being refunded which shall not be required to pay principal on those Bonds being refunded at maturity or on Sinking Fund Installment dates or interest on those Bonds being refunded as it falls due may reduce the required amounts of taxes to be levied for the Refunding Bonds for those years.

(9) As to tax payments made with respect to estimated tax bills which are computed on the basis of a prior year's extension of taxes, the county collectors of taxes are directed to pay to the Trustee not less than the percentage of such tax receipts which the prior years extension of levies for the Bonds was of all extensions of taxes of the Authority in that prior year.

(10) All proceeds from the levy of any taxes by any Tax Levy Ordinance shall be deposited by the county collector of each county in which any taxable property in the City is located directly in the Debt Service Fund with the Trustee and shall be applied, as provided by this Resolution, solely for the payment and discharge of the Bonds (at maturity or on Sinking Fund Installment dates) and of interest on the Bonds as it falls due, or for the redemption or purchase of Bonds as provided by this Resolution or for transfer to the Reserve Fund as provided by this Resolution and shall not be used for any other purpose.

907. *Abatement of Taxes.* The Authority will not repeal, abate or reduce the taxes levied pursuant to the Act, this Resolution, any Series Resolution or any Tax Levy Ordinance, or otherwise take any action to restrict the extension and collection of those taxes, except that the Authority may take action to cause those taxes to be abated to the following extent:

(a) The Authority may abate any such taxes to the extent that taxes are levied to pay principal of or interest on Bonds which at the time of the abatement shall have been paid or redeemed in full as to both principal and interest or for the payment or redemption of which provision shall have been made as provided in Article XI of this Resolution;

(b) The Authority may abate any such taxes as provided pursuant to Section 601 of this Resolution.

908. *Allowance for Loss.* (1) Pursuant to Section 906 of this Resolution the Authority is required in each Series Resolution to determine an amount to be included in the extension of taxes levied by the related Series Tax Levy Ordinance, for an allowance for loss and cost of collection and anticipated deferred collections of those taxes. The allowance for such loss and cost of collection and anticipated deferred collections is to be expressed as a percentage of the taxes required to be produced in any year, all as provided in Section 906 of this Resolution.

(2) The Authority may, and when required by this Resolution shall, in accordance with this Section from time to time by resolution modify the determination of the allowance for loss and cost of collection and anticipated deferred collections made by a Series Resolution. In December of each year, beginning in 1981, the Authority shall by resolution determine whether to modify the allowance for loss and cost of collection and anticipated deferred collections for all those taxes to be extended in any future year or years. The Series Resolution may contain restrictions on the powers of the Authority to reduce the allowance as determined by the Series Resolution. A certified copy of any resolution of the Authority modifying the determination of the allowance for loss and cost of collection and anticipated deferred collections shall be filed by the Secretary of the Authority or an Authorized Officer in the offices of the county clerks of each county in which any taxable property in the City is located prior to December 31 of the year in which the resolution is adopted.

(3) The allowance for loss and cost of collection and anticipated deferred collections for any extension of taxes levied with respect to any Series of Bonds for any year shall not in any event be less than the percentage which would have been needed to be added to the total of all property taxes collected in the City for the second full calendar year preceding the year of extension to equal the total of the gross property taxes in the City extended in such preceding calendar year. In any event, the Authority shall for each tax levy with respect to each Series of Bonds for each year determine an allowance for loss and cost of collection and anticipated deferred collection of taxes of an amount which the Authority shall by resolution find to be sufficient so that the amount of taxes to be collected will produce the amounts required to be produced pursuant to this Resolution.

909. *Capitalized Interest.* (1) Each Series Resolution authorizing any Series of Bonds shall determine the interest payment dates on which interest from the Bonds of that Series shall be paid from a Capitalized Interest Account for that Series of Bonds. All interest payable on any interest payment date on or prior to the June 1 of the year succeeding the year of the first levy of taxes with respect to that Series of Bonds shall be paid from a Capitalized Interest Account (except, with respect to a Series of Bonds issued to refund Outstanding Bonds, to the extent that taxes levied for the Outstanding Bonds being refunded will be available for payment of interest on the Refunding Bonds).

(2) Upon the issuance of any Series of Bonds there shall be deposited into the Capitalized Interest Account for that Series of Bonds, from the proceeds of that Series, an amount as shall be sufficient to purchase Investment Obligations of any type described in subparagraphs (a) or (d) of paragraph 15 of Section 101 of this Resolution as shall be designated in writing to the Trustee by an Authorized Officer, the principal of and interest on which, when due, will provide money which (when added to any money to be transferred to the Capitalized Interest Account for that Series from the Reserve Fund) will produce

money sufficient to pay interest on the Bonds of that Series in the amounts and on the interest payment dates on which interest is to be paid from that Capitalized Interest Account, as specified in the Series Resolution for that Series of Bonds. The amount of money which shall be treated as transferable from the Reserve Fund shall be calculated on the basis of the amount of interest and investment earnings to be received in time to make such transfer on Investment Obligations to be purchased by the Trustee as designated in writing by an Authorized Officer from amounts deposited in the Reserve Fund from proceeds of such Bonds.

910. *Arbitrage.* The Authority will not use or invest any proceeds of the sale of any of the Bonds or any other funds in any manner which would cause any Bonds to be "arbitrage bonds" within the meaning of Section 103(c) of the United States Internal Revenue Code of 1954, as amended, and any lawful regulations promulgated under the Section.

911. *Application of Taxes, Funds and Accounts.* The Authority shall faithfully apply pursuant to the terms of this Resolution all proceeds of taxes levied with respect to the Bonds and all moneys and Investment Obligations in the Debt Service Fund and the Reserve Fund pursuant to this Resolution and the Series Resolutions.

912. *Payment of Trustee and Paying Agents.* The Authority will promptly pay all amounts owed by it under this Resolution to the Trustee and the Paying Agents.

913. *Maintenance of Bond Insurance and Reserve Fund Credit Instruments.* The Authority shall enforce or cause to be enforced, as provided under this Resolution, the provisions of each policy of bond insurance insuring the payment of principal of and interest on the Bonds and each Reserve Fund Credit Instrument. The Authority shall, as provided under this Resolution, duly perform its covenants and agreements pertaining to such policies or instruments so that each shall remain in full force and effect. The Authority shall not consent or agree to or permit any rescission of or amendment to or otherwise take any action under or in connection with such bond insurance policies or Reserve Fund Credit Instruments which would in any manner materially impair or materially adversely affect the rights of the Authority or the Trustee under such bond insurance policies or Reserve Fund Credit Instruments or the rights or security of the Holders of the Bonds.

Article X.

Series Resolutions and Supplemental Resolutions.

1001. *Adoption and Filing.* The Authority may adopt at any time or from time to time Series Resolutions to provide for the issuance of a Series of Bonds in accordance with the provisions of this Resolution and to prescribe the terms and conditions pursuant to which such Bonds may be issued, paid or redeemed. The Authority may adopt at any time or from time to time Supplemental Resolutions for any one or more of the following purposes:

- (1) To add additional covenants and agreements of the Authority for the purpose of further securing the payment of the Bonds, provided such additional covenants and agreements are not contrary to or inconsistent with the covenants and agreements of the Authority contained in this Resolution;

(2) To prescribe further limitations and restrictions upon the issuance of Bonds and the incurring of indebtedness by the Authority which are not contrary to or inconsistent with the limitations and restrictions on such issuance or incurring of indebtedness in effect prior to the adoption of such Supplemental Resolution;

(3) To surrender any right, power or privilege reserved to or conferred upon the Authority by the terms of this Resolution;

(4) To confirm as further assurance any covenant, lien or security interest created or recognized by the provisions of this Resolution;

(5) To take any further action necessary or desirable for the levy, collection and application of taxes sufficient to pay the Bonds as to principal at maturity or on Sinking Fund Installment dates and to pay interest on the Bonds as it falls due;

(6) With the consent of the Trustee, to correct any ambiguity or defect or inconsistent provisions in this Resolution or any Series Resolution or to insert such provisions clarifying matters or questions arising under this Resolution or any Series Resolution as are necessary or desirable in the event any such modifications are not contrary to or inconsistent with this Resolution or such Series Resolution as in effect prior to the adoption of any such Supplemental Resolution; or

(7) To create one or more sub-accounts within the Principal and Interest Account, to provide for the crediting of amounts in the Principal and Interest Account to the various sub-accounts and to provide for the order in which amounts in the various sub-accounts shall be applied for the purposes for which the Principal and Interest Account is to be applied as provided in this Resolution; provided, however, that a Supplemental Resolution adopted pursuant to this paragraph (7) shall not in any way effect the rights or duties of the Authority or the Trustee to pay amounts to, deposit amounts in or credit them to the Principal and Interest Account or to apply amounts in that Account at the times, in the manner and for the purposes all as provided in this Resolution.

Any Series Resolution or Supplemental Resolution shall become effective in accordance with its terms upon the filing with the Trustee of a copy certified by an Authorized Officer.

1002. *General Provisions Relating to Series Resolutions and Supplemental Resolutions.* This Resolution shall not be modified or amended in any respect except in accordance with and subject to the provisions of this Article X. Nothing contained in this Article X shall affect or limit the right or obligation of the Authority to adopt, make, do, execute or deliver any resolution, act or other instrument pursuant to the provisions of Section 903 of this Resolution or the right or obligation of the Authority to execute and deliver to the Trustee or any Paying Agent any instrument elsewhere in this Resolution provided or permitted to be delivered to the Trustee or any Paying Agent. A copy of every Supplemental Resolution adopted by the Authority when filed with the Trustee shall be accompanied by a Counsel's Opinion stating that such Supplemental Resolution has been duly and lawfully adopted in accordance with the provisions of the Act as amended to the date of the Counsel's Opinion, is authorized or permitted by the Act as so amended and by this Resolution and is valid and binding upon the Authority. The Trustee is authorized to accept delivery of a certified copy

of any Series Resolution or Supplemental Resolution permitted or authorized pursuant to the provisions of this Resolution and to make all further agreements and stipulations which may be contained in that Series Resolution or Supplemental Resolution. In taking such action, the Trustee shall be fully protected in relying on Counsel's Opinion that such Series Resolution or Supplemental Resolution is authorized or permitted by the provisions of this Resolution. No series Resolution or Supplemental Resolution changing, amending or modifying any of the rights, duties or obligations of the Trustee or any Paying Agent may be adopted by the Authority without the written consent of the Trustee or Paying Agent affected by the Series Resolution or Supplemental Resolution.

Article XI.

Defeasance.

1101. *Defeasance.* (1) If the Authority shall pay or cause to be paid, or there shall otherwise be paid, to the Holders of the Bonds and coupons then Outstanding, the principal and interest and Redemption Price, if any, to become due thereon, at the times and in the manner stipulated in the Bonds, the Bond Resolution and the Series Resolutions, then and in that event the covenants, agreements and other obligations of the Authority to the Holders of the Bonds and the coupons pertaining to the Bonds, shall be discharged and satisfied. In such event, the Trustee shall, upon request of the Authority, execute and deliver to the Authority all such instruments as may be desirable to evidence such release and discharge and the Trustee and the Paying Agent shall pay over or deliver to the Authority all monies or securities held by them pursuant to the Bond Resolution which are no longer required for the payment or redemption of Bonds or coupons not theretofore surrendered for such payment or redemption.

(2) Bonds or coupons for the payment or redemption of which monies shall have been set aside and shall be held in trust by the Trustee or any Paying Agents (through deposit by the Authority of funds for such payment or redemption or otherwise), whether at or prior to the maturity or the redemption date of such Bonds, shall be deemed to have been paid within the meaning and with the effect expressed in paragraph (1) of this Section 1101. All Outstanding Bonds of any Series and all coupons pertaining to those Bonds shall, prior to their maturity or redemption date, be deemed to have been paid within the meaning and with the effect expressed in paragraph (1) of this Section 1101 if (a) there shall have been deposited with such Trustee or Paying Agents either monies in an amount which shall be sufficient, or Investment Obligations the principal of and interest on which when due will provide monies which, when added to the monies, if any, deposited with such Trustee or Paying Agents at the same time, shall be sufficient to pay the principal of those Bonds at maturity or on Sinking Fund Installment dates or the Redemption Price, if applicable, and interest due and to become due on those Bonds on and prior to the redemption date or maturity date thereof, as the case may be, and (b) in case any of the Bonds are to be redeemed on any date prior to their maturity, the Authority shall have given to the Trustee, in form satisfactory to it, irrevocable instructions to publish or give as provided in Article IV of this Resolution notice of redemption on that date of such Bonds, and (c) in the event those Bonds are not by their terms subject to redemption and do not mature within the next succeeding 60 days, the Authority shall have given the Trustee in form satisfactory to it irrevocable instructions to publish, as soon as practicable, at least twice, at an interval of not less than seven days between publications, in a daily newspaper of

general circulation in the City and in a financial newspaper of general circulation in the City of New York a notice to the Holders of such Bonds and coupons that the deposit required by (b) above has been made with the Trustee and that those Bonds and coupons are deemed to have been paid in accordance with paragraph (1) of this Section 1101 and stating such maturity or redemption date upon which monies are to be available for the payment of the principal or Redemption Price, if applicable, on those Bonds. Neither Investment Obligations nor monies deposited with the Trustee pursuant to this Section nor principal or interest payments on any such Investment Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or Redemption Price, if applicable, and interest on those Bonds; provided that any cash received from such principal or interest payments on such Investment Obligations deposited with the Trustee, if not then needed for such purpose, shall, to the extent practicable, be reinvested in Investment Obligations maturing at times and in principal amounts sufficient to pay when due the principal or Redemption Price, if applicable, and interest to become due on those Bonds on and prior to such redemption date or maturity date thereof, as the case may be.

(3) Anything in the Bond Resolution to the contrary notwithstanding, any moneys held by the Trustee or Paying Agents in trust for the payment and discharge of any of the Bonds or coupons which remain unclaimed for six years after the date when such Bonds have become due and payable, either at their stated maturity dates or by call for earlier redemption, if such moneys were held by the Trustee or Paying Agents at such date, or for six years after the date of deposit of such moneys if deposited with the Trustee or Paying Agents after the date when the Bonds became due and payable, shall, at the written request of the Authority, be repaid by the Trustee or Paying Agents to the Authority, as its absolute property and free from trust, and the Trustee or Paying Agents shall thereupon be released and discharged with respect thereto and the Bondholders shall look only to the Authority for the payment of such Bonds and coupons; provided, however, that before being required to make any such payment to the Authority, the Trustee or Paying Agents shall, at the expense of the Authority, cause to be published at least twice, at any interval of not less than seven days between publications, in a daily newspaper of general circulation in the City and in a financial newspaper of general circulation in the City of New York, a notice that those moneys remain unclaimed and that, after a date named in the notice, which date shall be not less than 30 days after the date of the first publication of the notice, the balance of such moneys then unclaimed will be returned to the Authority.

(4) For the purpose of this Section 1101, Investment Obligations shall mean only direct obligations of the United States of America.

Article XII.

Miscellaneous.

1201. *Preservation and Inspection of Documents.* All documents received by the Trustee or any Paying Agent under the provisions of this Resolution, any Series Resolution or any Tax Levy Ordinance shall be retained in its possession and shall be subject to all reasonable times to the inspection of the Authority, the Trustee or any Paying Agent, any Bondholders and their agents and representatives duly authorized in writing, any of whom may make copies of such documents.

1202. *Parties in Interest.* Nothing expressed or implied in this Resolution, in any Series Resolution or any Tax Levy Ordinance adopted pursuant to the provisions of this Resolution is intended to or shall be construed to confer upon or to give to any person or party other than the Authority, the Trustee, the Paying Agents and the Holders of the Bonds and coupons pertaining to the Bonds any rights, remedies or claims under or by reason of this Resolution, any Series Resolution or any Tax Levy Ordinance or any covenant, condition or stipulation of those documents; and all covenants, stipulations, promises and agreements in this Resolution, any Series Resolution or any Tax Levy Ordinance by or on behalf of the Authority shall be for the sole and exclusive benefit of the Authority, the Trustee, the Paying Agents and the Holders from time to time of the Bonds and the coupons pertaining to the Bonds.

1203. *No Recourse Under Resolution and Series Resolution or on Bonds.* All covenants, stipulations, promises, agreements and obligations of the Authority contained in this Resolution and the Series Resolutions shall be deemed to be the covenants, stipulations, promises, agreements and obligations of the Authority and not of any Director, officer or employee of the Authority in that person's individual capacity. No recourse shall be had for the payment of the principal or Redemption Price of or interest on the Bonds or for any claim based on that payment or on this Resolution against any Director, officer or employee of the Authority or any person executing the Bonds or coupons on behalf of the Authority.

1204. *Severability.* If any one or more of the covenants, stipulations, promises, agreements or obligations provided in this Resolution on the part of the Authority, Trustee or any Paying Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, then such covenant(s), stipulation(s), promise(s), agreement(s) or obligation(s) shall be deemed and construed to be severable from the remaining covenants, stipulations, promises, agreements and obligations contained in this Resolution and shall in no way affect the validity of the other provisions of this Resolution.

1205. *Headings.* Any headings preceding the texts of the several Articles and Sections of this Resolution or any Series Resolution, and any table of contents or marginal notes appended to copies of this Resolution or any Series Resolution, shall be solely for convenience or reference and shall not constitute a part of this Resolution or such Series Resolution, nor shall they affect its meaning, construction or effect.

1206. *Conflict.* All resolutions or parts of resolutions or other proceedings of the Authority in conflict with this Resolution are repealed to the extent of the conflict.

1207. *Effectiveness.* This Resolution is effective immediately upon its adoption.

Certificate.

I, Lawrence Block, certify that I am the duly qualified and acting Secretary of the Chicago School Finance Authority (the "Authority") and as Secretary I am the keeper of its books and records. I certify that attached to this Certificate is a true and complete copy of a Resolution entitled

A RESOLUTION CREATING AND ESTABLISHING AN ISSUE OF GENERAL OBLIGATION SCHOOL ASSISTANCE BONDS OF THE CHICAGO SCHOOL FINANCE AUTHORITY, PROVIDING FOR THE ISSUANCE FROM TIME TO TIME OF THOSE BONDS AND PROVIDING FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON THOSE BONDS

which Resolution was duly adopted by the Board of Directors of the Authority at its regular meeting of April 29, 1980, at which a quorum was present and voting throughout, and was supplemented by Supplemental Resolutions duly adopted by the Board of Directors of the Authority at its reconvened regular meeting of December 9, 1980, at its reconvened regular meeting of November 13, 1984, and at its special meeting of November 20, 1985, at all of which meetings a quorum was present and voting throughout. The Resolution as adopted on April 29, 1980 and the Supplemental Resolutions as adopted on December 9, 1980, on November 13, 1984, and on November 20, 1985, were all adopted by the affirmative vote of not less than three Directors. The Resolution as adopted on April 29, 1980 and supplemented on December 9, 1980, on November 13, 1984, and on November 20, 1985, has not been otherwise amended, altered or repealed and remains in full force and effect.

Signed this 20th day of November, 1985.

/s/ Lawrence Block

Secretary,
Chicago School Finance Authority.

Exhibit B.

*A Series Resolution Authorizing the Issuance of \$175,000,000
Chicago School Finance Authority General Obligation
School Assistance Bonds, Refunding Series (1986B).*

Article I.

Authority and Definitions.

101. *1986B Refunding Series Resolution and Bond Resolution.* This Series Resolution (the "1986B Refunding Series Resolution") is adopted in accordance with the provisions of the School Assistance Bond Resolution of the Authority, adopted April 29, 1980, as supplemented by the Authority on December 9, 1980, November 13, 1984, and November 20, 1985, (the "Bond Resolution"), and pursuant to the authority contained in the Act, as amended to the date of this 1986B Refunding Series Resolution.

102: *Definitions.* (a) All terms which are defined in Article I of the Bond Resolution shall have the same meanings, respectively, in this 1986B Refunding Series Resolution as such terms are given in Article I of the Bond Resolution.

(b) In this 1986B Refunding Series Resolution, the following terms shall have the following meanings:

(1) "Refunded Bonds" means the Authority's outstanding General Obligation School Assistance Bonds, Series D, and Series E, (excluding those Series D Bonds which have been defeased pursuant to the provisions of Article XI of the Bond Resolution).

(2) "1986B Refunding Series Bonds" means the General Obligation School Assistance Bonds authorized by Article II of this 1986B Refunding Series Resolution.

(3) "1986B Refunding Series Resolution" means this Resolution.

(4) "1986B Refunding Series Tax Levy Ordinance" means the ordinance which is to be adopted pursuant to Section 503 of this 1986B Refunding Series Resolution.

(5) "1986B Supplemental Resolution" means the resolution which is to be adopted awarding the sale of the 1986B Refunding Series Bonds and supplementing this 1986B Refunding Series Resolution, as provided in Section 209 of this 1986B Refunding Series Resolution.

103. *Findings.* It is found and declared as follows:

(a) The Board of Directors of the Authority, by the Bond Resolution, has created and established an issue of General Obligation School Assistance Bonds of the Authority.

(b) The Bond Resolution authorizes the issuance of General Obligation School Assistance Bonds in one or more Series pursuant to Series Resolutions authorizing Series of Bonds. The Bond Resolution authorizes the Authority to issue Bonds to refund outstanding Series of Bonds or portions of such Series and to pay interest on Bonds.

(c) The Refunded Bonds constitute parts of Series of Bonds originally issued for the purpose of providing moneys to the Authority to enable it to carry out certain of its purposes. The issuance of 1986B Refunding Series Bonds to refund the Refunded Bonds, as provided in this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution, will provide substantial net present value debt service savings to the Authority by reason of interest rates now prevailing in the municipal bond market which are lower than those on the Refunded Bonds. It is in the best interests of the Authority for the Authority to issue at this time a Series of Bonds to be designated "General Obligation School Assistance Bonds, Refunding Series (1986B)," to refund the Refunded Bonds. It is in the best interests of the Authority to apply proceeds of the 1986B Refunding Series Bonds, as provided in this 1986B Refunding Series Resolution, and the 1986B Supplemental Resolution, to provide for the payment of principal of the Series D Refunded Bonds, as those amounts come due, for the payment of principal of the Series E Refunded Bonds maturing on and prior to June 1, 1994, as those amounts comes due; for the payment of the Redemption Price on June 1, 1994 of the Series E Refunded Bonds maturing after June 1, 1994; and for the payment of interest on the Refunded Bonds, as such amounts come due, after June 1, 1996; and for the other purposes as provided in this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution.

(d) It is necessary and in the best interests of the Authority and the public for the Authority to borrow the sum of not to exceed \$175,000,000 and in evidence of its obligation to repay that borrowing to issue the 1986B Refunding Series Bonds, as provided in this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution, and for the Authority to use the amounts received from the sale of the 1986B Refunding Series Bonds as provided in this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution.

(e) The Authority has been advised by its financial advisor that the purchase of municipal bond insurance on the 1986B Refunding Series Bonds is likely to result in a reduction in the present value of debt service on the 1986B Refunding Series Bonds, even with the premium on the bond insurance being treated as interest. It is in the best interests of the Authority and the public for the Authority to investigate and consider the purchase of such a policy of bond insurance and to purchase such policy of bond insurance if it is available and at an acceptable premium, such policy to be provided by a bond insurance company or association designated in the 1986B Supplemental Resolution.

(f) It is necessary and in the best interests of the Authority and the public for the Authority to demand and direct the City Council of the City to provide by ordinance for the levy and collection of direct annual taxes sufficient to pay principal of and interest on the 1986B Refunding Series Bonds, all as provided in the Act, the Bond Resolution, this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution, and for the Authority to determine an amount for loss and cost of collection of taxes and anticipated deferred collections of taxes, as extended on the collectors' books, all as provided in the Act, the Bond Resolution and this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution.

(g) The interest cost to the Authority of the proceeds of the 1986B Refunding Series Bonds, (taking into account the discount on their purchase price and the interest rates to be specified in the 1986B Supplemental Resolution) computed to stated maturity according to standard tables of bond values shall not exceed 125% of the 20 G.O. Bond Index of average municipal bond yield published by *The Bond Buyer* most recently before the adoption of the 1986B Supplemental Resolution.

Article II.

Authorization of 1986B Refunding Series Bonds.

201. *Principal Amount, Designation and Series.* Pursuant to the provisions of the Bond Resolution, a Series of Bonds is authorized in the aggregate principal amount of \$175,000,000. Those Bonds shall be designated as General Obligation School Assistance Bonds, Refunding Series (1986B).

202. *Purposes.* The purposes for which the 1986B Refunding Series Bonds are being issued are (i) to provide for the refunding of the Refunded Bonds by paying principal of the Series D Refunded Bonds as those amounts come due; by paying principal of the Series E Refunded Bonds maturing on and prior to June 1, 1994, as those amounts come due; by

paying the Redemption Price on June 1, 1994 of the Series E Refunded Bonds maturing after June 1, 1994; and by paying interest on the Refunded Bonds, as such amounts come due, after June 1, 1986; and (ii) to establish and pay into a Cost of Issuance Account with respect to the 1986B Refunding Series Bonds an amount to pay Costs of Issuance of the 1986B Refunding Series Bonds.

203. *Date, Form, Principal Amounts and Interest Rates.* The 1986B Refunding Series Bonds issued prior to December 1, 1986, shall be dated July 1, 1986. The 1986B Refunding Series Bonds shall be issued solely in fully registered form, shall not be registrable to bearer, and shall not be subject to exchange for 1986B Refunding Series Bonds in coupon form. The 1986B Refunding Series Bonds shall be payable on June 1 in the years and the amounts as provided in the 1986B Supplemental Resolution. The 1986B Refunding Series Bonds shall bear interest at a rate or rates specified in the 1986B Supplemental Resolution which rate or rates shall not exceed 125% of the 20 G.O. Bond Index of average municipal bond yields published by *The Bond Buyer* most recently before the adoption of the 1986B Supplemental Resolution.

204. *Sinking Fund Installments.* The amounts and due dates of Sinking Fund Installments for the 1986B Refunding Series Bonds which are Term Bonds shall be as set forth in the 1986B Supplemental Resolution.

The total principal amount of any 1986B Refunding Series Bonds of any maturity which shall have been redeemed by the Authority pursuant to optional redemption provisions or which shall have been purchased by the Trustee pursuant to paragraph (10) of Section 601 of the Bond Resolution shall be a credit against and reduction of any Sinking Fund Installments for the 1986B Refunding Series Bonds of that maturity in inverse order of those Sinking Fund Installments.

205. *Interest Payments.* The 1986B Refunding Series Bonds shall bear interest from their dates until paid, payable semiannually on June 1 and December 1 of each year, with the first interest payment date being December 1, 1986. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

206. *Denominations, Numbers and Letters.* The 1986B Refunding Series Bonds will be issued in denominations of \$5,000 or integral multiples of that amount not exceeding the aggregate principal amount of 1986B Refunding Series Bonds maturing in the year of maturity from which the denomination is to be specified for 1986B Refunding Series Bonds, in fully registered form. The 1986B Refunding Series Bonds shall be lettered SRB and shall be numbered from one (1) consecutively upwards.

207. *Places of Payment.* The principal and Redemption Price of all 1986B Refunding Series Bonds shall be payable at the corporate trust office of The First National Bank of Chicago, in the City of Chicago, Illinois, as Trustee. The Trustee shall be considered the Paying Agent for the 1986B Refunding Series Bonds. Interest on the 1986B Refunding Series Bonds shall be payable by check mailed by the Trustee to the Holders of those Bonds at their addresses as shown on the registration books of the Authority maintained at the Trustee. The interest payable on 1986B Refunding Series Bonds on each interest payment date will be paid to the persons in whose names they are registered at the close of business

on the applicable record date (the May 15 or November 15, as the case may be, next preceding the interest payment date).

208. *Redemption Prices, Notice and Terms.* (a) The 1986B Refunding Series Bonds maturing on or after June 1, 1997, shall be subject to redemption at the option of the Authority, in whole or in part, on any interest payment date occurring on or after June 1, 1996, in the inverse order of maturity and within a maturity by lot, at the respective Redemption Prices (expressed as percentages of the principal amount of the 1986B Refunding Series Bonds or portions of 1986B Refunding Series Bonds to be redeemed) set forth below, plus in each case accrued interest to the date of redemption:

Redemption Dates	Redemption Prices
On June 1, 1996 through May 31, 1997	102%
On June 1, 1997 through May 31, 1998	101 1/2
On June 1, 1998 through May 31, 1999	101
On June 1, 1999 through May 31, 2000	100 1/2
On June 1, 2000 and after that date	100

(b) The 1986B Refunding Series Bonds which are designated by the 1986B Supplemental Resolution as Term Bonds shall be subject to mandatory redemption, pursuant to Sinking Fund Installments, by lot on June 1 in the years and in the amounts as set forth in the 1986B Supplemental Resolution at a price equal to their principal amount plus accrued interest to the date of redemption, without premium.

(c) Notice of optional or mandatory redemption shall be given as provided in the form of 1986B Refunding Series Bond and need not be given by publication.

209. *Sale of 1986B Refunding Series Bonds.* (a) The Authority shall advertise for proposals to purchase the 1986B Refunding Series Bonds in such amount or amounts, up to the principal amount of 1986B Refunding Series Bonds authorized by this 1986B Refunding Series Resolution, as shall be determined by the Chairman or other Authorized Officer. Those advertisements shall appear in a daily newspaper published in the City, and in a daily newspaper published in the City of Springfield, Illinois. Each of those advertisements shall be published not less than ten days prior to the date for the opening of the bids for the 1986B Refunding Series Bonds. That date shall be established by the Chairman or other Authorized Officer. In addition, the Authority shall cause there to be distributed to prospective purchasers of the 1986B Refunding Series Bonds a Preliminary Official Statement and a Notice of Sale and Official Bid Form, each pertaining to the 1986B Refunding Series Bonds and substantially in the form attached to this 1986B Refunding Series Resolution as Exhibits A and B, respectively, with such changes, including without limitation the specification of all amounts or sums, as shall be approved by the Chairman or other Authorized Officer.

(b) Upon the receipt of bids for the 1986B Refunding Series Bonds, the Authority may accept a bid or may reject all bids. If the Authority determines to accept a bid, it shall adopt a 1986B Supplemental Resolution awarding the sale of the 1986B Refunding Series Bonds in the principal amount to be issued and providing the various details with respect to them as provided in this 1986 Refunding Series Resolution. In addition, the 1986B Supplemental Resolution shall provide the principal amounts and maturities of the Refunded Bonds. The Authority shall not sell any 1986B Refunding Series Bonds unless it shall, pursuant to the 1986B Supplemental Resolution, determine that the issuance and application of the 1986B Refunding Series Bonds and refunding of the Refunded Bonds, all as contemplated by this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution, shall result in net present value debt service savings to the Authority. If the Authority shall determine not to sell any 1986B Refunding Series Bonds, such determination shall be set forth in the 1986B Supplemental Resolution and, in such event, no details as to the 1986 Refunding Series Bonds shall be provided in the 1986B Supplemental Resolution.

(c) Upon the issuance and delivery of the 1986B Refunding Series Bonds, all Investment Obligations on deposit in the Authority's Redemption Account shall be transferred to and deposited in the escrow account established in connection with the issuance and sale of the Authority's General Obligation School Assistance Bonds, Refunding Series (1986). The escrow agreement which established that escrow account shall then be amended in accordance with the provisions of Section 10(a) thereof, such amendment to be as prescribed by the 1986B Supplemental Resolution.

Article III.

Disposition of 1986B Refunding Series Bond Proceeds.

301. *Escrow Account.* (a) The Authority shall establish an escrow account (the "Escrow Account") with the Trustee, as escrow trustee (the "Escrow Trustee"). The Authority shall enter into an agreement (the "Escrow Agreement") with the Escrow Trustee in substantially the form of Exhibit C to this 1986B Refunding Series Resolution, with such changes in that agreement, including, without limitation, the specification of all amounts or sums in it as shall be approved by the Chairman or other Authorized Officer. The Chairman, Treasurer or other Authorized Officer of the Authority is authorized and directed to execute the Escrow Agreement on behalf of and in the name of the Authority.

(b) There shall be deposited into the Escrow Account an amount sufficient to purchase Investment Obligations, as provided in paragraph (c) of this Section, and to provide for an initial cash balance, such that the principal and interest payable on those Investment Obligations when due, together with the initial cash balance on hand in the Escrow Account will be sufficient, without any consideration of reinvestment, to pay principal of the Series D Refunded Bonds, as those amounts come due; to pay principal of the Series E Refunded Bonds maturing on and prior to June 1, 1994 as those amounts come due; to pay in June, 1994 the Redemption Price of the Series E Refunded Refunded Bonds which mature after June 1, 1994; and to pay when due the interest coming due on the Refunded Bonds after June 1, 1986. The amounts so deposited shall be irrevocably set aside and held in trust in the Escrow Account to be used solely for those purposes, subject to the release of any excess funds to the Trustee pursuant to the Escrow Agreement. Any

such released amounts shall be deposited in the Debt Service Fund to the credit of the Principal and Interest Account.

(c) Except for the initial cash balance, the amounts deposited in the Escrow Account shall be used to purchase United States Treasury Obligations, State and Local Government Series, or other direct obligations of the United States of America. Those Investment Obligations shall be limited in yield so as not to exceed the yield on the 1986B Refunding Series Bonds. The Treasurer or other Authorized Officer of the Authority is authorized and directed to instruct the Escrow Trustee as to the proper Investment Obligations so to be acquired consistent with this paragraph, which Investment Obligations shall be set forth as a Schedule to the Escrow Agreement.

(d) The Trustee is irrevocably instructed to cause notice of redemption of the Series E Refunded Bonds which are to be redeemed on June 1, 1994 to be published or given to the Holders of such Refunded Bonds as provided in the Bond Resolution, and to redeem such Refunded Bonds as provided in paragraph (b) of this Section. The Series E Refunded Bonds maturing after June 1, 1994 are to be redeemed on June 1, 1994. The Trustee is also irrevocably instructed to cause notice to be given, as provided in the Bond Resolution, of the provision for payment of all of the Refunded Bonds.

(e) All amounts deposited in the Escrow Account are appropriated for the purposes specified in this 1986B Refunding Series Resolution.

302. *Cost of Issuance Account: Purchase of Municipal Bond Insurance.* There is created and established a separate account to be deposited with and held by the Trustee, pursuant to Section 503 of the Bond Resolution, and designated the 1986B Refunding Series Cost of Issuance Account. Upon receipt of the proceeds of the sale of the 1986B Refunding Series Bonds, the Authority shall deposit in the 1986B Refunding Series Cost of Issuance Account the sum specified in the 1986B Supplemental Resolution. Costs of giving notice of redemption of the Refunded Bonds and fees of the Escrow Trustee may be paid from the 1986B Refunding Series Cost of Issuance Account. The Authority may purchase a policy of municipal bond insurance for the 1986B Refunding Series Bonds and, if such purchase is made, the bond insurance company or association shall be designated in the 1986B Supplemental Resolution, and the Chairman or other Authorized Officer of the Authority is authorized and directed on behalf of the Authority to obtain that insurance and to cause the premium for it to be paid from the 1986B Refunding Series Cost of Issuance Account.

303. *Accrued Interest.* All accrued interest received upon the sale of the 1986B Refunding Series Bonds shall be deposited in the Debt Service Fund to the credit of the Principal and Interest Account and applied for paying interest on the Bonds on December 1, 1986, as provided in the Bond Resolution.

304. *Payment of Principal and Interest Through June 1, 1987: No Capitalized Interest Account.* Principal and interest payable on the 1986B Refunding Series Bonds through June 1, 1987, will be payable from amounts deposited as provided in Section 303 of this Resolution and from amounts which are or shall be on deposit in the Debt Service Fund which are available to make such payment. No Capitalized Interest Account for the 1986B Refunding Series Bonds is required and none is established.

Article IV.

Form and Execution of 1986B Refunding Series Bonds.

401. *Form of 1986B Refunding Series Bonds.* Subject to the provisions of the Bond Resolution, 1986B Refunding Series Bonds in fully registered form, and the Trustee's form of authentication, shall be in substantially the following form and tenor:

United States of America

State of Illinois

Cook and DuPage Counties

Chicago School Finance Authority
General Obligation School Assistance Bond
Refunding Series (1986B)

Number SRB

\$

DATE OF BOND:

DATE OF MATURITY:

INTEREST RATE PER YEAR:

KNOW ALL PERSONS BY THESE PRESENTS, that the Chicago School Finance Authority, Cook and DuPage Counties, Illinois (the "Authority"), for value received, promises to pay to, or that person's registered assignee, the principal sum of Dollars on the Date of Maturity, unless this Bond is redeemed prior to that date as provided in this Bond, together with interest on that sum from the Date of Bond specified above until it is paid or earlier redeemed, at the Interest Rate Per Year specified above, payable semiannually on June 1 and December 1 in each year, with the first interest payment date being December 1, 1986. No interest shall accrue on this Bond after its Date of Maturity unless this Bond shall have been presented for payment at maturity and shall have not then been paid.

Principal, redemption price, if any, and interest on this Bond are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. The interest payable on this Bond, on each interest payment date will be paid to the person in whose name it is registered at the close of business on the applicable record date (the May 15 or November 15, as the case may be, next preceding the interest payment date). Principal and redemption price are payable at the corporate trust office of the First National Bank of Chicago, in the City of Chicago, Illinois, as Trustee. Interest on this Bond shall be payable by check mailed by the Trustee to the registered owner of this Bond at his or her address as shown on the registration books of the Authority maintained by the Trustee (the "Bond Register").

This Bond is one of a duly authorized issue of bonds of the Authority designated "General Obligation School Assistance Bonds" (the "Bonds"), issued and to be issued in various series under and pursuant to the School Finance Authority Act of the State of Illinois, as amended (the "Act"), and under and pursuant to the School Assistance Bond Resolution of the Authority duly adopted April 29, 1980, as supplemented by the Authority on December 9, 1980, November 13, 1984 and November 20, 1985 and _____, 1986 (the "Bond Resolution"), series resolutions authorizing each such series, and ordinances of the City Council of the City of Chicago levying taxes to pay principal of and interest on the Bonds.

This Bond is one of a series of Bonds designated "General Obligation School Assistance Bonds, Refunding Series (1986B)" (the "1986B Refunding Series Bonds"), issued in the aggregate principal amount of \$_____ under the Bond Resolution, a series resolution authorizing the issuance of such series (the "1986B Refunding Series Resolution") and a resolution supplementing the Refunding Series Resolution (the "1986B Supplemental Resolution"). As provided in the Bond Resolution, the Bonds may be issued from time to time pursuant to series resolutions in one or more series, in various principal amounts, may mature at different times, may bear interest at different rates and, subject to the provisions of the Bond Resolution, may otherwise vary. The aggregate principal amount of Bonds which may be issued under the Bond Resolution is not limited except as provided in the Bond Resolution and the Act, as amended from time to time, and all Bonds issued and to be issued under the Bond Resolution are and will be equally and ratably secured by the covenants, liens and security interest made or provided for in the Bond Resolution (except as to any Capitalized Interest Accounts which are established for the purpose of paying interest on particular Series of Bonds).

The 1986B Refunding Series Bonds are general obligations of the Authority. To the payment when due of the interest on the 1986B Refunding Series Bonds and of the principal of the 1986B Refunding Series Bonds, at stated maturity or on Sinking Fund Installment dates, the full faith and credit of the Authority are irrevocably pledged. The 1986B Refunding Series Bonds are not obligations of the City of Chicago (the "City"), the Board of Education of the City (the "Board"), the State of Illinois (the "State") or any other political subdivision of the State (other than the Authority) or any charge upon the general credit or against the taxing power of the City, the Board, the State or any other political subdivision of the State (other than the Authority).

The 1986B Refunding Series Bonds are issued for the purpose of refunding certain outstanding Bonds as provided by the Act, the Bond Resolution, the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution (including paying interest on certain Bonds expected to be redeemed from other funds of the Authority). The 1986B Refunding Series Bonds have been issued by the Authority upon full payment for the 1986B Refunding Series Bonds as provided in the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution.

The City Council of the City has by duly adopted ordinances levied direct annual taxes upon all taxable property in the City sufficient to pay the interest, not to be paid from capitalized interest accounts, on the outstanding Bonds issued under the Bond Resolution, including the 1986B Refunding Series Bonds, as it falls due and to pay the principal of the outstanding Bonds, including the 1986B Refunding Series Bonds, at maturity or on

Sinking Fund Installment dates. The 1986B Refunding Series Bonds, together with the outstanding Bonds issued under the Bond Resolution, are payable solely from taxes levied or to be levied to pay the principal of and interest on such Bonds and from funds and revenues as provided in the Bond Resolution and the Series Resolutions. Nothing in this Bond or in the Bond Resolution, the 1986B Refunding Series Resolution or the 1986B Supplemental Resolution prohibits the use for such payment of any funds which lawfully may be used for that purpose.

The issuance by the Authority of the 1986B Refunding Series Bonds will not cause the Authority to exceed or violate any applicable limitation or condition regarding the issuance of obligations of the Authority imposed by the Constitution or laws of the State.

1986B Refunding Series Bonds maturing on or after June 1, 1997, are subject to redemption at the option of the Authority, in whole or in part, on any interest payment date occurring on or after June 1, 1996, in the inverse order of maturity and within a maturity by lot, if less than a whole maturity is redeemed, at the respective redemption prices (expressed as percentages of the principal amounts of the 1986B Refunding Series Bonds to be redeemed) on the dates, all as set forth below, plus interest accrued on such 1986B Refunding Series Bonds to the date fixed for redemption:

Redemption Dates	Redemption Prices
On June 1, 1996 through May 31, 1997	102%
On June 1, 1997 through May 31, 1998	101 1/2
On June 1, 1998 through May 31, 1999	101
On June 1, 1999 through May 31, 2000	100 1/2
On June 1, 2000 and after that date	100

1986B Refunding Series Bonds maturing after June 1, ___, are subject to mandatory redemption in part on June 1 in the years and in the amounts of the Sinking Fund Installments for each of such years as set forth in the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution at their principal amount plus accrued interest, without premium.

Notice of redemption of any of the 1986B Refunding Series Bonds shall be given by mailing a copy of the notice, postage prepaid, to the registered owners of the 1986B Refunding Series Bonds which are to be redeemed at their last addresses appearing on the Bond Register. The notice shall be mailed not less than thirty nor more than sixty days prior to the date fixed for redemption. The failure of any person to receive the notice shall not affect the validity of the redemption. Any failure to give notice of redemption or any defect in any notice of redemption with respect to any particular 1986B Refunding Series Bond shall not affect the validity of redemption of any other 1986B Refunding Series Bond. When any of the 1986B Refunding Series Bonds, including this Bond, shall have been

called for redemption, and payment made or provided for, interest on it shall cease to accrue from and after the date so specified.

It is certified and recited that all acts, conditions and things required to be done, to happen, or to be performed precedent to and in the issuance of this Bond, have been done, have happened and have been performed in regular and due form of law. The Authority covenants with the holder of this Bond that it will keep and perform all covenants and agreements contained in the Bond Resolution, the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution.

This Bond is transferable by the registered owner of this Bond in person or by such owner's attorney duly authorized in writing at the principal office of The First National Bank of Chicago, in Chicago, Illinois, as Bond Registrar, but only in the manner, subject to the limitations and upon payment of the charges provided in the Bond Resolution, and upon surrender and cancellation of this Bond.

The Authority and the Trustee may deem and treat the registered holder as the absolute owner of this Bond (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal of this Bond and the redemption price, if any, and interest due on this Bond and for all other purposes and neither the Authority nor the Trustee shall be affected by any notice to the contrary.

The 1986B Refunding Series Bonds are issuable only in fully registered form without coupons in denominations of \$5,000 or integral multiples of that sum. The 1986B Refunding Series Bonds are not registrable to bearer. Subject to the limitations and upon payment of the charges provided in the Bond Resolution, 1986B Refunding Series Bonds in fully registered form may be exchanged for a like aggregate principal amount of 1986B Refunding Series Bonds in fully registered form or other authorized denominations.

This Bond shall not be valid for any purpose until the certificate of authentication on this Bond shall have been executed by the Trustee.

ACCORDINGLY, the Authority has caused this Bond to be executed by the facsimile signatures of its Chairman and Secretary, its corporate seal to be affixed to this Bond (or a facsimile of the seal printed on this Bond), this Bond being dated the Date of Bond specified above.

(facsimile signature)

Chairman,
Chicago School Finance Authority.

Attest:

(facsimile signature)

Secretary,
Chicago School Finance Authority.

This Bond is one of the 1986B Refunding Series Bonds described in the Bond Resolution, the 1986B Refunding Series Resolution and the 1986B Supplemental Resolution to which reference is made in this Bond.

The First National Bank Of
Chicago, As Trustee

By _____
Authorized Officer

402. *Execution of 1986B Refunding Series Bonds.* The 1986B Refunding Series Bonds shall be executed by the facsimile signatures of the Chairman and the Secretary of the Authority and shall have the corporate seal of the Authority affixed (or a facsimile of that seal printed on them). The Chairman and Secretary of the Authority are authorized and directed to file or to retain on file with the Illinois Secretary of State their manual signatures certified by them pursuant to the Uniform Facsimile Signature of Public Officials Act, as amended, and the use of their facsimile signatures to execute the 1986B Refunding Series Bond is authorized upon such filing. Each 1986B Refunding Series Bond so executed by the facsimile signatures of the Chairman and Secretary shall be as effective as if executed by the hand of such officer.

No 1986B Refunding Series Bonds shall be valid for any purpose unless and until a certificate of authentication of the 1986B Refunding Series Bonds substantially in the form set forth in the form of 1986B Refunding Series Bonds set forth in Section 401 of this 1986B Refunding Series Resolution shall have been duly executed by the Trustee with respect to that 1986B Refunding Series Bond. That certificate upon any such 1986B Refunding Series Bond shall be conclusive evidence that such 1986B Refunding Series Bond has been authenticated and delivered under the Act, the Bond Resolution and this 1986B Refunding Series Resolution. The Trustee's certificate of authentication on any 1986B Refunding Series Bond shall be deemed to have been executed by it if signed by an authorized officer or signatory of the Trustee, but it shall not be necessary that the same officer or signatory sign the certificate of authentication of all of the 1986B Refunding Series Bonds. The Trustee is authorized and directed to cause 1986B Refunding Series Bonds executed by the Authority to be authenticated in accordance with the provisions of the Bond Resolution and this 1986B Refunding Series Resolution.

Article V.

Tax Levy With Respect to 1986 Refunding Series Bonds.

501. *Levy for Principal and Interest.* (a) For the purpose of providing for the payment of the principal of and interest on the Bonds, there shall be collected a direct annual tax upon all taxable property located within the City, being the school district named the Board of Education of the City of Chicago, sufficient to pay principal of the 1986B Refunding Series Bonds at maturity or on Sinking Fund Installment dates and to pay the interest on the 1986B Refunding Series Bonds, in each case as such debt service comes due after June 1, 1987, and, in particular, but not in limitation of the foregoing, a tax sufficient to produce the following sums for the following years:

Levy Year		Amount
1986	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1987 and June 1, 1988)	\$16,896,237.50
1987	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1988 and June 1, 1989)	\$16,917,800.00
1988	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1989 and June 1, 1990)	\$16,954,750.00
1989	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1990 and June 1, 1991)	\$16,978,750.00
1990	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1991 and June 1, 1992)	\$17,017,950.00
1991	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1992 and June 1, 1993)	\$17,053,250.00
1992	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1993 and June 1, 1994)	\$17,096,375.00
1993	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1994 and June 1, 1995)	\$17,107,700.00
1994	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1995 and June 1, 1996)	\$17,155,100.00
1995	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1996 and June 1, 1997)	\$17,218,500.00
1996	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1997 and June 1, 1998)	\$17,298,280.00
1997	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1998 and June 1, 1999)	\$17,384,725.00

Levy Year		Amount
1998	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 1999 and June 1, 2000)	\$17,472,045.00
1999	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2000 and June 1, 2001)	\$17,566,885.00
2000	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2001 and June 1, 2002)	\$17,661,245.00
2001	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2002 and June 1, 2003)	\$17,763,265.00
2002	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2003 and June 1, 2004)	\$17,879,615.00
2003	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2004 and June 1, 2005)	\$18,005,435.00
2004	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2005 and June 1, 2006)	\$18,125,145.00
2005	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2006 and June 1, 2007)	\$18,240,500.00
2006	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2007 and June 1, 2008)	\$18,345,100.00
2007	(an amount sufficient to pay Debt Service Requirements on the 1986B Refunding Series Bonds on December 1, 2008 and June 1, 2009)	\$18,486,400.00

(b) There shall not be sold and delivered 1986B Refunding Series Bonds which shall have principal and interest due in the various periods as described in this Section in excess of the various amounts set forth above for each of such periods. The 1986B Supplemental Resolution shall specify (i) the exact amounts which the tax levies shall be required to produce for each of the various periods, which amounts shall not be greater in any period than the amounts provided above, and (ii) provide for the abatement of taxes which are in excess of such exact amounts; provided that if the Authority shall, as prescribed in Section

209 of this Resolution, determine not to sell any 1986B Refunding Series Bonds, the 1986B Supplemental Resolution shall provide for the abatement of all taxes levied by Section 501(a) of this 1986B Refunding Series Resolution.

502. *Additional Levy.* The taxes to be collected as provided in this Article V for the purpose of paying the principal of and interest on the Bonds, and for the purpose of providing money to be deposited in the Reserve Fund pursuant to the Act, shall include the additional amounts provided in this Section, in accordance with paragraph (3) of Section 906 of the Bond Resolution. These amounts shall be in addition to the amounts specifically set forth in Section 501(a) of this 1986B Refunding Series Resolution and not abated by the 1986B Supplemental Resolution. The additional amounts provided in this Section shall be levied for each levy year, beginning with the tax levy for levy year 1987, and shall be collected in each calendar year after each such levy year while any of the 1986B Refunding Series Bonds are outstanding and unpaid, either as to principal or interest. The additional amount to be levied for each levy year shall be the sum sufficient to produce the amount, if any, by which

(a) the cumulative total of Debt Service Requirements on the 1986B Refunding Series Bonds, after June 1, 1987, and through December 1 of such levy year, shall have exceeded.

(b) the cumulative total of the collections of all taxes levied as provided by the 1986B Refunding Series Tax Levy Ordinance, and not abated by the 1986B Supplemental Resolution, with respect to the 1986B Refunding Series Bonds (including taxes levied pursuant to this Section) for all years up to and through December 1 of such levy year (and treating as tax collections the total amount of all such taxes levied pursuant to this 1986B Refunding Series Resolution which shall have been abated pursuant to Section 601 of the Bond Resolution with respect to extensions for all years through that December 1). For purposes of this subsection (b) and the corresponding subsections (b) in the prior Series Resolutions for the Series of Bonds of which the Refunded Bonds are parts, collections, after December 1, 1986, of taxes levied for levy years prior to 1986 with respect to those prior Series shall be treated as collections of taxes levied with respect to the 1986B Refunding Series Bonds and those prior Series of Bonds in proportion to the total debt service in the year of collection on the then Outstanding Bonds of the various respective Series of Bonds.

No later than December 31 of each year, beginning in 1987, the Trustee shall file in the offices of the County Clerks of each county in which any taxable property in the City as located, a statement, certified by a corporate trust officer of the Trustee, of the amount of the taxes which are to be included in the levy in that year as provided in this Section. The failure of the Trustee to file the certificate referred to in the preceding sentence shall not affect the validity of the levy of taxes as provided in this Section and, whether or not the Trustee shall file the statements, the County Clerks and Collectors of each county in which any taxable property in the City is located are directed to cause to be extended and collected all the amounts provided to be collected in each year pursuant to this Section. Taxes which have been levied pursuant to the Series Resolutions and Tax Levy Ordinances for the Refunded Bonds for levy years prior to 1986 shall continue to be extended, collected and paid to the Trustee and deposited in the Debt Service Fund.

503. *Direction and Demand to City Council.* Pursuant to the Act, demand is made upon the City Council of the City and the City Council is directed to provide by ordinance for the levy and collection of a direct annual tax upon all taxable property within the City, being the school district named Board of Education of the City of Chicago, without limitation as to rate or amount, sufficient to pay and discharge principal of the 1986B Refunding Series Bonds at maturity or on Sinking Fund Installment dates and to pay interest on the 1986B Refunding Series Bonds as it falls due and to make deposits in the Reserve Fund, and in particular, but not in limitation of the foregoing, sufficient to produce the amounts set out and described in Sections 501(a) and 502 of this Article.

504. *Filing of Tax Levy Ordinance; Extension of Taxes.* After the adoption of this 1986B Refunding Series Resolution, the Secretary of the Authority is authorized and directed to file a copy of it, duly certified by or on behalf of the Secretary, with the City Clerk of the City. After the adoption and effectiveness of the 1986B Refunding Series Tax Levy Ordinance of the City Council levying the taxes described in this Article, the City Clerk of the City is directed to file copies of that 1986B Refunding Series Tax Levy Ordinance, duly certified by or on behalf of that officer, in the office of the County Clerk of each county in which any taxable property in the City is located and in the offices of the County Collectors for those counties. After adoption of the 1986B Supplemental Resolution, the Secretary of the Authority is authorized and directed to file a copy of it duly certified by or on behalf of the Secretary, in the office of the County Clerk of each county in which any taxable property of the City is located and in the offices of the County Collectors for those counties and with the City Clerk of the City. Upon the filing of such copies of the 1986B Refunding Series Tax Levy Ordinance and the 1986B Supplemental Resolution with those County Clerks, it shall be the duty of those County Clerks to extend the taxes so levied for the payment of the 1986B Refunding Series Bonds, all as provided in the Act, the 1986B Refunding Series Tax Levy Ordinance, the Bond Resolution, this 1986B Refunding Series Resolution and the 1986B Supplemental Resolution. Except as specifically provided in the Bond Resolution, this 1986B Refunding Series Resolution, the 1986B Supplemental Resolution or the 1986B Refunding Series Tax Levy Ordinance, the taxes levied as provided in this 1986B Refunding Series Resolution shall be computed, extended and collected in the same manner as is now or may subsequently be provided for the computation, extension and collection of ad valorem taxes in the City generally. The taxes to be levied as provided by this 1986B Refunding Series Resolution shall be extended without limitation as to rate and shall be extended in amounts sufficient to produce the taxes as so levied, subject to abatement as provided in Section 501(b) of this 1986B Refunding Series Resolution. After the issuance of the 1986B Refunding Series Bonds and provision for payment having been made as provided in the Bond Resolution for the Refunded Bonds, the Authority shall take all needed steps to abate taxes levied pursuant to Section 501 of the Series Resolutions for the Refunded Bonds for levy years 1986 and subsequent, to the extent that provision has been made and those taxes are no longer needed to be extended and collected.

505. *Allowance for Loss and Cost of Collection and Anticipated Deferred Collections.* In extending the taxes provided by this 1986B Refunding Series Resolution, the 1986B Supplemental Resolution and the 1986B Refunding Series Tax Levy Ordinance to be

levied, the County Clerks of each county in which any taxable property in the City is located shall include in each year an amount to cover loss and cost of collection and anticipated deferred collections of the taxes so levied. Such amount is and shall be determined by the Authority pursuant to the Act, the Bond Resolution and this 1986B Refunding Series Resolution. The amount so determined by the Authority is and shall be expressed as a percentage of the amounts of taxes required to be collected in each such year as provided by the Bond Resolution, this 1986B Refunding Series Resolution, the 1986B Supplemental Resolution and the 1986B Refunding Series Tax Levy Ordinance. It is determined that the amounts so to be included in extensions as an allowance which the Authority reasonably estimates to be needed to cover loss and cost of collection and anticipated deferred collections of such taxes as extended in the collectors' books is 4.5% of the amount of taxes required to be collected in each extension year, commencing in 1987. These amounts are not less than the percentage which would have been needed to have been added to the total of all property taxes collected in the City in 1985 to equal the total of the gross property taxes in the City extended in 1985. The amounts as so determined are found to be presently sufficient so that the amounts of taxes to be levied and collected will produce the amounts required to be produced pursuant to this Article V.

The amounts in respect of the 1986B Refunding Series Bonds determined in this Section 505 for inclusion in the taxes to be extended in any year shall be subject to change as provided in Section 908 of the Bond Resolution.

Article VI.

Miscellaneous.

601. *Effectiveness.* This 1986B Refunding Series Resolution shall take effect immediately upon its adoption.

Certificate.

I, Lawrence Block, certify that I am the duly qualified and acting Secretary of the Chicago School Finance Authority (the "Authority") and that as such Secretary I am the keeper of its books and records. I certify that attached to this Certificate is a true and complete copy of a Resolution entitled

"A Series Resolution Authorizing the Issuance of \$175,000,000 Chicago School Finance Authority General Obligation School Assistance Bonds, Refunding Series (1986B)",

which Resolution was duly adopted by the Board of Directors of the Authority at its meeting of June __, 1986, at which a quorum was present and voting throughout. The Resolution was adopted with the affirmative vote of not less than three Directors. The Resolution has not been amended, altered or repealed and remains in full force and effect.

Signed this _____ day of June, 1986.

/s/Lawrence Block

Secretary
Chicago School Finance Authority

APPROVAL GIVEN TO AMENDMENT OF SITE DESIGNATION FOR
SOUTH CHICAGO LEARNING CENTER (PROJECT JC-6).

The Committee on Finance submitted a report recommending that the City Council pass a ordinance transmitted therewith, giving approval to an amendment of the site designation for the South Chicago Learning Center (Project JC-6).

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Public Building Commission of Chicago, on November 8, 1983, by Resolution No. 2922, designated a site at the request of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for acquisition and construction of educational and instructional facilities for the South Chicago Learning Center located in the vicinity of East 92nd Street and South Chicago Avenue; and

WHEREAS, The City Council of the City of Chicago, on December 18, 1984, at pages 12006, 12007 and 12008 of the Journal of Proceedings, approved the site designated by the Public Building Commission for said facility; and

WHEREAS, Subsequent to the designation of the site by the Commission and approval thereof by the City Council, additional property contiguous to the designated site was vacated and became available for acquisition and development of an enlarged facility; and

WHEREAS, The acquisition of the adjacent property consisting of frontage of 75 feet along the South Side of East 92nd Street and frontage of 135 feet on the East Side of South Houston Avenue, is suitable for acquisition and construction of an expanded facility for the South Chicago Learning Center; and

WHEREAS, The Public Building Commission of Chicago has requested, pursuant, to the requirements of Section 14 of the Public Building Commission Act of the State of Illinois, as amended, that the City Council of the City of Chicago approve the amendment of the site designation in order to acquire additional property for the acquisition and development of enlarged facilities for the South Chicago Learning Skills Center (Project JC-6); and

WHEREAS, The subject area, as amended, lies wholly within the territorial limits of the City of Chicago, is conveniently located, and is of sufficient size to provide appropriate architectural setting and adequate landscaping for such facility; now, therefore,

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

SECTION 1. The City Council of the City of Chicago does hereby approve the inclusion of the following described property, heretofore selected, located, and designated by the Public Building Commission of Chicago, for acquisition and construction of the South Chicago Learning Skills Center (Project JC-6):

Lots 10, 11 and 12 in Block 85 of South Chicago, a subdivision by the Calumet and Chicago Canal & Dock Company, of the East 1/2 of the West 1/2 and parts of the East fractional 1/2 of the fractional section 6 North of the Indian Boundary Line, and that part of Fractional Section 6, South of the Indian Boundary Line, lying North of the Michigan Southern Railroad, and fractional section 5, North of the Indian Boundary Line; all in Township 37 North, Range 15 East of the Third Principle Meridian, Cook County, Illinois.

SECTION 2. The sole purpose for the adoption of this ordinance is to include within the project boundaries of the South Chicago Learning Skills Center (Project JC-6) the hereinabove described real estate; and in all other respects, the provisions of the ordinance adopted by the City Council of the City of Chicago on December-18, 1984, at pages 12006, 12007 and 12008 of the Journal of Proceedings, are hereby approved, ratified and affirmed.

SECTION 3. This ordinance shall be effective immediately upon the passage thereof.

AUTHORITY GRANTED FOR EXECUTION OF GRANT AGREEMENT
UNDER "BUILD ILLINOIS PROGRAM" FOR VARIOUS
INDUSTRIAL STREET IMPROVEMENTS.

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

WHEREAS, Under the "Build Illinois" Grant Program for FY 86, the Illinois Department of Commerce and Community Affairs is making available to the City of Chicago funds in an amount of up to \$3,000,000 for various industrial street improvements in the City; and

WHEREAS, The State Legislature has appropriated this amount under Section 3.26 of Public Act 84-110; and

WHEREAS, No local match is required of the City of Chicago; and

WHEREAS, These funds will be used for the engineering and/or construction of various street improvements at:

1. South Muskegon Avenue from East 104th Street to East 106th Street.
2. East 104th Street from Muskegon Avenue to South Torrence Avenue.
3. West Bloomingdale Avenue from North Central Avenue to Monitor Avenue.
4. Monitor Avenue from West Bloomingdale Avenue north to the Chicago Milwaukee Railroad embankment.
5. South Holland Road from 91st Street to the C.R.I. & P. Railroad.
6. Carroll Avenue from Leavitt Street to Ashland Avenue.
7. Kilpatrick Avenue from Chicago Avenue to Augusta Boulevard and Cortland Street to Armitage Avenue.
8. Homer Street from Kilpatrick Avenue to Chicago Milwaukee Railroad.
9. West Ogden Avenue from Western Avenue to California Avenue.
10. Streets serving the High Technology Research Park which is bounded by Congress Parkway, Polk Street, Oakley Boulevard and Damen Avenue; and

WHEREAS, These improvements will strengthen the viability of adjacent industrial areas; now, therefore,

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

SECTION 1. That the Mayor is authorized to file a grant application with the Illinois Department of Commerce and Community Affairs which will provide funds in an amount of up to \$3,000,000 with no local match required by the City of Chicago for various industrial street improvements.

SECTION 2. That the Mayor is hereby authorized to execute, the City Clerk or Deputy City Clerk to attest and the Corporation Counsel to approve a contract in an amount totalling \$3,000,000 between the City of Chicago and the Illinois Department of Commerce and Community Affairs for various street improvements.

SECTION 3. That the City Council hereby appropriates the amount of \$3,000,000 or such amounts as may actually be received from the Illinois Department of Commerce and Community Affairs for various street improvements.

SECTION 4. That the City Comptroller is directed to disburse the grant funds as required to carry out the street improvements.

SECTION 7. That the Commissioner of Public Works is authorized to furnish additional information, and execute and file assurances or other documents, including technical amendments that do not change the project budget total, as the Illinois Department of Commerce and Community Affairs may require in connection with the application or contracts.

SECTION 8. That the Mayor, the Commissioner of Public Works, the City Comptroller and the City Purchasing Agent are authorized to execute, the City Clerk or Deputy City Clerk to attest, and the Corporation Counsel to review as to form and legality on behalf of the City of Chicago, contracts/agreements and amendments thereto pertaining to these various street improvements, all in accordance with applicable City, State and Federal statutes and regulations.

SECTION 9. That this ordinance shall be in force and effect from and after its passage.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR REPROGRAMMING OF
COMMUNITY DEVELOPMENT BLOCK GRANT
SALVAGE FUNDS FOR SUMMER 1986
JUMPING JACKS PROGRAM.

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

WHEREAS, The City Council of the City of Chicago passed an ordinance on July 9, 1985, establishing procedures for the Community Development Block Grant Program which required that the City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the C.D.B.G. Appropriation Ordinance or allocations from prior block grants without the approval of the City Council; and

WHEREAS, The City deems it desirable to provide summer recreational opportunities in Chicago's neighborhoods and summer employment for low and moderate income youth; and

WHEREAS, The annual Summer Jumping Jacks Program provides such recreational and employment opportunities for Chicagoans; and

WHEREAS, Community Development Block Grant salvage funds have been identified; now, therefore,

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

SECTION 1. The sum of \$381,983 of C.D.B.G. salvage funds be reprogrammed to the Department of Cultural Affairs/Special Events for the Summer, 1986 Jumping Jacks Program, the funds to be allocated as follows:

Personal Services	\$230,895
Contractual Services	111,449
Commodities	31,700
Equipment	900
Contingency	2,000
Specific purpose:	
Workers Compensation	<u>5,039</u>
	\$381,983

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

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR REPROGRAMMING OF COMMUNITY
DEVELOPMENT BLOCK GRANT SALVAGE FUNDS FOR
HOME IMPROVEMENT LOAN PROGRAM AND
HOUSING FACADE REBATE PROGRAM.

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

WHEREAS, The City Council of the City of Chicago passed an ordinance on July 9, 1985 establishing procedures for the Community Development Block Grant Program which required that the City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the C.D.B.G. Appropriation Ordinance or allocations from prior block grants without the approval of the City Council; and

WHEREAS, The City has allocated \$2,800,000 of Year IX C.D.B.G. funds to the Home Improvement Loan Program of the Department of Housing to expand housing opportunities for low and moderate income persons through low-interest rehabilitation loans; and

WHEREAS, The Commissioner of the Department of Housing requests that an additional \$376,000 of C.D.B.G. funds be reprogrammed to the Home Improvement Loan Program which will enable the City to make an additional number of low interest loans totaling \$1.9 million; and

WHEREAS, The Department of Housing has approved or identified eligible applications for the Home Improvement Loan Program's low-interest loans totaling an additional \$1.9 million which the requested \$376,000 of C.D.B.G. funds would make available; and

WHEREAS, The City has allocated \$500,000 of Year XI C.D.B.G. funds to the Housing Facade Program to provide grants to owners of one to six unit buildings for facade improvements; and

WHEREAS, The Commissioner of the Department of Housing requests that an additional \$497,100 of C.D.B.G. funds be reprogrammed to supplement the Year XI allocation for the Housing Facade Program which will enable the City to make additional grants to eligible applicants; and

WHEREAS, \$873,100 in C.D.B.G. salvage funds has been identified as available within the City's C.D.B.G. 1983 Emergency Jobs Bill entitlement program; and

WHEREAS, The C.D.B.G. Emergency Jobs Bill entitlement funds were intended to be expended in a timely manner for C.D.B.G.-eligible activities; now, therefore,

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

SECTION 1. \$376,000 of C.D.B.G. salvage funds be reprogrammed within the C.D.B.G. 1983 Emergency Jobs Bill Program to the Home Improvement Loan Program of the Department of Housing.

SECTION 2. \$497,100 of C.D.B.G. salvage funds be reprogrammed within the C.D.B.G. 1983 Emergency Jobs Bill Program to the Housing Facade Program of the Department of Housing.

SECTION 3. This resolution shall be effective from and after its passage.

On motion of Alderman Burke, the foregoing proposed resolution was *Adopted* by yeas and nays:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR EXECUTION OF PROJECT AGREEMENT
BETWEEN CITY AND STATE FOR MODERNIZATION OF
TRAFFIC SIGNALS AT INTERSECTIONS OF DAMEN
AVENUE WITH ROSCOE AND GRACE STREETS.

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

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the Modernization of Traffic Signals at the intersections of Damen Avenue with Roscoe Street and with Grace Street described therein, said agreement to be substantially in the following form:

This Agreement, entered into this _____ day of _____, 19_____, by and between the State of Illinois, acting through its Department of Transportation, hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works, hereinafter called the "City".

Witnesseth:

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to modernize traffic signals at the intersections of Damen Avenue with Roscoe Street and with Grace Street, hereinafter referred to as the "Project" and described in Paragraph 11 of this Agreement; and

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

Whereas, the State and the City wish to avail themselves, where possible, of Federal-Aid Urban System funds authorized by the Surface Transportation Assistance Act of 1982 or subsequent Federal legislation for the contract construction, force account construction and the construction engineering/supervision of said Project; and

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

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

Now Be It Therefore Resolved, The State Agrees:

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

Now Be It Therefore Resolved, The City Agrees:

3. To prepare, or cause to be prepared, studies, surveys, plans, specifications and estimates of cost for said Project.
4. Upon approval from the State and the Federal Highway Administration, to let and award the contract for the Project and/or to provide all force account construction and construction engineering/supervision, all in accordance with established procedures of the City, the State and the Federal Highway Administration.
5. To finance the work pending progressive reimbursement by the State of the Federal and Non-Federal (State) shares of costs.
6. To comply with all applicable Executive Orders and Federal legislation pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations.
7. That failure on the part of the City to fulfill the responsibilities assigned in Paragraphs 6 and 10 of this Agreement may render the City ineligible for future Federal participation in projects for which the City has similar responsibilities, until such failures are corrected.
8. To retain all Project records and to make them available for audit by State and Federal auditors during the Project development and construction stages, and for a period of three (3) years after final acceptance.

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

9. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
10. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
11. That said Project generally consists of the modernization of traffic signals at the intersections of Damen Avenue with Roscoe Street and with Grace Street. The existing outmoded traffic signals will be removed and replaced with new signals which will conform to existing recommendations and agreements of the Illinois Manual on Uniform Traffic Control Devices.
12. That all prior Agreements, or portions thereof, between the City and the State which refer to the construction of this Project are superseded by this Agreement.
13. That the estimated costs of the Project covered and described by this Agreement are:

Force Contract Construction	\$220,000
Construction Engineering/Supervision	<u>\$20,000</u>
TOTAL:	\$240,000

and that based upon the current ratio of Federal to Non-Federal (State) funds for Federal-Aid Urban System projects the estimated proportional participation for the Project will be:

Federal-Aid Share (FAU) (75.18% of \$240,000)	\$180,432
Non-Federal Share (State) (24.82% of \$240,000)	<u>\$59,568</u>
TOTAL:	\$240,000

and that based upon said ratio, State financial participation (referred to herein as the non-Federal Share) shall be limited to a maximum of \$59,568, with any non-Federal share required in excess of that amount to be provided by the City or by amendment to this Agreement.

14. That the City shall be responsible for 100% of the cost of any work not eligible for Federal participation.
15. That standard Federal-Aid procedures and requirements shall apply to all phases of this Project.

16. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by the Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 13.
17. That this Agreement and the covenants contained herein shall be void *ab initio* in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by December 1, 1988.

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

Minority business enterprises provisions attached to this agreement reads as follows:

"It is the Policy of the U. S. Department of Transportation that minority business enterprises, as defined in 49 C.F.R. Part 23, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the M.B.E. requirements of 49 C.F.R. Part 23 apply to this agreement.

The State and City agree to ensure that minority business enterprises, as defined in 49 C.F.R. Part 23, have the maximum opportunity to participate in the performance of this agreement. In this regard the State and City shall take all necessary and reasonable steps, in accordance with 49 C.F.R. Part 23, to ensure that minority business enterprises have the maximum opportunity to compete for and perform portions of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. The State and City shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of contractor or subcontractors, including procurement of materials and lease of equipment.

The City shall include the provisions of this "Policy" in every contract, including procurement of materials and leases of equipment.

Failure to carry out the requirements set forth above shall constitute a breach of this agreement and may result in termination of the agreement or such remedy as deemed appropriate."

This Agreement shall be administered under the provisions of the City of Chicago's federally approved Disadvantaged Business Enterprise Program.

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

[Signature forms omitted for printing purposes.]

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

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

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR EXECUTION OF PROJECT AGREEMENT
BETWEEN CITY AND STATE FOR IMPROVEMENT OF
ELSTON AVENUE UNDER RAILROAD VIADUCT
BETWEEN HOBSON AND ASHLAND
AVENUES.

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

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the improvement of Elston Avenue under the railroad viaduct between Hobson Avenue and Ashland Avenue described therein, said agreement to be substantially in the following form:

This Agreement, entered into this _____ day of _____, 19____, by and between the State of Illinois, acting through its Department of Transportation hereinafter called the "State", and the City of Chicago, acting through its Department of Public Works hereinafter called the "City".

Witnesseth:

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to design and construct an improvement on Elston Avenue, hereinafter referred to as the "Project" and identified in Paragraph 9 of this Agreement; and

Whereas, the Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409 of the Illinois Revised Statutes (1981), as amended, may enter into a written

contract with any other highway authority for the jurisdiction, maintenance, administration, engineering or improvement of any highway or portion thereof; and

Whereas, the City, before such improvements can be made, is required to make, or cause to be made, certain design and location studies and a design report covering the improvement, and to prepare, or cause to be prepared, all preliminary and final plans, specifications and estimates for utility adjustments, right-of-way acquisition, contract construction and force account construction, all of which is hereinafter referred to as "Preliminary Engineering"; and

Whereas, certain funds have been appropriated from the Build Illinois Bond Fund (Public Act 84-110) to the Illinois Department of Transportation; and

Whereas, the State and City have concurred that the Project qualifies for the use of such funds:

Now Be It Therefore Resolved, That State Agrees:

1. To reimburse the City for costs incurred in connection with the preliminary engineering, contract construction, force account construction and construction engineering/supervision and railroad force account construction of the Project, as hereinafter provided, upon receipt of progressive billings supported by documentation as required by the State.

Now Be It Therefore Resolved, The City Agrees:

2. Either with its own forces or in conjunction with consulting engineering firms approved by the State, to make all surveys, compile the data and prepare the design and location studies, hold the required public hearings, make the environmental assessments and prepare the final design reports, perform the engineering for the necessary right-of-way acquisition and the relocation and/or adjustment of City-owned electrical and water utilities, and prepare the preliminary and final plans, specifications, estimates and all other documents or agreements required in order to let and award contracts or otherwise construct the project, all of which is considered to be Preliminary Engineering.
3. Upon approval from the State, to let and award the contract for the Project, and to provide or cause to be provided all force account construction, construction engineering/supervision and railroad force account construction, all in accordance with established procedures of the City and the State.
4. To finance the work pending progressive reimbursement by the State of the costs involved.
5. To comply with all applicable executive orders and federal legislation pursuant to the Equal Employment Opportunity and Nondiscrimination regulations.

6. To retain all Project records and to make them available for audit by State auditors during the Project development and construction stages, and for a period of three (3) years after final acceptance of the Project by the parties hereto.

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

7. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
8. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
9. That said Project generally consists of the lowering of Elston Avenue under the Chicago and Northwestern Transportation Company structure between Hobson Avenue and Ashland Avenue, in order to provide increased vertical clearance. Construction of new sections of 36-inch storm sewer in Elston Avenue, McLean Avenue and Mendell Street will also be required in order to provide adequate drainage within the project area.

This project will also include excavation for the improvement; the removal and replacement of the roadway pavement, curbs, gutters, sidewalks and driveways; the construction of new drainage structures, and the repair and protection of the existing roadway foundations. All necessary appurtenances necessary to complete this project will also be provided.

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

Preliminary Engineering	\$930,000
Contract Construction	\$803,877
Force Account Construction	\$110,905
Railroad Force Account Construction	\$4,000
Construction Engineering/Supervision	<u>\$80,383</u>
TOTAL:	\$1,092,165

and that 100% of the actual final costs will be paid from the Build Illinois Bond Fund up to a maximum of \$1,092,165 with any costs in excess of that amount to be paid by the City, or otherwise provided for by Amendment to this Agreement.

12. That the City shall be responsible for 100% of the cost of any work not eligible for payment from the Build Illinois Bond Fund.
13. That the Commissioner of Public Works is authorized to execute subsequent revisions to this Agreement relative to budgetary items, upon approval by the Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 11.
14. That this Agreement and the covenants contained herein shall be void *ab initio* in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by December 1, 1988.

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

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

[Signatures forms omitted for printing purposes.]

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

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

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR FILING OF APPLICATION FOR
RENTAL REHABILITATION PROGRAM FUNDING
AGREEMENT WITH UNITED STATES
DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT FOR
FISCAL YEAR 1986.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the filing of an application with the

U. S. Department of Housing and Urban Development for a Rental Rehabilitation Program funding agreement for fiscal year 1986.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The City of Chicago, a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary rental housing available to persons of low and moderate income; and

WHEREAS, The City has determined that the continuance of a shortage of rental housing affordable to persons of low and moderate income is harmful to the health, prosperity, economic stability and general welfare of the City; and

WHEREAS, The Government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, has created the Rental Rehabilitation Program in Section 301 of the Housing and Urban/Rural Recovery Act of 1983, which program among other things, provides for federal grants to local governments to help finance rehabilitation of privately owned residential structures devoted primarily to rental use and which units are eligible for rent subsidy programs so as to increase their accessibility to low and moderate income persons; and

WHEREAS, The United States Department of Housing and Urban Development has allocated the sum of \$2,562,000 of Rental Rehabilitation Program grant funds to the City, subject to the City submitting a proper request therefore; and

WHEREAS, In furtherance of the Public-Private Partnership goals of the City, the City intends to solicit financial participation by local lending institutions in the City's Rental Rehabilitation Program, thereby significantly increasing the scope and benefits thereof to the City; and

WHEREAS, The Department of Housing has prepared a Program Description and appropriate certifications as required, to accompany the City's request to H.U.D. for grant funds allocated to it under the Rental Rehabilitation Program, now, therefore,

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

SECTION 1. The Mayor is authorized to submit, on behalf of the City of Chicago, an application to the United States Department of Housing and Urban Development to receive the City's allocation of \$2,562,000 under the Rental Rehabilitation Program.

SECTION 2. The Commissioner of Housing is authorized to submit such certification and assurances as may be required or requested in connection with the aforesaid application, including but not limited to a certification substantially in the form attached hereto as Exhibit A, and a Program Description substantially in the form attached hereto as Exhibit B.

SECTION 3. In the event the application is approved, the Commissioner of Housing is further authorized to enter into and execute such agreements, documents and understandings as are required or necessary to implement the terms of allocation of grant funds, including but not limited to an agreement with the Chicago Housing Authority substantially in the form attached hereto as Exhibit C.

SECTION 4. The City of Chicago shall not engage in discrimination based on race, color, religion, sex, national origin, handicap, sexual orientation, geographic location, or political affiliation in its implementation of the Rental Rehabilitation Program.

SECTION 5. This ordinance shall be in full force and effect by and from the date of its passage.

[Exhibit A attached to this ordinance is printed on
pages 31157 through 31158 of this Journal.]

Exhibits B and C attached to this ordinance read as follows:

Exhibit B.

*Rental Rehabilitation
Program Description.*

The City of Chicago has lost an estimated 60,000 housing units over the past ten years through deterioration, demolition and arson. While the current vacancy rate is estimated to be less than 3%, the continued process of new household formation threatens to create a crisis situation because of the lack of decent affordable rental housing.

The City of Chicago through its Department of Housing will seek to continue to utilize the Rental Rehabilitation Program to preserve the City's existing housing and reverse the trend towards deterioration. The Rental Rehabilitation Program will concentrate on the improvement of the City's Multi-Unit buildings in those areas of the City where there is a concentration of low income families.

1. Program Activities.

(Continued on page 31159)

6/25/86

REPORTS OF COMMITTEES

31157

Exhibit A.

FEDERAL ASSISTANCE		2. APPLICANT'S APPLICATION		3. STATE APPLICATION IDENTIFICATION		4. FEDERAL ASSISTANCE	
1. TYPE OF ACTION (Mark one) ☐ REAPPLICATION ☒ APPLICATION ☐ NOTIFICATION OF INTENT (Obl.) ☐ REPORT OF FEDERAL ACTION		a. NUMBER b. DATE Year month day 86 7 18		a. NUMBER b. DATE Year month day 19		a. NUMBER b. DATE Year month day 19	
1. LOCAL APPLICANT/PROJECT a. Address Name: City of Chicago b. Organization Unit: Department of Housing c. Street P.O. Box: 318 South Michigan Avenue d. City: Chicago, Cook County e. State: Illinois ZIP Code: 60604 f. Contact Person (Name & telephone No.): Nedra Sims 922-7922, Ext. 530				2. FEDERAL EMPLOYEE IDENTIFICATION NO. a. PROJ. GRANT b. TITLE: Rental Rehabilitation Program c. FEDERAL EMPLOYEE IDENTIFICATION NO.: R 1816111219 0			
7. TITLE AND DESCRIPTION OF APPLICANT'S PROJECT Rental Rehabilitation Program To provide support for the rehabilitation of privately owned real property to be used for residential rental purposes				8. TYPE OF APPLICANT/PROJECT a. Type: ☐ New ☐ Existing ☐ Other (Specify) b. Project: ☐ New ☐ Existing ☐ Other (Specify) c. Other: ☐ New ☐ Existing ☐ Other (Specify)			
10. AREA OF PROJECT CONTACT (Name of rental address) Chicago, Cook County, Illinois				11. ESTIMATED NUMBER OF PERSONS BENEFITING: 1400			
12. PROPOSED FUNDING a. FEDERAL: \$2,562,000 b. APPLICANT: \$5,789,911 c. STATE: \$ d. LOCAL: \$ e. OTHER: \$3,000,000 f. TOTAL: \$5,562,000		14. CONGRESSIONAL DISTRICTS ON a. APPLICANT: 1,2,3,5,7,8,9,11 b. PROJECT: 1,2,3,5,7,8,9,11 c. PROJECT START DATE Year month day: 86 9 1		13. TYPE OF CHARGE (For 12 or 13) a. New: ☐ Existing: ☐ Other: ☐ b. New: ☐ Existing: ☐ Other: ☐ c. New: ☐ Existing: ☐ Other: ☐ d. New: ☐ Existing: ☐ Other: ☐ e. New: ☐ Existing: ☐ Other: ☐ f. New: ☐ Existing: ☐ Other: ☐ g. New: ☐ Existing: ☐ Other: ☐ h. New: ☐ Existing: ☐ Other: ☐ i. New: ☐ Existing: ☐ Other: ☐ j. New: ☐ Existing: ☐ Other: ☐ k. New: ☐ Existing: ☐ Other: ☐ l. New: ☐ Existing: ☐ Other: ☐ m. New: ☐ Existing: ☐ Other: ☐ n. New: ☐ Existing: ☐ Other: ☐ o. New: ☐ Existing: ☐ Other: ☐ p. New: ☐ Existing: ☐ Other: ☐ q. New: ☐ Existing: ☐ Other: ☐ r. New: ☐ Existing: ☐ Other: ☐ s. New: ☐ Existing: ☐ Other: ☐ t. New: ☐ Existing: ☐ Other: ☐ u. New: ☐ Existing: ☐ Other: ☐ v. New: ☐ Existing: ☐ Other: ☐ w. New: ☐ Existing: ☐ Other: ☐ x. New: ☐ Existing: ☐ Other: ☐ y. New: ☐ Existing: ☐ Other: ☐ z. New: ☐ Existing: ☐ Other: ☐ aa. New: ☐ Existing: ☐ Other: ☐ ab. New: ☐ Existing: ☐ Other: ☐ ac. New: ☐ Existing: ☐ Other: ☐ ad. New: ☐ Existing: ☐ Other: ☐ ae. New: ☐ Existing: ☐ Other: ☐ af. New: ☐ Existing: ☐ Other: ☐ ag. New: ☐ Existing: ☐ Other: ☐ ah. New: ☐ Existing: ☐ Other: ☐ ai. New: ☐ Existing: ☐ Other: ☐ aj. New: ☐ Existing: ☐ Other: ☐ ak. New: ☐ Existing: ☐ Other: ☐ al. New: ☐ Existing: ☐ Other: ☐ am. New: ☐ Existing: ☐ Other: ☐ an. New: ☐ Existing: ☐ Other: ☐ ao. New: ☐ Existing: ☐ Other: ☐ ap. New: ☐ Existing: ☐ Other: ☐ aq. New: ☐ Existing: ☐ Other: ☐ ar. New: ☐ Existing: ☐ Other: ☐ as. New: ☐ Existing: ☐ Other: ☐ at. New: ☐ Existing: ☐ Other: ☐ au. New: ☐ Existing: ☐ Other: ☐ av. New: ☐ Existing: ☐ Other: ☐ aw. New: ☐ Existing: ☐ Other: ☐ ax. New: ☐ Existing: ☐ Other: ☐ ay. New: ☐ Existing: ☐ Other: ☐ az. New: ☐ Existing: ☐ Other: ☐ ba. New: ☐ Existing: ☐ Other: ☐ bb. New: ☐ Existing: ☐ Other: ☐ bc. New: ☐ Existing: ☐ Other: ☐ bd. New: ☐ Existing: ☐ Other: ☐ be. New: ☐ Existing: ☐ Other: ☐ bf. New: ☐ Existing: ☐ Other: ☐ bg. New: ☐ Existing: ☐ Other: ☐ bh. New: ☐ Existing: ☐ Other: ☐ bi. New: ☐ Existing: ☐ Other: ☐ bj. New: ☐ Existing: ☐ Other: ☐ bk. New: ☐ Existing: ☐ Other: ☐ bl. New: ☐ Existing: ☐ Other: ☐ bm. New: ☐ Existing: ☐ Other: ☐ bn. New: ☐ Existing: ☐ Other: ☐ bo. New: ☐ Existing: ☐ Other: ☐ bp. New: ☐ Existing: ☐ Other: ☐ bq. New: ☐ Existing: ☐ Other: ☐ br. New: ☐ Existing: ☐ Other: ☐ bs. New: ☐ Existing: ☐ Other: ☐ bt. New: ☐ Existing: ☐ Other: ☐ bu. New: ☐ Existing: ☐ Other: ☐ bv. New: ☐ Existing: ☐ Other: ☐ bw. New: ☐ Existing: ☐ Other: ☐ bx. New: ☐ Existing: ☐ Other: ☐ by. New: ☐ Existing: ☐ Other: ☐ bz. New: ☐ Existing: ☐ Other: ☐ ca. New: ☐ Existing: ☐ Other: ☐ cb. New: ☐ Existing: ☐ Other: ☐ cc. New: ☐ Existing: ☐ Other: ☐ cd. New: ☐ Existing: ☐ Other: ☐ ce. New: ☐ Existing: ☐ Other: ☐ cf. New: ☐ Existing: ☐ Other: ☐ cg. New: ☐ Existing: ☐ Other: ☐ ch. New: ☐ Existing: ☐ Other: ☐ ci. New: ☐ Existing: ☐ Other: ☐ cj. New: ☐ Existing: ☐ Other: ☐ ck. New: ☐ Existing: ☐ Other: ☐ cl. New: ☐ Existing: ☐ Other: ☐ cm. New: ☐ Existing: ☐ Other: ☐ cn. New: ☐ Existing: ☐ Other: ☐ co. New: ☐ Existing: ☐ Other: ☐ cp. New: ☐ Existing: ☐ Other: ☐ cq. New: ☐ Existing: ☐ Other: ☐ cr. New: ☐ Existing: ☐ Other: ☐ cs. New: ☐ Existing: ☐ Other: ☐ ct. New: ☐ Existing: ☐ Other: ☐ cu. New: ☐ Existing: ☐ Other: ☐ cv. New: ☐ Existing: ☐ Other: ☐ cw. New: ☐ Existing: ☐ Other: ☐ cx. New: ☐ Existing: ☐ Other:			

CERTIFICATIONS

The City of Chicago, through its Department of Housing does hereby certify and attest as follows:

1. That the submission of the Program Description of the Rental Rehabilitation Program of the City of Chicago to the U.S. Department of Housing and Urban Development and execution of same has been authorized by the City Council of the City of Chicago through the passage of the attached ordinance on the _____ day of _____.
2. That the Program Description was developed in consultation with the public through a public hearing held by the Department of Housing on June 18, 1984, and that the Program Description has been and is available to the public upon request.
3. That the City of Chicago, Department of Housing requests that the 100% lower income benefit standard be reduced to a 70% standard in order to enhance the successful implementation of the Rental Rehabilitation Program. It is further certified that this reduction is necessary to meet one or both of the following objectives.
 - a) To minimize the displacement of tenants in projects to be rehabilitated, and/or
 - b) To provide a reasonable margin for error due to unforeseen sudden changes in neighborhood rent; failure to complete rehabilitation of projects due to unanticipated circumstances; or other reasonable contingencies.
4. That a written tenant assistance policy conforming to the requirements of 23 CFR Part 511.10 (h) (2) has been adopted by the Department of Housing and is available to the public.
5. That having read and understood the rules and policies of 24 CFR Part 511.10, the City will conduct the Rental Rehabilitation Program therewith.
6. That the Rental Rehabilitation Program will be conducted and administered in accordance with all rules and requirements set forth in 24 CFR Part 511.

Bess Donaldson, Commissioner
Department of Housing

(Continued from page 31156)

The overall goal of the Rental Rehab Program is to rehabilitate 350 units of substandard housing for occupancy by low income families. Only those projects in which at least 51% of the rental floor space is intended for residential rental purposes will be considered for funding. Funding will be in the form of low interest or deferred long term loans.

The U. S. Department of Housing and Urban Development has allocated \$2,562,000 to the City of Chicago for the Rental Rehab Program for fiscal 1986. The City's Department of Housing anticipates using these funds to leverage an additional 3 million dollars from the private sector. The First Chicago Corporation, the Harris Bank, Chicago United, and the Community Investment Corporation are currently participating in the City's M.U.L.T.I. program funded with Rental Rehab money. These financial institutions have collectively committed over \$235 million dollars toward the rehabilitation of the City's aging housing stock. The City and these financial institutions are pledged to continue this successful public/private partnership during fiscal year 1986.

In order to ensure the availability of these rehabilitated housing units to lower income persons, the City will make available 350 existing Section 8 Certificates under this program. Rent levels in all rehabilitated units must be set at or below the Fair Market Rents as defined by 24 C.F.R. part 888 for the Section 8 existing Housing Program. These rents are currently \$372 for a studio, \$448 for a one bedroom, \$521 for a two bedroom, \$644 for a three bedroom, and \$718 for a four bedroom unit. Under the Section 8 program tenants will pay no more than 30% of their adjusted income for rent.

In addition, the City, at its discretion, can provide additional funds out of C.D.B.G. monies to write down the capital cost of some rehabilitation projects. This will be done in cases where the per unit rehab costs exceed \$10,000 per unit and the project is demonstrated to be of particular benefit to low income persons or important to the stability of a particular low income neighborhood.

2. Neighborhood Selection.

In order to ensure that projects selected will benefit low income persons initially and for a longer period of at least 5-10 years, projects must be located in areas which meet the following criteria;

- a. The income for the particular neighborhood should not exceed 80% of the median income for the City. These incomes as calculated by H.U.D. (October 31, 1985), are as follows:

Family Size	80% of Median
1	\$19,250.00
2	22,000.00

Family Size	80% of Median
3	\$24,750.00
4	27,500.00
5	29,200.00
6	30,950.00
7	32,650.00
8 or more	34,400.00

- b. The particular neighborhood should generally be an area which has a long history of housing low-to-moderate income persons. Rents in these areas should generally be at or below the fair market rents for the Section 8 existing program. In addition, the character of the neighborhood should be such that all present conditions would indicate that rent levels are not likely to change for the next five years.

In order to ensure that the above criteria are met in neighborhood selection, the City of Chicago's Department of Housing will rely on data available from the U. S. Census of 1980 and the Sanborne Study of current housing conditions in the City of Chicago (See attached map).

3. Lower Income Benefit.

To ensure that 70% of all Rental Rehabilitation Funds are used to benefit low income persons, the Department of Housing will require that 70% of all units assisted under this program be rented at "rents affordable to lower income families".

Rents affordable to lower income families is defined as the sum of the utility allowance and the rent payable monthly to the owner with respect to a unit which is at or below the applicable fair market rent under H.U.D.'s Regulations, 24 C.F.R. Part 888, for the Section 8 Existing Housing Program. The Department of Housing will require all applicants to submit a proposed rent schedule after rehab as part of the application packet. Tenants whose income is such that over 30% of their monthly income is necessary to meet the above rent payments shall be eligible for Section 8 Existing Voucher and Certificates. The allocation of these Vouchers and Certificates shall be administered by the Chicago Housing Authority (C.H.A.). Eligible tenants may be drawn from families residing in projects prior to rehabilitation, families desiring to move into projects after rehabilitation, or families currently on C.H.A.'s waiting list for Section 8 Existing (24 C.F.R. 888-209).

4. Use of Rental Rehabilitation Program for Family Housing.

In order to ensure that Rental Rehabilitation Funds are used to assist large families with children, the Department of Housing will, through its selection process and closely monitored controls, utilize not less than 70% of its total allocation to fund units containing two or more bedrooms. In addition, the Department of Housing has set a goal of utilizing 15% of its total allocation for the rehabilitation of units containing 3 or more bedrooms.

5. Use of Rental Rehabilitation Funds for Units in Substandard Condition that are Occupied by Very Low-Income Families.

The Department of the City of Chicago will conduct an in-depth analysis of each project submitted under the Rental Rehabilitation Program. This analysis will include on-site inspections conducted by either the Rehab Construction Division of the Department of Housing or inspection staff of the participating private lenders. Only those projects which contain one or more substandard conditions under the existing Building Codes of the City of Chicago, as verified by on-site inspections, will be funded under this program.

Applicants requesting funding under the Rental Rehabilitation Program will be required to submit a Tenant Profile for each unit in the building for which funding is requested that is currently occupied. This profile will contain the following information, current rent, estimated annual income, current rental terms, age of occupants, number of people in household and handicapped persons, if any. Priority will be given to those projects currently occupied by lower income persons.

6. Selection of Proposals.

An overall goal of the City of Chicago's Department of Housing is to improve the quality and increase the quantity of available decent affordable rental housing units. In order to ensure that the Rental Rehabilitation Program furthers this goal, priority will be given to projects which:

- a. Demonstrate the most efficient use of public funds. It is the goal of the Department of Housing to match no less than 1 to 1 public to private dollars.
- b. Demonstrate the greatest benefit to low income persons. This factor will be viewed in terms of the number of units in the projects with more than 2 bedrooms, the level of rents, the neighborhood in which the project is located, and the history of the developer both in terms of other projects which he has sponsored, the management of those projects, and the level of equity investment that the developer has in the project. Specific priority will be given to projects containing units with 3 or more bedrooms.
- c. Demonstrate the least amount of permanent displacement to lower income tenants.

7. Financial Feasibility.

The staff from the City will conduct a complete review on each project based upon its standard underwriting documents. The City will make a determination regarding the feasibility of each project based on financial analysis (operating income from the properties after rehabilitation must cover operating cost, amortization of loan(s) and a reasonable profit, the debt coverage ratio is 1.1 to 1) and whether the projects meet the program criteria. An equity investment of at least ten percent (10%) by the owner will be required. A construction review will be conducted on each project to ensure that the proposed rehabilitation will bring the structure into compliance with the building codes of the City of Chicago.

If the project is found to contain merit and is financially feasible, the City loan and the private loan will be jointly approved and "closed" using standard underwriting procedures. The City further anticipates monitoring construction, payouts and occupancy for the duration of each project.

8. Neighborhood Preservation.

The City of Chicago, through the Department of Housing, can significantly reverse Chicago's deteriorating neighborhoods through the Rental Rehabilitation Program. This program will concentrate on the improvement and code compliance of the City's multi-unit buildings in those areas where low income families reside. The direct impact that the Rental Rehabilitation Program will have on the City's neighborhoods includes;

Providing approximately 350 units that are safe, sanitary, and decent through the programs's code compliance goal;

Providing additional dwelling units through the program's goal of selecting partially vacant buildings;

Providing housing for families through its goal of rehabbing properties that contain at least 70% two or more bedrooms; and 15% three or more bedrooms;

Providing housing for low income families through the use of Section 8 Certificates and Vouchers.

9. Schedule for Committing Rental Rehabilitation Funds.

The City's Department of Housing began accepting applications for the Rental Rehabilitation Program on November 1, 1984. The combination of funds allocated in fiscal years 1984 and 1985 with available private funds will total approximately 20 million dollars and will result in the rehabilitation of over 1,500 units of housing affordable to low income persons. Anticipated Project Benchmarks for the FY 86 program are as follows:

October 1, 1986
November 30, 1986

Marketing outreach.

December 1, 1986 September 30, 1987	Completion of Department of Housing application review process and issuance of tentative commitment letters.
October 1, 1987 November 30, 1987	Completion of private lender review and final loan closings.
December 1, 1987 September 30, 1988	Construction completed on most projects.
October 1, 1988	Completion of affirmative marketing and occupancy.

The quarterly projections of rental rehabilitation funds to specific projects after the execution of the grant agreement is as follows:

1st Quarter	10%
2nd Quarter	30%
3rd Quarter	50%
4th Quarter	100%

10. Need for Rental Housing Assistance - Not Applicable.
11. Nondiscrimination and Equal Opportunity.

The City of Chicago, Department of Housing, in compliance with Title VI of the Civil Rights Act of 1964 and Title VII of 1968 will provide each program applicant, for his/her review and signature, with the Department's "Nondiscrimination Statement" as part of the program's processing activities. This statement notifies the applicant, "... pursuant to Title VI of the Civil Rights Act of 1964 to the effect that applicant, his successors and assignee shall not discriminate upon the basis of race, color, creed, age or national origin in the sale, lease, rental, or in the use of occupancy of the property that is rehabilitated with rehabilitation grant funds and/or rehabilitation loan funds".

Additionally, the Department will aggressively seek minority business enterprises to participate in the construction phase of the Rental Rehabilitation Program. To that end, the Department will provide "Contractor/Sub-Contractor Information" forms to program applicants that specifically defines a minority business enterprise as follows:

"A minority business enterprise is defined as business in which at least 50 percent (50%) is owned by minority group members or, in the case of publicly owned business, at least 51 percent (51%) of the stock is owned by

minority group members. (Minority group members are Blacks, Spanish-speaking American persons, Women, American Orientals, American Indians, American Eskimos, and American Aleuts".

12. Policy Statement.

The City of Chicago believe that individuals of similar economic levels should have available to them a like range of housing choices regardless of race, color, religion, sex, or national origin.

However, the City is fully cognizant of both the social and economic realities in Chicago which would tend to concentrate certain ethnic and racial groups in certain geographic areas. Information about available housing opportunities is not widely shared without special outreach efforts. Thus, affirmative marketing must be undertaken to assure that such information is available to other ethnic and racial groups.

The City of Chicago and the Department of Housing support and are committed to the concepts of affirmative marketing. Those concepts will be implemented in the Rental Rehabilitation Program through a specific set of procedures involving obligations of property owners and staff of the Department of Housing, City of Chicago.

Objectives.

The primary objectives of the affirmative marketing efforts will be to assure that individuals not normally likely to apply (minority and non-minority):

1. Know about vacancies;
2. Feel welcome to apply;
3. Have the opportunity to rent.

Procedures.

The regulations state that the affirmative marketing procedures "will not apply to units rented to families with Section 8 Certificates and/or Vouchers". Because of the neighborhood selection criteria, it is anticipated that most tenants after rehabilitation will be Section 8 Certificate or Voucher holders. Therefore, the procedures outlined below will have limited usage in the initial lease up, but will become more important as vacancies occur.

The Department of Housing, City of Chicago, will, in its Notification of Fund Availability for the Rental Rehabilitation Program and all subsequent media announcements, include the Equal Housing Opportunity logo, slogan, or statement.

In the general meeting planned to explain program requirements, the affirmative marketing policies and procedures and fair housing laws were explained. A written description of the policy procedures and fair housing laws are included in all informational packets distributed to the public. The Department's Relocation Division will provide this information directly to tenants residing in buildings selected for participation in the program. All units vacant after rehabilitation or that later become vacant will be affirmatively marketed as outlined below.

Owners in the program will be required to inform and solicit applications for vacant units or units that become vacant from persons in the housing market who are least likely to apply for the rehabilitated housing without special outreach (i.e. persons who are not of the race/ethnicity of the residents of the neighborhood(s) in which the rental rehabilitation buildings are located).

Owners must:

1. Notify the Department of Housing, City of Chicago, and the Chicago Housing Authority that units will be available at least one month prior to the date the unit may be occupied. Note: The Department of Housing is a H.U.D. Certified housing counseling agency, a centralized relocation agency, and a fair housing agency.
2. Contact pre-selected churches, community groups, and other appropriate agencies regarding the availability of housing units rehabilitated under this program.
3. Note the racial/ethnic characteristics of all applicants who actually look at units. When a lease is signed the owner will telephone Department of Housing staff and report these items, as well as the characteristics of the actual renters.
4. Advertise in pre-selected newspapers if the above outreach efforts fail to produce a tenant. (For buildings with twelve (12) or less units, the Department of Housing will assume the cost of newspaper advertising if the rehabilitated buildings cash flow is not adequate to cover the costs of advertisement).
5. Maintain records of affirmative marketing efforts for a period of eighteen (18) months. (This will assist the Department of Housing in its' annual assessment).

Beyond these efforts there will be no control on who the owner selects for tenants so long as tenants with Section 8 Certificates and/or Vouchers are not discriminated against.

The Department of Housing will maintain on-going contracts with local churches, community organizations, employment centers, fair housing groups, etc. who will be instrumental in making our affirmative marketing efforts successful. The

Department will also notify the Chicago Housing Authority as necessary for referrals from their waiting list.

The Department will keep the following records:

1. Copies of all advertisement placed by the Department or the owners.
2. Copies of all information included in information packets to the public regarding affirmative marketing policies and procedures and fair housing laws.
3. Copies of all correspondence to owners, tenants, community groups, etc., regarding affirmative marketing and fair housing laws.
4. Tenant profiles including racial, ethnic and general characteristics of building occupants before rehabilitation and after rehabilitation.
5. Annual tenant information used in program assessment.
6. Relocation data for displaced households.

The Department's annual assessment of owners participating in the program will be to determine:

1. That those owners have made good faith efforts to carry out the procedures and requirements of the affirmative marketing program.
2. Objectives that have been met.
3. Corrective actions that are required.

The Department of Housing, City of Chicago, will require compliance with the affirmative marketing requirements as stated above by means of an agreement with each owner selected for participation in the program. The agreement will be applicable for a period of seven (7) years, beginning on the date on which all of the units in the project are completed.

To ensure that the agreement is legally enforceable, it will be included in the mortgage instruments that secures the Rental Rehabilitation Program subsidy. The entire amount of the rental rehabilitation grant assistance for the project will be a lien secured by the property repayable by the owners and any subsequent transferee upon a breach of agreement, less ten percent (10%) for each full year after completion of the project units up to the time that the breach occurs. Such lien may not be subordinate to a lien in favor of the Department of Housing, City of Chicago, or any person with whom the owner has business or family ties.

The City of Chicago, through its Department of Housing does hereby certify and attest as follows: That it will conduct and administer its Rental Rehabilitation Program, in conformity with the requirements of 24 C.F.R. 511.10(m).

13. Application and Project Review Process.

An interested individual/organization must file an application for financial assistance under the Rental Rehabilitation Program. The following form certifications, and other documents must be completed and submitted to the City:

- Program Application
- Tenant Profile
- Development Cost Schedule
- Contract Proposal, Work write-up and cost estimate
- Contractor Information Form
- Building Deficiency Report
- Project Management Plan
- Relocation Plan
- Certificates
- Previous two years federal Income Tax Forms
- Evidence of Property Ownership or Site Control
- Personal Financial Statement

The Department of Housing will conduct a complete review of each project based on the above documents. The Department will make a determination regarding the feasibility of each project based on a financial analysis and whether or not the project meets other program criteria (stated in previous sections). In addition, a construction review will be conducted on each project to ensure that the proposed rehab plan will bring the building into compliance with existing Building Codes of the City of Chicago and that the minimum rehabilitation cost of \$600 per unit for code related items is met. If feasible, a City loan and the private loan will be jointly approved when construction is ready to commence. The City will monitor the construction, payouts, and occupancy for the duration of the project. Below is a step by step breakdown of the review process utilized by the Department of Housing in its analysis of projects submitted for funding under this program:

Processing Steps	Entity Responsible
1. Submission of Application	Multi-Family Unit of D.O.H.

2.	Initial Feasibility Study	Multi-Family Unit of D.O.H.
3.	Study of Compliance with Program Criteria	Senior Management of Multi-Family Unit
4.	Approval	Senior Management of Multi-Family Unit
5.	Applicant obtain private sector financing	Borrower
6.	Construction Review	Construction Division and/or City's Agent (Private lender)
7.	Closing	Multi-Family Unit
8.	Monitoring of Rehabilitation Construction and Payout Authorization	Construction Division or City's Agent
9.	Identification and Qualification of tenants eligible for Section 8	C.H.A.
10.	Affirmative Marketing of Units	Borrower and Multi-family Units

Contact:

Nedra Sims
Acting Deputy
Commissioner
Department of Housing
City of Chicago
318 South Michigan Avenue
Chicago, Illinois 60604
(312) 922-7922,
extension 530

Zirl Smith
Executive Director
Chicago Housing
Authority
22 West Madison
Chicago, Illinois 60602
(312) 791-8500

*City of Chicago
Rental Rehabilitation Loan Program
Proposed Tenant Assistance Strategy.*

1. Residential Tenants Permanently Displaced.

Each residential tenant who earns less than 80 percent of the median income and who is required to move as a direct result of a project assisted under the Rental Rehabilitation Loan Program shall be entitled to assistance in accordance with the following policies:

- (a) **Timely Information.** The tenant shall be contacted personally and in writing and provided timely information that fully explains the reason for the displacement and the relocation assistance available to him/her.
- (b) **Moving Expenses.** The tenant shall be reimbursed for the reasonable cost of his/her moving and related expenses. The Department of Housing may elect to offer the tenant a choice between a payment based on actual documented expenses or a payment based on a reasonable schedule that does not require specific documentation.
- (c) **Advisory Services.** The tenant shall be provided appropriate advisory services necessary to minimize hardships in adjusting to the relocation.
- (d) **Replacement Housing Assistance.** No tenant earning less than 80 percent of median income shall be required to move unless he/she has been given a reasonable choice of opportunities to lease and move to a suitable replacement dwelling.
 - (1) **Section 8 Assistance.** Where possible, eligible tenants will be offered a Section 8 Existing Housing Certificate of Family Participation. The Certificate will reduce the monthly housing costs (rent and utilities) to these tenants to 30 percent of their adjusted income. Accordingly, those who receive a Certificate and a reasonable choice of opportunities to move to a suitable replacement dwelling that is available from an owner willing to participate in the program will not be entitled to a cash replacement housing payment.
 - (2) **Cash Assistance.** Tenants who do not receive Section 8 assistance and who can afford suitable replacement housing (within 30 percent of gross income) shall be entitled to a lump sum payment computed in the following manner. The payment may be used to rent or buy a replacement dwelling.
 - (i) Monthly rent plus utility costs at actual replacement dwelling (or amount at available, suitable replacement dwelling, if less costly).
 - (ii) Thirty (30) percent of gross income of all members of the tenant household who are 18 years or older.
 - (iii) Line (i) minus Line (ii).
 - (iv) Twenty-four (24) times amount of Line 3, or \$2,000, whichever is less.

- (e) Advance Notice. Unless there is an urgent need for the property (e.g., substantial danger to health or safety) or the tenant is evicted for cause, the tenant shall be given at least 60 days advance notice of the earliest date by which he/she must vacate the property.
- (f) Definition of a Suitable Replacement Dwelling. A suitable replacement dwelling shall be:
 - (1) Decent, safe and sanitary.
 - (2) Available at a monthly housing cost (rent and utilities) that does not exceed 30 percent of the gross income of all members of the tenant's household who are 18 years of age or older.
 - (3) In an area that is not subject to unreasonable adverse environmental conditions: is not generally less desirable than the location of the displaced person's dwelling with respect to public utilities, commercial and public facilities; and is reasonably accessible to the person's place of employment (or to sources of employment, if the person is unemployed, but seeking work).

2. Residential Tenants Offered Right to Continue in Occupancy.

Any residential tenant-occupant with a gross income, less than 80 percent of median income who is not required to move permanently shall be entitled to lease and occupy a suitable dwelling in the property after the rehabilitation is completed in accordance with the following policies:

- (a) Basic Occupancy Protections.
 - (1) Section 8 Assistance. Where possible, eligible tenants will be offered a Section 8 Existing Housing Certificate of Family Participation. The Certificate will reduce the monthly housing costs (rent and utilities) to these tenants to 30 percent of their adjusted income. Accordingly, those who receive a Certificate will not be entitled to a cash replacement housing payment.
 - (2) Cash Assistance. Tenants who do not receive Section 8 assistance who can not afford after rehabilitation housing costs (within 30 percent of gross income) shall be entitled to a nondisplacement payment computed in the following manner:
 - (i) Monthly rate plus utility costs.
 - (ii) Thirty (30) percent of gross income of all members of the tenant household who are 18 years or older.
 - (iii) Line (i) minus Line (ii).

- (iv) Twenty-four (24) times amount on Line 3, or \$2,000, whichever is less.

This assistance may be:

- (i) Absorbed by the landlord;
 - (ii) Paid by the locality as an up-front grant to the owner, after the differential had been discounted to present value at an appropriate rate;
 - (iii) Shared by the locality and the owner; or
 - (iv) Paid as a rental subsidy to the tenant through a neighborhood based not-for-profit organization using C.D.B.G. funds.
- (b) **Temporary Relocation Housing.** If temporary relocation is required in order to carry out the rehabilitation, the tenant shall be reimbursed for any increase in rent and utility costs in the temporary unit (the utility cost increase may be estimated), incurred in connection with the move. If the housing offered for the temporary period will exceed one year, the tenant may ask the locality to provide permanent relocation assistance and the locality must consider such a request.
- (c) **Moving Expenses.** If the temporary relocation is required, or the tenant must move to another unit in the building, the tenant must be reimbursed for all reasonable out-of-pocket moving expenses.

Exhibit C.

Memorandum of Understanding.

This Agreement is made this _____ day of _____, 19____ by and between the City of Chicago, Illinois, a municipal corporation (the "City"), by and through its Department of Housing ("Department"), with offices at 318 South Michigan Avenue, Chicago, Illinois and the Chicago Housing Authority ("C.H.A."), a municipal corporation with offices at 22 West Madison Street, Chicago, Illinois.

Recitals:

Whereas, the United States Department of Housing and Urban Development ("H.U.D.") has allocated to the City the sum of \$2,562,000 under the Rental Rehabilitation Program ("Program"), subject to the City submitting a proper request therefore; and

Whereas, the City under terms of the Program is authorized to utilize Section 8 Existing Certificates and Vouchers ("Section 8 Certificates") as authorized by the United States Housing Act of 1937 (the "Act"), to provide greater access to low and moderate income persons by means of rent subsidies; and

Whereas, the Housing Authorities Act of the State of Illinois authorizes the C.H.A. to enter into and execute agreements with governmental units for cooperative use of staff in providing essential services to housing programs for low and moderate income persons; and

Whereas, the City and C.H.A. both deem it in their mutual interests to cooperate in assuring that maximum possible benefits is achieved in housing programs of each generally, and the City's rental rehabilitation program in particular;

Now, Therefore, in consideration of entering into this Agreement, and for other good and valuable consideration receipt of which is hereby acknowledged, the parties agree as follows:

1. The above Recitals are hereby expressly incorporated herein and made a part of this Agreement.
2. The City through the Department, shall submit an application to H.U.D. to receive its allocation of \$2,562,000 under the Program.
3. The City shall use its best efforts to obtain commitments from private lending institutions in the amount of \$3,000,000 to be used with Program grant funds to expand the scope and benefits of the Program to the City and C.H.A.
4. The Department shall select eligible projects to be financed with Program funds, and shall further be responsible for on-going review of said projects pursuant to 24 Code of Federal Regulations part 511, as amended from time to time ("C.F.R.").
5. The C.H.A. shall issue Section 8 Certificates to eligible persons in such a manner as to minimize displacement of such persons residing in projects selected for rehabilitation, and to assist persons choosing or required to move from projects being rehabilitated, and to assist eligible persons choosing to move back to projects after rehabilitation is completed.
6. It is expressly agreed by the parties that C.H.A. upon due diligence in meeting its responsibilities under paragraph 5 above, may then issue Section 8 Certificates to eligible persons from waiting lists maintained by C.H.A. for Section 8 housing programs, generally, who agree to move into rehabilitated projects.
7. It is expressly agreed by the parties, that this Agreement shall be subject to applicable portions of the Code of Federal Regulations as amended from time to time, including, but not limited to 24 Code of Regulations, parts 209, 511 and 992.
8. It is further expressly agreed by the parties that any and all administrative costs incurred by either in carrying out the terms of this Agreement shall be borne solely by each party, respectively.
9. The C.H.A. currently has a waiting list for Section 8 Certificates of about 40,000 families. On an interim basis, C.H.A. can issue and utilize certificates allocated for the Rental Rehabilitation Program from this waiting list. The C.H.A. Section 8 Existing Housing Program is experiencing a turnover rate of 16.8% per year

(about 1,200 per year). At this rate of attrition, the C.H.A. will provide certificates to the Department on an as-needed basis to meet its responsibilities under paragraph 5 of the memorandum.

10. It is expressly agreed by the parties that the C.H.A. will not provide relocation benefits. It is further agreed by the parties that eligible families will be assisted by C.H.A. in strict conformance with all Section 8 regulations.
11. Any notices requested or required under this Agreement shall be in writing, and placed in the U. S. mails, first class postage, registered, returned receipt requested, prepaid, addressed as follows:

If to City:

Department of Housing
City of Chicago
318 South Michigan Avenue
Chicago, Illinois 60604

Attention: Commissioner

If to C.H.A.:

Chicago Housing Authority
22 West Madison Street
Chicago, Illinois 60601

Attention: Director

12. This Agreement shall remain in full force and effect until such time as the City shall discontinue activities authorized under this program.

This Agreement is executed at Chicago, Illinois as of the date first appearing above.

[Signature forms omitted for printing purposes.]

AUTHORITY GRANTED FOR INSTALLATION OF WATER MAINS AT SUNDRY LOCATIONS.

The Committee on Finance submitted a report recommending that the City Council pass two proposed orders transmitted therewith, authorizing the installation of water mains at sundry locations.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

The following are said orders as passed:

Ordered, That the Commissioner of Water is hereby authorized to install water mains in West Cortland Street between North Cicero Avenue and North LaCrosse Avenue; 365 feet of 8-inch ductile iron water main, at the total estimated cost of \$41,765.77 chargeable to the Capital Improvement Account Number 200- (7930) -- Construction. The above work is to be done under Order No. A-00232.

Ordered, That the Commissioner of Water is hereby authorized to install water mains in South Sacramento Avenue from West Thomas Street to West Division Street: 680 feet of 8-inch ductile iron water main, at the total estimated cost of \$83,541.51 chargeable to the Capital Improvement Account Number 200-(7930) - - Construction. The above work is to be done under Order No. A-00296.

AUTHORITY GRANTED FOR INSTALLATION OF SPECIFIED ALLEY
AND STREET LIGHTS AT VARIOUS LOCATIONS.

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

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

The following are said orders as passed:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 728-732 East 103rd Place.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 10400 South Maryland Avenue.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 10406 South Maryland Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 6834 South Harper Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 5222 South Meade Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of street lights on both sides of North Kenton Avenue from West Grand Avenue north to the dead end of street, requested by Signode Corporation - 4546 West Grand Avenue (724-6100, Ext. 2977 Ray Rogatz).

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 1755 North Karlov Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 2716 North Sawyer Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light at the rear of 5658 North Ridge Avenue.

AUTHORITY GRANTED FOR REDUCTION IN ANNUAL LICENSE
FEE FOR SPECIAL POLICEMEN EMPLOYED AT MARY
THOMPSON HOSPITAL.

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. Pursuant to Chapter 173, Section 173-6 of the Municipal Code of Chicago, the following charitable institution employs 20 Special Police and shall pay a fee of \$10.00 per license for the year 1986:

Mary Thompson Hospital
140 North Ashland Avenue.

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 Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

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

The Committee on Finance to which had been referred on May 14 and June 6, 1986, sundry proposed orders for cancellation of specified warrants for collection issued against certain charitable, educational and religious institutions, submitted reports recommending that the City Council pass the following proposed substitute order:

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

Name and Address	Warrant Number and Type of Inspection	Amount
American Ukrainian Association, Inc. 2455 West Chicago Avenue	F4-430428 (Mech. Vent.)	\$97.50
Far Northwest Counseling Center 6229 North Northwest Highway	F4-530507 (Mech. Vent.)	19.00
Jewish Federation of Metropolitan Chicago 1 South Franklin Street	C2-635359 (Refrig.)	280.00

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REPORTS OF COMMITTEES

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Name and Address	Warrant Number and Type of Inspection	Amount
Illinois College of Podiatric Medicine 1001 North Dearborn Street	D4-695214 (Sign)	\$155.00
Lawrence Hall School for Boys 4833 North Francisco Avenue	P1-507277 (Fuel Burn. Equip.)	145.00
Northwestern Memorial Hospital 230 East Huron Street	A1-412980 (Elev.)	570.00
Resurrection Hospital 7435 West Talcott Avenue	No. 3 Boiler No. 1 Boiler No. 2 Boiler	30.00 30.00 30.00
Saint Alphonsus Church 4129 West Wellington Avenue	B3-600442 (Pub. Pl. Assem.)	34.00
Saint Anthony Hospital 2875 West 19th Street	D1-600549 D1-600550 D1-600551 D1-600552 (Signs)	28.00 28.00 28.00 28.00

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

AUTHORITY GRANTED FOR ISSUANCE OF FREE PERMITS, LICENSE
FEE EXEMPTIONS, REFUND OF FEES AND CANCELLATION OF
EXISTING WATER RATES FOR CERTAIN CHARITABLE,
EDUCATIONAL AND RELIGIOUS INSTITUTIONS.

The Committee on Finance to which has been referred (February 4, 13, 26, March 25, April 9, 16, 23, May 14, 30 and June 6, 1986) sundry proposed ordinances and orders, transmitted therewith to authorize the issuance of free permits, license fee exemptions, refund of fees and cancellation of existing water rates for certain charitable, educational and religious

institutions, submitted separate reports recommending that the City Council pass said proposed ordinances and orders.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

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

FREE PERMITS.

Hyde Park Community Hospital.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Hyde Park Community Hospital, 5800 South Stony Island Avenue, for canopy construction and wheelchair ramp, on the premises known as 5800 South Stony Island Avenue.

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

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

Hyde Park Community Hospital.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Hyde Park Community Hospital, 5800 South Stony Island Avenue, for renovation of the hospital and new laboratory, on the premises known as 5800 South Stony Island Avenue.

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

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

LICENSE FEE EXEMPTIONS.

Food Dispensors.

Green Street Homeless Men's Program.

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

SECTION 1. Pursuant to Section 130-15 of the Municipal Code of Chicago and in accordance with favorable investigation by the Department of Health, the Green Street Homeless Men's Program, 123 South Green Street, Chicago, Illinois 60607, is hereby exempted from payment of the annual Food Dispenser (Retail) license fee provided therefor for the year 1986.

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

Monroe Street Residents.

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

SECTION 1. Pursuant to Section 130-15 of the Municipal Code of Chicago and in accordance with favorable investigation by the Department of Health, the Monroe Street Residents (under auspices of Chicago Christian Industrial League), 817 West Monroe Street, is hereby exempted from payment of the annual Food Dispenser (Retail) license fee provided therefor for the year 1986.

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

Day Care Centers.

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

SECTION 1. Pursuant to Section 158-4 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care centers, which are not operated for gain but where a charge is made for the care of children, are hereby exempted from the payment of the license fee for the current license period, which expires April 30, 1987:

ABLA Day Care/Head Start Center (Chicago Housing Authority)
342 South Racine Avenue

Action Community Coalition Child Care Center
5251 West North Avenue

Babes in Toyland Day Care Center and Kindergarten
2419-2421 East 75th Street

Chatham Avalon Nursery and Kindergarten
26 East 79th Street

Chatham PreSchool Center
741 East 84th Street

Centers for New Horizons, Inc.
Altgeld Gardens Nursery School
941 East 132nd Street

Chicago Urban Day School
1248 West 69th Street

Duncan Y.M.C.A. Day Care Center
1001 West Roosevelt Road

Englewood Manor Day Care Center Headstart Program
7730-7732 South Halsted Street

Evangelical Lutheran Church of the Good Shepherd Christian PreSchool
4200 West 63rd Street

First Spanish United Church of Christ Day Care Center
3322 West Wrightwood Avenue

Chaney Ford Child Care Center
Saint Paul Church of God in Christ
4526 South Wabash Avenue

Grace Church PreSchool and Day Care Center
5954 South Albany Avenue

Guardian Angel Day Care Center
4600 South McDowell Avenue

High Ridge Y.M.C.A. Day Care Center
2424 West Touhy Avenue

Edison L. Hoard Day Care Center (Center of New Horizons, Inc.)

3948 South State Strteet

Henry Horner Day Care Center
123 North Hoyne Avenue

Congregation K.I.N.S. of West Rogers Park Nursery School
2800 West North Shore Avenue

Coretta Scott King Day Care Center
436 East 39th Street

Melglow Nursery
8855 South State Street

Messiah Temple M.B. Church Day Care Center
10400 South Halsted Street

The Mary Meyer School
2817 North Pine Grove Avenue

Mary McCollum Day Care Center
(Beacon Neighborhood House)
1440 South Ashland Avenue

New Concept Development Center
7526 South Cottage Grove Avenue

Center for New Horizons, Inc.
Robert Taylor South
5140 South Federal Avenue

Parkway Day Care Center/Hull House Association
500 East 67th Street

Ravenswood Baptist Day Care Center
4455 North Seeley Avenue

Michael Reese Medical Center Extension Program PreSchool
(Hyde Park Jewish Community Center)
2800 South Ellis Avenue

Rockwell Gardens Day Care Center
(Chicago Housing Authority)
150 South Western Avenue

Rogers Park Children's Learning Center
1545 West Morse Avenue

Rogers Park Montessori School Day Care Center

1244 West Thorndale Avenue

The Salvation Army Day Care Center
1501 West 87th Street

The Salvation Army Incarnation Head Start
1345 North Karlov Avenue

Jane Addams Sheridan Day Care Center (Hull House Association
118 North Clinton Street)
912 West Sheridan Road

South Shore United Methodist Child Care Center
7350 South Jeffery Boulevard

Stateway Gardens Day Care Center
(Centers for New Horizons, Inc.)
3500 South State Street

Torah Tots, Inc.
6350 North Whipple Street

Trinity U.C.C. Child Care Center
532 West 95th Street

Uptown Family Care West
Hull House Association
4520 North Beacon Street

Montessori Varnas Day Care Center
3038 West 50th Street

Washington Park Day Care Center (Chicago Housing Authority)
1130 East 42nd Street Apt. 101-102 East and
1130 East 42nd Street Apt. 109-110 West

Ida B. Wells Day Care Center (Centers for New Horizons, Inc.)
3641 South Rhodes Avenue

Y.M.C.A. Child Development Center
6200 South Drexel Avenue

Zion Hill Child Development Center
1460 West 78th Street

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

REFUND OF FEES.

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$3,295.00 to the Chinese American Service League, Inc., representing payment of fees for rehabilitating existing structure at 310 West 24th Place, as follows:

No. 653236	\$ 832.75
No. 660904	2,242.25
No. 661167	40.00
No. 151034	70.00
No. 151035	40.00
No. 151036	45.00
No. 1274298	25.00

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$1,182.00 to the LaRabida Children's Hospital and Research Center, 6501 South Promontory Drive, representing payment of permit fees, as follows:

No. B-664309	\$ 68.00
No. B-664425	168.00
No. B-664426	338.00
No. B-664708	608.00

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$424.00 to the Staalsen Construction Company, 4639 West Armitage Avenue, Chicago, Illinois representing payment of fee for Permit No. B-660783 for renovating basement on the premises of Bethel New Life, Inc., 130 North Keeler Avenue.

CANCELLATION OF EXISTING WATER RATES.

Chicago Historical Society.

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

SECTION 1. Pursuant to Section 185-47 of the Municipal Code of Chicago, the Commissioners of Water and Sewers are hereby authorized and directed to cancel water assessments in the amount of \$168.54 and \$2.55, charged to the Chicago Historical Society, 1659 North Clark Street.

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

Little League.

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

SECTION 1. Pursuant to Section 185-47 of the Municipal Code of Chicago, the Commissioners of Water and Sewers are hereby authorized and directed to cancel existing water assessments in the amount of \$148.70, assessed against the Little League, 6336 South Kilbourn Avenue.

SECTION 2. This ordinance shall be in full force and effect upon its passage.

AUTHORITY GRANTED FOR EXEMPTION FROM 1984-1985
SEWER SERVICE CHARGE TO MISERICORDIA
HOME (NORTH).

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. Pursuant to Section 185.1-2(a) of the Municipal Code of Chicago, the Commissioner of Sewers is hereby authorized and directed to exempt Misericordia Home (North), 6300 North Ridge Avenue, from the first One Thousand (\$1,000) charge for sewer services in 1984-1985.

SECTION 2. 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, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 46.

Nays -- None.

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

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

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

[Regular orders printed on pages 31187 through
31196 of this Journal.]

: and

Be It Further Ordered, That the City Comptroller is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted

proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expense, not to exceed the amount that the City may, or shall, have paid on account of such medical expense, in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department, and warrants are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Third party orders printed on pages 31197 through
31199 of this Journal.]

AUTHORITY GRANTED FOR EXECUTION OF AMENDMENT TO
CHICAGO THEATER REDEVELOPMENT AGREEMENT
CONCERNING URBAN DEVELOPMENT ACTION
GRANT RENOVATION LOAN.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith authorizing the execution of an amendment to the redevelopment agreement with Chicago Theater Restoration Associates to provide for certain technical corrections to facilitate the disbursement of the Urban Development Action Grant Renovation Loan.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 46.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The City of Chicago and Chicago Theater Restoration Associates, an Illinois limited partnership (the "Developer") have executed that certain Chicago Theater

(Continued on page 31200)

6/25/86

REPORTS OF COMMITTEES

31187

REPORT DATE 6/25/86
 REPORT TIME 0:12:00
 PROGRAM-- PER070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ADAMS JAMES J	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	12/22/85	85.00
ALFORD JAMES	POLICE OFFICER	TWELFTH DISTRICT	10/19/85	226.00
ALVIANI ANTHONY	POLICE OFFICER	FOURTH DISTRICT	3/22/86	123.50
AMARI JR LOUIS V	POLICE OFFICER	ELEVENTH DISTRICT	3/15/86	1227.08
ANDERSON ROBERT W	POLICE OFFICER	SEVENTEENTH DISTRICT	10/08/85	25.00
ANDERSON THOMAS A	POLICE OFFICER	SECOND DISTRICT	2/14/86	390.00
AUGUST JAMES W	POLICE OFFICER	FIFTH DISTRICT	3/30/86	6497.36
AVILA JOSEPH C	POLICE OFFICER	SEVENTH DISTRICT	2/27/86	751.00
AYE ROBERT F	POLICE OFFICER	EIGHTH DISTRICT	3/14/86	149.00
BAIO ANTONIO M	POLICE OFFICER	ELEVENTH DISTRICT	3/04/86	110.00
BAUER JOSEPH S	POLICE OFFICER	EIGHTEENTH DISTRICT	3/30/86	105.00
BEAUDION JERRY J	POLICE OFFICER	TWENTY-THIRD DISTRICT	2/06/86	10.00
BELL KENNETH	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/04/86	924.95
BERRY JOSEPH	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/21/86	56.50
BETIS IRVING C	POLICE OFFICER	SECOND DISTRICT	3/02/86	82.00
BLACKMAN JOHN E	POLICE OFFICER	THIRD DISTRICT	1/15/86	38.00
BLAKE BERNARD J	POLICE OFFICER	FOURTH DISTRICT	11/25/85	150.00
BLAZIS MICHAEL F	POLICE OFFICER	SIXTH DISTRICT	12/27/84	11.00
BLACK MICHAEL	POLICE OFFICER	TWENTY-FIRST DISTRICT	3/19/86	108.00
BONEMMA MARY LOU	POLICE OFFICER	SIXTH DISTRICT	3/28/86	318.75
BONESS ALAN	POLICE OFFICER	ELEVENTH DISTRICT	2/26/86	2175.59
BOOKER JEFFERY	POLICE OFFICER	FIFTEENTH DISTRICT	9/07/85	15.00
BORKOWSKI ANDREW	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	3/20/85	91.00
BOWMAN MATTHEW	POLICE OFFICER	ELEVENTH DISTRICT	3/23/86	98.00
BRENSBERGER EDWARD J	POLICE OFFICER	SIXTEENTH DISTRICT	3/04/85	3133.45
BRIGHT RONALD	POLICE OFFICER	FOURTEENTH DISTRICT	3/15/86	210.50
BROWN JAMES	POLICE OFFICER	SIXTH DISTRICT	1/20/85	105.25
BROWN WALTER	POLICE OFFICER	SIXTH DISTRICT	7/14/84	90.00
BYRANT WILLIAM E	POLICE OFFICER	CANINE UNIT	6/07/84	2693.00
BYRCK RAYMOND W	POLICE OFFICER	TWELFTH DISTRICT	2/07/86	140.00
BUDAY ANNETTE	POLICE OFFICER	ELEVENTH DISTRICT	2/01/85	32.00
BULICK BRENDA	POLICE OFFICER	SEVENTH DISTRICT	1/19/86	62.50
BURKART CATHERINE	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/14/86	45.00
BURKE JOHN M	POLICE OFFICER	FIFTEENTH DISTRICT	12/20/85	2228.35
BUTTITTA FRANK	POLICE OFFICER	ELEVENTH DISTRICT	3/08/85	373.50
BYRNE MICHAEL	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/13/83	100.00
CALLAHAN VINCENT	POLICE OFFICER	SEVENTH DISTRICT	12/25/84	60.00
CANDELLA VINCENT	POLICE OFFICER	EIGHTH DISTRICT	1/03/84	6659.20
CAFFIPELLI PHILLIP L	POLICE OFFICER	TWENTIEH DISTRICT	3/10/86	108.00
CARDWELL HELEN F	POLICE OFFICER	THIRTEENTH DISTRICT	3/24/86	258.00
CARNEY JOHN M	POLICE OFFICER	FOURTEENTH DISTRICT	3/26/86	141.75
CARTER JAMES R	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	2/10/86	741.00
CELANO BENEDICT	POLICE OFFICER	FIFTEENTH DISTRICT	3/26/86	641.35
CELANO GERALD	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	12/03/85	4607.24
CHEVALIER MICHAEL T	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/31/86	60.00
CHIGAROS GARY M	POLICE OFFICER	FIFTH DISTRICT	7/14/84	155.00
CHURMA ANDREW R	POLICE OFFICER	SEVENTH DISTRICT	2/16/86	773.00
CLEMUNS HOSTE L	POLICE OFFICER	FOURTH DISTRICT	12/26/84	80.00
COLLINS GEORGE D	POLICE OFFICER	RECRUIT TRAINING	12/05/85	80.00

REPORT DATE 6/25/86
 REPORT TIME 8112:00
 PROGRAM-- PPR070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
DOLLINS	PHILLIP P	POLICE OFFICER	FIRST DISTRICT	3/06/86 163.00
DOLNHA	GUINO J	POLICE OFFICER	ELEVENTH DISTRICT	3/21/86 66.00
DUNLEY	WAYNE	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/03/86 143.00
DUSTANZO	BARBARA H	POLICE OFFICER	SEVENTH DISTRICT	3/18/86 25.00
KAUFIA	ROBERT	POLICE OFFICER	SEVENTEENTH DISTRICT	3/31/86 34.75
BRUTCH	ROBERT	POLICE OFFICER	SECOND DISTRICT	2/07/86 208.00
DEVAS	CARL J	POLICE OFFICER	EIGHTH DISTRICT	3/29/86 154.50
DULEN	KENNETH E	POLICE OFFICER	THIRTEENTH DISTRICT	7/06/85 220.00
DZOSKI	EDWARD E	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/21/86 263.45
DALY	CHARLES	POLICE OFFICER	EIGHTEENTH DISTRICT	12/04/85 55.00
DANZL	JOSEPH M	POLICE OFFICER	DETECTIVE DIV AREA 2 VIOLENT C	3/01/86 104.00
DAVIS	JOHN T	POLICE OFFICER	THIRD DISTRICT	12/13/84 129.00
DAVIS	STINEY	POLICE OFFICER	SEVENTH DISTRICT	3/10/86 94.50
DELEON	FREDUIC	POLICE OFFICER	THIRTEENTH DISTRICT	2/14/86 674.00
DENK	EDWARD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/24/86 477.50
DEPILLARS	LILLIAN T	POLICE OFFICER	THIRD DISTRICT	6/28/85 40.00
DESANDU	DANIEL D	POLICE OFFICER	SECOND DISTRICT	10/28/85 90.00
DEVINE	JAMES M	POLICE OFFICER	EIGHTEENTH DISTRICT	6/13/85 25.00
DEVUGELFAR	DAVID	POLICE OFFICER	TWENTIETH DISTRICT	2/18/85 50.00
DIANA	DEBRA A	POLICE OFFICER	ELEVENTH DISTRICT	2/01/86 153.50
DICKERSON	EDITE F	POLICE OFFICER	SECOND DISTRICT	12/25/85 261.00
DICKETHAL	PHILIP	POLICE OFFICER	TWENTIETH DISTRICT	12/00/85 5866.31
DILLON	JAMES	POLICE OFFICER	VICE CONTROL SECTION	3/24/86 501.50
DUNEGAN	HENRY L	POLICE OFFICER	SECOND DISTRICT	3/19/86 260.00
DORRANCE	DAVID	POLICE OFFICER	NINTH DISTRICT	5/17/85 55.00
DOWLING	RICHARD	POLICE OFFICER	ELEVENTH DISTRICT	3/03/86 236.50
DUBIN	GARRETT L	POLICE OFFICER	SEVENTH DISTRICT	3/29/86 65.00
EGAN	ELLEN M	POLICE OFFICER	EIGHTEENTH DISTRICT	12/06/85 535.10
EILKMAN	JOHN	POLICE OFFICER	FOURTH DISTRICT	10/20/84 115.00
ENALUT	JOHN A	POLICE OFFICER	SEVENTEENTH DISTRICT	2/16/86 798.00
ENTRESS	JAMES	POLICE OFFICER	NINTH DISTRICT	1/04/86 40.00
EVANS	RONNIE C	POLICE OFFICER	TWENTY-FOURTH DISTRICT	3/01/86 80.70
FELIX	KENNETH	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	8/08/85 450.00
FELIX	KENNETH	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	1/21/86 94.00
FLANAGAN	THOMAS J	POLICE OFFICER	NINTH DISTRICT	4/10/84 47.00
FLYNN	JEANETTE M	POLICE OFFICER	FOURTEENTH DISTRICT	3/02/86 354.75
FRANK	ALBERT M	POLICE OFFICER	TWENTY-THIRD DISTRICT	1/25/86 433.00
FRIEDMAN	ROBERT A	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	3/17/86 313.75
FROST	RONALD S	POLICE OFFICER	TRAINING DIVISION	10/17/85 8680.22
FROST	STMEON	POLICE OFFICER	SIXTH DISTRICT	3/20/86 204.00
FRUGOLI	JOSEPH	POLICE OFFICER	CHARGE LAW ENFORCEMENT	3/15/86 99.25
FULLER	THOMAS P	POLICE OFFICER	EIGHTEENTH DISTRICT	3/11/86 890.00
FUNCHES JR	JAMES T	POLICE OFFICER	FOURTH DISTRICT	3/22/86 322.55
GATNER	MARTIN F	POLICE OFFICER	FOURTH DISTRICT	3/29/86 170.00
GALBRETH-MUDICA	DENYSE L	POLICE OFFICER	FIFTEENTH DISTRICT	3/03/86 180.20
GARLAND	QUENTON	POLICE OFFICER	FIFTEENTH DISTRICT	3/18/86 290.50
GARTH	PHYLLIS	POLICE OFFICER	THIRD DISTRICT	6/23/84 357.00
GENTILE	CHARLES	POLICE OFFICER	THIRTEENTH DISTRICT	8/11/85 25.00
GERACI	SAMUEL	POLICE OFFICER	EIGHTH DISTRICT	3/28/86 77.00

6/25/86

REPORTS OF COMMITTEES

31189

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 PROGRAM PER070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
GLUCKE	WALTER	POLICE OFFICER	SEVENTEENTH DISTRICT	3/05/86 858.50
GLYNN	JAMES	POLICE OFFICER	EIGHTH DISTRICT	1/15/86 05.00
GOMLZ	RAFAEL L	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	12/10/85 6400.28
GRABINGER	JOHN T	POLICE OFFICER	FOURTEENTH DISTRICT	1/09/85 17.00
GRABINGER	JOHN T	POLICE OFFICER	FOURTEENTH DISTRICT	2/20/85 14.00
GRABINGER	JOHN T	POLICE OFFICER	FOURTEENTH DISTRICT	5/17/85 14.00
GRABINGER	JOHN T	POLICE OFFICER	FOURTEENTH DISTRICT	6/18/85 14.00
GRASZER	FRANK P	POLICE OFFICER	TWENTY-THIRD DISTRICT	1/03/86 40.00
GREGORY JR	DANIEL	POLICE OFFICER	TWELFTH DISTRICT	2/07/86 42.00
GRIFFIN	JAMES L	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/04/86 276.50
GRZEMSKI	DANIEL	POLICE OFFICER	THIRD DISTRICT	9/24/85 35.40
GUINAN	JOSEPH	POLICE OFFICER	EIGHTEENTH DISTRICT	3/18/86 181.75
GUT	GREGORY	POLICE OFFICER	AUTO THEFT SECTION	6/11/82 1387.00
HAGGARD	JAMES P	POLICE OFFICER	THIRD DISTRICT	12/29/85 91.00
HAMILTON	ROBERT	POLICE OFFICER	SECOND DISTRICT	3/07/86 173.00
HANLEY	THOMAS	POLICE OFFICER	SEVENTEENTH DISTRICT	12/04/85 207.00
HARDY	CHARLES	POLICE OFFICER	SIXTEENTH DISTRICT	3/14/86 35.00
HARMON	FRED L	POLICE OFFICER	SEVENTEENTH DISTRICT	3/31/86 25.00
HARRIS	DALE J	POLICE OFFICER	TWENTIETH DISTRICT	11/17/85 5680.74
HART	TERENCE	POLICE OFFICER	FOURTEENTH DISTRICT	6/05/85 14.00
HASENFANG	HERBERT F	POLICE OFFICER	FIRST DISTRICT	1/03/86 1033.69
HAYES	EDWARD P	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/04/86 90.00
HEALY	EDWARD P	POLICE OFFICER	TWENTIETH DISTRICT	8/28/85 155.00
HEALY	EDWARD P	POLICE OFFICER	TWENTIETH DISTRICT	3/10/86 258.00
HELL	MICHAEL E	POLICE OFFICER	EIGHTEENTH DISTRICT	3/04/86 177.00
HICKEY	PHILIP	POLICE OFFICER	TWENTY-SECOND DISTRICT	11/04/85 325.00
HOFFMAN	KENNETH	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	2/28/86 120.00
HOLUB	RICHARD	POLICE OFFICER	THIRTEENTH DISTRICT	7/09/85 98.00
HOWE	JOHN F	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/26/86 152.00
HUKLICKA	PATRICK	POLICE OFFICER	SEVENTEENTH DISTRICT	12/22/85 7.50
HUNDRIESER	EDWIN N	POLICE OFFICER	RECRUIT TRAINING	2/14/86 321.00
JACKSON	EDWARD L	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVIST	10/14/77 304.99
JANDA	JOHN S	POLICE OFFICER	DETECTIVE DIV AREA 1 VIOLENT C	1/10/84 300.00
JANNICK	KATHLEEN	POLICE OFFICER	THIRTEENTH DISTRICT	9/16/85 50.00
JEFFERSON	JUAN L	POLICE OFFICER	FIFTH DISTRICT	3/23/86 421.00
JOHNSON	CHARLES E.	POLICE OFFICER	ELEVENTH DISTRICT	1/25/85 25.00
JOHNSON	PEGGY	POLICE OFFICER	SIXTEENTH DISTRICT	8/27/85 1497.91
JOHNSON	WARREN D	POLICE OFFICER	EIGHTEENTH DISTRICT	3/11/86 118.00
JONES	WAYMAN E	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	12/19/84 85.00
JORDAN	CLINET	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	2/21/86 1015.50
JURITZ	DAVID	POLICE OFFICER	ELEVENTH DISTRICT	2/23/86 305.00
JUYLE	MICHAEL	POLICE OFFICER	YOUTH DIVISION AREA TWO	2/19/86 98.20
KALECKI	RICHARD	POLICE OFFICER	EIGHTH DISTRICT	3/16/86 46.23
KARLIK	RAYMOND	POLICE OFFICER	TENTH DISTRICT	2/04/86 1552.00
KATAUSKAS	JEROME	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	12/28/85 110.00
KEATING	JAMES T	POLICE OFFICER	TWENTY-FIRST DISTRICT	12/14/85 137.00
KEELEY	KENNETH	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/26/86 145.40
KEMP JR	CHARLES	POLICE OFFICER	EIGHTEENTH DISTRICT	9/24/85 569.00
KENNEALY	JAMES T	POLICE OFFICER	DETAIL UNIT	2/07/86 339.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
KENNEDY LINDA	POLICE OFFICER	TENTH DISTRICT	3/19/86	600.00
KIEIUK GARY M	POLICE OFFICER	FOURTEENTH DISTRICT	3/26/86	453.17
KILLACKEY KRISTEN M	POLICE OFFICER	SIXTEENTH DISTRICT	2/21/86	98.00
KINGSLEY JAMES	POLICE OFFICER	FOURTH DISTRICT	7/26/85	137.00
KINGSLEY JAMES	POLICE OFFICER	FOURTH DISTRICT	3/28/86	51.50
KLUSMAN JOHN H	POLICE OFFICER	FOURTEENTH DISTRICT	12/07/85	31.50
KMETY DANIEL F	POLICE OFFICER	TWELFTH DISTRICT	2/09/86	50.25
KNIELING ROBERT	POLICE OFFICER	TWENTIETH DISTRICT	3/28/86	200.00
KORUNKIEWICZ ALLEN G	POLICE OFFICER	EIGHTH DISTRICT	3/19/86	316.00
KOSALA JOSEPH J	POLICE OFFICER	FOURTEENTH DISTRICT	3/12/86	86.00
KOSIUCHOWSKI JOSEPH	POLICE OFFICER	FIRST DISTRICT	2/03/86	51.10
KRTSCHUNAS MARGARET	POLICE OFFICER	ELEVENTH DISTRICT	2/02/86	131.75
KRUSZYNSKI JOSEPH M	POLICE OFFICER	SIXTEENTH DISTRICT	11/24/84	135.00
KULBILA EDWARD C	POLICE OFFICER	ELEVENTH DISTRICT	3/08/86	84.50
KURAWSKI BENEDICT	POLICE OFFICER	SEVENTH DISTRICT	1/28/86	404.00
KUYKEN JAMES R	POLICE OFFICER	THIRTEENTH DISTRICT	1/29/86	15.00
KUYKEN JAMES R	POLICE OFFICER	THIRTEENTH DISTRICT	2/17/86	153.00
KWASINSKI THOMAS	POLICE OFFICER	FOURTEENTH DISTRICT	4/26/85	31.00
LAMB JR JAMES M	POLICE OFFICER	SECOND DISTRICT	3/22/86	648.00
LANE PHILLIP A	POLICE OFFICER	TENTH DISTRICT	2/27/86	483.02
LANIER GLENN	POLICE OFFICER	SPECIAL OPERATIONS GROUP-SOUTH	7/29/83	40.00
LAU RONALD C	POLICE OFFICER	FOURTEENTH DISTRICT	4/02/86	104.00
LAUBACH FRED	POLICE OFFICER	FIFTEENTH DISTRICT	3/28/86	582.35
LECUMPTIE JOHN F	POLICE OFFICER	SEVENTH DISTRICT	2/27/86	40.00
LIONHOOD RICHARD H	POLICE OFFICER	EIGHTH DISTRICT	3/16/86	128.00
LOPEZ RAUL S	POLICE OFFICER	TWELFTH DISTRICT	2/23/86	165.00
LOWE CLINTON	POLICE OFFICER	THIRD DISTRICT	2/18/86	1102.50
LUKENSMEYER DANIEL C	POLICE OFFICER	NINTH DISTRICT	2/12/86	62.00
LUNSFORD KENNY	POLICE OFFICER	EIGHTEENTH DISTRICT	3/07/86	135.00
LYMAN DANIEL E	POLICE OFFICER	NINTH DISTRICT	2/03/86	210.50
LYONS JOHN J	POLICE OFFICER	FOURTEENTH DISTRICT	9/02/85	28.00
MOKOWSKI KAREN	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	2/28/86	271.25
MALACHISEN PAUL	POLICE OFFICER	SEVENTH DISTRICT	12/18/85	10.00
MALLONADO RALPH	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/31/86	65.10
MANTIA ROBERT M	POLICE OFFICER	EIGHTH DISTRICT	2/20/86	144.00
MARES ACHILLES	POLICE OFFICER	FOURTEENTH DISTRICT	10/27/85	11750.00
MARKHAM WILLIE T	POLICE OFFICER	TWENTY-FIRST DISTRICT	2/26/86	288.70
MARKS LEO J	POLICE OFFICER	NINETEENTH DISTRICT	12/04/85	75.00
MARQUEZ THOMAS	POLICE OFFICER	FOURTEENTH DISTRICT	7/14/85	14.00
MARSALA ROSS D	POLICE OFFICER	FOURTEENTH DISTRICT	4/22/85	14.00
MARTIN DONALD	POLICE OFFICER	SIXTH DISTRICT	3/06/86	405.00
MARTIN FRANK B	POLICE OFFICER	YOUTH DIVISION AREA ONE	1/11/86	716.50
MARTINEZ OSCAR	POLICE OFFICER	FOURTEENTH DISTRICT	10/15/85	14.00
MARTINEZ THOMAS	POLICE OFFICER	TWENTIETH DISTRICT	12/29/85	13.00
MASTRO JOSEPH A	POLICE OFFICER	EIGHTEENTH DISTRICT	3/11/86	85.00
MASUDA PATRICK	POLICE OFFICER	FOURTEENTH DISTRICT	12/31/85	65.00
MAZUR THOMAS	POLICE OFFICER	EIGHTEENTH DISTRICT	8/14/85	1117.00
MCALIFFE TIMOTHY	POLICE OFFICER	SEVENTH DISTRICT	3/20/86	179.00
MCALIFFE TIMOTHY	POLICE OFFICER	SEVENTH DISTRICT	3/21/86	226.50

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REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
MCHIRIDE CATHERINE	POLICE OFFICER	CENTRAL DETENTION SECTION	1/11/86	583.70
MCCANN HENRY S	POLICE OFFICER	EIGHTH DISTRICT	9/25/85	2099.00
MCCANN THOMAS F	POLICE OFFICER	FIFTH DISTRICT	2/03/86	95.00
MCLAIN JOHN T	POLICE OFFICER	TWENTY-FIRST DISTRICT	1/20/86	220.00
MCGRAH LILLIAN M	POLICE OFFICER	NINTH DISTRICT	6/21/85	3585.90
MCKENDRY MARY	POLICE OFFICER	NINTH DISTRICT	2/20/86	170.10
MCLANE ROBERT R	POLICE OFFICER	EIGHTH DISTRICT	3/27/86	511.00
MCLAURIN CAROL	POLICE OFFICER	NINTH DISTRICT	1/06/86	97.00
MCNAMAMON KATHLEEN	POLICE OFFICER	FIFTEENTH DISTRICT	2/19/86	318.30
MEIKLE ANDREW	POLICE OFFICER	ELEVENTH DISTRICT	8/21/84	210.00
MIAL PAUL	POLICE OFFICER	TWENTY-FIRST DISTRICT	3/25/86	290.00
MIRUS VIRGIL	POLICE OFFICER	VICE CONTROL SECTION	6/05/85	806.00
MILLER BARRY	POLICE OFFICER	TWELFTH DISTRICT	2/28/86	149.00
MILLER HORACE	POLICE OFFICER	TENTH DISTRICT	2/02/86	93.00
MILLER IRVING L	POLICE OFFICER	RECRUIT TRAINING	1/29/86	80.00
MILLIGAN DAVID L	POLICE OFFICER	FOURTEENTH DISTRICT	2/07/86	169.50
MINNICK JOSEPH F	POLICE OFFICER	EIGHTH DISTRICT	12/28/85	196.00
MITCHELL JOHN T	SERGEANT	FIFTH DISTRICT	1/25/84	330.38
MITCHELL MICHAEL A	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/06/86	119.00
MONESTERO PHILLIP J	POLICE OFFICER	TWELFTH DISTRICT	1/30/86	225.00
MORENO FRED	POLICE OFFICER	THIRTEENTH DISTRICT	2/17/86	163.00
MORRIS GARY	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	12/28/85	54.50
MORRISSEY JOHN	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/21/86	207.00
MOSQUEDA ANGELO	POLICE OFFICER	TWENTIETH DISTRICT	3/30/86	139.50
MOSTEK CARLOS M	POLICE OFFICER	NINTH DISTRICT	2/22/86	118.00
MULLEN JOSEPH M	POLICE OFFICER	SEVENTH DISTRICT	2/24/86	193.00
MUNYON THOMAS	POLICE OFFICER	BOMB AND ARSON SECTION	3/24/86	558.38
MURPHY JANICE	POLICE OFFICER	SEVENTH DISTRICT	3/16/86	40.00
NASH LEW P	POLICE OFFICER	FOURTEENTH DISTRICT	11/09/85	14.00
NICHOL CATHERINE	POLICE OFFICER	NINEENTH DISTRICT	2/13/86	75.00
NOLAN MICHAEL D	POLICE OFFICER	FIFTH DISTRICT	2/03/86	95.00
NUTONI JOHN	POLICE OFFICER	TWENTIETH DISTRICT	3/29/86	348.50
OROYLE EDWARD D	POLICE OFFICER	FIRST DISTRICT	2/12/86	106.10
OCONNOR DANIEL R	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/18/86	309.50
OCONNOR JOSEPH E	POLICE OFFICER	FIFTEENTH DISTRICT	2/10/86	110.20
ODONNELL FRANCIS J	POLICE OFFICER	NINTH DISTRICT	2/22/86	1664.44
ODONNELL GEORGE O	POLICE OFFICER	FIFTEENTH DISTRICT	3/19/86	529.25
ODONOVAN PATRICK	POLICE OFFICER	TENTH DISTRICT	2/14/86	122.00
OLSON JACK	POLICE OFFICER	FIFTEENTH DISTRICT	7/10/85	60.00
OLSON JOHN C	POLICE OFFICER	TWELFTH DISTRICT	10/16/84	32.00
OPASINSKY RONALD J	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/15/86	978.00
OSULLIVAN CORNELIUS	POLICE OFFICER	TWENTY-SECOND DISTRICT	1/14/86	330.00
OZGA LORETTA K	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/13/86	471.00
PACANDOWSKI DONNA S	POLICE OFFICER	TWELFTH DISTRICT	3/13/86	50.20
PACHECO ISRAEL	POLICE OFFICER	FIFTEENTH DISTRICT	3/17/86	95.70
PALASZ DENNIS	POLICE OFFICER	FOURTEENTH DISTRICT	1/17/86	51.75
PAMFINELLA RONALD J	POLICE OFFICER	SIXTEENTH DISTRICT	3/17/86	338.50
PANAGAS PETER G	POLICE OFFICER	FOURTH DISTRICT	3/29/86	338.00
PANICK GEORGE	POLICE OFFICER	NINTH DISTRICT	3/13/86	203.51

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
PAULETTI JAMES M	POLICE OFFICER	FIRST DISTRICT	3/07/86	91.40
PARKS MICHAEL E	POLICE OFFICER	RECRUIT TRAINING	3/03/86	78.00
PECK JAMES R	POLICE OFFICER	ELEVENTH DISTRICT	3/03/86	44.00
PETERSEN LLOYD T	POLICE OFFICER	ELEVENTH DISTRICT	8/25/84	18.00
PETERSEN LLOYD T	POLICE OFFICER	ELEVENTH DISTRICT	8/12/85	65.00
PIEK RICHARD	POLICE OFFICER	THIRTEENTH DISTRICT	7/05/85	144.00
POWERS DANIEL J	POLICE OFFICER	ELEVENTH DISTRICT	2/28/86	290.50
PRIBYL DONALD C	POLICE OFFICER	DETECTIVE DIV AREA 4 PROPERTY	3/04/86	2353.00
PROCTOR WILLIAM	POLICE OFFICER	OHARE LAW ENFORCEMENT	10/10/84	1719.80
PROKOSKI ROBERT	POLICE OFFICER	SEVENTEENTH DISTRICT	2/16/86	111.00
RADWATZ JANE	POLICE OFFICER	NINTH DISTRICT	11/23/85	204.00
RANKIL RAYMOND W	POLICE OFFICER	SEVENTH DISTRICT	6/19/85	178.50
RANUS TANYIA	POLICE OFFICER	SECOND DISTRICT	3/19/86	75.00
REID LLOYD F	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	3/08/86	165.00
REID LLOYD F	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	3/24/86	161.50
RENAULT-WUERNER JANINE	POLICE OFFICER	TWELFTH DISTRICT	3/16/86	40.00
RESCHKE TERESA	POLICE OFFICER	ELEVENTH DISTRICT	12/25/85	30.00
REYES ROGER	POLICE OFFICER	TENTH DISTRICT	4/06/82	955.00
RHEER PHILLIP V	POLICE OFFICER	RECRUIT TRAINING	3/17/86	121.25
RIMKUS JOHN J	POLICE OFFICER	FIRST DISTRICT	8/28/85	75.00
RIMKUS STANLEY	POLICE OFFICER	FOURTH DISTRICT	3/10/86	355.00
ROBERTS JEAN	POLICE OFFICER	SECOND DISTRICT	3/13/85	229.00
ROBLES ANTHONY	POLICE OFFICER	FOURTEENTH DISTRICT	2/03/86	98.00
ROCK MICHAEL G	POLICE OFFICER	FIRST DISTRICT	3/30/86	349.50
RODRIGUEZ RAFAEL J	POLICE OFFICER	FOURTEENTH DISTRICT	9/08/85	18.00
RODRIGUEZ THOMAS	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/10/86	47.00
ROGERS NEVIN L	POLICE OFFICER	TENTH DISTRICT	12/13/85	52.00
ROMANO VINCENT	POLICE OFFICER	FIFTEENTH DISTRICT	3/24/86	489.50
ROSHER JOSEPH G	POLICE OFFICER	TENTH DISTRICT	3/10/85	600.00
ROUBIK EMIL W	POLICE OFFICER	NINTH DISTRICT	8/24/85	156.00
RUBIN RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	10/06/85	35.00
RUBIN RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/13/86	130.15
RUBIN RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	12/09/85	199.00
RUNYAN JACK	POLICE OFFICER	EIGHTEENTH DISTRICT	4/18/85	27435.48
RUSSELL ANTHONY	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/14/86	126.00
RYAN JOHN J	POLICE OFFICER	THIRTEENTH DISTRICT	3/01/86	119.00
RYAN MARTIN W	POLICE OFFICER	FIRST DISTRICT	12/16/85	464.00
RYAN WILLIAM F	POLICE OFFICER	THIRTEENTH DISTRICT	12/27/85	3230.00
SACCU WILLIAM F	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/04/86	143.50
SAENZ REGINO	POLICE OFFICER	THIRTEENTH DISTRICT	2/17/86	47.00
SAENZ REGINO	POLICE OFFICER	THIRTEENTH DISTRICT	3/24/86	489.50
SAMAMAS VERONICA	POLICE OFFICER	ELEVENTH DISTRICT	2/01/86	115.00
SANDERS EDDIE L	POLICE OFFICER	FIRST DISTRICT	8/30/85	50.00
SARGUS JOSEPH S	POLICE OFFICER	SIXTEENTH DISTRICT	3/08/86	56.50
SCHATZEL ROBERT M	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/07/86	165.00
SCHELL GEORGE F	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	3/17/86	218.50
SCHNABEL FRED E	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/16/86	59.75
SEILER RAYMOND	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/13/86	194.00
SEIKER WILLIAM J	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/13/86	50.00

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REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
SHAW	DENNIS	POLICE OFFICER	TWENTIETH DISTRICT	2/13/86 1057.90
SHERLOCK	PHILLIP	POLICE OFFICER	FIRST DISTRICT	2/16/86 542.00
SILVAS	ROGER	POLICE OFFICER	TWELFTH DISTRICT	11/20/84 36.00
SKYLAS	LOUIS J	POLICE OFFICER	FOURTH DISTRICT	2/01/86 74.00
SLAKIS	ALAN G	POLICE OFFICER	FIRST DISTRICT	3/26/86 401.00
SMITH	ALLEN L	POLICE OFFICER	THIRD DISTRICT	11/19/84 331.10
SOFIA	TONY A	POLICE OFFICER	THIRTEENTH DISTRICT	9/01/85 30.00
SOTO	LOUIS	POLICE OFFICER	TENTH DISTRICT	3/30/86 119.00
SPIEGEL	ROBERT J	POLICE OFFICER	EIGHTH DISTRICT	2/26/86 268.00
SPOTTO	ERNEST A	POLICE OFFICER	NINTH DISTRICT	2/24/86 156.00
SPRAGGINS	CLARENCE	POLICE OFFICER	SECOND DISTRICT	1/14/83 45.00
STANKUS	LAWRENCE	POLICE OFFICER	TWENTY-FIRST DISTRICT	3/13/86 125.39
STANTON	ROBERT E	POLICE OFFICER	EIGHTEENTH DISTRICT	1/20/86 518.00
STARZYNSKI	RAYMOND J	POLICE OFFICER	SIXTEENTH DISTRICT	10/17/81 482.00
STEELE	JOHN R	POLICE OFFICER	FOURTEENTH DISTRICT	3/04/86 197.75
STEEN	CLAY	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	1/30/86 663.00
STEPHANS	DAVID A	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/07/86 84.20
STEWART	FRED L	POLICE OFFICER	FIRST DISTRICT	3/06/86 111.00
STEWART	ORVILLE	POLICE OFFICER	SECOND DISTRICT	1/16/86 145.00
STRZALKA	ROBERT	POLICE OFFICER	EIGHTEENTH DISTRICT	3/18/86 181.75
STUBBS	CALVIN	POLICE OFFICER	FIRST DISTRICT	1/09/86 47.00
STUBITSCH	ROBERT	POLICE OFFICER	SEVENTH DISTRICT	3/16/86 105.00
SWAGLER	GEORGE	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/19/86 78.54
SWANSON	KATHLEEN	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/17/86 78.40
SWEENEY	JAMES E	POLICE OFFICER	NINTH DISTRICT	2/04/85 4072.40
SZELAG	JOSEPH	POLICE OFFICER	TWENTY-THIRD DISTRICT	2/06/86 10.00
SZELUGA	RICHARD L	POLICE OFFICER	DETECTIVE DIV AREA 5 PROPERTY	3/17/86 72.25
TABAKA	DENNIS M	POLICE OFFICER	SIXTEENTH DISTRICT	3/28/86 288.00
TALKOWSKI	MARIE C	POLICE OFFICER	NINTH DISTRICT	3/23/86 44.00
THELEN	KENNETH	POLICE OFFICER	SEVENTH DISTRICT	2/02/86 65.00
THIELMANN	JOSEPH P	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/20/86 111.00
THOMAS	EDWARD D	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	3/22/86 165.00
THOME	ALFRED J	POLICE OFFICER	NINTH DISTRICT	10/05/85 612.93
THOME	HARRY E	POLICE OFFICER	FIRST DISTRICT	2/15/86 138.50
THOMPSON	ERIC L	POLICE OFFICER	THIRD DISTRICT	9/18/85 69.00
TIEDJE	EDWARD C	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/29/86 408.25
THOMASZEWSKI	ANDREW L	POLICE OFFICER	FIFTEENTH DISTRICT	2/21/86 170.00
TOUSSAS	CHARLES J	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	5/13/85 119.50
TOVO	DANIEL	POLICE OFFICER	SIXTH DISTRICT	5/09/84 60.00
TRISTANO	NICHOLAS	POLICE OFFICER	DETECTIVE DIV AREA 3 ADMINISTR	1/19/86 1144.00
TRIZINSKI	JOSEPH P	POLICE OFFICER	SIXTEENTH DISTRICT	12/30/85 70.00
TUDRON	JAMES	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/11/85 95.31
TURNER	SARAH	POLICE OFFICER	SEVENTH DISTRICT	2/21/86 74.50
TURNER	DONALD C	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/02/86 152.25
TUTTLE	JOHN	POLICE OFFICER	EIGHTEENTH DISTRICT	3/02/86 93.20
UDING	BRYON S	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/03/86 268.30
VACCARO	BRUCE	POLICE OFFICER	FOURTEENTH DISTRICT	5/17/85 14.00
VALDES	HECTOR	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/03/86 114.80
VANVALKENBURG	JACK C	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/02/86 102.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
VARELA CARLOS	POLICE OFFICER	TWENTIETH DISTRICT	8/13/85	106.40
VEGUILLA ROBERT	POLICE OFFICER	THIRTEENTH DISTRICT	8/04/85	304.00
VELEZ WARY	POLICE OFFICER	THIRTEENTH DISTRICT	6/24/85	190.00
VENTICINQUE PAUL M	POLICE OFFICER	TRAINING DIVISION	3/24/86	308.00
VIGGIANO STEVE	POLICE OFFICER	FIFTEENTH DISTRICT	2/15/86	84.00
VILLARDITA ANTHONY A	POLICE OFFICER	DETECTIVE DIV AREA 6 VIOLENT C	3/27/86	260.75
VITEL STEVEN F	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/30/86	63.50
VOGT VINCENT J	POLICE OFFICER	SIXTEENTH DISTRICT	2/17/86	50.00
VOIGHT WILLIAM M	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	10/03/84	155.00
WAGNER RICHARD	POLICE OFFICER	TWELFTH DISTRICT	1/03/86	142.00
WALLACE CHARLES	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/10/86	61.54
WALSH ROBERT E	POLICE OFFICER	EIGHTEENTH DISTRICT	9/08/85	40.00
WARE AUSTIN	POLICE OFFICER	PUBLIC TRANSPORTATION SYSTEM A	12/05/85	511.00
WASHINGTON JAMES H	POLICE OFFICER	FIFTH DISTRICT	2/27/86	505.50
WATSON GREGORY	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	2/20/86	134.50
WATT KENNETH	POLICE OFFICER	SEVENTH DISTRICT	2/25/86	132.00
WEBB CORNELL	POLICE OFFICER	YOUTH DIVISION AREA TWO	7/09/84	377.00
WEBER MATTHEW E	POLICE OFFICER	FIRST DISTRICT	2/20/86	621.00
WESTLOVE MICHAEL W	POLICE OFFICER	VICE CONTROL SECTION	3/24/86	489.50
WHITE GLENN L	POLICE OFFICER	TWENTIETH DISTRICT	12/03/85	380.00
WHITE PHILIP L	POLICE OFFICER	SIXTEENTH DISTRICT	3/14/86	25.00
WILEY RAYMOND	POLICE OFFICER	ELEVENTH DISTRICT	3/22/86	198.25
WILINSKI STEPHEN J	POLICE OFFICER	SECOND DISTRICT	3/23/86	124.00
WILKINSON ROBERT	POLICE OFFICER	SEVENTEENTH DISTRICT	3/04/86	136.10
WILLIAMS FRANCESCA	POLICE OFFICER	TENTH DISTRICT	1/28/86	92.00
WILLIAMS JOHN M	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/25/84	50.00
WILLIAMS NICHOLAS M	POLICE OFFICER	SECOND DISTRICT	2/27/86	78.00
WILLIAMS RICHARD H	POLICE OFFICER	FOURTEENTH DISTRICT	3/17/86	84.00
WILLIAMS RONALD A	POLICE OFFICER	FIFTH DISTRICT	3/22/86	454.50
WILLIAMS TEDDY	POLICE OFFICER	THIRD DISTRICT	2/02/86	152.25
WOLITECKI PAUL	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/04/86	306.75
YOUNG CLARENCE J	POLICE OFFICER	SEVENTH DISTRICT	2/06/86	236.00
ZBUREK DENNIS	POLICE OFFICER	EIGHTH DISTRICT	3/26/86	150.00
ZENE RAYMOND T	POLICE OFFICER	TWENTY-SECOND DISTRICT	1/04/86	1940.15
ALFICH JOHN	FIREFIGHTER	ENGINE COMPANY 34	9/30/85	30.00
BAILEY GEORGE	FIREFIGHTER	TRUCK 52	4/26/85	73.50
BARRON JOSE	FIREFIGHTER	ENGINE COMPANY 56	5/23/85	100.00
BARRON JOSE	FIREFIGHTER	ENGINE COMPANY 56	12/09/85	750.00
BRACKEN DANIEL	LIEUTENANT	TRUCK 25	3/25/86	153.28
BUCKLEY JAMES	LIEUTENANT	ENGINE COMPANY 107	6/25/85	130.46
CLARKE JAMES	FIREFIGHTER	TRUCK 15	11/14/85	40.00
CLARKE JAMES	FIREFIGHTER	TRUCK 15	4/28/85	427.00
CLAY RANDY	FIREFIGHTER	TRUCK 13	8/05/85	108.00
CLOYD MELVIN	FIREFIGHTER	ENGINE COMPANY 1/42	6/25/85	12.50
CRITTENDON LINDA	PARAMEDIC	AMBULANCE 9	3/29/85	1001.68
DIGNAN JOHN	FIREFIGHTER	ENGINE COMPANY 109	6/19/85	310.00
DOLAN TIMOTHY	FIREFIGHTER	ENGINE COMPANY 69	12/16/85	84.00
DOSFOY STEVE	FIREFIGHTER	TRUCK 32	6/22/85	405.50
EDWARDS JOHN	FIREFIGHTER	SQUAD 2	8/15/85	17.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
FURNELL	ROGER C	PARAMEDIC	DISTRICT RELIEF 3	12/02/85 507.00
GALBRAITH	JAMES	LIEUTENANT	DISTRICT RELIEF 6	2/25/85 2822.85
GORNY	RICHARD J	FIREFIGHTER	TRUCK 25	1/15/84 600.00
GUNTHER	KATHERINE	PARAMEDIC	AMBULANCE 7	6/25/85 150.00
HAIN	ALFRED	FIREFIGHTER	ENGINE COMPANY 96	10/22/85 75.00
HANKAHAN	RICHARD	FIREFIGHTER	TRUCK 49	4/15/85 75.68
HICKEY	RICHARD	FIREFIGHTER	ENGINE COMPANY 96	6/08/85 1175.00
HUSSEY	THOMAS E	CAPTAIN	BATTALION 17	1/05/85 33.00
KIRBY	STEVE	FIREFIGHTER	ENGINE COMPANY 11	10/12/85 205.00
KUHNLY	CRAIG	PARAMEDIC	DISTRICT RELIEF 2	11/05/85 328.00
LASCO	SAMUEL	FIREFIGHTER	TRUCK 58	2/01/85 915.04
LEDERER	JOHN	FIREFIGHTER	TRUCK 37	10/12/85 283.00
LYMAN	GLEN P.	PARAMEDIC	AMBULANCE 36	9/05/85 218.00
MALIANADO	HELVIN	FIREFIGHTER	ENGINE COMPANY 43	5/17/84 135.00
MCCARDLE	THOMAS	FIREFIGHTER	ENGINE COMPANY 109	11/03/85 1173.00
MCCAULEY	TIMOTHY	FIREFIGHTER	TRUCK 35	9/21/85 208.50
MCCORMICK	JAMES	LIEUTENANT	TRUCK 18	11/13/85 51.10
MCGOWAN	DANIEL	LIEUTENANT	ENGINE COMPANY 15	9/09/85 1829.75
MCKILLIP	JOHN	PARAMEDIC	AMBULANCE 13	4/25/82 820.00
MCMAHON	MIKE	FIREFIGHTER	ENGINE COMPANY 70	11/03/85 42.00
MAHON	RAYMOND	LIEUTENANT	TRUCK 59	2/23/82 550.00
MCSWEENEY	JAMES	PARAMEDIC	DISTRICT RELIEF 5	10/12/85 64.00
MISWEENEY	JAMES	PARAMEDIC	AMBULANCE 22	12/02/85 234.40
MEADE	ROBERT	PARAMEDIC	DISTRICT RELIEF 1	7/30/85 126.00
MEIERS	WILLIAM	LIEUTENANT	TRUCK 22	12/04/85 58.00
MIELING	TIMOTHY	ENGINEER	ENGINE COMPANY 56	8/26/85 1443.40
MIULLI	FRANK	PARAMEDIC	AMBULANCE 15	6/03/85 210.00
MURGAN	RICHARD	FIREFIGHTER	ENGINE COMPANY 55	4/22/85 900.00
MUTISI	PAUL J	PARAMEDIC	AMBULANCE 44	9/02/85 30.00
MULRUE	THOMAS	PARAMEDIC	DISTRICT RELIEF 2	9/04/85 125.25
MUMFORD	WILLIAM	FIREFIGHTER	ENGINE COMPANY 19	12/22/85 198.00
MURPHY	TERENCE	FIREFIGHTER	DISTRICT RELIEF 1	12/16/84 100.00
MUSCIA	LEO	FIREFIGHTER	TRUCK 26	11/23/85 3249.00
MUTTER	HARRY	PARAMEDIC	UNKNOWN	11/28/85 169.00
ORLIKOVITZ	JAMES	LIEUTENANT	DISTRICT RELIEF 4	8/27/85 18.00
ORLIKOVITZ	JOHN	FIREFIGHTER	ENGINE COMPANY 101	11/03/83 315.84
ORRILE	WILLIAM	CAPTAIN	SQUAD 1	1/02/84 420.00
USHEA	KEVIN	PARAMEDIC	DISTRICT RELIEF 3	9/23/85 116.50
PALORMO	SAMUEL	PARAMEDIC	AMBULANCE 26	11/27/85 197.75
PARKER	CLARENCE	LIEUTENANT	TRUCK 20	12/20/85 306.50
PAULIK	JOSEPH	PARAMEDIC	AMBULANCE 8	11/19/85 99.00
PHALIN	PAUL	PARAMEDIC	AMBULANCE 48	11/22/85 49.00
RAIKA	GEORGE	PARAMEDIC	AMBULANCE 42	10/27/85 30.00
RINALDI	JOHN	FIREFIGHTER	ENGINE COMPANY 55	4/18/85 111.38
RIVERA	ADOLPH	FIREFIGHTER	ENGINE COMPANY 100	8/10/85 4627.00
SCHMIDT	SUSAN	PARAMEDIC	AMBULANCE 8	10/28/85 14.00
SHUKSTOR	LOUIS	FIREFIGHTER	ENGINE COMPANY 126	9/18/83 383.11
SLUYAN	ANDREW	CAPTAIN	BATTALION 18	10/08/85 64.00
SUSO	RICHARD	PARAMEDIC	DISTRICT RELIEF 5	1/14/86 17.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
SPENCER WILLIAM	FIREFIGHTER	ENGINE COMPANY 117	11/10/85	148.00
SPENCER WILLIAM	FIREFIGHTER	ENGINE COMPANY 117	12/23/85	88.50
STEWART JESSE F	CAPTAIN	DISTRICT HEADQUARTERS 1	2/03/85	57315.68
STINNETT GREG	PARAMEDIC	DISTRICT RELIEF 6	4/27/85	59.00
TERRENS JOHN	CAPTAIN	ENGINE COMPANY 99	5/05/85	242.00
THIELSEN RONT LEE	FIREFIGHTER	DISTRICT RELIEF 2	12/17/84	500.00
TURNER MELVIN	FIREFIGHTER	TRUCK 42	12/06/85	152.65
TURNER WYSTINGO	FIREFIGHTER	TRUCK 34	10/01/85	424.00
VAUL-KENNEDY GAYLE R	PARAMEDIC	DISTRICT RELIEF 1	7/20/85	58.00
VIRZI ALFONSO	LIEUTENANT	ENGINE COMPANY 20	7/10/84	100.00
VULICH FRANK	FIREFIGHTER	TRUCK 8	8/12/84	150.00
WADE DENISE	PARAMEDIC	AMBULANCE 41	11/24/85	1098.53
WALKER WILLIAM	FIREFIGHTER	ENGINE COMPANY 122	7/08/85	15.00
WALSH KEVIN	FIREFIGHTER	ENGINE COMPANY 106	11/18/85	174.50
WERTH LINDA	PARAMEDIC	AMBULANCE 38	6/27/84	23.00
WEXLER SCOTT	PARAMEDIC	DISTRICT RELIEF 6	11/21/85	191.50
WILLENS JACOB	PARAMEDIC	AMBULANCE 13	8/21/85	106.00
WILLIAMS WINSTON	FIREFIGHTER	TRUCK 34	10/30/85	158.40
WINNISH THADDEUS	FIREFIGHTER	ENGINE COMPANY 72	12/20/85	172.40
WINNISH THADDEUS	FIREFIGHTER	ENGINE COMPANY 72	12/29/85	109.20
YANKOWSKI LEE	FIREFIGHTER	ENGINE COMPANY 76	6/25/85	2059.73
ZAJCZINSKI VINCENT	LIEUTENANT	UNKNOWN	6/25/85	429.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ANDERSON-DAVIS	CYNTHIA	POLICE OFFICER	SECOND DISTRICT	1/03/86 49.50
ARNOLD	JOHN G	POLICE OFFICER	SEVENTH DISTRICT	1/17/85 193.00
AYE	ROBERT F	POLICE OFFICER	EIGHTH DISTRICT	1/31/86 264.00
BASKERVILLE	FRANK	POLICE OFFICER	AUTOMOTIVE POUNDS SECTION	11/19/85 20769.58
BIALECKI	ROBERT J	POLICE OFFICER	OHARE LAW ENFORCEMENT	3/31/86 116.00
BLANKS	KENNETH	POLICE OFFICER	THIRTEENTH DISTRICT	10/15/85 256.00
BOND	CHARLES A	POLICE OFFICER	FOURTEENTH DISTRICT	10/07/85 167.00
BORDERS	EVERETT C	POLICE OFFICER	FIFTEENTH DISTRICT	11/26/85 15.00
BRENNAN	JOHN T	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	11/26/85 1453.50
CAGE	HOSEA	POLICE OFFICER	TENTH DISTRICT	2/02/86 1200.00
CAP	RICHARD	POLICE OFFICER	FIFTH DISTRICT	7/14/85 20.00
CAPEILLO	JOSE	POLICE OFFICER	ELEVENTH DISTRICT	9/23/85 219.75
CISNER	HECTOR R	POLICE OFFICER	SEVENTEENTH DISTRICT	6/24/84 279.00
COMPION	ARTHUR C	POLICE OFFICER	SIXTH DISTRICT	3/29/86 180.00
CUNLEY	MICHAEL	POLICE OFFICER	TWENTIETH DISTRICT	2/18/86 3849.75
COPELAND	ANDRE L	POLICE OFFICER	THIRD DISTRICT	3/17/85 121.00
CORRIGAN	PATRICK	POLICE OFFICER	EIGHTH DISTRICT	3/09/86 290.00
CURLEY	JOHN	POLICE OFFICER	EIGHTEENTH DISTRICT	1/10/86 25.00
CURRY	RICHARD J	POLICE OFFICER	NINETEENTH DISTRICT	9/24/85 483.60
DEAN	NEVIN	POLICE OFFICER	SECOND DISTRICT	8/30/85 25.00
DEVITO	MICHAEL J	POLICE OFFICER	TENTH DISTRICT	12/28/85 74.00
FRANKLICH	LOUIS N	POLICE OFFICER	EIGHTEENTH DISTRICT	1/26/86 251.00
DUCAR	PHILIP P	POLICE OFFICER	DETECTIVE DIV AREA 4 VIOLENT C	8/18/84 370.00
DUFFY	MICHAEL	LIEUTENANT	PUBLIC HOUSING DIVISION-SOUTH	12/16/83 40.00
DUNLAP	CLAUDE L	POLICE OFFICER	SECOND DISTRICT	2/24/86 198.00
DWYER	MARITA	POLICE OFFICER	YOUTH DIVISION AREA FIVE	4/23/85 11364.37
EAGLIN	JAMES H	POLICE OFFICER	TWENTY-FIFTH DISTRICT	6/01/85 40.00
FINN	ROBERT L	POLICE OFFICER	FIFTEENTH DISTRICT	3/25/86 84.00
FISCHER	ROBERT	POLICE OFFICER	TWENTIETH DISTRICT	2/06/86 691.00
FORTUNA	THOMAS A	POLICE OFFICER	TENTH DISTRICT	12/28/85 89.00
GIBBONS	TERENCE	POLICE OFFICER	ENFORCEMENT SECTION	9/18/85 50.00
GILES	EARL C	POLICE OFFICER	TWENTY-FIRST DISTRICT	1/10/86 63.00
GLOSS	ARTHUR	POLICE OFFICER	NINETEENTH DISTRICT	11/07/85 165.00
GORDON	PATRICK F	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/31/86 65.00
GRANEY	DONALD E	POLICE OFFICER	OHARE LAW ENFORCEMENT	2/27/85 29.00
HADJUK	THADDEUS Z	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	11/23/85 6620.75
HANSELMAN	THOMAS	POLICE OFFICER	TWENTIETH DISTRICT	2/13/86 995.50
HERR	JOHN	POLICE OFFICER	TWENTY-THIRD DISTRICT	11/09/85 42.00
HIGHTOWER	WILLIAM J	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	11/28/84 107.75
HINKLE	LAWRENCE J	POLICE OFFICER	YOUTH DIVISION AREA TWO	8/02/84 1298.00
HUBAN	GERALD	POLICE OFFICER	DETECTIVE DIV AREA 6 ADMNISTR	5/05/85 18.00
HOFFMAN	DANIEL J	POLICE OFFICER	TENTH DISTRICT	11/20/84 27.00
JAGLARSKI	TERRENCE	POLICE OFFICER	OHARE LAW ENFORCEMENT	12/04/85 184.00
JOHNSON	CORNEALIOUS	POLICE OFFICER	INTELLIGENCE SECTION	3/20/86 426.00
JOYNER	RUTH	POLICE OFFICER	YOUTH DIVISION AREA ONE	2/05/86 408.00
KEAZIRIAN-EDENS	FAITH D	POLICE OFFICER	TWENTIETH DISTRICT	9/10/83 286.00
KELLY	OLIVER L	POLICE OFFICER	FIFTEENTH DISTRICT	11/09/85 222.00
KENNEDY	PATRICK	POLICE OFFICER	SEVENTEENTH DISTRICT	5/19/85 1669.02
KIRK	NEIL R	POLICE OFFICER	AUTOMOTIVE POUNDS SECTION	12/06/85 535.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
KOHN DAVID M	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/15/85	40.00
KOHN DAVID M	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	2/10/86	543.50
KOSTECKI STEVEN	POLICE OFFICER	ELEVENTH DISTRICT	9/26/85	25.00
NOUCHOUKOS ANDREW F	POLICE OFFICER	NARCOTIC SPECIAL ENFORCEMENT	10/01/84	170.00
KUSINSKI PAUL	POLICE OFFICER	FOURTEENTH DISTRICT	3/13/84	6328.00
KWASINSKI THOMAS	POLICE OFFICER	FOURTEENTH DISTRICT	3/17/85	28.00
LADOW DOROTHY	POLICE OFFICER	TWENTIETH DISTRICT	2/06/86	1638.00
LIACE ANTHONY	POLICE OFFICER	EIGHTH DISTRICT	7/06/85	560.00
LIVERGOOD GEORGE F	POLICE OFFICER	SEVENTEENTH DISTRICT	2/05/86	1093.00
LONERGAN JAMES	POLICE OFFICER	FIFTH DISTRICT	12/27/85	370.50
LULLO PHILLIP F	POLICE OFFICER	SEVENTH DISTRICT	4/14/85	1158.00
LUPI JAMES V	POLICE OFFICER	ELEVENTH DISTRICT	9/05/85	1481.74
MADERAK DENNIS	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	1/30/86	27.00
MAJOR ROBERT J	POLICE OFFICER	TENTH DISTRICT	11/09/85	205.00
MARCHEWSKI JOE	POLICE OFFICER	ELEVENTH DISTRICT	11/28/85	1916.00
MCAULIFFE EDWARD	POLICE OFFICER	SEVENTEENTH DISTRICT	3/04/86	826.00
MCCAFFERY ALBERT JR	POLICE OFFICER	FIFTEENTH DISTRICT	3/23/86	604.00
MCGREAL THOMAS F	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	1/30/86	184.00
MCLEAN EARL L	POLICE OFFICER	SEVENTH DISTRICT	1/31/86	55.00
MEURIS RICHARD H	POLICE OFFICER	NINTH DISTRICT	12/27/85	259.00
MITCHELL STEVEN H	POLICE OFFICER	FIFTH DISTRICT	2/05/86	858.50
MORGAN CORNELIUS J	POLICE OFFICER	EIGHTH DISTRICT	9/22/85	3526.00
NEALIS TERENCE	POLICE OFFICER	TENTH DISTRICT	12/12/85	190.00
NOIGERBAUER JOHN R	POLICE OFFICER	FIFTEENTH DISTRICT	2/16/86	221.00
OPYT FRANK J	POLICE OFFICER	NINTH DISTRICT	2/23/86	170.00
ORTIZ HECTOR	POLICE OFFICER	FIFTEENTH DISTRICT	3/20/86	161.00
PADILLA MARTIN	POLICE OFFICER	THIRTEENTH DISTRICT	8/27/85	220.00
PALUCH FRANK A	POLICE OFFICER	DETAIL UNIT	1/21/85	1505.20
PASTERNAK ROBERT A	POLICE OFFICER	TWENTIETH DISTRICT	3/19/86	439.00
PEAL ELLIS	POLICE OFFICER	SIXTH DISTRICT	3/29/86	418.50
PECK BRUCE	POLICE OFFICER	TWENTY-FIRST DISTRICT	2/22/86	216.34
PIERCE CAROL	POLICE OFFICER	SEVENTH DISTRICT	10/25/82	16691.99
FLOSZAJ ANTHONY	POLICE OFFICER	CRIME LABORATORY DIVISION	6/17/85	852.00
POZUCEK JERRY	POLICE OFFICER	ENFORCEMENT SECTION	9/16/85	12.00
REIKALAS NIKODEMAS C	POLICE OFFICER	SEVENTEENTH DISTRICT	2/27/86	901.50
RHYNE TEELY	POLICE OFFICER	TWENTIETH DISTRICT	8/17/85	55.00
RIVERA DANIEL W	POLICE OFFICER	ELEVENTH DISTRICT	9/16/85	200.00
ROMANO JOHN	POLICE OFFICER	OHARE LAW ENFORCEMENT	7/10/85	359.00
ROUNDS HUBERT	POLICE OFFICER	SEVENTH DISTRICT	2/01/86	193.00
RYAN JOHN J	POLICE OFFICER	THIRTEENTH DISTRICT	3/04/86	30.00
SASSO JOHN J	POLICE OFFICER	TWENTY-FIFTH DISTRICT	12/29/82	30653.76
SCAVONE RALPH A	POLICE OFFICER	SEVENTEENTH DISTRICT	2/10/86	756.00
SEALS LEONARD	POLICE OFFICER	CANINE UNIT	1/13/84	50.00
SEKERKA JOHN	POLICE OFFICER	SEVENTEENTH DISTRICT	2/25/83	615.00
SEYFERLICH WARREN	POLICE OFFICER	NINETEENTH DISTRICT	11/01/85	6290.05
SINENI JAMES	POLICE OFFICER	TWENTY-FIFTH DISTRICT	6/01/85	40.00
SIWEK ROBERT A	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	11/16/85	80.00
STAFEN KRISTINA	POLICE OFFICER	OHARE LAW ENFORCEMENT	2/14/86	352.50
STEIN RICHARD J	POLICE OFFICER	NINTH DISTRICT	1/06/85	9.00

6/25/86

REPORTS OF COMMITTEES

31199

REPORT DATE 6/25/86
 REPORT TIME 8:12:08
 PROGRAM PER070

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 6/25/86

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
STEVENS	DIANE H	POLICE OFFICER	TWELFTH DISTRICT	12/23/85 228.00
SZUBA	EDWIN L	POLICE OFFICER	NINETEENTH DISTRICT	2/17/85 370.30
TAYLOR	ABRAHAM R	POLICE OFFICER	VICE CONTROL SECTION	2/24/86 326.05
TAYLOR	THOMAS C	POLICE OFFICER	TENTH DISTRICT	12/31/83 100.00
ULDRYCH	RUDY	POLICE OFFICER	ELEVENTH DISTRICT	3/24/85 3574.10
VACCARO	BRUCE	POLICE OFFICER	FOURTEENTH DISTRICT	10/07/85 420.00
VALANTIS	JOHN P	POLICE OFFICER	TWELFTH DISTRICT	3/15/86 353.00
VELEZ	LEO	POLICE OFFICER	FOURTEENTH DISTRICT	8/12/85 29.00
VUCKO	RALPH E	POLICE OFFICER	DETECTIVE DIV AREA 4 VIOLENT C	1/08/86 290.00
WALKER	CHARLES C	POLICE OFFICER	FOURTEENTH DISTRICT	12/29/85 264.50
WASILEWSKI	JOSEPH A	POLICE OFFICER	EIGHTH DISTRICT	4/07/85 45.00
WILLER	WAYNE	POLICE OFFICER	TWENTIETH DISTRICT	1/19/86 1451.10
WILLIAMS	TED	POLICE OFFICER	THIRD DISTRICT	12/23/85 350.90
DISILVESTRO	JOHN	PARAMEDIC	AMBULANCE 14	9/18/85 146.00
DOYLE	DANIEL	CAPTAIN	BATTALION 20	12/06/85 25.00
HENDERSON	MICHAEL	FIREFIGHTER	DISTRICT RELIEF 1	1/13/85 92.00
JANTA	JEROME	PARAMEDIC	AMBULANCE 37	2/22/85 100.00
MCNALLY	JAMES	FIREFIGHTER	ENGINE COMPANY 45	4/06/85 46.00
TAYLOR	ROBERT	PARAMEDIC	DISTRICT RELIEF 6	10/02/85 275.50
WILLIAMS	EDWARD	PARAMEDIC	AMBULANCE 27	10/20/85 151.00

(Continued from page 31186)

Redevelopment Agreement dated October 24, 1985 (the "Agreement"), for the acquisition and renovation by Developer of the Chicago Theater (the "Project"); and

WHEREAS, The Agreement was authorized and approved by the City Council of the City of Chicago by ordinance passed on September 11, 1985, and published at pages 19752 through 19804 of the Journal of Proceedings of the City Council of said date; and

WHEREAS, The City 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.") in the amount of \$2.5 million for the Project; and

WHEREAS, H.U.D., as a condition of extending said U.D.A.G., requires that the City and Developer amend the Agreement to make certain technical corrections, as contained in that certain First Amendment to Redevelopment Agreement in the form attached hereto (the "Amendment"); now, therefore,

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

SECTION 1. Subject to the approval of the Corporation Counsel as to form and legality, the Mayor and the Commissioner of the Department of Planning are hereby authorized to execute, on behalf of the City, the Amendment in the form attached hereto, and the City Clerk is authorized to attest thereto.

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

First Amendment to Redevelopment Agreement attached to this ordinance reads as follows:

First Amendment To Redevelopment Agreement.

This Amendment, executed on _____, 1986, is made by and between the City of Chicago, Illinois, a public body corporate (the City), and Chicago Theater Restoration Associates, an Illinois limited partnership (the "Developer"). Terms used herein shall have the same meanings as set forth in the Redevelopment Agreement between the City and the Developer dated October 24, 1985, and recorded October 30, 1985, with the Recorder of Deeds, Cook County, Illinois, as Document No. 85260334 (the "Redevelopment Agreement"), relating to the land described in Exhibit A attached hereto and made a part hereof. In consideration of the mutual obligations and undertakings contained herein, the City and the Developer agree as follows:

1. Recitals. This Amendment is made in connection with an amendment to the U.D.A.G. Agreement being made by and between the Secretary of H.U.D. and the City, on or about the date hereof (the "U.D.A.G. Amendment"), in order to document technical corrections and clarifications and to facilitate the disbursement of the U.D.A.G. Renovation Loan for the benefit of the Project.

2. U.D.A.G. Amendment. All references to the U.D.A.G. Agreement contained in the Redevelopment Agreement and related documents between the City and the Developer shall mean the U.D.A.G. Agreement as amended by the U.D.A.G. Amendment. The City has executed and delivered, or shall immediately execute and deliver, to H.U.D. the U.D.A.G. Amendment. The Developer hereby consents to the execution and delivery by the City of the U.D.A.G. Amendment. The parties acknowledge and agree that the U.D.A.G. Renovation Loan shall be made in conformity with the Redevelopment Agreement, as hereby amended, and the U.D.A.G. Agreement, as amended by the U.D.A.G. Amendment.

3. Developer Obligations. The Developer shall perform all of the "Non- Recipient Activities" described in Exhibit C to the U.D.A.G. Agreement, as amended by the U.D.A.G. Amendment, on or before the dates set in Exhibit F of the U.D.A.G. Agreement.

4. Disbursement of U.D.A.G. Funds. The ratio of \$2.50 "countable private funds" for each \$1.00 U.D.A.G. fund to be disbursed from the Renovation Fund, referenced in Section 5.4 (b) (xii), page 53, of the Redevelopment Agreement, is hereby changed to the ratio of \$3.31 "countable private funds" for each U.D.A.G. dollar as reflected in the U.D.A.G. Amendment. All other references to this ratio, if any, in the Redevelopment Agreement or related documents are also amended to reflect the ratio of 3.31 to 1.

5. Developer's Investment. Reference to the "Developer's Investment in the Project" in Section 9.11, page 102, of the Redevelopment Agreement is hereby amended to correspond to the amended investment levels referenced in amended Exhibit D and Exhibit E of the U.D.A.G. Agreement. Accordingly, the following investments referenced in Section 9.11 shall be changed as follows:

- \$22,100,000 shall be changed to \$23,850,000.
- \$11,500,000 shall be changed to \$11,562,500.

6. Other Provisions. In all other respects, the Redevelopment Agreement and related documents shall remain unchanged and are hereby reconfirmed by the parties hereto.

7. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument. Each of the parties may sign the same counterpart or each may sign separate counterparts.

[Signature forms omitted for printing purposes.]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a notary public in and for said County, in the state aforesaid, DO HEREBY CERTIFY THAT Harold Washington, personally known to me to be the Mayor of the City of Chicago, a public body corporate, and personally known to me to be the same

I, the undersigned, a notary public in and for said County, in the state aforesaid, DO HEREBY CERTIFY THAT Margery al Chalabi, 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 she signed and delivered the said instrument as as her free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____, 1986.

Notary Public

My commission expires:

Exhibit A attached to this Redevelopment Agreement reads as follows:

EXHIBIT A.

LEGAL DESCRIPTION.

The Land

The South 60 feet of Lots 1 to 3 and all of Lots 4 to 10 in Block 9 in Fort Dearborn Addition to Chicago, in the Southwest 1/4 of Section 10, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois;

and

Lots 1, 2 and 3 in Block 9 in Fort Dearborn Addition to Chicago (except the South 60 feet of each said lots) in Section 10, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois;

together with all and singular tenements, rights, easements, hereditaments, rights of way, privileges, liberties, appendages and appurtenances now or hereafter appertaining to such land. In addition to the land described above, the Project Real Estate includes all improvements constructed on such land and all fixtures appurtenant to such improvements.

P.I.N. 17-10-305-002-0000

and

17-10-305-001-0000

175-177 North State Street

Chicago, Illinois 60601

Action Deferred -- AUTHORIZATION TO CONTINUE FUNDS FOR
REPROGRAMMING OF COMMUNITY DEVELOPMENT
BLOCKGRANT SALVAGE FUNDS FOR LIGHTED
SCHOOLHOUSE PILOT PROGRAM IN
46TH WARD.

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

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Finance to which was referred an ordinance authorizing the reprogramming of Community Development Block Grant salvage funds to continue funding the Lighted Schoolhouse Pilot Program in the 46th Ward in the amount of \$150,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

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

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

WHEREAS, The City Council of the City of Chicago passed an ordinance on July 9, 1985 establishing procedures for the Community Development Block Grant Program which required that the City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the C.D.B.G. Appropriation Ordinance or allocations from prior block grants without the approval of the City Council; and

WHEREAS, The City allocated \$150,000 of Year XI C.D.B.G. funds to the Lighted Schoolhouse Program of the Board of Education to provide after school activities for children of low and moderate income families; and

WHEREAS, During Year XI the Lighted Schoolhouse Program has proven successful as a pilot project in the 46th Ward; and

WHEREAS, Approximately, 2,000 young people from low and moderate income families have benefitted from the program; and

WHEREAS, Continued funding for Year XII will allow the Board of Education to demonstrate the effectiveness of the Lighted Schoolhouse Program.

WHEREAS, Salvage funds exist within the City's Community Development Block Grant funds; now, therefore,

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

SECTION 1. That \$150,000 of Community Development Block Grant salvage funds be reprogrammed to fund the Lighted Schoolhouse Pilot Program in the 46th Ward for C.D.B.G. Year XII.

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

Action Deferred -- AUTHORIZATION FOR REPROGRAMMING OF
COMMUNITY DEVELOPMENT BLOCK GRANT SALVAGE
FUNDS FOR FUNDING OF CHICAGO STAR
YOUTH ARTS PROGRAM.

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

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Finance to which was referred an ordinance authorizing the reprogramming of Community Development Block Grant salvage funds for the funding of the Chicago Star Youth Arts Program in the amount of \$54,010, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

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

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

WHEREAS, The City Council of the City of Chicago passed an ordinance July 9, 1985 establishing procedures for the Community Development Block Grant Program which required that the City shall not reprogram funds in excess of \$7,500 appropriated for any object or purpose set forth in the C.D.B.G. Appropriation Ordinance or allocations from prior block grants without the approval of the City Council; and

WHEREAS, The Chicago Star Youth Arts Program, 5707 North Ashland Avenue, has provided an alternative to gang involvement for teenagers of the Edgewater-West Ridge Community; and

WHEREAS, Salvage funds exist within the City's Community Development Block Grant funds; now, therefore,

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

SECTION 1. That \$54,010 of Community Development Block Grant salvage funds be reprogrammed to fund the Chicago Star Youth Arts Program.

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

Action Deferred -- AUTHORITY TO AMEND GENERAL OBLIGATION
BONDS, SERIES 1985, ORDINANCE BY INSERTING NEW
LANGUAGE AND FURTHER TO AUTHORIZE BUDGET
DIRECTOR TO REVISE PROJECT LOCATIONS
AND SCOPE UPON NOTIFICATION TO
LOCAL ALDERMAN.

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

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Finance to which was referred an ordinance amending an ordinance passed by the City Council on August 20, 1985, (C.J.P. p. 19568) authorizing the creation of a contingency fund in the General Obligation Bond Program, whereby surplus funds will be deposited for use by the Budget Director in meeting the excess expenses of any project under the General Obligation Bond Program; and further authorizing the Budget Director to revise project locations and scope upon notification to the local Alderman, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

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

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

WHEREAS, The City Council of the City of Chicago by ordinance adopted on August 20, 1985, authorized the issuance and sale of General Obligation Bonds, Series 1985, for the purpose of funding certain projects, as specified in said ordinance; and

WHEREAS, It is anticipated that certain projects described in said ordinance may be completed at less than the cost authorized in the bond ordinance, and that the completion of certain other projects may require funds in addition to those authorized in said bond ordinance; now, therefore,

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

SECTION 1. The ordinance authorizing the issuance of General Obligation Bonds, Series 1985, and for the levy and collection of direct annual taxes to pay principal and interest thereon, passed by the City Council on August 20, 1985, and published at pages 19568 *et seq.* of the Journal of Proceedings of the City Council of said date, is hereby amended by renumbering Section 17 thereof as Section 19, and by inserting new Sections 17 and 18, in italics as follows:

SECTION 17. There is hereby created a contingency fund for the sole purpose of meeting expenses in excess of estimated costs of the projects described in Exhibit A. The contingency fund shall consist of any funds remaining unspent at the completion of any project described in Exhibit A. Funds deposited in the contingency fund may be used, upon the approval of the Budget Director, to meet excess expenses of any project or program, regardless of the project or program which was the source of such unspent funds.

SECTION 18. The Budget Director may revise a project, project location or project scope, so long as the alderman of the ward where the revised project is located is notified. The revision and a copy of the notice to the alderman shall be submitted to the Committee on Finance. Nothing contained in this Section 18 shall affect or limit the discretion of the Commissioner of Sewers, as described in Exhibit A, to revise sewer construction projects.

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

Placed on File -- REPORT OF JUDGMENTS ENTERED
AGAINST CITY DURING MONTH OF
APRIL, 1986.

The Committee on Finance submitted a report recommending that the City Council *Place on File* a communication transmitting a list of cases in which judgments were entered against the City of Chicago during the month of April, 1986.

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

Placed on File -- APPLICATION FOR CITY OF CHICAGO
CHARITABLE SOLICITATION (TAG DAY) PERMIT.

The Committee on Finance submitted a report recommending that the City Council *Place on File* an application for City of Chicago charitable solicitation (tag day) permit for:

The Spiral Temple of Truth, July 26, 1986 (South side).

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

Re-Referred -- SUPPLEMENTAL APPROPRIATION OF SURPLUS
FUNDS FROM MUNICIPAL HOTEL OPERATORS'
OCCUPATION TAX FUND.

The Committee on Finance submitted a report recommending that the City Council re-refer a proposed ordinance authorizing a supplemental appropriation of surplus funds from the Municipal Hotel Operators' Occupation Tax Fund to the Committee on Special Events and World's Fair.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said proposed ordinance was *Re-Referred to the Committee on Special Events and World's Fair*.

COMMITTEE ON ADMINISTRATION, REORGANIZATION
AND PERSONNEL.

Failed to Pass -- INVESTIGATION ON MATERIALS NECESSARY
FOR INSTALLATION OF TRAFFIC CONTROL SIGNS
THROUGHOUT CITY OF CHICAGO.

The Committee on Administration, Reorganization and Personnel submitted the following report:

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Administration, Reorganization and Personnel having had under consideration a resolution (which was referred on January 16, 1986) by Alderman Bernard Stone to investigate the shortage of materials necessary for the installation of traffic control signs throughout the City of Chicago begs leave to recommend that Your Honorable Body *Do Not Pass* the said resolution which is transmitted herewith:

This recommendation was concurred in by a unanimous vote.

Respectfully submitted,
(Signed) JOHN S. MADRZYK,
Chairman.

On motion of Alderman Madrzyk, the committee's recommendation was *Concurred In* and said proposed resolution transmitted with the foregoing committee report *Failed to Pass* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 49.

Nays -- None.

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

Said resolution which failed to pass reads as follows:

WHEREAS, The Bureau of Traffic Engineering and Operations responsibility is that of installing signs throughout the City; and

WHEREAS, The Bureau's function has been severely hampered by the shortage of materials causing delays in the replacement or initial installation of traffic control signs necessary for the safety and well-being of the citizens of Chicago; now, therefore,

Be It Resolved, That the City Council Committee on Administration, Reorganization and Personnel conduct an investigation into this matter and to invite Acting Purchasing Agent, Mary Skipton, Commissioner of Public Works, Paul Karas, and Assistant Commissioner, John LaPlant, to come before this committee to testify.

Failed to Pass -- MUNICIPAL CODE OF CHICAGO CHAPTER 24
AMENDED CONCERNING EMPLOYMENT REQUIREMENTS
FOR POLICE AND FIRE DEPARTMENTS.

The Committee on Administration, Reorganization and Personnel submitted the following report:

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Administration, Reorganization and Personnel having under consideration an ordinance (which was referred on July 9, 1985) by Alderman Bernard Stone to amend Chapter 24 of the Municipal Code of Chicago by inserting sentences to Section 10-2.1-6 begs leave to recommend that Your Honorable Body *Do Not Pass* the said ordinance which is transmitted herewith.

This recommendation was concurred in by a unanimous vote.

Respectfully submitted,
(Signed) JOHN S. MADRZYK,
Chairman.

On motion of Alderman Madrzyk, the committee's recommendation was *Concurred In* and said proposed ordinance transmitted with the foregoing committee report *Failed to Pass* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 49.

Nays -- None.

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

Said ordinance which failed to pass reads as follows:

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

SECTION 1. That Chapter 24 of the Municipal Code of Chicago is hereby amended by inserting the sentences in italics listed below to Section 10-2.1-6:

10-2.1-6. All applicants for a position in either the fire or police department of the municipality shall be under 35 years of age, shall be subject to an examination which shall be public, competitive, and free to all applicants, unless the council or board of trustees by ordinance limits applicants to electors of the municipality, county, state or nation, and shall be subject to reasonable limitations as to residence, health, habits and moral character. *The applicants shall not be subject to the foregoing age limitation if the applicant has served five (5) years or more as a policeman or fireman in a regularly constituted police or fire department of any municipality, fire protection district, or any police or fire department of any recognized governmental entity including but not limited to county, state and/or federal governments provided however that said employment shall have occurred within ten (10) years immediately preceding such application.*

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

COMMITTEE ON BUILDINGS.

AMENDMENT OF MUNICIPAL CODE CHAPTER 52, SECTION 52-11.6
CONCERNING USE OF SMOKE DETECTORS FOR HEARING
IMPAIRED IN HOTELS AND MOTELS.

The Committee on Buildings submitted the following report:

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Buildings having had under consideration a written communication from the Honorable Mayor, Harold Washington, (which was referred on May 30, 1986) to amend Chapter 52 of the Municipal Code of Chicago by adding a new Section 52-11.6, requiring the use of smoke detectors for the hearing impaired in hotels and motels, begs leave to recommend that Your Honorable Body *Pass* the said substitute ordinance as amended, and is transmitted herewith.

This recommendation was concurred in by the members present of the committee with no dissenting votes.

Respectfully submitted,
(Signed) FRED B. ROTI,
Chairman.

On motion of Alderman Roti, the said substitute proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

The following is said substitute ordinance as passed:

WHEREAS, Conventional smoke detectors provide an alarm to warn of fire; and

WHEREAS, Conventional smoke detectors do not meet the safety needs of the hearing impaired persons; now, therefore,

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

SECTION 1. Chapter 52 of the Municipal Code of Chicago is hereby amended by adding thereto a new Section 52-11.6, in italics, as follows:

52-11.6. *In addition to the smoke detectors required under Section 52-11.2 of this code, each hotel and motel shall provide at least one smoke detector designed to serve hearing impaired persons, for each 50 units or fraction thereof. If a patron of a hotel or motel requests a smoke detector designed to serve hearing impaired persons, it shall be the duty of the hotel operator or motel operator to provide installation of such a smoke detector in the patron's room or to assign the patron to a room equipped with such a smoke detector. For purposes of compliance with this section, a smoke detector is "designed to serve hearing impaired persons" if it emits a flashing or stroboscopic light signal or vibration to indicate the presence of smoke.*

A smoke detector required under this section may be either portable or permanently wired to the electrical service of the hotel or motel in accordance with the provisions of Chapters 87 and 88 of the Municipal Code of Chicago. A hotel operator or motel operator may require that a patron pay a refundable deposit at the time of providing a portable smoke detector for the patron's room. The amount of the deposit shall not exceed the cost of the portable smoke detector.

Each hotel operator and each motel operator shall post a notice at the place of registration of patrons, bearing the legend "smoke detectors for the hearing impaired available". The notice shall contain print no smaller than three inches high. The notice shall be posted in such a manner as to be visible to registering patrons.

SECTION 2. This ordinance shall be in full force and effect from and after January 1, 1987.

COMMITTEE ON LICENSE.

CHICAGO MUNICIPAL CODE AMENDED BY CREATION OF NEW CHAPTER 157.1 CONCERNING LICENSING AND REGULATION OF VENDORS AT NAVY PIER.

The Committee on License submitted the following report:

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on License, to which was referred a proposed ordinance amending the Municipal Code of Chicago by creating a new Chapter 157.1 on May 30, 1986, begs leave that Your Honorable Body *Do Pass* the said proposed ordinance, as amended, transmitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,
(Signed) PATRICK M. HUELS,
Chairman.

On motion of Alderman Huels, the said proposed ordinance, as amended, transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The Municipal Code of Chicago is hereby amended by adding thereto a new Chapter 157.1, in italics, as follows:

157.1-1. Whenever used in this chapter the following words and phrases shall have the following meanings:

(a) *"Department of Consumer Services" shall mean the Department of Consumer Services of the City of Chicago.*

(b) *"Commissioner" shall mean the Commissioner of Consumer Services of the City of Chicago.*

(c) *"Board of Health" shall mean the Board of Health of the City of Chicago.*

(d) *"Department of Health" shall mean the Department of Health of the City of Chicago.*

(e) *"Commissioner of Health" shall mean the Commissioner of Health of the City of Chicago.*

(f) *"Navy Pier" shall mean the municipal pier extending into Lake Michigan from the foot of East Grand Avenue.*

(g) *"License" shall mean a license issued pursuant to this chapter.*

(h) *"Pushcart" shall mean a wheeled vehicle propelled solely by human power and constructed in accordance with a design approved by the Commissioner.*

(i) *"Food" means food and beverages allowed to be sold in accordance with this chapter.*

(j) *"License" shall mean a person to whom a license has been issued pursuant to this chapter.*

(k) *"Person" shall mean any natural individual, firm, trust, partnership, joint venture, association, corporation or other legal entity, whether acting in his or its own capacity or as administrator, executor, trustee, receiver or other representative appointed by a court. Whenever the word "person" is used in any section of this chapter prescribing penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents, or employees thereof who are responsible for any violation of said section.*

157.1-2. Notwithstanding any provision of any other chapter of the Municipal Code, it shall be lawful to sell food and merchandise at Navy Pier in accordance with the provisions of this chapter.

157.1-3. No person shall sell merchandise or food at Navy Pier without first having obtained a license under this chapter.

157.1-4. The sale of merchandise and food at Navy Pier shall be limited to the following items and no other, the public health and necessity requiring said limitation: hot dogs and similar products approved by the Commissioner; popcorn; nuts and nutmeats; fruit juices, coffee, tea and other non-alcoholic beverages; fresh fruit and vegetables sold by the piece or individual serving, and not by weight; hot pretzels; frozen desserts; condiments and seasonings approved by the Commissioner to be served with any of the foregoing foods; cut flowers; and such other similar items as may be approved by the Commissioner.

157.1-5. Application for a license shall be made in writing on a form provided by the Commissioner, and signed under oath by the applicant. If the applicant is a corporation, a duly authorized agent shall sign the application. The application shall contain the following information:

(a) the full name, residence address and business address of the applicant;

(b) the business telephone number of the applicant;

(c) the class of license sought by the applicant;

(d) a description of the item or items to be sold;

(e) the name and address of at least one individual possessing a valid certificate of registration in food handling, issued by the Board of Health, who will supervise the sale of food by the applicant;

(f) any such other information as may be required by the Commissioner.

157.1-6. Each corporate applicant for a Navy Pier License shall be qualified to do business under the laws of the State of Illinois.

The fee (for application) for a Navy Pier License shall be \$100.00, (\$5.00 payable at the time of application, which fee shall be non-refundable). A non-refundable fee of \$5.00 shall be collected at the time of application; provided, however, that upon the granting of a license, the amount of the application fee shall be credited to the fee for said license. Applications for licenses hereunder shall be made within (30) 15 days after the (effective date) passage of this chapter for the current year. Thereafter, applications for renewal of licenses shall be made in March of each year, and applications for new licenses shall be made in April.

157.1-7. Licenses shall be awarded for the period of June 1, through September 30 of each year.

The maximum number of Navy Pier Vendor's Licenses shall be 36, public convenience, health and necessity and the safety of existing pedestrian traffic on the Pier requiring such limitation. The Commissioner may restrict the use of any licenses issued hereunder to the sale of cut flowers or any type or types of food described in this chapter. Such restrictions shall be based on consumer demand for a product and availability of a product. For the years (1976) 1986 and thereafter, such restrictions shall be published before the date for the filing of applications.

The Commissioner shall determine by rule the number of Navy Pier Licenses in each class. Such rule shall be published before the date for the filing of application.

157.1-8. Upon receipt of an application for a Navy Pier License, the Commissioner shall examine the qualifications of the applicant, including the quality and type of product described in the application, the proposed manner of display and packaging of said product, and the financial ability of the applicant to provide a wholesome and healthful product and to maintain or replace the equipment necessary for the display and sale of such product. If the Commissioner finds that the applicant fails to meet the requirements promulgated hereunder, the Commissioner shall deny the application.

157.1-9. In issuing licenses for the first license period under this chapter, if the number of qualified applicants for any category of license exceeds the number of such licenses available, the Commissioner shall grant all such available licenses by the random selection of qualified applicants. In all subsequent license periods, preference shall be given to applicants holding current licenses hereunder, and the remainder of available licenses, if any, shall be granted by random selection of qualified applicants.

157.1-10. Each licensee shall sell and offer for sale only the item or items specified in this current license, exclusively from a pushcart situated at the location and during the hours determined by the Commissioner.

157.1-11. All licensees and their employees shall be subject to and comply with all applicable requirements and standards for dispensing and purveying food contained in Chapter 103 of this Municipal Code, as amended, and the rules and regulations promulgated thereunder. The Board of Health shall implement this Section by rules and regulations and may issue additional rules and regulations governing the sanitary practices of State Street

Mall Vendors. All food held, offered for sale or sold by licensees shall be subject to and comply with all applicable requirements for such food of this Municipal Code and the rules and regulations promulgated hereunder.

157.1-12. It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by the licensee as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, and do not contain an excessive number of microorganisms or their toxins. The licensee shall answer all reasonable and proper questions and furnish records of the sampled product. Samples shall be examined or analyzed by or under the direction of the Department of Health, and a record of each such examination or analysis shall be made and kept in its office.

157.1-13. The Department of Consumer Services may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under Department of Consumer Services supervision. It shall be unlawful for any person to remove the tag placed on the food by the Department of Consumer Services, nor shall such food containers be removed from the pushcart or destroyed without permission of the Department of Consumer Services except on order of a court of competent jurisdiction. The Department of Consumer Services may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this chapter, or dispose of it for non-human use as may be approved by the Department of Consumer Services. Provided, however, that such an order of the Department of Consumer Services to denature or destroy such food shall be stayed, if the order is appealed to a court of competent jurisdiction within three days. Nothing in this Section shall be precluded any court action based upon the finding of unwholesome or adulterated foods.

157.1-14. The Commissioner shall formulate rules and regulations regarding the following:

- (1) The size, design, color and other specifications including sanitation or facilities for pushcarts to be used by vendors.*
- (2) The location of sites from which licensees shall conduct business.*
- (3) The mandatory and permitted hours of operation of licensees. Such hours of operation need not be uniform throughout the license period, but may be varied based on seasonal differences, and special events.*
- (4) The determination of monthly location changes by licensees between the locations designated by the Commissioner under subsection (2) of this Section.*
- (5) Any other matter pertaining to this chapter.*

(Proposed) rules and regulations shall be maintained in the offices of the Department of Consumer Services and shall be available for public inspection during ordinary business hours.

157-1.15. No transfer of ownership shall be allowed on any license issued hereunder.

157-1.16. Each licensee shall have affixed to his pushcart a sticker license emblem which shall bear the words "Chicago" and "Navy Pier," numerals designating the year and, where applicable, the season for which the Vendor is licensed, a reproduction of the corporate seal of the City of Chicago and the names of the Mayor and the City Clerk. Such emblem shall be obtained from the City Clerk at the time the license is issued. The Commissioner shall prescribe by regulation the manner and place of display on pushcarts.

157-1.17. Any person violating any of the provisions of this chapter or the rules and regulations promulgated hereunder shall be fined not less than \$200 nor more than \$500. A separate and distinct offense shall be deemed to be committed for each day any person continues to violate any of the provisions of this chapter or rules and regulations promulgated hereunder. In addition to the fines hereinabove provided for, the Commissioner may revoke the license of any licensee hereunder if such licensee is convicted of two or more violations of this chapter or of the rules and regulations promulgated hereunder within any five month period and may reject an application for license under this chapter by an applicant who has been so convicted.

157-1.18. The invalidity of any section or part of any section of this chapter, or any rule or regulation promulgated hereunder, shall not affect the validity of any other section or part thereof or rule or regulation.

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

MATTERS PRESENTED BY THE ALDERMEN

(Presented By Wards, In Order, Beginning With The Fiftieth Ward).

Arranged under the following subheadings:

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

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

Referred -- ESTABLISHMENT OF LOADING ZONES AT
SUNDRY LOCATIONS.

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

Alderman	Location
ROTI (1st Ward)	West Washington Street (north side) from a point 30 feet west of North State Street to a point 57 feet west thereof -- at all times; North Garland Court (west side) from a point 146 feet north of East Washington Street to a point 47 feet north thereof -- at all times;
VRDOLYAK (10th Ward)	South Baltimore Avenue (east side) at 13400 -- at all times; South Ewing Avenue (west side) at 10716, for a distance of 30 feet (1 car space) -- at all times;
LAURINO (39th Ward)	West Lawrence Avenue at 3918-3922 from 9:00 A.M. to 6:00 P.M. on Mondays through Fridays;
NATARUS (42nd Ward)	West Hubbard Street (south side) in the alley at the rear of number 25 -- at all times;
MC LAUGHLIN (45th Ward)	North Manila Avenue, alongside of 5398 North Milwaukee Avenue, from 7:00 A.M. to 6:00 P.M. -- Mondays through Saturdays;
SCHULTER (47th Ward)	North Ashland Avenue (west side) at 3528 -- at all times.

Referred -- ESTABLISHMENT OF ONE-WAY TRAFFIC
RESTRICTIONS ON SPECIFIED PUBLIC WAYS.

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

Alderman	Public Way
<i>STREETER</i> (17th Ward)	North-south alley between South Lafayette Avenue and South Perry Avenue -- southerly;
<i>GARCIA</i> (22nd Ward)	West 32nd Street from 4200 West to 4000 West -- easterly;
	South Keeler Avenue from 3100 South to 3300 South -- southerly;
	West 33rd Street from 4200 West to 4100 West -- easterly.

Referred -- AMENDMENT OF ONE-WAY TRAFFIC RESTRICTION
ON PORTION OF WEST GEORGE STREET.

Alderman Kotlarz (35th Ward) presented a proposed ordinance to restrict the movement of vehicular traffic to an easterly direction (instead of westerly direction), on West George Street from North Central Park Avenue to North Pulaski Road, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF PARKING METER AREAS AT
SPECIFIED LOCATIONS.

Alderman Laurino (39th Ward) presented a proposed ordinance to establish a parking meter area at West Foster Avenue and North Kedzie Avenue west to North Kimball Avenue (instead of west to North Bernard Street) as an extension to meter area 515-FKK, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- DISCONTINUANCE OF ONE-WAY TRAFFIC RESTRICTION
ON PORTION OF WEST 54TH STREET.

Alderman Schulter for Alderman Krystyniak (23rd Ward) presented a proposed ordinance to discontinue the one-way traffic restriction on West 54th Street from South Keeler Avenue

to South Kostner Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- LIMITATION OF PARKING AT SPECIFIED LOCATION.

Alderman Huels (11th Ward) presented a proposed order to limit the parking of vehicles to a one hour period on the southeast corner of West 46th Place and South Wallace Street, on West 46th Place from South Wallace Street to the first alley east, and on South Wallace Street from West 46th Place to a point 50 feet south 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>ROTI</i> (1st Ward)	South Wacker Drive (west side) from a point 20 feet south of West Jackson Boulevard to a point 25 feet south thereof (except for handicapped); West Jackson Boulevard (north side) from the east property line of South Clark Street to a point 200 feet east of the east property line of South Dearborn Street (tow-away zone); West Adams Street (south side) from the east property line of South Clark Street to a point 125 feet east of the east property line of South Dearborn Street (tow-away zone);
<i>BEAVERS</i> (7th Ward)	South Colfax Avenue (west side) from a point 102 feet north of East 79th Street to a point 50 feet north thereof;
<i>HUMES</i> (8th Ward)	South Dorchester Avenue (west side) at 7958 (except for handicapped);

Alderman	Location and Distance
<i>VRDOLYAK</i> (10th Ward)	South Avenue L (east side) at 9729 (except for handicapped);
<i>MAJERCZYK</i> (12th Ward)	South Winchester Avenue (east side) at 3811 (except for handicapped); South Leavitt Street (east side) at 3327 (except for handicapped);
<i>BURKE</i> (14th Ward)	West 65th Street (north side) at 3300 (except for handicapped); South Wood Street (west side) at 4800 (except for handicapped);
<i>CARTER</i> (15th Ward)	West 67th Place (north side) at 2116 (except for handicapped);
<i>STREETER</i> (17th Ward)	West 72nd Street (north side) at 1404 (except for handicapped);
<i>SHEAHAN</i> (19th Ward)	Southeast and southwest corners of West 103rd Street and South Avers Avenue -- 20 feet to corner;
<i>KELLEY</i> (20th Ward)	South Wabash Avenue (west side) at 6758 (from the driveway to the corner of the church lot);
<i>SHERMAN</i> (21st Ward)	South Yale Avenue at 10219 (except for handicapped); South Carpenter Street at 8724 (except for handicapped);
<i>GARCIA</i> (22nd Ward)	South Hamlin Street at 2234 (except for handicapped);
<i>SCHULTER</i> for <i>KRYSTYNIAK</i> (23rd Ward)	West 55th Street (north side) from South Merrimac Avenue to South Mobile Avenue (except for handicapped --loading purposes only); West 63rd Place (south side) at 6853 (except for handicapped);

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Alderman	Location and Distance
<i>GUTIERREZ</i> (26th Ward)	North Fairfield Avenue (east side) at 1925 (except for handicapped);
<i>HAGOPIAN</i> (30th Ward)	North Tripp Avenue (east side) at 1811 (except for handicapped);
<i>GABINSKI</i> (32nd Ward)	West Palmer Street at 2326 (except for handicapped);
<i>MELL</i> (33rd Ward)	North Mozart Street (east side) at 2825 (except for handicapped);
<i>FROST</i> (34th Ward)	West 108th Place (north side) at 124 (except for handicapped);
<i>KOTLARZ</i> (35th Ward)	North Kedzie Avenue (west side) from 3420 to a point 40 feet north thereof; West Newport Avenue (north side) at 4016 (except for handicapped); North Lowell Avenue at 3721 (except for handicapped);
<i>GILES</i> (37th Ward)	North Central Avenue (east side) at 1051 (except for handicapped); West Race Avenue (south side) at 5347 (except for handicapped);
<i>CULLERTON</i> (38th Ward)	West Cornelia Avenue at 4916 (except for handicapped);
<i>LAURINO</i> (39th Ward)	North Central Park Avenue (west side) at 6030 (except for handicapped);
<i>O'CONNOR</i> (40th Ward)	West Farragut Avenue (north side) at 2916 (except for handicapped);
<i>PUCINSKI</i> (41st Ward)	West Bryn Mawr Avenue (north side) from North Fairview Avenue to North Cumberland Avenue;
<i>NATARUS</i> (42nd Ward)	North Sandburg Terrace at 1255 (at either side of garage) (tow-away zone);

Alderman	Location and Distance
	North LaSalle Street at 1350 (tow- away zone);
	West Carroll Street (below viaduct) at 100 (tow-away zone);
	East Lake Shore Drive at 179 (at either side of the driveways) (tow- away zone);
<i>HANSEN</i> (44th Ward)	West Briar Place (south side) at 455 (except for handicapped);
	Northeast corner of North Kenmore and West Wellington Avenues (tow- away zone);
<i>MC LAUGHLIN</i> (45th Ward)	West Byron Street alongside of 3853 North Laramie Avenue;
<i>ORBACH</i> (46th Ward)	West Sunnyside Avenue (south side) at 1419;
<i>SCHULTER</i> (47th Ward)	North Bell Avenue (west side) at 3520 (except for handicapped);
	North Ravenswood Avenue (east side of roadway) at 4011 -- 30 feet on both sides of driveway and both sides of street (tow-away zone -- driveway);
<i>VOLINI</i> (48th Ward)	North Kenmore Avenue (west side) from 6138 to 6142;
<i>ORR</i> (49th Ward)	West Lunt Avenue (south side) at 1807 (except for handicapped);
<i>STONE</i> (50th Ward)	North Damen Avenue (west side at 6558 driveway).

Referred -- PROHIBITION OF PARKING AMENDED ON
PORTION OF WEST 77TH STREET.

Alderman Madrzyk (13th Ward) presented a proposed ordinance to amend an ordinance passed April 30, 1986, prohibiting the parking of vehicles during specified hours on both sides of West 77th Street from 3900 to 3914 and 3901 to 3935, 7:00 A.M. to 9:00 A.M. on Mondays through Fridays (instead of from 3900 to 3814), which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- DISCONTINUANCE OF PARKING PROHIBITION
AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances to discontinue the prohibition against the parking of vehicles at all times and/or during specified hours at the locations designated, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
GUTIERREZ (26th Ward)	West Moffat Street at 2442, 50 feet -- at all times;
LAURINO (39th Ward)	North Lowell Avenue at 5036 -- at all times (except for the handicapped);
O'CONNOR (40th Ward)	North Artesian Avenue (east side) from a point 260 feet south of West Peterson Avenue to a point 25 feet south thereof (5933 North Artesian Avenue) -- handicap permit 1244;
MC LAUGHLIN (45th Ward)	North Elston Avenue (both sides) between North Central Avenue and West Peterson Avenue -- 7:00 A.M. to 9:00 A.M. east side and 4:00 P.M. to 6:00 P.M. west side.

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

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

Alderman	Location and Distance
SCHULTER for KRYSTYNIAK (23rd Ward)	South Merrimac Avenue (both sides)

from West 60th Street to the first alley north thereof -- 8:00 A.M. to 5:00 P.M. -- Mondays through Fridays;

West 60th Street (north side) from South Merrimac Avenue to South Mobile Avenue -- 8:00 A.M. to 5:00 P.M. -- Mondays through Fridays;

GUTIERREZ (26th Ward)

West Moffat Street at 2442 (50 feet) -- 8:00 A.M. to 4:00 P.M. -- Mondays through Sundays;

BANKS (36th Ward)

West School Street (both sides) from North Oconto Avenue to the first alley east thereof -- 10:00 P.M. to 8:00 A.M. -- Mondays through Sundays.

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING
ZONE ON WEST 98TH STREET.

Alderman Sheahan (19th Ward) presented a proposed order to establish a residential permit parking zone on West 98th Street South Walden Parkway to South Longwood Drive from 7:00 A.M. to 7:00 P.M. on Mondays through Fridays, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- EXTENSION OF RESIDENTIAL PERMIT PARKING
ZONE 18.

Alderman Madrzyk (13th Ward) presented a proposed order to extend residential permit parking zone 18, which was *Referred to the Committee on Traffic and Control Safety*, as follows:

Both sides of the 6000 block of South Keating Avenue;

North side of West 61st Street from South Keating Avenue to the first alley west thereof;

North side of West 61st Street from South Keating Avenue to the first alley east of South Kilpatrick Avenue;

South side of West 60th Street from South Kilpatrick Avenue to South Keating Avenue;

Both sides of the 6000 block of South Kilpatrick Avenue.

*Referred -- ESTABLISHMENT OF SERVICE DRIVE ON
PORTION OF WEST KINZIE STREET.*

Alderman Giles (37th Ward) presented a proposed order to establish a service drive on West Kinzie Street at 5200, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- ESTABLISHMENT OF SPEED LIMITATION ON
PORTION OF SOUTH PERRY AVENUE.*

Alderman Streeter (17th Ward) presented a proposed ordinance to limit the speed of vehicles to 15 miles per hour on South Perry Avenue from West 75th Street to West 76th Street, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- INSTALLATION OF AUTOMATIC TRAFFIC CONTROL
SIGNALS AND DEVICES AT SPECIFIED LOCATIONS.*

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

Alderman	Location
KELLAM (18th Ward)	West 83rd Street and South California Avenue -- overhead mastarms;
	West 83rd Street and South Western Avenue -- overhead mastarms;
	West 83rd Street and South Kedzie Avenue -- overhead mastarms;
BANKS (36th Ward)	West Addison Street at North Ozark Avenue -- flashing caution light;
	West Addison Street at North Opal Avenue -- flashing caution light.

*Referred -- INSTALLATION OF TRAFFIC SIGNS
AT SPECIFIED LOCATIONS.*

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

Alderman	Location and Type of Sign
<i>ROTI</i> (1st Ward)	Corner of West Jackson Boulevard at the intersection of South Canal Street -- "No Turn on Red" -- at all times;
<i>SAWYER</i> (6th Ward)	East 71st Place at the intersection of South Blackstone Avenue -- "Stop"; Intersection of East 73rd Street and South Kimbark Avenue, stopping 73rd Street traffic -- "2-Way Stop";
<i>HUTCHINSON</i> (9th Ward)	South Calumet Avenue (one-way street/northerly) at the intersection of East 105th Street -- "Stop"; Intersection of East 104th Street and South Calumet Avenue -- "3-Way Stop"; Intersection of West 123rd Street and South Normal Avenue, stopping east and west traffic -- "2-Way Stop"; South Rhodes Avenue (one-way street/southerly), at the intersection of East 105th Street -- "Stop";
<i>VRDOLYAK</i> (10th Ward)	Intersection of East 91st Street and South Mackinaw Avenue -- "4-Way Stop"; Intersection of East 104th Street and South Commercial Avenue -- "4-Way Stop";
<i>HUELS</i> (11th Ward)	Intersection of East 42nd Place and South Normal Avenue, stopping east and west traffic -- "Stop"; North side of West 45th Place from South Wentworth Avenue to South Wells Street and the south side of West 45th Street from South Wells Street to 140 feet east thereof, and the east side of South Wells

Alderman

Location and Type of Sign

Street from West 45th Street to 100 feet south thereof -- "No Parking Any Time";

MADRZYK (13th Ward)

Intersection of West 64th Street and South Keating Avenue, stopping 64th Street traffic -- "2-Way Stop";

South Keating Avenue at the intersection of West 66th Street -- "Stop";

Intersection of West 76th Street and South Laflin Street, stopping east and west traffic -- "2-Way Stop";

SHEAHAN (19th Ward)

Intersection of West 104th Street and South Springfield Avenue -- "4-Way Stop";

GARCIA (22nd Ward)

Intersection of 23rd Street and South St. Louis Avenue, stopping traffic in all directions -- "All Way Stop";

Intersection of 30th Street and South Komensky Avenue, stopping southbound traffic on South Komensky Avenue -- "Stop";

SCHULTER (47th Ward) for
KRYSTYNIAK (23rd Ward)

South Harding Avenue at the intersection of West 51st Street -- "Stop";

GUTIERREZ (26th Ward)

North Rockwell Street at the intersection of West Walton Street -- "Stop";

North Richmond Street at 1700, North Francisco Avenue at 1700, North Mozart Street at 1700, North Fairfield Avenue at 1700, North Maplewood Avenue at 1700, North Rockwell Street at 1700, North Campbell Avenue at 1700, and North Talman Avenue at 1700 -- "No Outlet";

Alderman

Location and Type of Sign

W. DAVIS (27th Ward)

Intersection of West Washington Boulevard and North Talman Avenue -- "4-Way Stop";

Intersection of West Warren Boulevard and North Francisco Avenue -- "4-Way Stop";

Intersection of West Washington Boulevard and North Francisco Avenue -- "4-Way Stop";

Intersection of West Warren Boulevard and North Washtenaw Avenue -- "4-Way Stop";

HAGOPIAN (30th Ward)

First east-west alley north of West Fullerton Avenue at 2542 North Lotus Avenue -- "Do Not Enter";

Intersection of West Barry Avenue and North Laverne Avenue -- "4-Way Stop";

MELL (33rd Ward)

North Whipple Street (one-way street/southerly) at the intersection of West Wellington Avenue -- "Stop";

FROST (34th Ward)

Intersection of West 109th Place and South Morgan Street -- "4-Way Stop";

Intersection of West 108th Street and South Morgan Street -- "4-Way Stop";

Corner of West 107th Place at the intersection of South Morgan Street -- "Stop";

KOTLARZ (35th Ward)

Intersection of West George Street and North Hamlin Avenue -- "4-Way Stop";

Intersection of North Kostner Avenue and West School Street, stopping southbound traffic on Kostner Avenue -- "Stop";

Alderman	Location and Type of Sign
<i>BANKS</i> (36th Ward)	North Parkside Avenue at the first alley south of West Belmont Avenue -- "School Children Playing"; Corner of North Newland Avenue at the intersection of West George Street -- "Stop";
<i>CULLERTON</i> (38th Ward)	West Waveland Avenue at the intersection of North Oleander Avenue -- "Stop"; Intersection of West Grace Street and North Marmora Avenue -- "Stop"; Intersection of West Wilson Avenue and North Marmora Avenue -- "All- Way Stop"; West Waveland Avenue at the intersection of North Odell Avenue -- "Stop"; Intersection of West Byron Street (one-way/easterly) and North Melvina Avenue -- "3-Way Stop"; Intersection of West Warwick Avenue (one-way/westerly) and North Melvina Avenue -- "3-Way Stop";
<i>LAURINO</i> (39th Ward)	Intersection of North Lawndale Avenue and West Sunnyside Avenue, stopping southbound traffic on North Lawndale Avenue -- "Stop"; Intersection of West Montrose Avenue and North Lawndale Avenue -- "Stop"; Intersection of North Monticello Avenue and West Sunnyside Avenue -- "Stop";
<i>SCHULTER</i> (47th Ward)	Intersection of West Leland Avenue and North Leavitt Street -- "4-Way Stop";

Alderman

Location and Type of Sign

STONE (50th Ward)

Intersection of West Rosemont Avenue and North Maplewood Avenue, stopping West Rosemont Avenue traffic -- "Stop";

North-south alley on West Pratt Avenue, bounded by North Western Avenue, West North Shore Avenue and North Artesian Avenue -- "No Through Traffic".

*Referred -- DISCONTINUANCE OF SURVEY FOR ERECTION OF
"STOP" SIGNS AT SPECIFIED LOCATIONS.*

Alderman Cullerton (38th Ward) presented two proposed ordinances to discontinue the survey for the erection of "Stop" signs on North Natchez Avenue and West Addison Street, and North Natchez Avenue and West Cornelia Avenue, which were *Referred to the Committee on Traffic Control and Safety*.

*Referred -- SURVEY FOR ERECTION OF APPROPRIATE TRAFFIC
SIGNS AT SPECIFIED LOCATIONS.*

Alderman D. Davis (29th Ward) presented three proposed orders to conduct a survey for the erection of appropriate signs at specified locations, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Corner of West LeMoyne Avenue and North Menard Avenue -- "Stop";

North Massasoit Avenue at 1100 -- "Speed Limit 15 M.P.H.";

North Menard Avenue at 1500 -- "Speed Limit 15 M.P.H."

*Referred -- ESTABLISHMENT OF WEIGHT LIMITATIONS
AT SPECIFIED LOCATIONS.*

The aldermen named below presented proposed ordinances to fix a weight limitation of five tons for trucks and commercial vehicles at the locations designated, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

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NEW BUSINESS PRESENTED BY ALDERMEN

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Alderman

Location and Distance

MAJERCZYK (12th Ward)

West 39th Place from South Rockwell Street to South Campbell Avenue;

STREETER (17th Ward)

South Perry Avenue from West 75th Street to West 76th Street;

KELLEY (20th Ward)

South St. Lawrence Avenue from East 60th Street to East 67th Street;

South Langley Avenue from East 60th Street to East 67th Street;

South Champlain Avenue from East 60th Street to East 67th Street;

East 66th Street from South King Drive to South Eberhart Avenue;

East 65th Street from South King Drive to South Cottage Grove Avenue;

East 64th Street from South King Drive to South Cottage Grove Avenue;

East 62nd Street from South King Drive to South Cottage Grove Avenue;

South Evans Avenue from East 61st Street to East 67th Street;

East 60th Street from South King Drive to South Cottage Grove Avenue;

South Vernon Avenue from East 60th Street to East 67th Street;

South Rhodes Avenue from East 60th Street to East 67th Street;

South Eberhart Avenue from East 60th Street to East 67th Street;

MELL (33rd Ward)

West Fletcher Street from 3000 to 3100.

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

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

BY ALDERMAN HUELS (11th Ward):

To classify as an R4 General Residence District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 8-F bounded by

a line 182 feet north of and parallel to West 32nd Street; the center line of South Shields Avenue; a line 207 feet north of and parallel to West 32nd Street; and the center line of the alley east of and parallel to South Shields Avenue.

To classify as an R4 General Residence District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 8-F bounded by

a line 409.2 feet south of and parallel to West 33rd Street; the center line of South Parnell Avenue; a line 597.3 feet south of and parallel to West 33rd Street; and the center line of the alley east of and parallel to South Parnell Avenue.

BY ALDERMAN GABINSKI (32nd Ward):

To classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 5-G bounded by

a line 200 feet south of West Belden Avenue; the alley next east of North Janssen Avenue; a line 250 feet south of West Belden Avenue; and North Janssen Avenue.

BY ALDERMAN GILES (37th Ward):

To classify as a C2-2 General Commercial District instead of a C1-1 Restricted Commercial District the area shown on Map No. 3-L bounded by

a line 22 feet north of West Cortez Avenue; North Cicero Avenue; West Cortez Avenue; and the alley next west of North Cicero Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented 23 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
BURKE (14th Ward)	Charles Konow;
SHEAHAN (19th Ward)	Frances Warren;
D. DAVIS (29th Ward)	Lou Weeden;
GABINSKI (32nd Ward)	Sam Kurban;
KOTLARZ (35th Ward)	Robert Lee Kimsel;
BANKS (36th Ward)	Cornelia County Condominium;
LAURINO (39th Ward)	Francis Orlando;
O'CONNOR (40th Ward)	Foster Condominium Association;
NATARUS (42nd Ward)	223 E. Delaware Place Corporation;
	Marina Towers Condominium Association;
	1010 Lake Shore Drive Association;
	200 E. Pearson Corporation;
	1200 N. Lake Shore Drive Condominium Association;
HANSEN (44th Ward)	Ms. Mary Geoghan;
ORBACH (46th Ward)	Lake Park Plaza Condominium Association;
VOLINI (48th Ward)	Lakeside Place Condominium Association;
STONE (50th Ward)	Vrej Kasbarian (2);
	2042 W. Arthur Condominium Association;
	Touhy Tower Condominium Association;

Alderman

Claimant

7522 1/2 Ridge Building Corporation;

Hamilton Condominium Association;

Bel-Oaks East 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 ROTI (1st Ward):

Referred -- ESTABLISHMENT OF TAXICAB STAND 564 ON
PORTION OF WEST ADAMS STREET.

A proposed ordinance to establish taxicab stand 564 along the south curb of West Adams Street, from a point 83 feet west of the west curb line of State Street to a point 64 feet west thereof for three vehicles, which was *Referred to the Committee on Local Transportation*.

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS FOR
SUNDRY ORGANIZATIONS.

Also, ten proposed ordinances for grants of privilege in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

B. G. Associates Limited -- to maintain and use vaulted area adjacent to 14 East Jackson Boulevard;

CF Chicago FM, Incorporated -- to construct, maintain and use vaulted sidewalk space adjacent to 300 West Monroe Street under and along the Franklin Street property lines of the aforementioned property;

Emil Wolper, d/b/a Shoe Repair -- to maintain and use as now constructed vaulted areas adjacent to 151 North Michigan Avenue for the purpose of a shoe-shine parlor, repair shop and take-out area;

59 East Randolph Limited Partnership -- to maintain and use vaulted space under the public ways at 59 East Randolph Street for the purpose of ingress and egress to pedestrianway;

F. W. Woolworth Company -- to maintain and use as now constructed a vault under the surface of the east-west alley between West Washington Street and West Madison Street (known as West Calhoun Place) adjacent to 20-24 North State Street;

F. W. Woolworth Company -- to maintain and use subway station entrance privileges and vault privileges on and under the public way adjacent to 211-227 South State Street;

Key Surgeon -- to maintain and use a portion of the public way adjacent to 151 North Michigan Avenue;

Mama Mia! Pizza and Edwardo's Natural Pizza -- to occupy a portion of the public way adjacent to 116 South Michigan Avenue and 521 South Dearborn Street, respectively, for use as a sidewalk cafe;

One North Wacker Venture -- to maintain and use as now constructed a vault under the east-west public way between West Madison and West Washington Streets (known as West Calhoun Place) behind 316-332 West Madison Street, to be used in connection with the building at the northeast corner of West Madison Street and North Wacker Drive;

The Catholic Bishop of Chicago -- to maintain and use as now constructed a vault under the north-south public alley behind 21 East Van Buren Street.

Referred -- GRANTING OF PERMISSION TO CLOSE TO TRAFFIC
SUNDRY DOWNTOWN STREETS FOR TASTE OF
CHICAGO 1986.

Also, a proposed order to grant permission to the Mayor's Office of Special Events to close to traffic South Columbus Drive (between East Balbo and East Monroe Streets), East Congress Street (between South Columbus Drive and South Michigan Avenue), and East Jackson Boulevard (between South Lake Shore Drive and South Michigan Avenue) to hold the Taste of Chicago 1986 throughout the period from Friday, June 27, 1986 to Monday, July 7, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMITS FOR CONSTRUCTION
AND MAINTENANCE OF SPECIFIED CANOPIES.

Also, two proposed orders for the issuance of permits to the permittees listed to construct, maintain and use canopies attached to specified buildings or structures, which were *Referred to the Committee on Streets and Alleys*, as follows:

Dominic De Leo -- to maintain and use an existing canopy at 1119 West Taylor Street;

T. N. T. Liquors -- to construct, maintain and use a canopy at 324 South Wabash Avenue.

Referred -- ISSUANCE OF SIGN PERMITS FOR ERECTION
OF SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Also, two proposed orders for the issuance of sign permits for the permittees named below to erect specified signs/signboards, which were *Referred to the Committee on Zoning*, as follows:

White Way Sign Company -- for erection of sign/signboard at 30 North Michigan Avenue for Michigan Avenue National Bank;

Wing Sign Company, Incorporated -- for the erection of a sign/signboard at 606 West Roosevelt Road for Chernin's Shoes.

Presented by

ALDERMAN RUSH (2nd Ward):

CONGRATULATIONS EXTENDED TO CHICAGOLAND SPORTS
FOUNDATION AND STROH'S BREWERY COMPANY
FOR OUTSTANDING COMMITMENT.

A proposed resolution reading as follows:

WHEREAS, The Chicagoland Sports Foundation is a non-profit charitable organization dedicated to enriching its community by promoting scholastic achievement and athletic excellence; and

WHEREAS, Since 1980, the Chicagoland Sports Foundation has brought this City some of its finest entertainment through its summer basketball league; and

WHEREAS, This summer league features an outstanding collection of professional, collegiate and high school basketball players; and

WHEREAS, Since its inception, this tournament has drawn spectators from all walks of life and from as far away as Michigan and Wisconsin; and

WHEREAS, The Stroh's Brewery Company has been the major corporate sponsor for this tournament for the last five years; and

WHEREAS, Their support, along with support from other sponsors such as Soft Sheen Products, Coca-Cola, U.S.A., and Amoco Oil Company only helps to ensure a long, successful tournament; and

WHEREAS, This seventh annual tournament has made its debut at the Illinois Institute of Technology; now, therefore,

Be It Resolved, That the City Council of the City of Chicago congratulates the Chicagoland Sports Foundation and Stroh's Brewery Company for their outstanding commitment to academic and athletic excellence and for providing Chicago with summer entertainment unmatched throughout this City; and

Be It Further Resolved, That a suitable copy of this resolution be made available to the sponsors of this summer basketball classic.

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

Presented by

ALDERMAN TILLMAN (3rd Ward):

Referred -- GRANTING OF PERMISSION TO CLOSE TO TRAFFIC
PORTION OF SOUTH KING DRIVE FOR AVIATION
SHOW/CAREER DAY FOR CHILDREN.

A proposed order to grant permission to Noel Alsbrook to close to traffic the 5500 block of South King Drive to hold an Aviation Show/Career Day for Children on Saturday, July 19, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN EVANS (4th Ward):

TRIBUTE GIVEN TO HOLY ANGELS CATHOLIC CHURCH.

A proposed resolution reading as follows:

WHEREAS, Holy Angels Catholic Church was established in the Oakland community in 1880 and this religious haven has served as an inspiration and a catalyst for a multitude of people throughout the City of Chicago by promoting, creating and administering many viable programs designed to enhance the lives and meet the needs of the citizens of our City; and

WHEREAS, Under the guidance and faithful leadership of Pastor George H. Clements, Holy Angels received national recognition and its renowned school which is the largest black catholic school in the nation has gained notoriety for its high standard of excellence in education and serves as a model for other learning institutions across the country; and

WHEREAS, Father George H. Clements, through his dedicated service has personally shown himself to be the pillar of the community by adopting three sons and in the midst of insurmountable odds has successfully launched many campaigns and fundraising drives which have benefitted the old and the young throughout the City of Chicago; and

WHEREAS, On June 9, 1986, Holy Angels parish was severely damaged by fire and the congregation has made a commitment based on their strong bond of loyalty and love for this great institution to rebuild the church on its present site: now, therefore,

Be It Resolved, That we, the Mayor and members of the full City Council of the City of Chicago, gathered here this 25th day of June, 1986, A.D. do hereby pay tribute to Holy Angels Catholic Church and designate Sunday, June 29, 1986 as Holy Angels Day in the City of Chicago and we urge the citizens of our City to support the courageous efforts of this congregation to restore this 90 year old religious institution to its grandeur and splendor.

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

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

Presented by

**ALDERMAN EVANS (4th Ward) and
ALDERMAN RUSH (2nd Ward):**

**AUTHORITY GRANTED TO CLOSE TO TRAFFIC PORTION OF EAST
OAKWOOD BOULEVARD FOR OUTDOOR MASS.**

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Holy Angels Catholic Church, 607 East Oakwood Boulevard, Reverend George Clements, 624-5375, to close to traffic the 600 to 700 block of East Oakwood Boulevard, every Sunday from June 22nd through September 28, 1986, from 8:00 A.M. to 1:30 P.M., for outdoor Mass.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 49.

Nays -- None.

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

Presented by

ALDERMAN BLOOM (5th Ward):

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS
FOR UNIVERSITY OF CHICAGO.

Two proposed ordinances for grants of privilege in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

The University of Chicago -- to maintain and use as now installed a conduit containing a steam line, a return line, and an air main beginning at an existing pipe tunnel under the west sidewalk in South University Avenue, et cetera;

The University of Chicago -- to maintain and use as now installed a steam service piping under and across South University Avenue near East 58th Street for the purpose of supplying steam and compressed air to the Chicago Theological Seminary building at 5157 South University Avenue.

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE ON PORTION OF SOUTH JEFFERY STREET.

Also, a proposed order to grant permission to the Small Business Development Center to hold a sidewalk sale in front of 7020-7054 South Jeffery Street on Saturday, July 12, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN SAWYER (6th 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 Er Crosstown Electric for the erection of a sign/signboard at 7601 South State Street for Mobile Oil, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN BEAVERS (7th Ward):

Referred -- ISSUANCE OF PERMIT TO HOLD STREET FESTIVAL
ON PORTIONS OF SUNDRY STREETS.

A proposed order for the issuance of a permit to the South Chicago Neighborhood House/Ada S. McKinley, c/o Renee Ventura, to hold a street festival on East 85th Street (from South Greenbay to South Buffalo Avenues) and South Mackinaw Avenue (from East 84th to East 86th Streets) on Saturday, August 9, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN HUMES (8th Ward):

COMMENDATION EXTENDED TO LIEUTENANT COLONEL
ARTHUR E. ALTON ON OCCASSION OF
HIS CHANGE OF COMMAND.

A proposed resolution reading as follows:

WHEREAS, The 308th Medical Detachment (Dental Service) of Fort Sheridan, Illinois will have the Change of Command Ceremony on Saturday, the twelfth day of July; and

WHEREAS, Lieutenant Colonel Arthur E. Alton -- United States Army Reserve -- will assume command from Lieutenant Colonel Charles M. Ashely, United States Army Reserve; and

WHEREAS, Lieutenant Colonel Arthur E. Alton of Texarkana, Texas was commissioned as Second Lieutenant in United States Army Medical Service Corps in 1956, and served 16 months active duty in Korea after graduation from Prairie View A and M University, Texas; and

WHEREAS, Lieutenant Colonel Arthur E. Alton, completed his studies at Howard University -- College of Dentistry in 1963; and

WHEREAS, Lieutenant Colonel Arthur E. Alton, has served honorably as Major assigned to 374th Convalescent Hospital, Commander of 186th Medical Detachment Unit,

Chief of Team I, the Prosthodontist, and acting Executive Officer for 308th Medical Detachment Unit; and

WHEREAS, Lieutenant Colonel Arthur E. Alton's decorations include the Army Commendation Medal, Army Achievement Medal, Army Service Ribbon, Overseas Ribbon, and Army Reserve Components Achievement Medal; now, therefore,

Be It Resolved, That the Mayor and the Chicago City Council commend Lieutenant Colonel Arthur E. Alton on the occasion of his assuming command of the 308th Medical Detachment (Dental Service) at the ceremony on July 12, 1986, Fort Sheridan, Illinois; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Lieutenant Colonel Arthur E. Alton.

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.

Referred -- ISSUANCE OF SIGN PERMIT FOR ERECTION
OF SIGN/SIGNBOARD AT SPECIFIED LOCATION.

Also, a proposed order for the issuance of a sign permit to All-Sign Corporation for the erection of a sign/signboard at 2254-2260 East 79th Street for South Shore Hospital, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN HUTCHINSON (9th Ward):

Referred -- AMENDMENT OF CHICAGO MUNICIPAL CODE
CHAPTER 99 CONCERNING BUSINESS
RESPONSIBILITY TO PREVENT
REFUSE NUISANCE.

A proposed ordinance to amend the Chicago Municipal Code, Chapter 99, by adding a new section to be known as Section 99-24, citing business responsibility in reference to the prevention of refuse nuisance to abutting property, which was *Referred to the Committee on Buildings*.

Referred -- CONSTRUCTION OF SEWER IN FRONT OF
10546-10548 SOUTH EDBROOKE AVENUE.

Also, a proposed order for the construction of a sewer in front of the premises at 10546-10548 South Edbrooke Avenue, which was *Referred to the Committee on Streets and Alleys*.

Referred -- RESURFACING OF PUBLIC ALLEY AT SPECIFIED
LOCATION.

Also, a proposed order for the resurfacing of the north-south public alley bounded by East 103rd Street, East 104th Street, South Calumet Avenue and South Forest Avenue, which was *Referred to the Committee on Streets and Alleys*.

Referred -- GRANTING OF PERMISSION TO AFFIX BANNERS
TO LIGHT POLES AT SPECIFIED LOCATIONS IN
CONJUNCTION WITH ROSELAND
NEIGHBORHOOD FESTIVAL.

Also, a proposed order to grant permission to the Roseland Business Development Council to affix banners to light poles on portions of South Michigan Avenue, East 115th Street, South Indiana Avenue, South Wentworth Avenue, South Halsted Street, South State Street, East 111th Street, South King Drive and South Stewart Avenue, within the City of Chicago Business Area Signage Program, in conjunction with the Roseland Neighborhood Festival to be held on July 26 and 27, 1986, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN HUELS (11th Ward):

CONGRATULATIONS EXTENDED TO MRS. ANNA HAWRYSZ
ON HER 80TH BIRTHDAY.

A proposed resolution reading as follows:

WHEREAS, Anna Hawrysz will celebrate her 80th birthday on July 16, 1986; and

WHEREAS, Anna Hawrysz is a lifelong resident of the great 11th Ward of the City of Chicago, living on West 33rd Street, where she was born and raised on July 16, 1906; and

WHEREAS, On October 26, 1924, she had married John Hawrysz and as a result of this lovely union, they have 6 children (John, Walter, Anna, Joseph, Mary, and Patricia); 23 grandchildren; and 6 great-grandchildren; and

WHEREAS, Her many family members and friends will join in a celebration of her 80th birthday at a party that will be held in her honor on July 6, 1986, at the Breadboard Restaurant; now, therefore,

Be It Resolved, That we, the Mayor, and the members of the City Council of the City of Chicago, gathered on this 25th Day of June 1986, do hereby extend our heartiest congratulations to Anna Hawrysz on the celebration of her 80th birthday, and may we also extend our sincerest best wishes to her in all of her future endeavors in the many more years to come; and

Be It Further Resolved, That a suitable copy of this resolution be made available to Anna Hawrysz.

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

Referred -- GRANTING OF PERMISSION TO CLOSE TO TRAFFIC
PORTION OF WEST 45TH STREET TO HOLD CARNIVAL.

Also, a proposed order to grant permission to the Immaculate Heart of Mary Church to close to traffic West 45th Street between South Ashland Avenue and South Justine Street to hold a carnival during the period of July 18 through July 27, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMITS TO HOLD FESTIVAL ON
PORTION OF WEST 29TH STREET.

Also, a proposed order for the issuance of the necessary permits to the Bridgeport Neighborhood Committee, c/o Tracy Hickey, to hold a festival on West 29th Street from South Halsted Street to South Poplar Avenue on Sunday, June 29, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN MAJERCZYK (12th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD CARNIVAL
ON PORTION OF WEST 46TH STREET.

A proposed order for the issuance of permits to Fantasy Amusement Company to hold a carnival for the Catholic Family of the Sacred Heart on West 46th Street from South Wolcott Avenue to the first alley east thereof during the period from June 17 through June 23, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- APPROVAL OF CERTAIN PROPERTY AS APPROPRIATE
FOR COOK COUNTY INCENTIVE ABATEMENT PURPOSES.

Also, a proposed resolution to approve the planned new construction at 3120 West 26th Street as appropriate under the Cook County Real Estate Property Assessment Classification Ordinance as amended, Class 6b, for incentive abatement, which was *Referred to the Committee on Finance*.

Referred -- SCHEDULING OF PUBLIC HEARINGS
CONCERNING INFANT MORTALITY RATE.

Also, a proposed resolution urging the City Council Committee on Health to schedule public hearings to determine the causes and concerns of infant mortality, which was *Referred to the Committee on Health*.

Presented by

ALDERMAN MADRZYK (13th Ward):

Referred -- INSTALLATION OF DRINKING FOUNTAIN
AT SPECIFIED LOCATION.

A proposed order for the installation of a drinking fountain at 7301 South Kostner Avenue (public benefit), which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN BURKE (14th Ward):

Referred -- PAYMENT OF SPECIAL POLICE LICENSE FEE
BY CENTRAL COMMUNITY HOSPITAL IN
COMPLIANCE WITH CHICAGO
MUNICIPAL CODE.

A proposed ordinance requiring Central Community Hospital to pay a ten dollar license fee for each of the special police employed therein pursuant to Chapter 173, Section 173-6 of the Chicago Municipal Code, which was *Referred to the Committee on Finance*.

Referred -- ISSUANCE OF PERMITS TO HOLD VARIOUS
EVENTS AT SPECIFIED LOCATIONS.

Also, three proposed orders for the issuance of permits to hold various events at the locations specified, which were *Referred to the Committee on Beautification and Recreation*, as follows:

63rd Street Growth Commission, c/o Susan Hyatt -- to hold a Festival Marketplace on South Campbell Avenue (from West 63rd Street to the first alley north and south thereof) and on South Maplewood Avenue (from West 63rd Street to the first alley north and south thereof) during the period from July 18 through July 20, 1986;

63rd Street Growth Commission, c/o Susan Hyatt -- to hold a Festival Marketplace on West 63rd Street from South Western Avenue to South California Avenue during the period July 19 and July 20, 1986;

Saint Basil Church, c/o Reverend William O'Connor -- to hold a Neighborhood Arts and Ethnic Festival on West Garfield Boulevard from South Wood Street to South Honore Street on Saturday, August 9, 1986.

Presented by

ALDERMAN CARTER (15th Ward):

Referred -- GRANTING OF PERMISSION TO HOLD
CHICAGO LITHUANIAN FESTIVAL ON
PORTIONS OF WEST
69TH STREET.

A proposed order to grant permission to Zigmaz Mikuzis, Jr. to hold a Chicago Lithuanian Festival on both sides of the 2400, 2500 and 2600 blocks of West 69th Street on Saturday, June 28, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN LANGFORD (16th Ward):

AUTHORITY GRANTED FOR LICENSE FEE EXEMPTION
FOR EZZARD CHARLES DAY CARE CENTER.

A proposed ordinance reading as follows:

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

SECTION 1. Pursuant to Section 158-4 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1987:

Ezzard Charles Day Care Center
6701 South Emerald Avenue.

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

Alderman Langford 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 Langford, the foregoing proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

Presented by

ALDERMAN STREETER (17th Ward):

Referred -- WAIVER OF CHICAGO MUNICIPAL CODE
BARRIER REQUIREMENTS FOR SPECIFIC
INGRESS/EGRESS TO COMMERCIAL
DRIVEWAYS.

Ordered. A proposed order to waive the provisions of Chicago Municipal Code Chapter 33, Section 33-19.1 requiring barriers as a prerequisite to the prohibition of ingress and egress to parking facilities for the Shell Oil Station at 59-63 West 79th Street, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN STREETER (17th Ward) and OTHERS:

**HONOR EXTENDED TO POLICE COMMANDER ORVEL RICKS
ON OCCASION OF HIS RETIREMENT FROM
PUBLIC SERVICE.**

A proposed resolution, presented by Aldermen Streeter, Sherman, Humes and Sawyer, reading as follows:

WHEREAS, Police Commander Orvel Ricks, Commander of the Gresham District and one of Chicago's most dedicated and respected public officials, is retiring after almost thirty years of outstanding service; and

WHEREAS, A native of Chicago's great south side, Orvel Ricks joined the Chicago Police Department July 1, 1957; the success of his long career and the uncommon respect granted him by his superiors are signified by his steady advancement through the ranks. He was appointed to Detective rank in 1963, Sergeant in 1970, Lieutenant in 1977 and Captain in 1986. He has been Gresham District Commander since 1981; and

WHEREAS, Commander Ricks has served committedly and fearlessly in a number of Police Units: Organized Crime, Detective, Internal Affairs, Auditing and Internal Control Divisions. Neighborhoods which have particularly benefitted from his selfless dedication are Grand Crossing, Hyde Park and Kensington as well as the Gresham District; and

WHEREAS, Commander Ricks has served the citizens of the 17th Ward -- grateful residents of Auburn, Gresham, Chatham and Englewood -- since January, 1981. Widely known throughout the area, he has taken part in many local meetings of block clubs, civic organizations and business associations, assisting these groups in all phases of promoting public safety and welfare. On June 1, 1985, Commander Ricks received the Community Service Award from 17th Ward Alderman Allen Streeter; and

WHEREAS, Commander Orvel Ricks will be honored at a gala retirement party at the Martinique Restaurant July 19, 1986, in which his many friends and grateful citizens will participate; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, A.D., do hereby join his many friends in saluting Chicago Police Commander Orvel Ricks on the occasion of his retirement. We are exceedingly grateful for his dedication and commitment during a truly remarkable career, and we extend to him our very best wishes for many years of fulfillment and happiness in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Commander Orvel Ricks.

Alderman Streeter 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 Streeter, seconded by Aldermen Sawyer and Humes, the foregoing proposed resolution was *Adopted*, unanimously.

Presented by

ALDERMAN SHEAHAN (19th Ward):

Referred -- WAIVER OF PERMIT FEES FOR IRISH FEST
TO BE HELD AT SPECIFIED LOCATION.

A proposed order for a waiver of permit fees for Saint Cajetan's "Irish Fest" to be held at 11234 South Artesian Avenue during the period of June 21 and June 22, 1986, which was *Referred to the Committee on Finance*.

Referred -- ISSUANCE OF PERMIT FOR OPERATION
OF NEWSSTAND AT SPECIFIED LOCATION.

Also, a proposed order for the issuance of a newsstand permit to Josua F. Anderson to operate a stand on the southwest corner of West 112th Street and South Vincennes Avenue on a daily basis in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN KELLEY (20th Ward):

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE ON PORTION OF SOUTH COTTAGE
GROVE AVENUE.

A proposed order to grant permission to Mr. Jim Winchele to hold a sidewalk sale in front of 6830-6840 South Cottage Grove Avenue for the period June 27 and June 28, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented for

ALDERMAN KRYSTYNIAK (23rd Ward):

CONGRATULATIONS EXTENDED TO MR. AND MRS. STANLEY
PIWOWAR ON OCCASION OF THEIR GOLDEN
WEDDING ANNIVERSARY.

A proposed resolution, presented by Alderman Madrzyk, reading as follows:

WHEREAS, Mr. and Mrs Stanley Piwowar, citizens of Chicago's great southwest side, have just celebrated fifty golden years of wedded bliss; and

WHEREAS, The Piwowars were married on May 16, 1936, in St. Peter and St. Paul Church and have just renewed their vows during a special service conducted in St. Turibius Church; and

WHEREAS, Long active in their grateful community, Josephine and Stanley Piwowar celebrate this great occasion with their family and many friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, A. D., do hereby extend our heartiest congratulations to Mr. and Mrs. Stanley Piwowar on the occasion of their golden wedding anniversary, as well as our very best wishes for many more years of happiness and success; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Mr. and Mrs. Stanley Piwowar.

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

CONGRATULATIONS EXTENDED TO MR. JOSEPH MOL
ON OCCASION OF HIS RETIREMENT.

Also, a proposed resolution , presented by Alderman Madrzyk, reading as follows:

WHEREAS, Joseph B. Mol, a native and lifelong Chicagoan, is retiring after over twenty years at Joslyn Manufacturing Company; and

WHEREAS, A veteran of World War II, Joseph B. Mol has long been active in Chicago's great southwest side community, as proven by his many friends; and

WHEREAS, A devoted family man, Joseph B. Mol married Rosanna Rocca in 1950. They have three children: Joseph C., Linda and Dawn Marie. Father Joseph C. Mol is now associate pastor of St. Denis Church, and Linda, married four years is about to present Joseph and Rosanna with their first grandchild; and

WHEREAS, The leaders of this great City are proud of citizens like Joseph B. Mol who have upheld the traditions of solidity and family continuity; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, A. D. , do hereby congratulate Joseph B. Mol on the occasion of his retirement, and wish this fine citizen the very best of happiness and success in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Joseph B. Mol.

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

Referred -- INSTALLATION OF CATCHBASIN AND SEWER ON
PORTION OF SOUTH NOTTINGHAM AVENUE.

Also, a proposed order, presented by Alderman Schulter, to install a catchbasin and sewer on South Nottingham Avenue alongside 7101 West 63rd Place, which was *Referred to the Committee on Streets and Alleys*.

Referred -- GRANTING OF PERMISSION TO PARK SPECIFIED
VEHICLE ON PORTION OF SOUTH NAGLE AVENUE.

Also, a proposed order, presented by Alderman Schulter, to grant permission to Mr. James E. Wellman to park his pickup truck on the residential street adjacent 5159 South Nagle Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Presented by

ALDERMAN HENRY (24th Ward):

Referred -- GRANTING OF PERMISSION FOR OPERATION
OF NEWSSTAND AT SPECIFIED LOCATION.

A proposed order to grant permission to Mr. Joseph Clinton to operate a newsstand on the southwest corner of South Independence Boulevard and West Roosevelt Road on a daily basis in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN SOLIZ (25th Ward):

AUTHORITY GRANTED FOR SIDEWALK SALE ON PORTION
OF WEST CERMAK ROAD.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is authorized and directed to grant permission to the Cermak Road Chamber of Commerce and Industry, 2875 West Cermak Road, for the conduct of a sidewalk sale on both sides of West Cermak Road between South Damen and South Kedzie Avenues, for the period of June 26 through June 29, 1986 from 10:00 A.M. to 9:00 P.M. each day.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

Referred -- CORRECTIONS AND REVISIONS OF YEAR XII
COMMUNITY DEVELOPMENT BLOCK GRANT
BUDGET.

Also, two amendments to correct and revise the Year XII Community Development Block Grant budget for the departments listed below, which were *Referred to the Committee on Finance*, as follows:

Department of Public Works and Department of Cultural Affairs (Fund 695);

Department of Housing (Fund 695).

Presented by

ALDERMAN SOLIZ (25th Ward) and
ALDERMAN SANTIAGO (31st Ward):

VALUE OF UNITED STATES CITIZENSHIP PROMOTED
AMONG IMMIGRANT RESIDENTS.

A proposed resolution reading as follows:

WHEREAS, Democratic institutions rely on the civic participation of all individuals; and

WHEREAS, United States citizenship is the basic requisite of civic participation; and

WHEREAS, United States citizenship has been the path to full participation in American political and economic life for immigrants throughout our Nation's history; and

WHEREAS, Immigrants who have become naturalized American citizens have contributed immeasurably to the richness of our society; and

WHEREAS, The number of Hispanic legal immigrants who have not become United States citizens equaled the number of Hispanic registered voters in 1984; and

WHEREAS, Thirty-eight percent of Illinois' Hispanic adults are not United States citizens; and

WHEREAS, Full participation in American political and economic life would help to improve social and economic conditions for Hispanics and other ethnic groups in Illinois, thereby bettering the quality of life for all State residents; now, therefore,

Be It Resolved, That the Mayor and the members of the City Council of the City of Chicago in a meeting assembled this 25th day of June, 1986, will work to promote the value of United States citizenship among its immigrant residents, and will support efforts to encourage and facilitate naturalization in the Hispanic and other ethnic immigrant communities.

Alderman Soliz 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 Soliz, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

LEAGUE OF UNITED LATIN AMERICAN CITIZENS' COUNCIL 5201
SUPPORTED IN EFFORTS TO HAVE CHICAGO AS HOST CITY
FOR THEIR 1989 NATIONAL CONVENTION.

Also, a proposed resolution reading as follows:

WHEREAS, The League of United Latin American Citizens (L.U.L.A.C.) is the oldest Hispanic Civil Rights Organization in the United States; and

WHEREAS, L.U.L.A.C. Groups 110,000 members throughout 48 States of the Union; and

WHEREAS, L.U.L.A.C. holds an Annual National Convention in an American City; and

WHEREAS, Chicago L.U.L.A.C. Council's 5201 is bidding for the 1989 L.U.L.A.C. National Convention to be held in the City of Chicago; now, therefore,

Be It Resolved, That the City Council of Chicago wholeheartedly support Council 5201 in its efforts to make Chicago the Host City for the L.U.L.A.C. National Convention in 1989.

Alderman Soliz 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 Soliz, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 49.

Nays -- None.

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

Referred -- PUBLIC HEARINGS URGED TO BE HELD IN
ADJACENT COMMUNITY TO A-CHEM PLANT TO
ADDRESS SPECIFIED ISSUES.

Also, a proposed resolution urging the City Council Committee on Energy and Environmental Protection to hold public hearings in the community adjacent to the A-CHEM plant to address issues surrounding the fire on January 26, 1986 at 1322 North Western Avenue and possible existence of dangerous chemicals at said site, which was *Referred to the Committee on Energy and Environmental Protection.*

Presented by

ALDERMAN GUTIERREZ (26th Ward):

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALES AT SPECIFIED LOCATIONS.

Two proposed orders to grant permission to Ms. Lucy Rodriguez, d/b/a Fin de Siglo Clothing Store, to hold sidewalk sales as listed below, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Sale to be held at 3130-3132 West Armitage Avenue for the periods of June 27-28, July 5, July 11-12, July 18-19, July 25-26, August 1-2, August 8-9, August 15-16, August 22-23, and August 29-30, 1986;

Sale to be held at 2747-2749 West North Avenue for the periods of June 27-28, July 5, July 11-12, July 18-19, July 25-26, August 1-2, August 8-9, August 15-16, August 22-23, and August 29-30, 1986.

Referred -- GRANTING OF PERMISSION FOR OPERATION
OF NEWSSTAND AT SPECIFIED LOCATION.

Also, a proposed order to grant permission to Mr. Harivadan Shah to operate a newsstand on the northeast corner of North Milwaukee Avenue and West Armitage Avenue on a daily basis, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys.*

Presented by

ALDERMAN W. DAVIS (27th Ward):

Referred -- ISSUANCE OF PERMIT FOR OPERATION OF
NEWSSTAND AT SPECIFIED LOCATION.

A proposed order for the issuance of a newsstand permit to Mr. Morris Walker to operate a stand on the southwest corner of South Kedzie Avenue and West Jackson Boulevard on a daily basis, in compliance with the Chicago Municipal Code, which was *Referred to the Committee on Streets and Alleys*.

Referred -- APPROVAL OF CERTAIN PROPERTY AS
APPROPRIATE FOR COOK COUNTY
INCENTIVE ABATEMENT
PURPOSES.

Also, a proposed resolution to approve the real property bounded by Congress Parkway, South Leavitt Street, West Harrison Street and South Oakley Boulevard and located within the boundaries of the Chicago Technology Park and an "Enterprise Zone" as certified by the Department of Commerce and Community Affairs of the State of Illinois as appropriate under the Cook County Real Property Assessment Classification Ordinance, as amended, Class 6b, for incentive abatement, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN SMITH (28th 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 ER Crosstown Electric for the erection of a sign/signboard at 4402 West Congress Parkway for Mobil Oil, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN D. DAVIS (29th Ward):

CONGRATULATIONS EXTENDED TO SISTER MARION,
MS. DIANE SOWA AND ENTIRE STAFF
OF LORETTO HOSPITAL FOR FINE
DISPLAY OF COMMUNITY
SPIRIT.

A proposed resolution reading as follows:

WHEREAS, The Adopt A School Program has demonstrated its effectiveness as one of the most productive outreach efforts ever initiated by the Chicago Board of Education; and

WHEREAS, In 1985, the Loretto Hospital formally adopted the Michele Clark Middle School; and

WHEREAS, During the past year, this relationship has meant a year long program of weekly talks, demonstrations and other interactions for sixty-two students with an array of health care professionals; and

WHEREAS, These students have been able to go into the emergency room, laboratory, respiratory care department, radiology and nuclear medicine department as well as many other areas of the hospital and observe first hand what is going on; and

WHEREAS, This program has been a very positive experience for both the students and employees of the hospital; now, therefore,

Be It Resolved, That we, the Honorable Mayor and members of the Chicago City Council in meeting on this twenty-fifth day of June 1986, do hereby extend our congratulations and heartfelt thanks to Sister Marion, President, Ms. Diane Sowa, Program Coordinator and all of the Loretto Hospital Staff for their fine display of community spirit by adopting the Michele Clark Middle School; and

Be It Further Resolved, That a suitable copy of this resolution be prepared for presentation to the Loretto Hospital as a token of our esteem and appreciation.

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

On motion of Alderman D. Davis, the foregoing proposed resolution was *Adopted*, unanimously.

THURSDAY, JULY 3, 1986 PROCLAIMED AS "FREEDOM FROM
NUCLEAR TYRANNY DAY" IN CHICAGO.

Also, a proposed resolution reading as follows:

WHEREAS, As long as the nuclear arms race continues, the citizens of Chicago as well as the U.S. are hostages to the threat of devastation of civilization and death; and

WHEREAS, The billions of dollars spent on nuclear weapons and research are dollars stolen from programs that fund human needs; and

WHEREAS, On August 6, 1945, the City of Hiroshima was destroyed by a nuclear explosion; and

WHEREAS, The Soviet Union has in effect a nuclear weapons testing moratorium which the United States can extend indefinitely merely by agreeing to a verifiable test ban; and

WHEREAS, The United States must join the moratorium by August 6th or the Soviet Union will resume nuclear testing; and

WHEREAS, The City of Chicago has already gone on record in opposition to the nuclear arms race by designating August 6th in commemoration of Chicago as a nuclear weapon free zone; and

WHEREAS, As a part of this commemoration, the City shall sponsor an appropriate observation annually on August 6th; now, therefore,

Be It Resolved, That we, the Honorable Mayor Harold Washington and the Chicago City Council in meeting on June 25, 1986, re-affirm our commitment to rid the earth of the tyranny of nuclear weapons by declaring July 3, 1986, as Freedom from Nuclear Tyranny Day; and we express our sorrow at the Hiroshima tragedy and give our support to a United States -- Union of Soviet Socialist Republic testing moratorium as one step towards preventing future nuclear devastation by declaring August 6, 1986 as No More Hiroshimas/Nuclear Testing Moratorium Day.

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

On motion of Alderman D. Davis, the foregoing proposed resolution was *Adopted*, unanimously.

Referred -- AMENDMENT OF CHICAGO MUNICIPAL CODE
CHAPTER 26 CONCERNING AFRICAN
INVESTMENT MONIES.

Also, a proposed ordinance to amend Chapter 26 of the Chicago Municipal Code concerning the prohibition of investment and use of City monies in financial institutions doing business with the Republic of South Africa and Namibia, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN SANTIAGO (31st Ward):

Referred -- EXEMPTION OF BARRIER REQUIREMENT TO
CHICAGO BOARD OF EDUCATION IN REFERENCE
TO COMMERCIAL DRIVEWAY PERMIT.

A proposed ordinance to exempt the Chicago Board of Education from the provisions of Section 33-19.1 of the Chicago Municipal Code requiring barriers as a prerequisite prior to

issuance of commercial driveway permits at the alley just east of the proposed parking lot of the proposed Stowe Modular School at 3444 West Wabansia Avenue, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN GABINSKI (32nd Ward):

*Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS
FOR SUNDRY ORGANIZATIONS.*

Three proposed ordinances granting permission and authority to the organizations listed below for use of various privileges in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

Assad and Laila Dawud -- to install, maintain and use a lint catch basin in the public right of way adjacent to their property at 1801 West North Avenue;

The Catholic Bishop of Chicago -- to maintain and use as now constructed a tunnel under and across North Cleaver Street;

Transilwrap Company, Incorporated -- to maintain and use as now constructed communication cables over the public way adjacent to its property at 2615 North Paulina Street.

*Referred -- ISSUANCE OF PERMITS TO HOLD SIDEWALK SALE
ON PORTION OF WEST CHICAGO AVENUE.*

Also, a proposed order to issue the necessary permits to the Chicago-Ashland Businessman's Association c/o Don Benefield, to hold a sidewalk sale on West Chicago Avenue from North Noble Street to North Wood Street for the period beginning July 17, 1986 and ending July 19, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN MELL (33rd Ward):

*Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK SALE
ON PORTION OF NORTH MILWAUKEE AVENUE.*

A proposed order requesting the Commissioner of Public Works to grant permission to the Milwaukee-Diversey Chamber of Commerce c/o Gerry Cwik, to hold a sidewalk sale on both

sides of North Milwaukee Avenue between North Kedzie Avenue and North Pulaski Road for the period beginning July 10, 1986 and ending July 13, 1986, which was *Referred to the Committee on Beautification and Recreation.*

Presented by

ALDERMAN KOTLARZ (35th 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 ER Crosstown Electric to erect a sign/signboard at 3330 North Kimball Avenue for Mobil Oil, which was *Referred to the Committee on Zoning.*

Presented by

ALDERMAN BANKS (36th Ward):

CONGRATULATIONS EXTENDED TO CARL AND MILDRED
LOHRENTZ ON THEIR SIXTIETH WEDDING
ANNIVERSARY.

A proposed resolution reading as follows:

WHEREAS, Carl and Mildred Lohrentz were married at Chicago's Grace Lutheran Church June 19, 1926, and have just celebrated Sixty Years of Wedded Bliss, their Diamond Jubilee; and

WHEREAS, Mildred Lohrentz and Carl Lohrentz, both natives and lifetime residents of Chicago's great 36th Ward, soundly represent the solidity and continuity of family life; they have two daughters, Shirley and Carol, one son Carlton, six grandchildren and four great-grandchildren; and

WHEREAS, The leaders of this great City always take pride and pleasure in recognizing the strengths of togetherness and fulfillment among our citizens; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, A.D., do hereby offer our heartiest congratulations to Mr. and Mrs. Carl Lohrentz as they celebrate Sixty Years of Wedded Bliss, and extend to these fine citizens and their family our most sincere best wishes for many more years of happiness and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Mr. and Mrs. Carl Lohrentz.

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

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

Presented by

ALDERMAN GILES (37th Ward):

**DRAFTING OF ORDINANCE DIRECTED FOR VACATION
OF SPECIFIED PUBLIC ALLEY.**

A proposed order reading as follows:

Ordered, That the Committee on Streets and Alleys is hereby authorized and directed to give consideration to the vacation of the remaining 16-foot public alley south of West North Avenue from North Kilpatrick Avenue east thereof. Plat of Survey is attached.

[Plat omitted for printing purposes.]

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

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

Presented by

ALDERMAN CULLERTON (38th Ward):

***Referred* -- APPROVAL OF PLAT OF DEDICATION ON PORTION
OF SPECIFIED PUBLIC RIGHT-OF-WAY.**

A proposed ordinance authorizing and directing the Superintendent of Maps, Ex Officio Examiner of Subdivisions to approve a plat of dedication of an east-west public right-of-way located 360.0 feet east of the east line of North Melvina Avenue and running east a distance of 280.0 feet for Children's Bank and Trust Company, as trustee, Trust No. 66-4499 and Parkway Bank and Trust Company, as trustee, Trust No. 7399, which was *Referred to the Committee on Streets and Alleys*.

***Referred* -- ISSUANCE OF PERMITS TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATION.**

Also, a proposed order to issue the necessary permits to Herbert Johnson, to hold a sidewalk sale in front of the premises at 6716 West Belmont Avenue for the period beginning July 31, 1986 and ending August 2, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- AMENDMENT OF VACATION ORDINANCE FOR
SPECIFIED PUBLIC ALLEY.

Also, a proposed ordinance amending a vacation ordinance previously passed on May 30, 1985 by substituting in its entirety a new ordinance in lieu thereof, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN LAURINO (39th Ward):

CONGRATULATIONS EXTENDED TO SISTER MARY BONITA
WILLOW ON HER RETIREMENT AS PRESIDENT OF
FELICIAN COLLEGE.

A proposed resolution reading as follows:

WHEREAS, Sister Mary Bonita Willow will retire from her position as President of Felician College July 31, 1986, following an unprecedented career as leader, innovator, and source of spiritual and moral strength; and

WHEREAS, Under Sister Mary Bonita Willow, Felician College has undergone a transition from a Sisters' College to a college accepting lay women, to a coeducational institution of higher learning. Sister Bonita was instrumental in establishing a Psychoeducational Center to provide diagnostic and remedial services for children with learning disabilities; she has engineered the formation of Adult Education programs, one particularly for Indochinese refugees as well as several others which permit non-traditional students to earn academic credit. She helped found the Felician College Student Senate organization, the general governing body representing the students, and she established an Annual Art Festival which draws exhibitors and visitors locally as well as nationally and has become a major cultural event; and

WHEREAS, Sister Bonita has also kept up with the community and the times, providing an English as a Second Language program, introducing studies and programs designed to expand our knowledge of such controversial but ever-present topics as alcoholism and drug abuse, and she has also played a major part in the inauguration of Felician College as a College Entrance Examination Board-approved Center for the College Level Examination Program; and

WHEREAS, A native Chicagoan, Sister Mary Bonita Willow first came to Felician College in 1956 as instructor and registrar. She became President in 1963, and in addition to her many accomplishments for the college, she has been highly influential in community and civic affairs. She has fulfilled responsibilities as board member of the Juvenile Welfare Program of the Back-of-the-Yards Council, St. Mary's Hospital (Centralia) and St. Francis Hospital (Milwaukee). She is currently a member of the Advisory Council of the Copernicus Cultural and Civic Center, Chicago; and

WHEREAS, This great and proud City of Chicago has been indeed fortunate in having a leader of the intelligence, diligence, strength and scope of a Sister Mary Bonita Willow. As President Emeritus of Felician College, she fortunately will remain in our midst as a beacon of accomplishment and an inspiration to all her many friends and followers, among whom she may count the leaders of our City; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, A.D., do hereby congratulate Sister Mary Bonita Willow on the occasion of her retirement as President of Felician College, and extend to this outstanding citizen and leader our heartfelt gratitude and our best wishes for continued fulfillment in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Sister Mary Bonita Willow.

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

Presented by

ALDERMAN O'CONNOR (40th Ward):

CONGRATULATIONS EXTENDED TO MR. JOHN MULRY ON
HIS RETIREMENT FROM CHICAGO PARK DISTRICT.

A proposed resolution reading as follows:

WHEREAS, John Mulry was born in County Galway and met Mary Ellen Devine from County Leitrim in Chicago and they married on October 11, 1952; and

WHEREAS, Together they have four children, namely Timothy, Mary, Theresa and John, and four grandchildren, namely, Jennifer, Tommy, Heather and Noreen; and

WHEREAS, The entire family have been long-time members of St. John Fisher Parish; and

WHEREAS, John Mulry has worked for the Park District for 24 years and will retire from the Park District on June 29, 1986; and

WHEREAS, John Mulry is well-respected at his workplace and throughout the community and friends and family know him to be a kind and thoughtful man who never looks for glory but is always part of the team; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered in a meeting this 25th day of June, A.D., 1986, do hereby offer our best wishes for a long and happy retirement to John Mulry after 24 years with the Park District; and

Be It Further Resolved, That a suitable of copy of this resolution be prepared for presentation to John Mulry.

Alderman O'Connor 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 O'Connor, the foregoing proposed resolution was *Adopted*, unanimously.

Referred -- GRANT OF PRIVILEGE TO COMMERCIAL
NATIONAL BANK OF CHICAGO.

Also, a proposed ordinance granting permission and authority to the Commercial National Bank of Chicago, to maintain and use, as now constructed, a pipe trench for the purpose of conveying data communications for internal use between said corporation's computer center at 2420 West Lawrence Avenue and the main building at 4810 North Western Avenue, which was *Referred to the Committee on Streets and Alleys*.

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF
CANOPY AT SPECIFIED LOCATION.

Also, a proposed order for issuance of a permit to Circle Studio, for the maintenance and use of an existing canopy attached to the building or structure at 5600 North Western Avenue, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN NATARUS (42nd Ward):

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS
TO SUNDRY ORGANIZATIONS.

Four proposed ordinances granting permission and authority to the organizations listed below for the use of various privileges in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

Thai Star Cafe -- to occupy a portion of the public right of way adjacent to its property at 660 North State Street for use as a sidewalk cafe;

LaSalle Corporation -- to install, maintain and use a grease separator in the public right-of-way adjacent to its property at 415 North LaSalle Street;

The First National Bank of Chicago -- to maintain and use a canopy and vaults adjacent to the premises at 500 North Dearborn Street;

Chen's Place -- to occupy a portion of the public right of way adjacent to its property at 100 East Superior Street for use as a sidewalk cafe.

Referred -- WAIVER OF PERMIT FEE FOR
IRISH FEST AT OLIVE PARK.

Also, a proposed order to waive the permit fee for the Irish Fest sponsored by Irish Fest Chicago, Incorporated, to be held at Olive Park at the Lakefront for the period beginning August 1, 1986 and ending August 3, 1986 in light of its charitable status, which was *Referred to the Committee on Finance*.

Referred -- ISSUANCE OF PERMITS FOR CONSTRUCTION
AND MAINTENANCE OF CANOPIES AT
SPECIFIED LOCATIONS.

Also, three proposed orders for the issuance of permits to the organizations listed below for the construction, maintenance and use of canopies attached to specified buildings or structures, which were *Referred to the Committee on Streets and Alleys*, as follows:

The Chicago Florsheim Shoe Store Company -- to construct, maintain and use three canopies at 622 North Michigan Avenue;

New Metal Crafts, Incorporated -- to construct, maintain and use a canopy at 810 North Wells Street;

21 East Chestnut Condominium Association -- to maintain and use an existing canopy at 21-25 East Chestnut Street.

Presented by

ALDERMAN OBERMAN (43rd Ward):

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS
TO SUNDRY ORGANIZATIONS.

Three proposed ordinances granting permission and authority to the organizations listed below for the use of various privileges in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

American National Bank and Trust Company, U/T No. 67071 -- to construct, maintain and use bay windows over the public right of way adjacent to its properties at 402-412 West Wisconsin Street and 1900-1910 North Sedgwick Street;

Benevolent and Protective Order of Elks, U.S.A. -- to maintain and use as now constructed a pedestrian tunnel under and across the north-south public alley thereby connecting the premises at 425 West Diversey Parkway with the premises at 2750 North Lakeview Avenue;

Grant Hospital -- to install, maintain and use four sample catch basins adjacent to its property at 550 West Webster Avenue.

Presented by

ALDERMAN HANSEN (44th Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION
OF SPECIFIED PUBLIC ALLEY.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of the north 126.28 feet of the north-south 16-foot public alley in the block bounded by West Wolfram Street, West Diversey Parkway, North Ashland Avenue and North Greenview Avenue for First Development Corporation (No. 29-44-86-1075); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

CONGRATULATIONS EXTENDED TO MR. PAUL J. KENDALL
ON HIS DISTINGUISHED RECORD OF
PUBLIC SERVICE.

Also, a proposed resolution reading as follows:

WHEREAS, Paul J. Kendall has recently completed his term as the hardworking President of the Lake View Citizens' Council; and

WHEREAS, Paul J. Kendall has for years devoted his time and energy to the improvement of his community, having served as President, Vice President, and Treasurer of the Hawthorn Neighbors Association, and having co-chaired the Lake View Run for three consecutive years; and

WHEREAS, Paul J. Kendall's commitment and ability were recognized in 1983 with his appointment as Lake View's representative on the Community Development Advisory Council; and

WHEREAS, Paul J. Kendall has demonstrated his devotion to the great tradition of daytime baseball by serving on the Executive Committee of Citizens United for Baseball in the Sunshine since its inception; and

WHEREAS, As a responsible father, Paul J. Kendall has also found time to serve on the Alcott School P.T.A. and was recently made President of the District Three Education Council; and

WHEREAS, Paul J. Kendall has long participated in the work of his church, Resurrection Lutheran, as a member of its long-range planning committee; now, therefore,

Be It Resolved. That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, congratulate Paul J. Kendall on his distinguished record of public service and wish him and his wife, Vicki, and his children, Elysia and Anson, long, happy, and satisfying lives in their community; and

Be It Further Resolved. That a suitable copy of this resolution be prepared for presentation to Paul J. Kendall.

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.

CONGRATULATIONS EXTENDED TO MR. ELMER E. ABRAHAMSON
ON HIS OUTSTANDING RECORD OF PUBLIC SERVICE.

Also, a proposed resolution reading as follows:

WHEREAS, Elmer E. Abrahamson has been a prominent practicing attorney in the Chicago area since 1927; and

WHEREAS, Down through the years Elmer E. Abrahamson has held various offices in and contributed outstanding services to the following organizations: Director, Blue Cross Plan, Chicago; Director, Lutheran Church Productions, Inc., New York; Member and Chairman, Hospital Licensing Board of Illinois; Member, Board of Governors, Lutheran Institute of Human Ecology; Chairman, Chicago Hospital Council, 1952-1955; Member, Federal Court Commission on Racial Relations in Hospitals; Chairman, Board of Trustees, American Lutheran Church; Trustee and Vice Chairman of the Board of Augustana Hospital, Chicago; Trustee, Secretary, and Counsel, Norwegian American Hospital, Inc., Chicago for more than fifty years; Member, American, Illinois, and Chicago Bar Associations; Member, Norwegian-American, National, and Illinois (Past President, Life) Historical Societies; Member, American Scandinavian Foundation; President, Chicago Historical Society; Member, Civil War Round Table; Life Member, Law Club; President, Nordic Law Club; Counsel, Norwegian Lutheran Bethesda Home, Chicago; Counsel, Lutheran Day Nursery; and

WHEREAS, Elmer E. Abrahamson has served on the Board of Trustees of Norwegian American Hospital for fifty-four consecutive years, always giving generously and cheerfully of his time and energy as its Secretary and General Counsel; and

WHEREAS, Elmer E. Abrahamson has also served on numerous board committees of the Norwegian American Hospital and has performed distinguished service far above and beyond the call of duty; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, congratulate Elmer A. Abrahamson on his long record of selfless public service and extend our best wishes to him for justly deserved happiness and productivity in the years ahead; and

Be It Further Resolved, That a suitable copy of this resolution be prepared for presentation to Elmer E. Abrahamson.

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

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

CONGRATULATIONS EXTENDED TO BUSINESS AND
PROFESSIONAL WOMEN'S CLUB OF CHICAGO
ON THEIR FIFTIETH ANNIVERSARY.

Also, a proposed resolution reading as follows:

WHEREAS, The Business and Professional Women's Club of Chicago has endeavored for the past half century to elevate the standards of women in business and the professions; and

WHEREAS, Through their national organization, B.P.W./U.S.A., the Chicago Club has worked to bring about a spirit of cooperation among business and professional women in Chicago and throughout the United States; and

WHEREAS, One of the oft-stated goals of B.P.W. Chicago is "women helping women"; and

WHEREAS, B.P.W. Chicago has continued to extend opportunities to business and professional women through scholarships, grants, and fellowships; and

WHEREAS, Through the B.P.W. Foundation, to which members of B.P.W. Chicago contribute, leadership training and career advancement scholarships are made available to women who wish to continue their education; and

WHEREAS, The economic and educational development of women is a primary reason for the programs and projects of the Chicago Business Women's Club of Chicago; and

WHEREAS, Each month B.P.W. Chicago program meetings provide a forum for discussion and an opportunity for networking among business and professional women; and

WHEREAS, Throughout their history B.P.W. Chicago and B.P.W./U.S.A. have been in the forefront of the struggle for equal opportunities for women; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 25th day of June, 1986, commend the Business and Professional Women's Club of Chicago for its fifty years of leadership and for the key role it has played in improving the status of women in business and in the professions in Chicago, and congratulate the members of the Business and Professional Women's Club of Chicago on their accomplishments of the past half century and extend our heartfelt wishes for their continued success in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the Business and Professional Women's Club of Chicago.

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.

*Referred -- REPEAL OF "BEAUTIFUL MONDAY CLEAN-UP"
SIGNS ON PORTION OF SPECIFIED PUBLIC WAY.*

Also, a proposed ordinance to repeal an ordinance previously passed that requested the erection of "Beautiful Monday Clean-Up" signs in portion of North Broadway, which was *Referred to the Committee on Beautification and Recreation*.

*Referred -- GRANT OF PRIVILEGE IN PUBLIC WAY
TO GOLDEN APPLE RESTAURANT.*

Also, a proposed ordinance granting permission and authority to the Golden Apple Restaurant to occupy a portion of the public right of way adjacent to its property at 2971 North Lincoln Avenue for use as a sidewalk cafe, which was *Referred to the Committee on Streets and Alleys*.

*Referred -- AMENDMENT OF GRANT OF PRIVILEGE TO
CHICAGO TITLE AND TRUST, U/T 1087937.*

Also, a proposed ordinance to amend an ordinance previously passed October 9, 1985, page 20481, C.J.P., for maintenance and use of a canopy over the public way by striking therefrom the name "LaSalle National Bank, U/T No. 107684" and inserting in lieu thereof the name "Chicago Title and Trust, U/T 1087937", which was *Referred to the Committee on Streets and Alleys*.

*Referred -- GRANTING OF PERMISSION TO HOLD VARIOUS
EVENTS AT SPECIFIED LOCATIONS.*

Also, two proposed orders requesting the Commissioner of Public Works to grant permission to the organizations named, to hold various events, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Lake View East Development Corporation -- to hold a sidewalk sale and summer festival on both sides of North Broadway between West Diversey Parkway and West Roscoe Street for the period beginning July 15, 1986 and ending July 27, 1986:

James Vrettos -- to hold the 15th Annual Broadway Art Fair on North Broadway between West Melrose Avenue and West Wellington Avenue for the period beginning August 15, 1986 and ending August 17, 1986.

Presented by

ALDERMAN MC LAUGHLIN (45th Ward):

*Referred -- ISSUANCE OF PERMIT TO HOLD "7TH ANNUAL
TASTE OF POLONIA".*

A proposed order to issue the necessary permits to the Copernicus Foundation to hold their "7th Annual Taste of Polonia" on North Lipps Avenue from North Milwaukee Avenue to West

Ainslie Street and on North Avondale Avenue from North Milwaukee Avenue to West Ainslie Street for the period beginning August 27, 1986 and ending September 1, 1986, which was *Referred to the Committee on Beautification and Recreation.*

Referred -- INSTALLATION OF BUS PASSENGER SHELTERS
AT SPECIFIED INTERSECTIONS.

Three proposed orders for the installation of bus passenger shelters with bench amenities at the following intersections, which were *Referred to the Committee on Local Transportation*, as follows:

The southwest corner of North Austin Avenue and West Higgins Avenue for westbound traffic only;

The southwest corner of North Milwaukee Avenue and West Montrose Avenue for northbound traffic only;

The southeast corner of North Milwaukee Avenue and West Lawrence Avenue for northbound traffic only.

Referred -- ISSUANCE OF PERMIT TO CLOSE TO TRAFFIC
PORTION OF NORTH LAMON AVENUE FOR CERTAIN
RECESS PERIODS DURING SUMMER SCHOOL.

Also, a proposed order for the issuance of a permit to the Lutheran Church of the Redeemer, to close to traffic North Lamon Avenue from West Berenice Avenue to the first alley south thereof, for a 30-minute recess period for summer school, during the week of July 28 through August 1, 1986, which was *Referred to the Committee on Traffic Control and Safety.*

Presented by

ALDERMAN ORBACH (46th Ward):

TRIBUTE TO LATE MR. MAURICE SPERTUS.

A proposed resolution reading as follows:

WHEREAS, Maurice Spertus was an Eastern European Jewish immigrant who realized the American dream by becoming a successful manufacturer and philanthropist; and

WHEREAS, Mr. Spertus was also a sculptor and longtime collector of Jewish artworks and artifacts; and

WHEREAS, Maurice Spertus shared the fruits of his labors and his love of Jewish history with the residents of the City of Chicago by founding the Spertus Museum of Judaica, considered the foremost Jewish museum in the Midwest; and

WHEREAS, Chicago College of Jewish Studies changed its name to the Spertus College of Judaica after Maurice Spertus became a major benefactor of the institution; and

WHEREAS, Mr. Spertus was also vice chairman of the board and co-founder with his brother, Herman, of Intercraft Industries; and

WHEREAS, Mr. Spertus fled his native Ukraine after witnessing savage acts of anti-semitism and came to Chicago in 1922; and

WHEREAS, He and his brother began their enterprise in 1933, making photo frames in an alley garage-a business that eventually reached the mass market and employed over 2,000 people; and

WHEREAS, Over the years, Mr. Spertus collected thousands of Jewish artifacts from all eras of history and by 1967, he was able to donate to the college such items as rare books of Yemen, a 17th Century Persian wedding dress, spice boxes used in synagogue services ending the sabbath and an 18th Century Lamp used by Libyan Jews that he acquired from Moshe Dayan, then the Israeli defense minister; and

WHEREAS, Maurice Spertus died at the age of 83 on June 19, 1986; and

WHEREAS, Mr. Spertus is survived by his wife, Georgette, his brother, Herman, four daughters, Jeanne Steig, Susan Larkey, Lisa Gross and Catherine Orkibi, and two sisters, Nina Klevs and Doris Lazar; now, therefore,

Be It Resolved, That the Mayor and the City Council of the City of Chicago convey their deepest condolences to the family of Maurice Spertus and observe a moment of silence in honor of this great Chicago philanthropist.

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

CONGRATULATIONS EXTENDED TO CARL AND FLORENCE
WAGNER ON THEIR 50TH WEDDING ANNIVERSARY.

Also, a proposed resolution reading as follows:

WHEREAS, Lifelong Chicago residents Carl and Florence Wagner are celebrating their 50th wedding anniversary on June 27, 1986; and

WHEREAS, Carl and Florence Wagner have been blessed with six children, Janet, John, Carl Jr., Florence, Joanne and Jim, who are planning a gala celebration for their parents on June 28; and

WHEREAS, The momentous occasion of their 50th wedding anniversary will be celebrated with a full wedding mass as well as a re-enactment of Carl and Florence's wedding vows followed by dining and dancing; and

WHEREAS, Florence attended St. Alphonsus Grammar School and High School and Carl attended Lakeview High School; and

WHEREAS, Carl Wagner ran Lincoln/Montrose Appliance Services for over 30 years and Florence Wagner was associated with Portage Park Realtors as a broker and salesperson for over 20 years; and

WHEREAS, The Wagners have resided on North Leavitt Street for 35 years and now winter in Florida; and

WHEREAS, Carl and Florence Wagner have been a great asset to their community and to the City of Chicago; and

WHEREAS, Carl and Florence Wagner are shining examples of Chicago's "I Will" spirit, now, therefore,

Be It Resolved, That the Mayor and the City Council of the City of Chicago extend its heartiest congratulations to Carl and Florence Wagner on the occasion of their 50th wedding anniversary and wish that the next 50 years of their marriage bring them as much happiness as the first 50.

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.

PRESIDENT RONALD REAGAN AND SECRETARY OF STATE
GEORGE SCHULTZ URGED TO HONOR PHILIPPINES
GOVERNMENT REQUEST FOR ADDITIONAL
FOREIGN AID.

Also, a proposed resolution reading as follows:

WHEREAS, On February 24, 1986 Corazon C. Aquino was sworn in as president of the Philippines; and

WHEREAS, The Aquino government came into being after several years of unrest in the Philippines following the assassination of Benigno S. Aquino Jr., an outspoken critic of former President Ferdinand Marcos and husband of the current president; and

WHEREAS, The government of President Aquino has consistently maintained friendly relations with the government of the United States and has continued to advance the cause of freedom in the Far East; and

WHEREAS, The government of President Aquino deserves the full and un flinching support of the American government and the citizens of the United States; and

WHEREAS, The continued success of the Aquino government in the Philippines is in the best interest of the citizens of the United States and the residents of the City of Chicago; and

WHEREAS, This body has been consistently on record as supporting the government of Corazon C. Aquino; now, therefore,

Be It Resolved, That the Mayor and the members of the City Council of the City of Chicago urge President Reagan and Secretary of State George Schultz to honor the request by the Aquino government for increased foreign aid so that stability will be maintained in an area so vital to the interests of all citizens.

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.

Presented by

ALDERMAN SCHULTER (47th Ward):

Referred -- GRANT OF PRIVILEGE IN PUBLIC
WAY TO CAFE SELMARIE.

A proposed ordinance granting permission and authority to Cafe Selmarie to occupy a portion of the public right of way adjacent to its property at 2327 West Giddings Street for use as a sidewalk cafe, which was *Referred to the Committee on Streets and Alleys*.

Referred -- ISSUANCE OF PERMIT TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATION.

Also, a proposed order to issue a permit to Manor Pharmacy to hold a sidewalk sale in front of 2440 West Montrose Avenue for the period beginning June 15, 1986 and ending June 29, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMITS TO SUNDRY ORGANIZATIONS
TO HOLD SPECIFIED EVENTS.

Also, two proposed orders for the issuance of permits to the organizations named to hold various events, which were *Referred to the Committee on Beautification and Recreation*, as follows:

North Center Chamber of Commerce -- to hold a flea market and crafts festival from the 3800 to 4100 blocks inclusive on North Lincoln Avenue; 1900 and 2000 blocks of West Irving Park Road and the 3900 block of North Damen Avenue on July 25 and 26, 1986;

St. Andrews Church -- to hold a carnival on church property and on North Paulina Street from West Addison Street to the first alley north for the period beginning August 12, 1986 and ending August 18, 1986.

Presented by

ALDERMAN VOLINI (48th Ward):

Referred -- ISSUANCE OF PERMITS TO SUNDRY ORGANIZATIONS
TO HOLD SIDEWALK SALES.

Two proposed orders for issuance of permits to the organizations listed for the purpose of holding sidewalk sales, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Bryn Mawr-Broadway-Ridge Merchants Association -- to hold a sidewalk sale on West Bryn Mawr Avenue from North Broadway to North Kenmore Avenue for the period beginning June 19, 1986 and ending June 21, 1986;

Uptown Chicago Commission -- to hold a sidewalk sale and festival on West Argyle Street from North Broadway to North Sheridan Road on Sunday, August 10, 1986.

Presented by

ALDERMAN ORR (49th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD SIDEWALK
SALES AT SPECIFIED LOCATIONS.

Two proposed orders to issue the necessary permits to the organizations listed for the purpose of conducting sidewalk sales at sundry locations, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Rogers Park Chamber of Commerce -- to hold a sidewalk sale on portions of West Morse Avenue, North Clark Street, North Sheridan Road and West Devon Avenue for the period beginning July 17, 1986 and ending July 19, 1986;

Jeff Romine and Gwen Nordgren -- to hold a street festival on West Howard Street from North Paulina Street to North Greenview Avenue on Sunday, June 29, 1986.

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF
EXISTING CANOPY AT SPECIFIED LOCATION.

Also, a proposed order for the issuance of a permit to Kinko's of Illinois for the maintenance and use of an existing canopy attached to the building or structure at 6548 North Sheridan Road, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN ORR (49th Ward) and OTHERS:

CONGRATULATIONS EXTENDED TO MUTUAL SUPPORT GROUP
OF GUATEMALA ON THEIR SECOND ANNIVERSARY.

A proposed resolution, presented by Aldermen Orr, Gutierrez, Streeter, Garcia, Soliz, Santiago and Kelley, reading as follows:

WHEREAS, The Mutual Support Group of Guatemala (G.A.M.) was established in June of 1984 by members of Guatemalan Families whose members have been arrested and have subsequently disappeared; and

WHEREAS, Since its inception, G.A.M. has worked to ensure that information about all disappeared persons is provided to their respective families; and

WHEREAS, During its two years of existence, G.A.M. has moved into the forefront of human rights activities in Guatemala and Central America; and

WHEREAS, Nineth Garcia bravely assumed the role of President of G.A.M. after the controversial deaths of her predecessor and the organization's former Secretary; and

WHEREAS, Under Nineth Garcia's leadership G.A.M. has brought worldwide public attention to the human rights issues confronting Guatemala; and

WHEREAS, Among other distinctions, G.A.M. has been nominated to receive the Nobel Peace Prize for 1986; now, therefore,

Be It Resolved, That the City Council of the City of Chicago extends its congratulations to G.A.M. on its second anniversary; and

Be It Further Resolved, That the City Council of the City of Chicago commends G.A.M. President Nineth Garcia for her leadership and bravery, particularly in light of her detention and questioning by United States Immigration and Naturalization officers as she arrived in Chicago to speak and to be presented the key to the City by Mayor Harold Washington.

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

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

Presented by

ALDERMAN STONE (50th Ward):

CONGRATULATIONS EXTENDED TO SIDNEY AND REBECCA
STONE ON THEIR 60TH WEDDING ANNIVERSARY.

A proposed resolution reading as follows:

WHEREAS, Sidney and Rebecca Stone, long time residents of the City of Chicago, celebrated their sixtieth wedding anniversary on May 28, 1986; and

WHEREAS, Sidney Stone will reach the age of 80 on August 9, 1986; and

WHEREAS, Sidney Stone was born in Brest Litovsk, Poland in 1906 and emigrated to the United States, arriving in Chicago in October, 1920, and settled in the Humboldt Park neighborhood; and

WHEREAS, Rebecca Spinka, born in Zdunska Wola, Poland, arrived in the United States at the age of twelve in 1921, and settled in the Humboldt Park neighborhood; and

WHEREAS, On May 28, 1926, Sidney and Rebecca were married in Chicago, and had two children, Bernard L. and Dolores, and have six grandchildren and three great-grandchildren; and

WHEREAS, Sidney worked for more than fifty years as a painting contractor and attained a life membership in Local 275 of the A.F.L.-C.I.O. Painters and Decorators Union, and has recently retired and moved to North Miami Beach, Florida; and

WHEREAS, Sidney and Rebecca Stone will return to Chicago in August for the celebration of their sixtieth wedding anniversary and his 80th birthday and for the marriage of their youngest granddaughter in late August; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago assembled here this 25th day of June, 1986, do hereby honor long time citizens of the City of Chicago by acknowledging the 80th birthday of Sidney Stone and the sixtieth wedding anniversary of Sidney and Rebecca Stone, and extend our most heartfelt congratulations to the Stones; and

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

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

CONGRATULATIONS EXTENDED TO MR. ALBERT BRANNER
ON HIS 80TH BIRTHDAY.

Also, a proposed resolution reading as follows:

WHEREAS, Albert Branner, a resident of the 50th Ward, was born on February 12, 1906 in Russia and emigrated to the United States in 1907, residing first in the Humboldt Park area, and then for many years in Albany Park until he moved to West Rogers Park more than twenty years ago; and

WHEREAS, On August 5, 1928, Albert Branner married Betty, and together they will celebrate their 58th wedding anniversary on August 5, 1986; and

WHEREAS, Two sons were born from this union, Melvin now an importer in North Ridge, California, who was active in the construction industry in Chicago for many years, and Leonard still a resident who has worked for the United States Government for more than twenty years, first with the Government Services Administration and more recently with the Internal Revenue Service; and

WHEREAS, Albert and Betty Branner have two grandchildren and one great-grandchild; and

WHEREAS, Albert Branner, worked for more than fifty years as a painting contractor; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council assembled here this 25th day of June, 1986, do hereby honor long time citizens of the City of Chicago by acknowledging the 80th birthday of Albert Branner and the 58th wedding anniversary of

Albert and Betty Branner, and extend our most heartfelt congratulations to the Branners; and

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

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

Referred -- AMENDMENT OF CHICAGO MUNICIPAL CODE CHAPTER
95, SECTION 95-23.1, CONCERNING NOTICES INDICATING
USE OF CHEMICALLY TREATED PRODUCE.

Also, a proposed ordinance to amend Chapter 95, Section 95-23.1 of the Chicago Municipal Code requiring any restaurant, grocery or other retail food establishment using food treated with a sulfiting agent to inform consumers of such, which was *Referred to the Committee on Health*.

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

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

FREE PERMITS:

BY ALDERMAN RUSH (2nd Ward):

Mt. Carmel Baptist Church -- for the construction of an addition to existing church structure on the premises known as 2978 S. Wabash Avenue.

BY ALDERMAN FROST (34th Ward):

Reeds Temple Church of God in Christ -- for the construction of an addition and alterations to existing church building on the premises known as 11594 S. State Street.

BY ALDERMAN LAURINO (39th Ward):

Northeastern Illinois University, 5500 N. St. Louis Avenue -- for electrical work at the Northeastern Illinois University Day Care Center -- repair and maintenance of existing lighting and receptacles on the premises known as 4008 W. Rosemont Avenue.

Northeastern Illinois University, 5500 N. St. Louis Avenue -- for electrical work, maintenance and repair of existing lighting and equipment on the premises known as 5101 N. Kimball Avenue.

Northeastern Illinois University, 5500 N. St. Louis Avenue -- for electrical work, maintenance and repair of existing lighting and equipment on the premises known as 5500 N. St Louis Avenue.

Koram Associates for Senior Citizens -- for the construction of a 5-story I.C. apartment building for senior citizens on the premises known as 4444 N. Harding Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN ROTI (1st Ward):

Sidney Hillman Health Center of Chicago, 333 S. Ashland Avenue.

BY ALDERMAN SAWYER (6th Ward):

Tiny Tots Villa, Inc., 8128 S. King Drive.

BY ALDERMAN BEAVERS (7th Ward):

South Shore Community Center Day Care, 7601 S. Phillips Avenue.

BY ALDERMAN MAJERCZYK (12th Ward):

Clarence Darrow Day Care Center, 4340 S. Lamon Avenue.

BY ALDERMAN GUTIERREZ (26th Ward):

Humboldt Park Family Health Center (Centro de Salud Familiar Humboldt Park), 2748-2750 W. North Avenue.

BY ALDERMAN BANKS (36th Ward):

Noah's Ark Preschool, 3101 N. Parkside Avenue.

BY ALDERMAN STONE (50th Ward):

Jewish Peoples Convalescent Home, 6512 N. California Avenue.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN RUSH (2nd Ward):

Michael Reese Hospital and Medical Center, 29th Street and South Ellis Avenue -- parking sign and surcharge inspections.

BY ALDERMAN PUCINSKI (41st Ward):

Norwegian Old Peoples Home, 6016 N. Nina Avenue -- driveway inspection.

BY ALDERMAN NATARUS (42nd Ward):

Illinois College of Podiatry, 1001-1019 N. Dearborn Street -- driveway inspection.

Northwestern Memorial Hospital/Streeterville Corporation, sundry location -- elevator, escalator and mechanical ventilation inspections (2).

BY ALDERMAN OBERMAN (43rd Ward):

Augustana Hospital, 2035 N. Lincoln Avenue -- parking sign and surcharge inspections.

BY ALDERMAN HANSEN (44th Ward):

St. Joseph Hospital, 2900 N. Lake Shore Drive -- parking sign and surcharge inspections.

BY ALDERMAN STONE (50th Ward):

Northwest Home for the Aged, 6300 N. California Avenue -- parking sign and surcharge inspections.

WATER RATE EXEMPTIONS:

BY ALDERMAN BEAVERS (7th Ward):

Reverend J. Rainey, 7851 S. Burnham Avenue.

Reverend J. Rainey's Christian Fellowship Church, 2800 E. 79th Street.

BY ALDERMAN FROST (34th Ward):

Christ Cathedral Baptist Church, 445-447 E. 111th Street.

BY ALDERMAN OBERMAN (43rd Ward):

Moody Bible Church, 1601 N. Clark Street.

REFUND OF FEES:

BY ALDERMAN ROTI (1st Ward):

Continental Illinois National Bank and Trust Company of Chicago, 231 S. LaSalle Street -- Refund of Warrant Nos. D4-495277, D4-495380, D4-595384 and D4-595278 for the following amounts: \$1,876.15, \$774.46, \$450.00 and \$430.00.

BY ALDERMAN RUSH (2nd Ward):

Mt. Carmel Missionary Baptist Church, 2978 S. Wabash Avenue -- Refund of Building Permit No. B-647110 for the amount of \$2,465.50.

BY ALDERMAN FROST (34th Ward):

Reeds Temple Church of God in Christ, 11594 S. State Street -- Refund of Building Permit No. B-667875 for the amount of \$144.40.

BY ALDERMAN LAURINO (39th Ward):

A.C.M. Associates, Inc. General Contractors/Construction Managers, 322 N. Wolf Road, Mount Prospect, Illinois -- Refund of Permit No. B-663461 for the amount of \$6,201.00.

**APPROVAL OF JOURNAL OF
PROCEEDINGS.**

JOURNAL (May 14, 1986).

Alderman Banks moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, May 14, 1986 as follows:

Page 29847 -- by inserting, immediately below the heading "Committee on Land Acquisition and Disposition" the following:

**APPROVAL GIVEN TO ACCEPTANCE OF BID FOR
PURCHASE OF CITY-OWNED PROPERTY AT
1939-1941 WEST WABANSIA AVENUE.**

The Committee on Land Acquisition and Disposition submitted the following report:

To the President and Members of the City Council:

Your Committee on Land Acquisition and Disposition to which was referred a communication from the Department of Housing, Real Estate Division, concerning a proposed ordinance authorizing the City of Chicago to accept the bid of Timothy B. Fox/Lawrence T. Wahls of 431 W. Oakdale Avenue, Chicago, IL 60657, in the amount of \$6,000.00, for City-owned vacant property located at 1939-1941 W. Wabansia Avenue, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a unanimous vote of the members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) WILLIAM J. P. BANKS,
Chairman.

On motion of Alderman Banks, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The City of Chicago hereby accepts the bid of Timothy B. Fox/Lawrence T. Wahls, 431 W. Oakdale, Chicago, Illinois 60657 to purchase for the sum of \$6,000.00, the City-owned vacant property, previously advertised, pursuant to Council authority passed February 15, 1984, page 5072, described as follows:

Lot 13 and West 8 feet of Lot 12 and also, Lot 14 in Smith's Subdivision of Block 36 in Sheffield's Addition to Chicago in Section 31, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1939-1941 West Wabansia Avenue, Permanent Tax Nos. 14-31-424-022 and 021.)

Subject to covenants, zoning and building restrictions, easements and conditions, if any, of record, and General Real Estate Taxes for 1985 and subsequent years.

SECTION 2. The Mayor and the City Clerk are authorized to sign and attest quitclaim deed conveying all interest of the City of Chicago in and to said property to said purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$600.00 submitted by said bidder to the City Comptroller, who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

The motion *Prevailed*.

JOURNAL (June 6, 1986.)

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on June 6, 1986 at 10:00 A.M., signed by him as such City Clerk.

Alderman Gabinski moved to *Correct* said printed Official Journal as follows:

Page 31011 -- by inserting immediately after the twenty-eighth line from the top of the page, the following:

UNFINISHED BUSINESS.

CHICAGO ZONING ORDINANCE AMENDED TO
RECLASSIFY PARTICULAR AREAS.

On motion of Alderman Gabinski, the City Council took up for consideration the report of the Committee on Zoning deferred and published in the Journal of the Proceedings of May 30, 1986, pages 30420-30425, recommending that the City Council pass proposed ordinances amending the Chicago Zoning Ordinance by reclassifying particular areas.

On motion of Alderman Gabinski, the said proposed ordinances were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 50.

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):

Reclassification of Area Shown on Map No. 7-G.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R4 General Residence and C1-2 Restricted Commercial District symbols and indications as shown on Map No. 7-G in area bounded by

the alley next northeasterly of West Wrightwood Avenue; the alley next east of and parallel to North Seminary Avenue; West Wrightwood Avenue; and a line 125 feet west of and parallel to the alley next east of and parallel to North Seminary 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. 7-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. 7-G in area bounded by

West Wellington Avenue; a line 100.05 feet east of and parallel to North Lakewood Avenue; the alley next south of and parallel to West Wellington Avenue; and North Lakewood 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 Residence District symbols and indications as shown on Map No. 8-F in the area bounded by

a line 125 feet west of and parallel to South Union Avenue; a line 25 feet north of and parallel to West 34th Street; the center line of South Union Avenue; and the center line of West 34th 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 full force and effect from and after its passage and due publication.

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

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

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

West Waveland Avenue; the alley next east of and parallel to North Sheffield Avenue; a line 50 feet south of and parallel to West Waveland Avenue; and North Sheffield Avenue,

to those of a B4-2 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. 11-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 R5 General Residence District symbols and indications as shown on Map No. 11-F in area bounded by

West Montrose Avenue; a line 150 feet east of North Clarendon Avenue; a line 136.8 feet south of West Montrose Avenue; a line 300 feet east of North Clarendon Avenue; West Junior Terrace; and North Clarendon Avenue,

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. 12-K.

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 M1-1 Restricted Manufacturing District symbols and indications as shown on Map No. 12-K in area bounded by

the south line of the right of way of the Illinois Harbor Belt Railroad; the alley next east of South Cicero Avenue; a line 397 feet south of and parallel to West 54th Street; and South Cicero 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. 12-K.

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 M1-1 Restricted Manufacturing District symbols and indications as shown on Map No. 12-K in the area bounded by

the south line of the right-of-way of the Indiana Harbor Belt Railroad; a line 330 feet east of the alley next east of South Cicero Avenue; West 54th Street; South Keating Avenue; a line 158.45 feet south of West 54th Street; the alley next east of South Keating Avenue; the alley next east of South Cicero Avenue; West 54th Street; and a line 90 feet east of the alley next east of South Cicero Avenue,

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

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

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

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

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

the alley next north of West 55th Street; South Kilpatrick Avenue; West 55th Street; and the alley next west of South Keating Avenue,

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

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

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

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-K in the area bounded by

West 57th Street; South Pulaski Road; a line 115.64 feet south of West 57th Street; and the alley next west of South Pulaski Road,

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. 15-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 B1-2 Local Retail District symbols and indications as shown on Map No. 15-I in the area bounded by

a line 68.41 feet south of and parallel to West Rosemont Avenue; North California Avenue; a line 318.48 feet south of and parallel to West Rosemont Avenue; and the alley next west of and parallel to North California Avenue,

to those of a B4-2 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.

The motion to correct the Journal *Prevailed*.

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

UNFINISHED BUSINESS.

**Action Postponed -- SUBMISSION OF FINAL STATEMENT OF
OBJECTIVES AND PROJECTED USE OF FUNDS FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
ENTITLEMENT TO UNITED STATES
DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
FOR YEAR XII.**

Alderman Evans called up for consideration a proposed amended substitute ordinance, authorizing the submission of Final Statement of Objectives and Projected Use of Funds for Community Development Block Grant Entitlement to the United States Department of Housing and Urban Development for Year XII, postponed by the City Council at its meeting of June 6, 1986, as reflected on Council Journal pages 31010 and 31011.

Alderman Evans then moved to substitute for said proposed ordinance the following:

[Substitute ordinance printed on pages 31291
through 31393 of this Journal.]

The clerk called the roll on Alderman Evans' motion to substitute and the yeas and nays were as follows:

Yeas -- Aldermen Rush, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Volini, Orr -- 24.

Nays -- Aldermen Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Soliz, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Laurino, Pucinski, Hansen, McLaughlin, Orbach, Schulter, Stone -- 20.

Alderman Bloom then moved for a verification of the foregoing roll call vote.

Thereupon, the clerk re-called the roll and the yeas and nays were as follows:

Yeas -- Aldermen Rush, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Volini, Orr -- 24.

Nays -- Aldermen Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Soliz, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schulter, Stone -- 22.

(Continued on page 31394)

O R D I N A N C E

WHEREAS, pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended, the City of Chicago proposes to submit the Final Statement for the entitlement of Sixty-Nine Million, Eight Hundred Forty-Four Thousand Dollars; and

WHEREAS, it is provided in the act and in the regulations promulgated thereunder that the City provide certain assurances to the federal government; and

WHEREAS, the Mayor and the City Council of the City of Chicago are cognizant of the conditions of the Housing and Community Development Act of 1974, as amended, and are desirous of complying therewith; and

WHEREAS, the Mayor and the City Council are desirous of establishing procedures which insure the fair, open and equitable administration of federal grant funds; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. The Mayor of the City of Chicago is authorized to make Year XII submission for federal funds, including the Final Statement of Community Development Objectives and Projected Use of Funds, as set forth in this ordinance and all understandings and assurances contained therein, pursuant to the provisions of the Federal Housing and Community Development Act of 1974, as amended, and the regulations promulgated in connection with the Act in the sum of Sixty-Nine Million, Eight Hundred Forty-Four Thousand Dollars in entitlement funds, and federal non-expended prior year funds in the amount of Three Million, One Hundred Ninety Six Thousand, One Hundred Thirty Dollars.

SECTION 2. The Mayor of the City of Chicago is further authorized to act in connection with the submission, to give what assurances are necessary and to provide such additional information as is required.

SECTION 3. The criteria for Community Development Block Grant funded programs previously approved by the City Council shall remain in effect.

SECTION 4. Except for those funds specifically appropriated for contractor-delegate agencies, the City may reprogram up to \$7,500 appropriated for any object or purpose set forth in the Year XII Community Development Block Grant Appropriation Ordinance (the "CDBG Appropriation Ordinance") or allocations from prior block grant years provided that no appropriation for any object or purpose shall by virtue of any reprogramming authorized herein, be reduced below an amount sufficient to cover all obligations incurred or to be incurred by that appropriation.

All proposed reprogramming of funds as outlined in the Final Statement of Projected Use of Funds by program for the Year XII and in the allocations for the prior years shall be made by providing citizens with reasonable notice of an the opportunity to comment on any proposed reprogramming of 10% or more of the funds from one activity to another, which includes the deletion of an activity or the addition of an activity.

SECTION 5. For all funds expended under the Community Development Block Grant programs for the Year XII, the Office of the Budget and Management shall submit to the City Council a report on the obligations of funds within 45 days of the first half of the program year and within 60-90 days of the end of the program year. The report shall include an accounting for all funds expended during the preceeding first half for all block grant years, all income generated from the current block grant year and all prior block grant years and a projection of income for the remaining half of the fiscal year.

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

SECTION 7. The award of any contract or grant over \$50,000 in any program category, project or activity which is not included by specific designation in the CDBG Ordinance shall be subject to review and approval by the City Council; provided that the City Council shall complete its review within 21 days after submission to the City Council; and that the City of Chicago shall not engage in discrimination based on race, color, religion, sex, national origin, handicap, sexual orientation, geographic location or political affiliation or belief. Any loans in the amount of \$75,000 or more funded, in whole, or by 25% or more with Year XII Community Development Block Grant funds or funds from prior block grant years shall be approved by the City Council under the same procedures as required for approval of contracts or grants as set forth in this Ordinance.

In the event of a disaster or imminent danger to the public health or safety, amounts received in the Local Option allocation may be expended for emergency and disaster relief and repairs, without prior approval of the Council; however the Council shall be notified of any such expenditure within three business days and provided with a written statement of the nature of the disaster or imminent danger to public health or safety, and the amount of funds so expended and purposes for such expenditures. If such allocation is depleted, funds may be transferred from any program category to the Local Option allocation without Council approval; however, the Council shall be notified within three business days of any such transfer and provided with a statement of the funds so transferred listing the accounts from which the funds were transferred and the amount.

SECTION 8. The following sums of money set apart according to the departments of city government and contractor-delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for the Year XII and are to be expended during the fiscal year beginning July 1, 1986, and extended to and including March 31, 1986 for the objects and purposes as set forth in Section 12 hereof. No expenditures or encumbrance of Year XII Community Development Block Grant funds shall be made until such time as the CDBG Appropriation Ordinance is approved by the City Council. Section 9 through 12 hereof set forth the provisions which shall be included in the CDBG Appropriation Ordinance.

SECTION 9. Included in the appropriation for Personal Services in applicable departments shall be an account appearing as Code No. ".015 Schedule Salary Adjustments."

Also to be included in the allocation for Personal Services shall be an account appearing as Code No. ".070 Fringe Benefits" for the purpose of providing City employees with health insurance, dental insurance, optical insurance, life insurance, pension (employer's share), unemployment insurance, workers' compensation, tuition reimbursement, paid vacation, in-house training programs, sick leave, deferred compensation, holidays, time off with pay for family death, paid salary while on jury duty, and disability payments.

SECTION 10. The appropriations set forth in the CDBG Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in the ordinance for any office or position by title. When there is not 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 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 rates for the respective offices or positions: provided that wage rates fixed on a daily or monthly basis are subject to change by the City Council during the fiscal year beginning July 1, 1986, in accordance with the prevailing wage rates in private employment for such employees; and provided further that salaries or wage rates are subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. The salary or wage rates fixed are on a yearly basis unless otherwise indicated.

Initial appointments to any positions shall be made at the entrance rate of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation by the Department Head and approval of the Commissioner of Personnel, the Budget Director and the Chairman of the Committee on Finance of the City Council, initial appointment may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. In no event shall the authority conferred herein be exercised in violation of the Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of any appropriation if upon the determination of the department head, his services are not needed and it becomes necessary to lay him off on account of lack of work or lack of funds. In case of a vacancy in any office or position, the head of a department in which the vacancy occurs shall not be required to fill such office or position if, in his judgment and discretion, there is no necessity therefor.

All City of Chicago employees compensated by Community Development Block Grant Funds shall receive the same benefits and conditions of employment as employees performing similar work and compensated by other funds.

SECTION 11. Any employee who is required and is authorized to use his personally owned automobile in the regular conduct of official City business shall be allowed and paid eighteen (\$.18) cents per mile allowance for the number of miles per month use of such privately owned automobile, to a maximum amount of One Hundred Fifty Dollars (\$150.00) per month; and provided further that this allowance is subject to change by the City Council during the fiscal year beginning July 1, 1986 and ending March 31, 1987, in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. City-owned or leased automobiles shall be used only for city business.

SECTION 12. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

- 1) Personal Services
- 2) Contractual Services
- 3) Travel
- 4) Commodities
- 5) Equipment
- 6) Permanent Improvements
- 7) Land

An appropriation in one or more of the items above specified shall be construed in accordance with the definitions and limitations specified in Illinois Revised Statutes, Ch. 24 Section 8-2-5 (1983), unless this ordinance otherwise provides. An allocation for a purpose other than one specified and defined in this section may be made only as an additional, separate and distinct item, specifically stating the project and purpose thereof.

SECTION 13. All work to be performed by the City of Chicago pursuant to the CDBG Appropriation Ordinance shall be done using the current work force of the City of Chicago and the persons on the following lists shall have preference over any new employees to be hired for positions for which such lists exist in accordance with City of Chicago personnel rules:

- (a) Persons on City of Chicago layoff lists;
- (b) Persons on City of Chicago reinstatement lists;
- (c) Persons on City of Chicago reemployment lists;
- (d) Persons on City of Chicago promotion lists;
- (e) Persons on City of Chicago general employment lists.

Provided, however, that the preferences hereinabove specified shall not apply where other methods of hiring must be utilized in order to comply with the terms of any order or decree of a Court or administrative agency, collective bargaining agreement or title VII, 42 U.S.C. Section 2000, e, et seq.

SECTION 14. The Office of Budget and Management shall prepare and present to the City Council within 45 days of the end of the first half of the program year a report explaining the reasons for all unencumbered and unexpended allocations in all block grant years, as reported in the Department of Finance's monthly "Community Development Block Grant fund, Schedule of HUD Approved Allocations, Current Committee Approved Allocations Expenditures, Accruals, Encumbrances and Available Balances."

SECTION 15. Except as provided in Section 4 hereof, all unencumbered and unexpended Community Development Block Grant funds from this fiscal year and all prior block grant years shall be jointly reviewed by the Budget Director and the Comptroller for the purpose of preparing for the Year XIII Community Development Block Grant Proposed Statement. This joint review committee shall prepare a report of funds available for reprogramming and proposed use of such funds in Community Development Block Grant Year XIII.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XIII Community Development Block Grant Proposed Statement. Action on the use of these funds will take place concurrently with action on the Year XIII Community Development Block Grant Final Statement.

SECTION 16. Pursuant to Section 104 (a)(2)(D) and Section 104(b)(5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to the past use of all Community Development Block Grant funds. Such information shall be available, on request, through the Office of Budget and Management and the Department of Finance.

SECTION 17. This ordinance shall be effective upon due passage and publication.

CITY OF CHICAGO

CD BUDGET
RECOMMENDATIONS

As Submitted to the City Council by Mayor Harold Washington

6/25/86

UNFINISHED BUSINESS

31301

695 - YEAR XII COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XII - JULY 1, 1986 THROUGH MARCH 31, 1987

Community Development Block Grant Entitlement For Year XII	\$ 69,844,000
U. S. Department of Housing and Urban Development Reallocation of Prior Year Entitlement Funds	3,196,130
Reallocation of Unspent Community Development Block Grant Funds From Prior Years (V through X)	5,500,000
Revenue from the Sale of Land	3,000,000
Revenue from Loan Repayments and Bond Proceeds. Total	<u>5,195,000</u> \$ 86,735,130

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

**695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND
OFFICE OF BUDGET AND MANAGEMENT
ADMINISTRATION AND MONITORING**

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES--ON PAYROLL.....	\$	242,288
.015 SCHEDULE SALARY ADJUSTMENTS.....		5,824
.070 FRINGE BENEFITS.....		87,150
*0100.000 FOR PERSONAL SERVICES.....		<u>335,262</u>
.130 POSTAGE AND POSTAL CHARGES.....		2,500
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		67,751
.152 ADVERTISING.....		2,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....		32,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		2,500
.166 SUBSCRIPTIONS AND DUES.....		<u>1,666</u>
*0100.100 FOR CONTRACTUAL SERVICES.....		108,917
.245 REIMBURSEMENT TO TRAVELERS.....		3,700
.270 LOCAL TRANSPORTATION.....		<u>1,000</u>
*0100.200 FOR TRAVEL.....		4,700
.320 GASOLINE.....		400
.348 BOOKS AND RELATED MATERIALS.....		500
.350 STATIONERY AND OFFICE SUPPLIES.....		<u>6,200</u>
*0100.300 FOR COMMODITIES.....		7,100
.422 OFFICE MACHINES.....		500
.424 FURNITURE AND FURNISHINGS.....		<u>1,500</u>
*0100.400 FOR EQUIPMENT.....		2,000
*ORGANIZATION TOTAL.....	\$	<u>457,979</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION AND MONITORING--0100			
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	\$ 24,300
1119	SUPERVISING BUDGET ANALYST.....	1	31,008
1105	SENIOR BUDGET ANALYST.....	3	26,784
1103	BUDGET ANALYST.....	1	24,300
1103	BUDGET ANALYST.....	3	23,136
0404	STUDENT AS TRAINEE.....	1	10,000
0323	MANAGER OF COMMUNITY DEVELOPMENT		
	ADMINISTRATION.....	1	39,084
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,544
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,452
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,208
	SCHEDULE SALARY ADJUSTMENTS.....		<u>5,824</u>
	ACTIVITY TOTAL.....	14	<u>344,480</u>
		14	344,480
	LESS TURNOVER.....		<u>96,368</u>
	TOTAL.....		\$ 248,112

6/25/86

UNFINISHED BUSINESS

31303

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,179,702
.015 SCHEDULE SALARY ADJUSTMENTS.....	33,064
.070 FRINGE BENEFITS.....	777,095
*0200.000 FOR PERSONAL SERVICES.....	2,989,861
.125 OFFICE AND BUILDING SERVICES.....	1,500
.128 FEES AND SERVICES.....	5,850
.130 POSTAGE AND POSTAL CHARGES.....	8,000
.143 COURT REPORTING.....	3,000
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	334,000
.150 PUBLICATIONS.....	20,000
.152 ADVERTISING.....	37,500
.155 RENTAL OF PROPERTY.....	225,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....	31,500
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	5,550
.166 SUBSCRIPTIONS AND DUES.....	1,500
.169 TECHNICAL MEETING COSTS.....	3,500
.173 STATE VEHICLE LICENSE PLATES.....	200
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	5,400
.186 TELEPHONE.....	6,150
*0200.100 FOR CONTRACTUAL SERVICES.....	688,650
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	11,880
.245 REIMBURSEMENT TO TRAVELERS.....	10,000
.270 LOCAL TRANSPORTATION.....	2,250
*0200.200 FOR TRAVEL.....	24,130
.320 GASOLINE.....	5,400
.350 STATIONERY AND OFFICE SUPPLIES.....	16,500
*0200.300 FOR COMMODITIES.....	21,900
.422 OFFICE MACHINES.....	20,000
.424 FURNITURE AND FURNISHINGS.....	2,000
*0200.400 FOR EQUIPMENT.....	22,000
.801 INDIRECT COST.....	117,675
*0200.800 FOR SPECIFIC PURPOSES-GENERAL.....	117,675
 *ORGANIZATION TOTAL.....	 \$ 3,864,216

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ECONOMIC DEVELOPMENT PROGRAM SUPPORT-0200			
9843	FIRST DEPUTY COMMISSIONER-ECONOMIC DEVELOPMENT.....	1	\$ 56,000
9679	DEPUTY COMMISSIONER.....	1	52,116
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	52,116
5404	ARCHITECT IV.....	1	26,784
5404	ARCHITECT IV.....	1	25,536
5402	ARCHITECT II.....	1	22,032
3966	COMMUNITY RESOURCE SPECIALIST.....	1	29,544
3966	COMMUNITY RESOURCE SPECIALIST.....	2	28,152
3966	COMMUNITY RESOURCE SPECIALIST.....	4	26,784
3966	COMMUNITY RESOURCE SPECIALIST.....	1	25,536
3966	COMMUNITY RESOURCE SPECIALIST.....	1	20,988
3896	PROGRAM AUDITOR III.....	1	28,152
3879	UNIT DIRECTOR OF HUMAN SERVICES.....	1	31,008
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING.....	2	28,152
1989	DIRECTOR OF LOAN PROCESSING.....	1	34,200
1987	LOAN PROCESSING OFFICER.....	2	24,300
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	42,660
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	39,084
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	37,428
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	35,808
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	2	34,200
1977	INDUSTRIAL DEVELOPMENT REPRESENTATIVE III.....	1	29,544

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
ECONOMIC DEVELOPMENT PROGRAM SUPPORT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ECONOMIC DEVELOPMENT PROGRAM			
SUPPORT-0200 - CONTINUED			
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	1	24,300
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	1	22,032
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.	2	26,784
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I.	2	20,988
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	22,032
1913	ASSISTANT PROJECT COORDINATOR.....	1	25,536
1912	PROJECT COORDINATOR.....	1	28,152
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	31,008
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	26,784
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	31,008
1811	STOREKEEPER.....	1	15,672
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	48,696
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	44,580
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	40,812
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	39,084
1749	DIRECTOR OF PROGRAM SERVICES.....	1	32,580
1746	PROGRAM SPECIALIST II.....	1	31,008
1731	COORDINATOR OF PROGRAM SERVICES.....	1	32,580
1646	SPECIAL COUNSEL ON ECONOMIC DEVELOPMENT AND EQUAL OPPORTUNITY.....	1	44,580
1624	LAND ACQUISITION OFFICER.....	1	25,536
1604	DIRECTOR OF PROPERTY ACQUISITION.....	1	40,812
1602	DIRECTOR OF LAND DISPOSITION.....	1	40,812
1406	PLANNING ASSISTANT.....	1	16,452
1405	CITY PLANNER V.....	1	28,152
1404	CITY PLANNER IV.....	2	26,784
1403	CITY PLANNER III.....	1	32,580
1403	CITY PLANNER III.....	1	29,544
1403	CITY PLANNER III.....	1	28,152
1403	CITY PLANNER III.....	1	24,300
1402	CITY PLANNER II.....	1	29,544
1402	CITY PLANNER II.....	1	26,784
1402	CITY PLANNER II.....	1	24,300
1402	CITY PLANNER II.....	1	23,136
1402	CITY PLANNER II.....	1	22,032
1402	CITY PLANNER II.....	1	20,988
1401	CITY PLANNER I.....	1	19,992
1401	CITY PLANNER I.....	2	19,008
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	34,200
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	29,544
0836	SENIOR TYPIST.....	1	14,208
0836	SENIOR TYPIST.....	1	12,924
0836	SENIOR TYPIST.....	1	12,360
0826	PRINCIPAL TYPIST.....	1	15,672
0825	PRINCIPAL STENOGRAPHER.....	1	19,992
0825	PRINCIPAL STENOGRAPHER.....	1	19,008
0809	EXECUTIVE SECRETARY I.....	1	19,992
0809	EXECUTIVE SECRETARY I.....	1	18,132
0809	EXECUTIVE SECRETARY I.....	2	16,452
0805	SECRETARY.....	1	17,292
0805	SECRETARY.....	1	15,672
0805	SECRETARY.....	1	14,928
0415	INQUIRY AIDE III.....	1	17,292
0407	STAFF AIDE.....	1	12,924
0365	MANAGEMENT REPRESENTATIVE.....	1	18,132
0318	ASSISTANT TO THE COMMISSIONER.....	1	24,300
0313	ASSISTANT COMMISSIONER.....	1	44,300
0313	ASSISTANT COMMISSIONER.....	1	40,824
0313	ASSISTANT COMMISSIONER.....	1	39,312
0313	ASSISTANT COMMISSIONER.....	1	39,084
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	29,544
0308	STAFF ASSISTANT.....	1	22,032
0306	ASSISTANT TO THE DIRECTOR.....	1	26,784
0304	ASSISTANT TO COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	32,580

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UNFINISHED BUSINESS

31305

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
ECONOMIC DEVELOPMENT PROGRAM SUPPORT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ECONOMIC DEVELOPMENT PROGRAM			
SUPPORT-0200 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,536
0303	ADMINISTRATIVE ASSISTANT III.....	1	23,136
0303	ADMINISTRATIVE ASSISTANT III.....	2	20,988
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,992
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,008
0185	MANAGER OF ACCOUNTING.....	1	34,200
0147	PRINCIPAL ACCOUNT CLERK.....	1	19,008
0146	SENIOR ACCOUNT CLERK.....	1	13,536
7114	CHAUFFEUR.....	1	14,304
	SCHEDULE SALARY ADJUSTMENTS.....		33,064
	ACTIVITY TOTAL.....	107	2,968,532
		107	2,968,532
	LESS TURNOVER.....		755,786
	TOTAL.....		\$ 2,212,766

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL INFRASTRUCTURE IMPROVEMENTS PROGRAM

Code	Amounts Appropriated
.144 ENGINEERING.....	\$ 50,000
*0300.100 FOR CONTRACTUAL SERVICES.....	50,000
.526 IMPROVEMENTS.....	900,000
*0300.500 FOR PERMANENT IMPROVEMENTS.....	900,000
*ORGANIZATION TOTAL.....	\$ 950,000

0301 CHICAGO TUBE AND IRON	500,000
0302 CARROLL, FULTON AND HOYNE	200,000
0303 1800 N. ELSTON	100,000
0304 DIVISION/ELSTON VIADUCT	110,000
0305 PHASE I ENGINEERING STUDIES	40,000
PROJECT TOTAL.....	950,000

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UNFINISHED BUSINESS

31307

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL CAPITAL ASSISTANCE PROGRAM

Code	Amounts Appropriated
.807 INDUSTRIAL RETENTION COSTS.....	\$ 1,375,000
*0600.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,375,000
*ORGANIZATION TOTAL.....	\$ 1,375,000

0601 REDEVELOPMENT OF ABANDONED INDUSTRIAL COMPLEX ON NEAR NORTHWEST SIDE TO HOUSE MULTIPLE COMPANIES AND PROVIDE NEW JOBS. SITE: 4501 W. AUGUSTA.	1,000,000
PROJECT TOTAL.....	1,000,000

BUSINESS AREA IMPROVEMENTS PROGRAM

Code	Amounts Appropriated
.526 IMPROVEMENTS.....	\$ 1,272,000
*0700.500 FOR PERMANENT IMPROVEMENTS.....	1,272,000
.610 FOR ACQUISITION OF PROPERTY.....	90,000
*0700.600 FOR LAND.....	90,000
*ORGANIZATION TOTAL.....	\$ 1,362,000

0701 DIVISION (CALIFORNIA-WESTERN)	400,000
0702 47TH (MICHIGAN-VINCENNES)	200,000
0703 35TH/KING DRIVE	250,000
0704 63RD (KING DRIVE-COTTAGE GROVE)	100,000
0705 LINCOLN/BARRY-LAKEWOOD	50,000
0706 53RD/DORCHESTER-LAKE PARK	20,000
0707 LANDSCAPING FOR VAR. BAI PROJECT	102,000
0708 47TH/EVANS PARKING	90,000
0709 BRADWAY/CLIFTON-MONTROSE	150,000
PROJECT TOTAL.....	1,362,000

FACADE REBATE PROGRAM

Code	Amounts Appropriated
.802 REHABILITATION LOANS AND GRANTS.....	\$ 516,618
*0900.800 FOR SPECIFIC PURPOSES-GENERAL.....	516,618
*ORGANIZATION TOTAL.....	\$ 516,618

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL DISTRICT DEVELOPMENT PROGRAM

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 31,000
*1000.100	FOR CONTRACTUAL SERVICES.....	31,000
.526	IMPROVEMENTS.....	
.528	REMOVAL OR DEMOLITION.....	90,000
*1000.500	FOR PERMANENT IMPROVEMENTS.....	90,000
.610	FOR ACQUISITION OF PROPERTY.....	100,000
*1000.800	FOR LAND.....	100,000
.803	RELOCATION PAYMENTS.....	430,000
	PROPERTY MANAGEMENT, MAINTENANCE AND	
.820	SECURITY.....	150,000
*1000.800	FOR SPECIFIC PURPOSES-GENERAL.....	580,000
	*ORGANIZATION TOTAL.....	\$ 801,000

1001 CLYBOURN-OGDEN
1002 MADISON-RACINE
1003 ROOSEVELT-HALSTED
1004 16TH-CANAL
1005 CICERO-KINZIE
1006 MADISON-CICERO

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UNFINISHED BUSINESS

31309

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code	Amounts Appropriated
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 2,306,150
=1100.100 FOR CONTRACTUAL SERVICES.....	2,306,150
*ORGANIZATION TOTAL.....	\$ 2,306,150
1101 ALIANZA DE NEGOCIANTES FEMININAS	18,750
1102 ANDERSONVILLE CHAMBER OF COMMERCE	18,750
1103 AUSTIN BUSINESS COUNCIL	18,750
1104 BRYN MAWR/BROADWAY/RIDGE MERCHANTS ASSN.	18,750
1105 CALUMET AREA INDUSTRIAL COMMISSION	22,500
1107 CHATHAM BUSINESS ASSOCIATION	33,750
1108 CHINATOWN CHAMBER OF COMMERCE	23,250
1109 NORTH TOWN CHAMBER OF COMMERCE	26,250
1110 EAST 75TH AND 79TH ST. BUSINESS ASSOC.	19,000
1112 FIFTH CITY INDUSTRIAL PROMOTIONAL CORP.	19,000
1113 FULLERTON AVENUE MERCHANTS ASSOC.	18,750
1114 GARFIELD PARK CHAMBER OF COMMERCE	18,750
1115 GREATER ENGLEWOOD LOCAL DEV. CORP.	22,750
1116 GREATER MILWAUKEE AVE CHAMBER OF COMMERCE	18,750
1117 GREATER SOUTHWEST DEVELOPMENT CORP.	33,750
1118 HOWARD/PAULINA DEVELOPMENT CORP.	22,750
1119 HYDE PARK-KENWOOD DEVELOPMENT CORP.	26,500
1120 LAKEVIEW CENTRAL BUSINESS ASSN.	22,500
1121 LAKEVIEW CHAMBER OF COMMERCE	22,500
1122 LAKEVIEW EAST DEVELOPMENT CORP.	22,500
1123 LAWDALE LOCAL DEVELOPMENT CORP.	22,750
1124 MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE	18,750
1125 NORTHCENTER CHAMBER OF COMMERCE	18,750
1126 NORTH RIVER COMMISSION/LAWRENCE AV. DEV	33,750
1127 NORTHWEST NEIGHBORHOOD FEDERATION	18,750
1128 PILSEN NEIGHBORS COMMUNITY ORGANIZATION	22,500
1130 ROGERS PARK BUSINESS AREA DEVELOPMENT CORP.	19,000
1131 ROSELAND BUSINESS DEVELOPMENT COUNCIL	22,500
1132 SOUTH SHORE COUNCIL OF COMMERCE	22,750
1133 UPTOWN CHAMBER OF COMMERCE	22,750
1134 WESTSIDE BUSINESS IMPROVEMENT ASSOC.	41,250
1135 WESTTOWN CONCERNED CITIZENS COALITION	18,750
1136 CABALLEROS DE SAN JUAN CREDIT UNION	60,000
1137 CHICAGO ASSOC. OF NEIGHBORHOOD DEVELOPMENT	48,750
1138 CHICAGO ECONOMIC DEVELOPMENT CORP.	116,250
1139 CHICAGO ECONOMIC DEVELOPMENT CORP. II	33,750
1140 CHICAGO WORKSHOP ON ECONOMIC DEVELOPMENT	33,750

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
1141 COSMOPOLITAN CHAMBER OF COMMERCE	33,750
1142 HISPANIC FEDERATION OF ILLINOIS CH OF COM.	33,750
1143 INVENTORS COUNCIL	18,750
1144 KOREAN MIDWEST FEDERATION	18,750
1145 BACK OF THE YARDS NEIGHBORHOOD COUNCIL	41,250
1146 GREATER NORTH PULASKI DEVELOPMENT CORP.	48,750
1147 INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO	48,750
1148 NEW CITY YMCA	48,750
1149 NORTH BUSINESS AND INDUSTRIAL COUNCIL	48,750
1150 SOUTH AUSTIN/MADISON CORP.	48,750
1151 SOUTH CHICAGO DEVELOPMENT COMM.	48,750
1152 BICKERDIKE REDEVELOPMENT CORP.	18,500
1153 CHICAGO HIGH TECH ASSN.	18,750
1154 KENWOOD-OAKLAND COMMUNITY ORGANIZATION	26,250
1155 MIDWEST CENTER FOR LABOR RESEARCH	18,750
1156 MIDWEST COOP. ASSN.	26,250
1157 PHILIPPINE CHAMBER OF COMMERCE	19,000
1158 LATIN AMERICAN CHAMBER OF COMMERCE	30,000
1159 HOWARD/PAULINA DEVELOPMENT CORP.	10,000
1160 VOICE OF THE PEOPLE IN UPTOWN	18,500
1161 UNIVERSITY VILLAGE ASSOCIATION	18,750
1162 INSTITUTE OF CULTURAL AFFAIRS	40,750
1163 CITIZENS INFORMATION SERVICE	18,750
1164 HUMAN RESOURCE INSTITUTE	26,250
1165 CENTER FOR URBAN ECONOMIC DEVELOPMENT	37,500
1166 18TH ST DEVELOP CORPORATION	26,250
1167 NORTH PULASKI CHAMBER OF COMMERCE	18,750
1168 EAST EDGEWATER CHAMBER OF COMMERCE	18,750
1169 HYDE PARK CHAMBER	18,500
1170 BRIGHTON PARK BUSINESS ASSOCIATION	18,750
1171 BUCKTOWN BUSINESS ASSOCIATION	18,750
1172 TAYLOR STREET CHAMBER OF COMMERCE	18,750
1173 GREATER WESTSIDE DEVELOPMENT CORPORATION	18,750
1174 ENGLEWOOD BUSINESSMEN'S ASSOCIATION	18,750
1175 ILL ASSN OF BLACK WOMEN BUSINESS	18,750
1176 UPTOWN CENTER HULL HOUSE	18,750
1177 WOMEN'S SELF EMPLOYMENT PROJECT	18,750
1178 PILSEN CHAMBER OF COMMERCE	20,000
1179 DUSABLE HISTORICAL SOCIETY	35,000
1180 N. RIVER COMMISSION/LADCOR	15,000
1181 SANOFKA, INC.	15,000
1183 CUBAN AMERICAN CHAMBER OF COMMERCE	18,750
1184 LITTLE VILLAGE CHAMBER OF COMMERCE	18,750
1185 GREATER MILWAUKEE AVE DEV CORP	18,750
1186 WESTSIDE SMALL BUSINESS DEV. CORP.	18,750
1187 JANE ADDAMS INDUSTRIAL RESOURCE CENTER	19,000
1188 SOUTH AUSTIN MADISON CORPORATION	20,000
1189 WASHINGTON PARK COMMUNITY DEVELOPMENT CO.	22,650
1190 DIVISION STREET DEVELOPMENT CO.	25,000
1191 PARK MANOR BUSINESSMAN ASOC.	18,750
1192 47TH ST. BUSINESS ASSOC.	18,750
PROJECT TOTAL.....	<u>2,306,150</u>

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UNFINISHED BUSINESS

31311

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
DIRECT MICRO-LOAN PROGRAM

Code	Amounts Appropriated
.805 LOAN PROGRAM COSTS.....	\$ 200,000
*1200.800 FOR SPECIFIC PURPOSES-GENERAL.....	200,000
*ORGANIZATION TOTAL.....	\$ 200,000

BUSINESS DEVELOPMENT LOAN PROGRAM

Code	Amounts Appropriated
.805 LOAN PROGRAM COSTS.....	\$ 1,437,500
*1300.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,437,500
*ORGANIZATION TOTAL.....	\$ 1,437,500

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF PLANNING
ADMINISTRATION AND PLANNING**

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	672,582
	.015 SCHEDULE SALARY ADJUSTMENTS.....		2,709
	.070 FRINGE BENEFITS.....		236,892
*1900.	.000 FOR PERSONAL SERVICES.....		912,183
	.128 FEES AND SERVICES.....		9,300
	.130 POSTAGE AND POSTAL CHARGES.....		8,500
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		18,500
	.152 ADVERTISING.....		1,050
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		2,800
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		14,200
	.166 SUBSCRIPTIONS AND DUES.....		1,200
	.169 TECHNICAL MEETING COSTS.....		6,000
	MAINTENANCE AND OPERATION-CITY OWNED		
	.176 VEHICLES.....		1,000
*1900.	.100 FOR CONTRACTUAL SERVICES.....		62,550
	.245 REIMBURSEMENT TO TRAVELERS.....		2,500
*1900.	.200 FOR TRAVEL.....		2,500
	.320 GASOLINE.....		3,600
	.340 MATERIAL AND SUPPLIES.....		8,500
	.350 STATIONERY AND OFFICE SUPPLIES.....		7,500
*1900.	.300 FOR COMMODITIES.....		19,600
*ORGANIZATION TOTAL.....		\$	996,833

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION AND PLANNING-1900			
5757	COMPUTER CARTOGRAPHER II.....	1	\$ 16,452
5754	CHIEF GRAPHIC ARTIST.....	1	37,428
1447	DISTRICT PLANNING LIAISON.....	1	46,596
1447	DISTRICT PLANNING LIAISON.....	1	34,200
1441	COORDINATING PLANNER I.....	1	46,596
1440	COORDINATING PLANNER II.....	1	50,880
1440	COORDINATING PLANNER II.....	1	39,084
*406	PLANNING ASSISTANT.....	1	16,452
1405	CITY PLANNER V.....	3	39,084
1405	CITY PLANNER V.....	1	35,808
1405	CITY PLANNER V.....	1	34,200
1405	CITY PLANNER V.....	1	29,544
1405	CITY PLANNER V.....	1	28,152
1404	CITY PLANNER IV.....	3	35,808
1404	CITY PLANNER IV.....	1	29,544
1403	CITY PLANNER III.....	1	29,544
1403	CITY PLANNER III.....	1	28,152
1403	CITY PLANNER III.....	1	24,300
1403	CITY PLANNER III.....	1	23,136
1401	CITY PLANNER I.....	1	19,992
1401	CITY PLANNER I.....	1	19,008
0810	EXECUTIVE SECRETARY II.....	1	19,992
0905	SECRETARY.....	1	14,928
0189	ACCOUNTING TECHNICIAN I.....	1	17,292
0147	PRINCIPAL ACCOUNT CLERK.....	1	19,992
	SCHEDULE SALARY ADJUSTMENTS.....		2,709
	ACTIVITY TOTAL.....	29	888,657
		29	888,657
	LESS TURNOVER.....		213,366
	TOTAL.....		\$ 675,291

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UNFINISHED BUSINESS

31313

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	1,047,613
.015 SCHEDULE SALARY ADJUSTMENTS.....		18,911
.070 FRINGE BENEFITS.....		383,998
*2200.000 FOR PERSONAL SERVICES.....		1,450,522
.125 OFFICE AND BUILDING SERVICES.....		6,300
.126 OFFICE CONVENIENCES.....		863
.130 POSTAGE AND POSTAL CHARGES.....		2,625
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		100,000
.150 PUBLICATIONS.....		3,000
.152 ADVERTISING.....		500
.155 RENTAL OF PROPERTY.....		205,000
.157 RENTAL OF EQUIPMENT AND SERVICES.....		75,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		51,750
.166 SUBSCRIPTIONS AND DUES.....		2,000
.169 TECHNICAL MEETING COSTS.....		3,750
.172 INSURANCE PREMIUMS.....		2,850
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		375
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		1,125
HEAT, LIGHT, AND POWER (PUBLIC)		
.182 AND RELATED SERVICES.....		16,875
.186 TELEPHONE.....		33,750
*2200.100 FOR CONTRACTUAL SERVICES.....		505,763
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		750
.245 REIMBURSEMENT TO TRAVELERS.....		4,500
.270 LOCAL TRANSPORTATION.....		2,250
*2200.200 FOR TRAVEL.....		7,500
.320 GASOLINE.....		3,600
.340 MATERIAL AND SUPPLIES.....		17,955
.348 BOOKS AND RELATED MATERIALS.....		188
.350 STATIONERY AND OFFICE SUPPLIES.....		8,775
*2200.300 FOR COMMODITIES.....		30,518
.422 OFFICE MACHINES.....		750
.424 FURNITURE AND FURNISHINGS.....		1,875
.440 MACHINERY AND EQUIPMENT.....		19,500
*2200.400 FOR EQUIPMENT.....		22,125
*ORGANIZATION TOTAL.....	\$	2,016,428

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-2200			
5742	GRAPHIC ARTIST II.....	1	\$ 25,536
5408	COORDINATING ARCHITECT II.....	1	50,880
3896	PROGRAM AUDITOR III.....	1	28,152
3896	PROGRAM AUDITOR III.....	1	23,136
3883	ASSISTANT DIRECTOR OF FINANCE.....	1	39,084
3080	AFFIRMATIVE ACTION OFFICER.....	1	29,544
3055	RECORDS COORDINATOR.....	1	20,988
2934	PROGRAM EXPEDITOR III.....	1	29,544
2902	CHIEF RESEARCH ANALYST.....	1	29,544
1937	ASSISTANT TO COMMISSIONER.....	1	26,784
1927	AREA COORDINATOR.....	1	48,696
1811	STOREKEEPER.....	1	12,924
1762	EVALUATION SPECIALIST III.....	1	34,200
1749	DIRECTOR OF PROGRAM SERVICES.....	1	29,544
1747	PROGRAM SPECIALIST III.....	1	26,784
1745	PROGRAM SPECIALIST I.....	2	22,032
1725	RESEARCH ASSISTANT.....	1	14,928
1724	SENIOR RESEARCH ASSISTANT.....	1	19,992
1512	BUYER II.....	1	24,300
1432	DIRECTOR OF PLANNING.....	1	37,428
1404	CITY PLANNER IV.....	1	35,808
1403	CITY PLANNER III.....	1	32,580

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING - CONTINUED
 PLANNING AND ADMINISTRATION - CONTINUED
 Positions and Salaries - Continued

Code	Positions	No.	Rate
PLANNING AND ADMINISTRATION-2200 - CONTINUED			
1401	CITY PLANNER I.....	1	19,008
1383	PERSONNEL TECHNICIAN III.....	1	28,152
1342	PERSONNEL ASSISTANT III.....	1	19,008
1341	PERSONNEL ASSISTANT II.....	1	19,992
1341	PERSONNEL ASSISTANT II.....	1	16,452
1318	FIELD TRAINING DIRECTOR.....	1	29,544
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	34,200
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	34,200
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	32,580
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	29,544
0836	SENIOR TYPIST.....	1	14,208
0836	SENIOR TYPIST.....	1	12,924
0833	WORD PROCESSING OPERATOR I.....	1	17,292
0826	PRINCIPAL TYPIST.....	1	17,292
0809	EXECUTIVE SECRETARY I.....	1	23,136
0809	EXECUTIVE SECRETARY I.....	1	18,132
0805	SECRETARY.....	1	17,292
0805	SECRETARY.....	1	15,672
0805	SECRETARY.....	1	14,928
0692	REPROGRAPHICS TECHNICIAN I.....	1	13,536
0692	REPROGRAPHICS TECHNICIAN I.....	1	12,360
0683	TELEPHONE OPERATOR.....	1	13,536
0683	TELEPHONE OPERATOR.....	1	12,924
0669	REMOTE TERMINAL OPERATOR.....	1	15,672
0665	SENIOR DATA ENTRY OPERATOR.....	1	18,132
0665	SENIOR DATA ENTRY OPERATOR.....	1	16,452
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	12,360
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	11,784
0421	PRINCIPAL CLERK.....	1	18,132
0421	PRINCIPAL CLERK.....	1	15,672
0419	RECORDS CUSTODIAN.....	1	11,220
0413	INQUIRY AIDE I.....	1	12,360
0403	SENIOR CLERK.....	2	11,220
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	37,428
0329	BUSINESS MANAGER.....	1	26,784
0322	SPECIAL ASSISTANT.....	1	39,084
0308	STAFF ASSISTANT.....	1	23,136
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,544
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,008
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,132
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,452
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,208
0190	ACCOUNTING TECHNICIAN II.....	1	28,152
0190	ACCOUNTING TECHNICIAN II.....	2	19,008
0190	ACCOUNTING TECHNICIAN II.....	1	18,132
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	51,876
0147	PRINCIPAL ACCOUNT CLERK.....	1	16,452
0147	PRINCIPAL ACCOUNT CLERK.....	1	14,928
0146	SENIOR ACCOUNT CLERK.....	2	14,928
0146	SENIOR ACCOUNT CLERK.....	1	12,360
0138	DIRECTOR OF FINANCIAL ANALYSIS.....	1	39,084
0104	ACCOUNTANT IV.....	1	24,300
0102	ACCOUNTANT II.....	1	19,992
1358	EMPLOYEE DEVELOPMENT SPECIALIST II.....	1	26,784
	SCHEDULE SALARY ADJUSTMENTS.....		18,911
	ACTIVITY TOTAL.....	80	1,847,195
		80	1,847,195
	LESS TURNOVER.....		780,671
	TOTAL.....		\$ 1,066,524

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
FAIR HOUSING COUNSELING

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 345,704
	.015 SCHEDULE SALARY ADJUSTMENTS.....	5,771
	.070 FRINGE BENEFITS.....	123,344
*2300.000	FOR PERSONAL SERVICES.....	474,819
	.125 OFFICE AND BUILDING SERVICES.....	1,313
	.126 OFFICE CONVENIENCES.....	413
	.130 POSTAGE AND POSTAL CHARGES.....	1,688
	.143 COURT REPORTING.....	1,500
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	75,000
	.150 PUBLICATIONS.....	1,125
	.152 ADVERTISING.....	188
	.155 RENTAL OF PROPERTY.....	45,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	3,750
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	3,750
	.166 SUBSCRIPTIONS AND DUES.....	563
	.172 INSURANCE PREMIUMS.....	600
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	3,375
	.186 TELEPHONE.....	7,500
*2300.100	FOR CONTRACTUAL SERVICES.....	145,765
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	2,250
	.245 REIMBURSEMENT TO TRAVELERS.....	750
	.270 LOCAL TRANSPORTATION.....	1,500
*2300.200	FOR TRAVEL.....	4,500
	.340 MATERIAL AND SUPPLIES.....	1,418
	.350 STATIONERY AND OFFICE SUPPLIES.....	2,700
*2300.300	FOR COMMODITIES.....	4,118
	.422 OFFICE MACHINES.....	375
	.424 FURNITURE AND FURNISHINGS.....	900
*2300.400	FOR EQUIPMENT.....	1,275
*ORGANIZATION TOTAL.....		\$ 630,477

Positions and Salaries

Code	Positions	No.	Rate
FAIR HOUSING COUNSELING-2300			
3096	DIRECTOR OF FAIR HOUSING.....	1	\$ 42,660
3043	ASSISTANT DIRECTOR OF FAIR HOUSING.....	1	32,580
3013	HUMAN RELATIONS OFFICER III.....	1	32,580
3013	HUMAN RELATIONS OFFICER III.....	1	31,008
3013	HUMAN RELATIONS OFFICER III.....	1	29,544
3013	HUMAN RELATIONS OFFICER III.....	1	26,784
3009	HUMAN RELATIONS OFFICER I.....	1	24,300
3009	HUMAN RELATIONS OFFICER I.....	1	16,452
3008	HUMAN RELATIONS OFFICER II.....	1	31,008
3008	HUMAN RELATIONS OFFICER II.....	1	29,544
3008	HUMAN RELATIONS OFFICER II.....	2	26,784
3008	HUMAN RELATIONS OFFICER II.....	1	25,536
3008	HUMAN RELATIONS OFFICER II.....	1	24,300
0836	SENIOR TYPIST.....	1	12,360
0826	PRINCIPAL TYPIST.....	1	14,928
0805	SECRETARY.....	1	18,132
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,008
	SCHEDULE SALARY ADJUSTMENTS.....		5,771
	ACTIVITY TOTAL.....	18	482,063
		18	482,063
	LESS TURNOVER.....		130,588
	TOTAL.....		\$ 351,475

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
REHABILITATION PROGRAM SUPPORT

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,542,366
	.015 SCHEDULE SALARY ADJUSTMENTS.....	15,899
	.070 FRINGE BENEFITS.....	547,996
*2400.000	FOR PERSONAL SERVICES.....	2,108,261
	.125 OFFICE AND BUILDING SERVICES.....	8,138
	.126 OFFICE CONVENIENCES.....	825
	.130 POSTAGE AND POSTAL CHARGES.....	6,000
	.141 APPRAISALS.....	7,500
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	236,355
	.150 PUBLICATIONS.....	11,250
	.152 ADVERTISING.....	6,000
	.155 RENTAL OF PROPERTY.....	280,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	9,000
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	9,000
	.166 SUBSCRIPTIONS AND DUES.....	938
	.169 TECHNICAL MEETING COSTS.....	3,750
	.172 INSURANCE PREMIUMS.....	3,750
	TRANSPORTATION CHARGES	
	.175 (EXCLUSIVE OF TRAVEL).....	563
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	1,125
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	21,375
	.186 TELEPHONE.....	41,250
*2400.100	FOR CONTRACTUAL SERVICES.....	648,819
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	12,750
	DIRECT PAYMENT TO PRIVATE TRANSPORT	
	.240 AGENCIES.....	375
	.245 REIMBURSEMENT TO TRAVELERS.....	4,500
	.270 LOCAL TRANSPORTATION.....	1,500
*2400.200	FOR TRAVEL.....	19,125
	.320 GASOLINE.....	5,250
	.340 MATERIAL AND SUPPLIES.....	7,088
	.348 BOOKS AND RELATED MATERIALS.....	188
	.350 STATIONERY AND OFFICE SUPPLIES.....	5,400
*2400.300	FOR COMMODITIES.....	17,926
	.422 OFFICE MACHINES.....	750
	.424 FURNITURE AND FURNISHINGS.....	750
*2400.400	FOR EQUIPMENT.....	1,500
*ORGANIZATION TOTAL.....		\$ 2,791,831

Positions and Salaries

Code	Positions	No.	Rate
REHABILITATION PROGRAM SUPPORT-2400			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,116
3896	PROGRAM AUDITOR III.....	1	23,136
1993	LOAN PROCESSING OFFICER ASSISTANT.....	2	20,988
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING...	1	40,812
1989	DIRECTOR OF LOAN PROCESSING.....	1	42,660
1988	LOAN PROCESSING SUPERVISOR.....	2	37,428
1988	LOAN PROCESSING SUPERVISOR.....	3	31,008
1988	LOAN PROCESSING SUPERVISOR.....	2	29,544
1987	LOAN PROCESSING OFFICER.....	1	29,544
1987	LOAN PROCESSING OFFICER.....	8	28,152
1987	LOAN PROCESSING OFFICER.....	2	26,784
1987	LOAN PROCESSING OFFICER.....	2	23,136
1987	LOAN PROCESSING OFFICER.....	2	22,032
1969	DIRECTOR OF REHABILITATION FINANCE.....	1	44,580
1949	DIRECTOR OF REHABILITATION CONSTRUCTION.	1	51,876
1941	ASSISTANT DIRECTOR OF REHABILITATION		
	CONSTRUCTION.....	1	37,428
1940	SUPERVISING REHABILITATION CONSTRUCTION		
	SPECIALIST.....	1	37,428

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING - CONTINUED
REHABILITATION PROGRAM SUPPORT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
REHABILITATION PROGRAM SUPPORT-2400 - CONTINUED			
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	2	34,200
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	31,008
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	34,200
1939	REHABILITATION CONSTRUCTION SPECIALIST..	2	32,580
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	31,008
1939	REHABILITATION CONSTRUCTION SPECIALIST..	3	29,544
1939	REHABILITATION CONSTRUCTION SPECIALIST..	7	28,152
1939	REHABILITATION CONSTRUCTION SPECIALIST..	3	26,784
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	24,300
1440	COORDINATING PLANNER II.....	1	40,812
0836	SENIOR TYPIST.....	1	16,452
0836	SENIOR TYPIST.....	2	14,928
0836	SENIOR TYPIST.....	2	14,208
0836	SENIOR TYPIST.....	1	13,536
0836	SENIOR TYPIST.....	2	12,360
0826	PRINCIPAL TYPIST.....	1	19,008
0805	SECRETARY.....	1	14,928
0421	PRINCIPAL CLERK.....	1	19,008
0421	PRINCIPAL CLERK.....	1	18,132
0421	PRINCIPAL CLERK.....	1	17,292
0421	PRINCIPAL CLERK.....	2	14,208
0320	ASSISTANT TO THE COMMISSIONER.....	1	26,784
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	46,596
0308	STAFF ASSISTANT.....	1	31,008
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,536
0302	ADMINISTRATIVE ASSISTANT II.....	1	16,452
	SCHEDULE SALARY ADJUSTMENTS.....		15,899
	ACTIVITY TOTAL.....	74	2,050,619
		74	2,050,619
	LESS TURNOVER.....		492,354
	TOTAL.....		\$ 1,558,265

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT

Code		Amounts
		Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 995,248
	.015 SCHEDULE SALARY ADJUSTMENTS.....	21,319
	.070 FRINGE BENEFITS.....	357,616
*2500.000	FOR PERSONAL SERVICES.....	1,374,183
	.125 OFFICE AND BUILDING SERVICES.....	5,250
	.126 OFFICE CONVENIENCES.....	825
	.130 POSTAGE AND POSTAL CHARGES.....	3,375
	.141 APPRAISALS.....	150,000
	.143 COURT REPORTING.....	2,250
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	112,500
	.150 PUBLICATIONS.....	3,000
	.152 ADVERTISING.....	4,500
	.155 RENTAL OF PROPERTY.....	175,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	15,750
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	9,341
	.166 SUBSCRIPTIONS AND DUES.....	938
	.169 TECHNICAL MEETING COSTS.....	3,750
	.172 INSURANCE PREMIUMS.....	2,400
	TRANSPORTATION CHARGES	
	.175 (EXCLUSIVE OF TRAVEL).....	563
	MAINTENANCE AND OPERATION-CITY OWNED	
	.176 VEHICLES.....	1,125
	HEAT, LIGHT, AND POWER (PUBLIC)	
	.182 AND RELATED SERVICES.....	57,375
	.186 TELEPHONE.....	41,250
*2500.100	FOR CONTRACTUAL SERVICES.....	589,192
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	3,750
	DIRECT PAYMENT TO PRIVATE TRANSPORT	
	.240 AGENCIES.....	375
	.245 REIMBURSEMENT TO TRAVELERS.....	4,500
	.270 LOCAL TRANSPORTATION.....	1,500
*2500.200	FOR TRAVEL.....	10,125
	.320 GASOLINE.....	11,625
	.340 MATERIAL AND SUPPLIES.....	18,900
	.348 BOOKS AND RELATED MATERIALS.....	188
	.350 STATIONERY AND OFFICE SUPPLIES.....	6,750
*2500.300	FOR COMMODITIES.....	37,463
	.422 OFFICE MACHINES.....	750
*2500.400	FOR EQUIPMENT.....	750
	*ORGANIZATION TOTAL.....	\$ 2,011,713

Positions and Salaries

Code	Positions	No.	Rate
DEVELOPMENT PROGRAM SUPPORT-2500			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,116
5163	DEMOLITION INSPECTOR.....	1	23,136
5163	DEMOLITION INSPECTOR.....	1	19,008
5614	CIVIL ENGINEER IV.....	1	39,084
5404	ARCHITECT IV.....	1	25,536
4236	MAINTENANCE AIDE III.....	1	24,300
4236	MAINTENANCE AIDE III.....	2	23,136
4230	MAINTENANCE SUPERVISOR.....	1	26,784
4230	MAINTENANCE SUPERVISOR.....	1	25,536
4224	MAINTENANCE AIDE II.....	1	18,132
4224	MAINTENANCE AIDE II.....	2	17,292
4224	MAINTENANCE AIDE II.....	3	16,452
4224	MAINTENANCE AIDE II.....	1	13,536
2989	GRANTS RESEARCH SPECIALIST.....	1	37,428
2981	GRANTS RESEARCH ANALYST.....	1	25,536
1950	ACQUISITION COORDINATOR.....	1	22,032
1947	CHIEF DEMOLITION INSPECTOR.....	1	29,544
1946	DIRECTOR OF DEMOLITION.....	1	28,152
1936	COORDINATOR OF BUILDING MANAGEMENT.....	1	46,596
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	48,696

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING - CONTINUED
DEVELOPMENT PROGRAM SUPPORT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DEVELOPMENT PROGRAM SUPPORT-2500 - CONTINUED			
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	35,808
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	25,536
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	19,992
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	40,812
1624	LAND ACQUISITION OFFICER.....	2	29,544
1622	LAND DISPOSITION OFFICER.....	1	28,152
1603	DIRECTOR OF LAND ACQUISITION AND DISPOSITION.....	1	44,580
0309	COORDINATOR OF SPECIAL PROJECTS.....	2	35,808
1403	CITY PLANNER III.....	1	31,008
1403	CITY PLANNER III.....	1	29,544
1403	CITY PLANNER III.....	2	23,136
1402	CITY PLANNER II.....	1	22,032
1401	CITY PLANNER I.....	1	19,992
1179	MANAGER OF FINANCE.....	1	39,804
0836	SENIOR TYPIST.....	1	14,208
0826	PRINCIPAL TYPIST.....	2	14,928
0809	EXECUTIVE SECRETARY I.....	1	25,536
0809	EXECUTIVE SECRETARY I.....	1	19,992
0805	SECRETARY.....	1	15,672
0805	SECRETARY.....	1	14,928
0365	MANAGEMENT REPRESENTATIVE.....	2	20,988
0313	ASSISTANT COMMISSIONER.....	1	51,876
0308	STAFF ASSISTANT.....	1	28,152
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,032
0302	ADMINISTRATIVE ASSISTANT II.....	2	20,988
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,992
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,132
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,008
0203	BOND RESEARCH SPECIALIST.....	1	31,008
0203	BOND RESEARCH SPECIALIST.....	1	29,544
0200	BOND RESEARCH ANALYST.....	1	29,544
	SCHEDULE SALARY ADJUSTMENTS.....		21,319
	ACTIVITY TOTAL.....	61	1,624,351
		61	1,624,351
	LESS TURNOVER.....		607,784
	TOTAL.....		\$ 1,016,567

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE**

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	1,393,651
	.015 SCHEDULE SALARY ADJUSTMENTS.....		21,256
	.070 FRINGE BENEFITS.....		496,611
*2600.000	FOR PERSONAL SERVICES.....		1,911,518
	.125 OFFICE AND BUILDING SERVICES.....		5,250
	.126 OFFICE CONVENIENCES.....		825
	.130 POSTAGE AND POSTAL CHARGES.....		5,063
	.150 PUBLICATIONS.....		1,125
	.152 ADVERTISING.....		188
	.155 RENTAL OF PROPERTY.....		175,000
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		3,750
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		5,250
	.166 SUBSCRIPTIONS AND DUES.....		563
	.169 TECHNICAL MEETING COSTS.....		750
	.172 INSURANCE PREMIUMS.....		2,400
	TRANSPORTATION CHARGES		
	.175 (EXCLUSIVE OF TRAVEL).....		188
	MAINTENANCE AND OPERATION-CITY OWNED		
	.176 VEHICLES.....		1,125
	HEAT, LIGHT, AND POWER (PUBLIC)		
	.182 AND RELATED SERVICES.....		13,500
	.186 TELEPHONE.....		26,250
*2600.100	FOR CONTRACTUAL SERVICES.....		241,227
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		3,750
	DIRECT PAYMENT TO PRIVATE TRANSPORT		
	.240 AGENCIES.....		375
	.245 REIMBURSEMENT TO TRAVELERS.....		375
	.270 LOCAL TRANSPORTATION.....		1,500
*2600.200	FOR TRAVEL.....		6,000
	.320 GASOLINE.....		1,125
	.340 MATERIAL AND SUPPLIES.....		2,363
	.348 BOOKS AND RELATED MATERIALS.....		188
	.350 STATIONERY AND OFFICE SUPPLIES.....		3,375
*2600.300	FOR COMMODITIES.....		7,051
	.422 OFFICE MACHINES.....		750
	.424 FURNITURE AND FURNISHINGS.....		750
*2600.400	FOR EQUIPMENT.....		1,500
*ORGANIZATION TOTAL.....		\$	2,167,296

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNITY SERVICES TECHNICAL ASSISTANCE-2600			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,116
3931	SOCIAL WORKER.....	1	29,544
3823	HOUSING COUNSELOR.....	2	29,544
3823	HOUSING COUNSELOR.....	2	28,152
3823	HOUSING COUNSELOR.....	3	26,784
3823	HOUSING COUNSELOR.....	5	25,536
3823	HOUSING COUNSELOR.....	6	24,300
3823	HOUSING COUNSELOR.....	1	23,136
3823	HOUSING COUNSELOR.....	1	20,988
3823	HOUSING COUNSELOR.....	1	19,992
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	35,808
2961	DIRECTOR OF HOUSING SERVICES.....	1	44,580
2919	SENIOR PLANNING ANALYST.....	2	32,580
2919	SENIOR PLANNING ANALYST.....	1	31,008
2919	SENIOR PLANNING ANALYST.....	1	29,544
1922	RELOCATION SUPERVISOR.....	1	32,580
1922	RELOCATION SUPERVISOR.....	2	29,544
1922	RELOCATION SUPERVISOR.....	1	28,152
1920	HEAD HOUSING COUNSELOR.....	2	28,152
1915	RELOCATION REPRESENTATIVE.....	2	26,784
1915	RELOCATION REPRESENTATIVE.....	4	25,536
1915	RELOCATION REPRESENTATIVE.....	8	24,300

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING - CONTINUED
COMMUNITY SERVICES TECHNICAL ASSISTANCE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNITY SERVICES TECHNICAL ASSISTANCE-2600 - CONTINUED			
1915	RELOCATION REPRESENTATIVE.....	1	20,988
1905	DIRECTOR OF RELOCATION.....	1	42,660
1904	ASSISTANT DIRECTOR OF RELOCATION.....	1	28,152
1901	RELOCATION SPECIALIST.....	1	28,152
1532	CONTRACT COMPLIANCE COORDINATOR.....	1	34,200
1528	ASSISTANT DIRECTOR OF COMPLIANCE.....	1	34,200
1440	COORDINATING PLANNER II.....	1	46,596
0836	SENIOR TYPIST.....	1	17,292
0836	SENIOR TYPIST.....	2	16,452
0836	SENIOR TYPIST.....	1	15,672
0836	SENIOR TYPIST.....	1	14,928
0836	SENIOR TYPIST.....	1	12,924
0836	SENIOR TYPIST.....	2	12,360
0809	EXECUTIVE SECRETARY I.....	1	20,988
0791	DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT	1	35,808
0421	PRINCIPAL CLERK.....	1	20,988
0421	PRINCIPAL CLERK.....	1	14,208
0421	PRINCIPAL CLERK.....	1	13,536
0313	ASSISTANT COMMISSIONER.....	1	46,000
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,544
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,292
	SCHEDULE SALARY ADJUSTMENTS.....		21,256
	ACTIVITY TOTAL.....	72	1,920,344
		72	1,920,344
	LESS TURNOVER.....		505,437
	TOTAL.....		\$ 1,414,907

595-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.820 PROPERTY MANAGEMENT.....	\$ 229,758
.821 MAINTENANCE AND CONSTRUCTION.....	182,742
*2700.800 FOR SPECIFIC PURPOSES-GENERAL.....	412,500
 *ORGANIZATION TOTAL.....	 \$ 412,500

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695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
RESIDENTIAL URBAN RENEWAL**

\$1,000,000 of the \$3,449,000 funding for the Residential Urban Renewal Program is to be derived from revenues from the sale of land. Expenditures for this program will be limited to \$2,449,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Amounts <u>Appropriated</u>
.526 IMPROVEMENTS.....	\$ 679,800
.528 REMOVAL OR DEMOLITION.....	55,000
*2800.500 FOR PERMANENT IMPROVEMENTS.....	<u>734,800</u>
.610 FOR ACQUISITION OF PROPERTY.....	2,714,200
*2800.600 FOR LAND.....	<u>2,714,200</u>
 *ORGANIZATION TOTAL.....	 <u>\$ 3,449,000</u>

2801 CENTRAL WEST/MONROE & LAFLIN
 2802 CENTRAL WEST/SCATTERED SITE DEVELOPMENT
 2803 CHICAGO-ORLEANS/OAK AND WELLS PROJECT
 2804 ENGLEWOOD/ANTIOCH INFILL
 2805 ENGLEWOOD HOSPITAL
 2806 GRAND BLVD. PROJECT/SCATTERED SITES
 2807 HASKINS-HERMITAGE REDEVELOP
 2808 HYDE PARK-KENWOOD/53-KIMBARK
 2809 KEDZIE-AINSIE/MOO-GOONG TERRACE
 2810 LAKE-KEDZIE REDEVELOPMENT/MAYPOLE AND KEDZIE PROJECT
 2811 LAWDALE CONSERVATION AREA/SCATTERED SITE DEVELOPMENT
 2812 LINCOLN PARK CONSERVATION AREA
 2813 MADISON-ALBANY REDEVELOP PROJECT
 2814 MADISON-CANAL REDEVELOP PROJECT/PRESIDENTIAL TOWERS
 2815 MOHAWK-NORTH REDEVELOP PROJECT
 2816 MONTEREY-VINCENNES
 2817 NEAR WEST SIDE CONSERVATION AREA/SCATTERED SITE DEVELOP.
 2818 PERSHING-COTTAGE GROVE/SITE IMPROVEMENTS
 2819 UPTOWN CONSERVATION AREA/SCATTERED SITE DEVELOPMENT
 2820 36th-INDIANA PROJECT/CORNEAL DAVIS APTS
 2821 39th-KING DR REDEVELOPMENT PROJECT
 2822 41ST-KING DR. REDEVELOP/PAUL STEWART APTS.
 2823 45th-MICHIGAN PROJECT
 2824 47TH-LAKE PARK PROJECT/SITE IMPROVEMENTS
 2825 51st-VINCENNES IMPROVEMENTS
 2826 63rd & DORCHESTER PROJECT
 2827 63RD-STONY ISLAND
 2828 67th-STONY ISLAND DEVELOPMENT
 2829 69TH-SOUTH CHICAGO PROJECT
 2830 79TH-NORMAL
 2831 CITYWIDE SITE IMPROVEMENT

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 1,709,250
*2900.100	FOR CONTRACTUAL SERVICES.....	1,709,250
	*ORGANIZATION TOTAL.....	\$ 1,709,250
2901	ASSOCIATION HOUSE	41,250
2902	ST. MICHAELS M. B. CHURCH	7,500
2903	UNITED LATIN AMERICAN BUSINESSMAN	22,000
2904	EDGEWATER COMMUNITY COUNCIL	36,750
2905	18TH STREET DEVELOPMENT CORPORATION	22,500
2906	GREATER SOUTH WEST DEVELOPMENT CORP	19,500
2907	HOWARD AREA COMMUNITY CENTER	33,750
2908	LATIN AMERICAN TASK FORCE	41,250
2909	LEADERSHIP COUNCIL METRO OPEN COMM.	41,250
2910	NORTH RIVER COMMISSION	22,500
2911	ROGERS PARK COMMUNITY COUNCIL	33,750
2912	UPTOWN CENTER HULL HOUSE	33,750
2913	VOICE OF THE PEOPLE(UPTOWN)	36,750
2914	CHICAGO REHAB NETWORK	131,250
2915	LATIN UNITED COMMUNITY HOUSING ASSOC.	30,000
2916	COMMUNITY INVESTMENT CORPORATION	412,500
2917	ACCESS LIVING OF METROPOLITAN CHICAGO	41,250
2918	CO-OP CENTER AT TRUMAN COLLEGE	18,750
2919	HERITAGE SOUTH DEVELOPMENT CORPORATION	30,500
2920	ENGLEWOOD COMMUNITY DEVELOPMENT CORP	18,750
2921	GRAND BLVD COMMUNITY DEVELOPMENT CORPORATION	22,500
2922	LAWYER'S COMMITTEE FOR BETTER HOUSING	18,750
2923	KENWOOD OAKLAND COMMUNITY DEV. ORG.	36,750
2924	MARCY-NEWBERRY ASSOC.	26,250
2925	NATIVE AMERICAN COMMITTEE	18,000
2926	LAKEVIEW CITIZENS COUNCIL	15,000
2927	WESTSIDE BUSINESS IMPROVEMENT ASSOC.	18,750
2928	PEOPLES HOUSING	22,500
2929	PEOPLES REINVESTMENT & DEVELOPMENT	18,750
2930	PROJECT 80	18,750
2931	VOLUNTEERS FOR HOUSING	18,750
2932	THE WILL FEED COMMUNITY ORGANIZATION	18,750
2933	ROGERS PARK TENANTS COMMITTEE	15,375
2934	ASHLAND-OAKLEY CONCERNED RESIDENTS	7,500
2935	WASHINGTON PARK COMMUNITY DEV. CORP.	26,250
2936	ROOSEVELT UNIVERSITY	30,000
2937	NATIONAL TRAINING & INFO CENTER	37,500
2938	CIRCLE CHRISTIAN DEV. CORP.	18,750
2939	GREATER CHICAGO DEV. CORP./HICA	30,000
2940	LAWDALE REVITALIZATION	40,750
2941	SOUTHSIDE COMMUNITY ORGANIZATION	18,750
2942	CONCERNED CITIZEN:DEV. OF OUR COMM.	18,750
2943	NHS E.GARFIELD BETHANY HOSPITAL	38,625
2944	ROSELAND COMM.DEVELOP.CORPORATION	18,000
2945	CONCERNED ALLIED NEIGHBORHOOD	17,000
2946	CENTER FOR NEIGHBORHOOD TECH.	44,250
2947	UPTOWN CHICAGO COMMISSION	18,750
	PROJECT TOTAL.....	1,709,250

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

Code		Amounts <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 150,000
*3000.100	FOR CONTRACTUAL SERVICES.....	150,000
	*ORGANIZATION TOTAL.....	<u>\$ 150,000</u>

3001	NEIGHBORHOOD HOUSING SERVICES	150,000
	PROJECT TOTAL.....	<u>150,000</u>

SENIOR CITIZENS/HANDICAPPED HOME MAINTENANCE

Code		Amounts <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 1,132,500
*3100.100	FOR CONTRACTUAL SERVICES.....	1,132,500
	*ORGANIZATION TOTAL.....	<u>\$ 1,132,500</u>

3101	BACK-OF-THE YARDS NEIGHBORHOOD COUNCIL	90,000
3102	BETHEL NEW LIFE, INC.	108,000
3103	BICKERDIKE REDEVELOPMENT CORPORATION	105,300
3104	CHICAGO COMMONS ASSOCIATION	150,000
3105	GREATER SOUTHWEST DEVELOPMENT CORP.	93,750
3106	MIDWEST COMMUNITY COUNCIL	121,850
3107	LATIN UNITED COMMUNITY HOUSING ASSOC.	67,500
3108	VOICE OF THE PEOPLE(UPTOWN)	66,750
3109	MISSION OF FAITH BAPTIST CHURCH	60,750
3110	LATIN AMERICAN TASK FORCE	41,250
3111	METROPOLITAN CHICAGO COALITION FOR THE AGING	60,000
3112	THE NEIGHBORHOOD INSTITUTE	84,850
3113	WASHINGTON PARK DEVELOPMENT CORPORATION	41,250
3114	COVENANT DEVELOPMENT CORPORATION	41,250
	PROJECT TOTAL.....	<u>1,132,500</u>

595-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
HOMELESS SHELTER REHABILITATION**

\$500,000 of the \$1,000,000 of funding for the Homeless Shelter Program is to be derived from the sale of land. Expenditures will be limited to \$500,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

<u>Code</u>	<u>Amounts Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	<u>\$ 1,000,000</u>
*3200.100 FOR CONTRACTUAL SERVICES.....	<u>1,000,000</u>
*ORGANIZATION TOTAL.....	<u>\$ 1,000,000</u>

EMERGENCY HOUSING ASSISTANCE PROGRAM

\$250,000 of the \$1,250,000 of funding for the Emergency Housing Assistance Program is to be derived from the sale of land. Expenditures will be limited to \$1,000,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

<u>Code</u>	<u>Amounts Appropriated</u>
.802 REHABILITATION LOAN AND GRANTS.....	<u>\$ 1,250,000</u>
*3400.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>1,250,000</u>
*ORGANIZATION TOTAL.....	<u>\$ 1,250,000</u>

HOUSING FACADE PROGRAM

\$2,000,000 of the \$2,295,255 of funding for the Housing Facade Program is to be derived from bond proceeds. Expenditures will be limited to \$500,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

<u>Code</u>	<u>Amounts Appropriated</u>
.802 REHABILITATION LOANS AND GRANTS.....	<u>\$ 2,295,255</u>
*3410.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>2,295,255</u>
*ORGANIZATION TOTAL.....	<u>\$ 2,295,255</u>

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
CHICAGO NEIGHBORHOOD HOUSING PLAN**

\$250,000 of the \$1,000,000 of funding for the Chicago Neighborhood Housing Plan is to be derived from the sale of land. Expenditures will be limited to \$750,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Amounts <u>Appropriated</u>
.802 REHABILITATION LOANS AND GRANTS.....	\$ 1,000,000
*3430.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>1,000,000</u>
 *ORGANIZATION TOTAL.....	 <u>\$ 1,000,000</u>

HOUSING REHABILITATION

\$1,000,000 of the \$5,045,000 of funding for the Housing Rehabilitation Program is to be derived from the sale of land. Expenditures will be limited to \$4,045,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

Code	Amounts <u>Appropriated</u>
.802 REHABILITATION LOANS AND GRANTS.....	\$ 4,685,000
RELOCATION ASSISTANCE IN SUPPORT OF	
.803 REHABILITATION.....	<u>360,000</u>
*3450.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>5,045,000</u>
 *ORGANIZATION TOTAL.....	 <u>\$ 5,045,000</u>

HOUSING ABANDONMENT PROGRAM

Code	Amounts <u>Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 350,000
*3700.100 FOR CONTRACTUAL SERVICES.....	<u>350,000</u>
.802 REHABILITATION LOANS AND GRANTS.....	<u>575,000</u>
*3700.800 FOR SPECIFIC PURPOSES-GENERAL.....	<u>575,000</u>
 *ORGANIZATION TOTAL.....	 <u>\$ 925,000</u>

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

Code	Amounts Appropriated
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 90,000
*3900.100 FOR CONTRACTUAL SERVICES.....	90,000
*ORGANIZATION TOTAL.....	\$ 90,000
3901 NEIGHBORHOOD HOUSING SERVICE	90,000
PROJECT TOTAL.....	90,000

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 150,605
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,220
.070 FRINGE BENEFITS.....	53,138
*4000.000 FOR PERSONAL SERVICES.....	204,983
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	158,800
.150 PUBLICATIONS.....	2,619
*4000.100 FOR CONTRACTUAL SERVICES.....	161,419
.270 LOCAL TRANSPORTATION.....	655
*4000.200 FOR TRAVEL.....	655
 *ORGANIZATION TOTAL.....	 \$ 387,037

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNITY ARTS DEVELOPMENT-4000			
0358	DIRECTOR OF ARTS DEVELOPMENT.....	1	\$ 40,812
2905	COORDINATOR OF GRANTS MANAGEMENT.....	1	26,784
1745	PROGRAM SPECIALIST I.....	1	19,992
0708	COORDINATOR OF ARTS PROGRAMS.....	1	29,544
0708	COORDINATOR OF ARTS PROGRAMS.....	1	25,536
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	20,988
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	19,992
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,928
	SCHEDULE SALARY ADJUSTMENTS.....		1,220
	ACTIVITY TOTAL.....	8	199,796
		8	199,796
	LESS TURNOVER.....		47,971
	TOTAL.....		\$ 151,825

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 103,132
.015 SCHEDULE SALARY ADJUSTMENTS.....	1,632
.070 FRINGE BENEFITS.....	36,794
*4100.000 FOR PERSONAL SERVICES.....	141,558
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	1,637
*4100.100 FOR CONTRACTUAL SERVICES.....	1,637
 *ORGANIZATION TOTAL.....	 \$ 143,195

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
STAFF SERVING THE COMMUNITY-4100			
1905	STOCKHANDLER.....	1	\$ 11,220
0708	COORDINATOR OF ARTS PROGRAMS.....	1	31,008
0708	COORDINATOR OF ARTS PROGRAMS.....	1	29,544
0708	COORDINATOR OF ARTS PROGRAMS.....	1	24,300
0810	EXECUTIVE SECRETARY II.....	1	22,032
0190	ACCOUNTING TECHNICIAN II.....	1	18,132
	SCHEDULE SALARY ADJUSTMENTS.....		1,632
	ACTIVITY TOTAL.....	6	137,868
		6	137,868
	LESS TURNOVER.....		33,104
	TOTAL.....		\$ 104,784

CULTURAL OUTREACH

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 107,913
*4200.100 FOR CONTRACTUAL SERVICES.....	107,913
 *ORGANIZATION TOTAL.....	 \$ 107,913

4201 URBAN GATEWAYS	61,500
4202 IMAGINATION THEATRE	12,000
4203 ETA CREATIVE ARTS FOUNDATION	7,833
4204 MEXICAN FINE ARTS CENTER	7,830
4205 URANIAN VILLAGE	18,750
PROJECT TOTAL.....	107,913

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UNFINISHED BUSINESS

31331

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

CITY COMPTROLLER

SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICE

Code		Amounts Appropriated
	REIMBURSEMENT FOR SALARIES AND WAGES	
.004	CORPORATE FUND PAYROLL.....	\$ 192,659
.005	SALARIES AND WAGES-ON PAYROLL.....	405,554
.015	SCHEDULE SALARY ADJUSTMENTS.....	9,689
.070	FRINGE BENEFITS.....	190,031
*4300.000	FOR PERSONAL SERVICES.....	797,933
.130	POSTAGE AND POSTAL CHARGES.....	489
.142	AUDITING AT THE DIRECTION OF THE COMMITTEE ON FINANCE.....	186,845
.149	OTHER PROFESSIONAL AND TECHNICAL SERVICES.....	2,445
.150	PUBLICATIONS.....	
.157	RENTAL OF EQUIPMENT AND SERVICES.....	4,270
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	3,986
.166	SUBSCRIPTIONS AND DUES.....	179
.169	TECHNICAL MEETING COSTS.....	1,326
.176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES.....	163
.186	TELEPHONE.....	5,834
*4300.100	FOR CONTRACTUAL SERVICES.....	205,537
.245	REIMBURSEMENT TO TRAVELERS.....	112
.270	LOCAL TRANSPORTATION.....	111
*4300.200	FOR TRAVEL.....	223
.320	GASOLINE.....	244
.350	STATIONERY AND OFFICE SUPPLIES.....	2,558
*4300.300	FOR COMMODITIES.....	2,802
.422	OFFICE MACHINES.....	3,446
.424	FURNITURE AND FURNISHINGS.....	2,331
.450	VEHICLES.....	1,956
*4300.400	FOR EQUIPMENT.....	7,733
.801	CITY-WIDE INDIRECT COSTS.....	331,811
*4300.800	FOR SPECIFIC PURPOSES-GENERAL.....	331,811
	*ORGANIZATION TOTAL.....	\$ 1,346,039

Positions and Salaries

Code	Positions	No.	Rate
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES			
0192	AUDITOR II.....	1	\$ 24,300
0190	ACCOUNTING TECHNICIAN II.....	3	28,152
0190	ACCOUNTING TECHNICIAN II.....	1	24,300
0190	ACCOUNTING TECHNICIAN II.....	1	19,992
0189	ACCOUNTING TECHNICIAN I.....	2	17,292
0189	ACCOUNTING TECHNICIAN I.....	2	14,928
0120	SUPERVISOR OF ACCOUNTING.....	1	35,808
0120	SUPERVISOR OF ACCOUNTING.....	1	34,200
0120	SUPERVISOR OF ACCOUNTING.....	1	25,536
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	24,300
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	19,992

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

CITY COMPTROLLER - CONTINUED
SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES C
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES - CONTINUED			
O104	ACCOUNTANT IV.....	1	31,008
O104	ACCOUNTANT IV.....	1	26,784
O103	ACCOUNTANT III.....	2	26,784
O102	ACCOUNTANT II.....	1	25,536
O102	ACCOUNTANT II.....	1	19,008
O101	ACCOUNTANT I.....	1	23,136
	SCHEDULE SALARY ADJUSTMENTS.....		9,689
	ACTIVITY TOTAL.....	<u>22</u>	<u>546,053</u>
		22	546,053
	LESS TURNOVER.....		130,810
	TOTAL.....		<u>\$ 415,243</u>

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UNFINISHED BUSINESS

31333

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

Code	Amounts
	Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 88,499
.015 SCHEDULE SALARY ADJUSTMENTS.....	832
.070 FRINGE BENEFITS.....	31,926
*4350.000 FOR PERSONAL SERVICES.....	121,257
.130 POSTAGE AND POSTAL CHARGES.....	375
.157 RENTAL OF EQUIPMENT AND SERVICES.....	1,125
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	750
.166 SUBSCRIPTIONS AND DUES.....	75
.169 TECHNICAL MEETING COSTS.....	750
.186 TELEPHONE.....	375
*4350.100 FOR CONTRACTUAL SERVICES.....	3,450
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	563
.245 REIMBURSEMENT TO TRAVELERS.....	563
.270 LOCAL TRANSPORTATION.....	563
*4350.200 FOR TRAVEL.....	1,689
.348 BOOKS AND RELATED MATERIALS.....	75
.350 STATIONERY AND OFFICE SUPPLIES.....	3,000
*4350.300 FOR COMMODITIES.....	3,075
.422 OFFICE MACHINES.....	1,875
.424 FURNITURE AND FURNISHINGS.....	1,125
.440 MACHINERY AND EQUIPMENT.....	1,500
*4350.400 FOR EQUIPMENT.....	4,500
.806 SPECIAL PROGRAM COSTS.....	1,875
*4350.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,875
*ORGANIZATION TOTAL.....	\$ 135,846

Positions and Salaries

Code	Positions	No.	Rate
CONTRACT MONITORING AND COMPLIANCE			
3098	COORDINATOR OF CONTRACT COMPLIANCE.....	1	\$ 28,152
1530	CONTRACT COMPLIANCE OFFICER.....	3	19,992
0832	WORD PROCESSING OPERATOR II.....	1	15,672
0823	SENIOR STENOGRAPHER.....	1	12,924
	SCHEDULE SALARY ADJUSTMENTS.....		932
	ACTIVITY TOTAL.....	6	117,556
		6	117,556
	LESS TURNOVER.....		28,225
	TOTAL.....		\$ 89,331

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
SPECIAL AIDS SUPPORT PROGRAM**

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	70,580
	.015 SCHEDULE SALARY ADJUSTMENTS.....		1,421
	.070 FRINGE BENEFITS.....		25,890
*4400.	.000 FOR PERSONAL SERVICES.....		97,891
	.130 POSTAGE AND POSTAL CHARGES.....		2,000
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		196,709
	.150 PUBLICATIONS.....		21,300
	.152 ADVERTISING.....		2,500
	.169 TECHNICAL MEETING COSTS.....		2,250
	.186 TELEPHONE.....		3,000
*4400.	.100 FOR CONTRACTUAL SERVICES.....		227,759
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		3,500
	.245 REIMBURSEMENT TO TRAVELERS.....		4,000
*4400.	.200 FOR TRAVEL.....		7,500
	.348 BOOKS AND RELATED MATERIALS.....		4,000
	.350 STATIONERY AND OFFICE SUPPLIES.....		2,350
*4400.	.300 FOR COMMODITIES.....		6,350
	.422 OFFICE MACHINES.....		10,500
*4400.	.400 FOR EQUIPMENT.....		10,500
	.806 SPECIAL PROGRAM COSTS.....		112,500
*4400.	.800 FOR SPECIFIC PURPOSES-GENERAL.....		112,500
*ORGANIZATION TOTAL.....		\$	462,500

Positions and Salaries

Code	Positions	No.	Rate
SPECIAL AIDS PROGRAM-4400			
0303	ADMINISTRATIVE ASSISTANT III.....	1	\$ 19,992
3432	BILINGUAL COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	2	16,452
1745	PROGRAM SPECIALIST I.....	2	19,992
	SCHEDULE SALARY ADJUSTMENTS.....		1,421
	ACTIVITY TOTAL.....	5	94,301
		5	94,301
	LESS TURNOVER.....		22,300
	TOTAL.....		\$ 72,001

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT**

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 857,488
	.015 SCHEDULE SALARY ADJUSTMENTS.....	9,937
	.070 FRINGE BENEFITS.....	304,786
=4500.000	FOR PERSONAL SERVICES.....	1,172,211
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	500
=4500.100	FOR CONTRACTUAL SERVICES.....	500
	.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	900
	.245 REIMBURSEMENT TO TRAVELERS.....	1,536
=4500.200	FOR TRAVEL.....	2,436
	.320 GASOLINE.....	500
	.345 APPARATUS AND INSTRUMENTS.....	2,500
	.350 STATIONERY AND OFFICE SUPPLIES.....	3,396
=4500.300	FOR COMMODITIES.....	6,396
	.422 OFFICE MACHINES.....	1,750
=4500.400	FOR EQUIPMENT.....	1,750
*ORGANIZATION TOTAL.....		<u>\$ 1,183,293</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT-4500			
3962	COORDINATOR OF FISCAL REVIEWS.....	1	\$ 37,428
3875	DIRECTOR OF FINANCE.....	1	40,812
3764	INSTITUTIONAL CARE NURSE.....	3	21,924
3748	COMMUNITY HEALTH ASSISTANT I.....	1	13,536
3743	PUBLIC HEALTH AIDE.....	1	18,132
3574	SOCIAL WORK ASSISTANT.....	1	17,292
3570	MEDICAL INTERVIEWER.....	1	18,312
3559	ADMINISTRATIVE DIRECTOR-BUREAU OF HEALTH PROGRAMS.....	1	40,812
3465	PUBLIC HEALTH ADMINISTRATOR I.....	1	26,784
3424	HEALTH EDUCATOR AIDE I.....	1	19,008
3424	HEALTH EDUCATOR AIDE I.....	2	16,452
3406	SPEECH THERAPY ASSISTANT.....	1	20,988
3213	DENTAL ASSISTANT.....	1	16,452
3203	DENTIST.....	1,820H	21,84H
3179	MICROBIOLOGIST IV.....	1	35,808
3130	LABORATORY TECHNICIAN III.....	1	23,136
3117	PHARMACIST.....	1	25,536
3055	RECORDS COORDINATOR.....	1	26,784
2915	PROGRAM AUDITOR II.....	1	24,300
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	28,152
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	25,536
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	23,136
1725	RESEARCH ASSISTANT.....	1	17,292
1449	SENIOR HEALTH PLANNER.....	1	29,544
1449	SENIOR HEALTH PLANNER.....	1	26,784
1449	SENIOR HEALTH PLANNER.....	1	23,136
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	46,596
0810	EXECUTIVE SECRETARY II.....	1	29,544
0810	EXECUTIVE SECRETARY II.....	1	26,784
0809	EXECUTIVE SECRETARY I.....	1	16,452
0669	REMOTE TERMINAL OPERATOR.....	1	17,292
0669	REMOTE TERMINAL OPERATOR.....	1	15,672
0596	DIRECTOR OF COMMUNITY EDUCATION.....	1	42,660
0406	CLINIC CLERK.....	2	14,928
0406	CLINIC CLERK.....	2	14,208
0403	SENIOR CLERK.....	1	17,292
0403	SENIOR CLERK.....	1	14,928
0384	SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH.....	1	44,580
0314	SUPERVISOR OF PROGRAM REVIEW AND AUDIT.....	1	32,580
0303	ADMINISTRATIVE ASSISTANT III.....	1	20,988
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,300

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH - CONTINUED
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NEIGHBORHOOD HEALTH CENTER			
CENTRAL MANAGEMENT-4500 - CONTINUED			
0175	FIELD PAYROLL AUDITOR.....	1	17.292
0102	ACCOUNTANT II.....	1	25.536
7114	CHAUFFEUR.....	1	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		9.937
	ACTIVITY TOTAL.....	48	1,207,002
		48	1,207,002
	LESS TURNOVER.....		339,577
	TOTAL.....		\$ 867,425

6/25/86

UNFINISHED BUSINESS

31337

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	238,445
.015 SCHEDULE SALARY ADJUSTMENTS.....		2,252
.070 FRINGE BENEFITS.....		84,901
*4800.000 FOR PERSONAL SERVICES.....		325,598
*ORGANIZATION TOTAL.....	\$	325,598

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNICABLE DISEASE CONTROL-4600			
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	6	\$ 19,992
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	4	19,008
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	1	15,672
3433	COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR I.....	4	14,928
3419	HEALTH EDUCATOR I.....	1	19,992
3130	LABORATORY TECHNICIAN III.....	1	23,136
	SCHEDULE SALARY ADJUSTMENTS.....		2,252
	ACTIVITY TOTAL.....	17	316,748
		17	316,748
	LESS TURNOVER.....		78,051
	TOTAL.....		\$ 240,697

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

Code		Amounts Appropriated
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342	AND SUPPLIES.....	\$ 87,000
*4650.300	FOR COMMODITIES.....	87,000
	*ORGANIZATION TOTAL.....	\$ 87,000

ADULT HEALTH MEDICATION

Code		Amounts Appropriated
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342	AND SUPPLIES.....	\$ 323,000
*4800.300	FOR COMMODITIES.....	323,000
	*ORGANIZATION TOTAL.....	\$ 323,000

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UNFINISHED BUSINESS

31339

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
NUTRITION PROGRAM

Code		Amounts	
			Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	70,175
	.015 SCHEDULE SALARY ADJUSTMENTS.....		4,068
	.070 FRINGE BENEFITS.....		25,984
*4810.000	FOR PERSONAL SERVICES.....		100,227
	.169 TECHNICAL MEETING COSTS.....		240
	.186 TELEPHONE.....		900
*4810.100	FOR CONTRACTUAL SERVICES.....		1,140
	.348 BOOKS AND RELATED MATERIALS.....		1,550
	.350 STATIONERY AND OFFICE SUPPLIES.....		1,040
*4810.300	FOR COMMODITIES.....		2,590
*ORGANIZATION TOTAL.....		\$	103,957

Positions and Salaries

Code	Positions	No.	Rate
NUTRITION PROGRAM-4810			
3411	PUBLIC HEALTH NUTRITIONIST II.....	6	\$ 19,992
	SCHEDULE SALARY ADJUSTMENTS.....		4,068
	ACTIVITY TOTAL.....	6	124,020
		6	124,020
	LESS TURNOVER.....		49,777
	TOTAL.....		\$ 74,243

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 405,714
.015 SCHEDULE SALARY ADJUSTMENTS.....	3,130
.070 FRINGE BENEFITS.....	143,439
*4840.000 FOR PERSONAL SERVICES.....	552,283
.130 POSTAGE AND POSTAL CHARGES.....	375
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	24,525
.157 RENTAL OF EQUIPMENT AND SERVICES.....	990
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	6,420
.186 TELEPHONE.....	4,050
*4840.100 FOR CONTRACTUAL SERVICES.....	36,360
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	8,100
.245 REIMBURSEMENT TO TRAVELERS.....	900
*4840.200 FOR TRAVEL.....	9,000
.350 STATIONERY AND OFFICE SUPPLIES.....	2,610
*4840.300 FOR COMMODITIES.....	2,810
.424 FURNITURE AND FURNISHINGS.....	525
*4840.400 FOR EQUIPMENT.....	525
*ORGANIZATION TOTAL.....	\$ 600,778

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LEAD PAINT IDENTIFICATION AND ABATEMENT-4840			
2121	DISTRICT DIRECTOR.....	1	\$ 31,008
2931	ASSISTANT COORDINATOR OF FIELD SERVICES.....	2	35,808
2159	CODE ENFORCEMENT SUPERVISOR.....	2	37,428
2159	CODE ENFORCEMENT SUPERVISOR.....	1	28,152
2158	CODE ENFORCEMENT INSPECTOR II.....	1	29,544
2158	CODE ENFORCEMENT INSPECTOR II.....	1	26,784
2157	CODE ENFORCEMENT INSPECTOR I.....	1	31,008
2157	CODE ENFORCEMENT INSPECTOR I.....	1	28,152
2157	CODE ENFORCEMENT INSPECTOR I.....	3	26,784
2157	CODE ENFORCEMENT INSPECTOR I.....	2	24,300
2157	CODE ENFORCEMENT INSPECTOR I.....	3	19,992
2040	ELECTRONIC EQUIPMENT TECHNICIAN.....	1	26,784
0403	SENIOR CLERK.....	1	11,220
	SCHEDULE SALARY ADJUSTMENTS.....		3,130
	ACTIVITY TOTAL.....	20	551,182
		20	551,182
	LESS TURNOVER.....		142,338
	TOTAL.....		\$ 408,844

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UNFINISHED BUSINESS

31341

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE

Code	Amounts	
	Appropriated	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	330,819
.015 SCHEDULE SALARY ADJUSTMENTS.....		820
.070 FRINGE BENEFITS.....		119,023
.097 UNIFORM ALLOWANCE-NURSES.....		1,900
.099 UNIFORM ALLOWANCE-COOKS.....		200
*4850.000 FOR PERSONAL SERVICES.....		452,782
.130 POSTAGE AND POSTAL CHARGES.....		200
.166 SUBSCRIPTIONS AND DUES.....		300
.169 TECHNICAL MEETING COSTS.....		500
.186 TELEPHONE.....		3,000
*4850.100 FOR CONTRACTUAL SERVICES.....		4,000
.270 LOCAL TRANSPORTATION.....		1,000
*4850.200 FOR TRAVEL.....		1,000
.330 FOOD.....		17,690
.340 MATERIAL AND SUPPLIES.....		2,000
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		4,050
.348 BOOKS AND RELATED MATERIALS.....		1,400
.350 STATIONERY AND OFFICE SUPPLIES.....		1,000
*4850.300 FOR COMMODITIES.....		26,140
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		10,000
*4850.400 FOR EQUIPMENT.....		10,000
*ORGANIZATION TOTAL.....	\$	493,902

Positions and Salaries

Code	Positions	No.	Rate
ADOLESCENT SUBSTANCE ABUSE-4850			
4235	CUSTODIAL AIDE.....	2	\$ 10,716
3620	HOSPITAL LICENSED PRACTICAL NURSE.....	1	14,208
3615	HOSPITAL NURSE.....	1	20,892
3615	HOSPITAL NURSE.....	5	19,872
3536	ALCOHOLISM COUNSELOR.....	4	15,672
3536	ALCOHOLISM COUNSELOR.....	3	14,928
3534	CLINICAL THERAPIST III.....	2	25,536
3533	CLINICAL THERAPIST II.....	3	20,988
3532	CLINICAL THERAPIST I.....	1	19,992
3384	PSYCHIATRIST.....	416H	30,33H
3363	PHYSICIAN.....	416H	29,38H
2733	ASSISTANT COOK.....	694H	6,81H
0836	SENIOR TYPIST.....	1	12,360
0549	MEDICAL RECORDS LIBRARIAN.....	1	18,132
	SCHEDULE SALARY ADJUSTMENTS.....		820
	ACTIVITY TOTAL.....	24	458,290
		24	458,290
	LESS TURNOVER.....		126,651
	TOTAL.....		\$ 331,639

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER**

<u>Code</u>	<u>Amounts</u>	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	511,231
.015 SCHEDULE SALARY ADJUSTMENTS.....		3,104
.070 FRINGE BENEFITS.....		180,570
.097 UNIFORM ALLOWANCE-NURSES.....		2,000
*4900.000 FOR PERSONAL SERVICES.....		896,905
.126 OFFICE CONVENIENCES.....		113
.130 POSTAGE AND POSTAL CHARGES.....		17
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		359
.150 PUBLICATIONS.....		375
.157 RENTAL OF EQUIPMENT AND SERVICES.....		2,403
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		5,719
.169 TECHNICAL MEETING COSTS.....		150
.186 TELEPHONE.....		12,837
*4900.100 FOR CONTRACTUAL SERVICES.....		21,973
.340 MATERIAL AND SUPPLIES.....		3,343
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		126,575
.343 X-RAY SUPPLIES.....		6,426
.350 STATIONERY AND OFFICE SUPPLIES.....		3,750
*4900.300 FOR COMMODITIES.....		140,084
.422 OFFICE MACHINES.....		140
.424 FURNITURE AND FURNISHINGS.....		4,631
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		3,100
*4900.400 FOR EQUIPMENT.....		7,871
.940 LESS MISCELLANEOUS REVENUE.....		76,500
*4900.900 FOR SPECIFIC PURPOSES-FINANCIAL.....		76,500
*ORGANIZATION TOTAL.....	\$	790,343

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WOODLAWN NEIGHBORHOOD HEALTH CENTER-4900			
3782	NURSE CLINICIAN.....	1	\$ 32,460
3754	PUBLIC HEALTH NURSE IV.....	1	39,468
3750	CLINIC NURSE.....	1	30,888
3750	CLINIC NURSE.....	1	26,676
3750	CLINIC NURSE.....	1	20,892
3613	LICENSED PRACTICAL NURSE.....	1	20,988
3613	LICENSED PRACTICAL NURSE.....	1	18,132
3611	NURSES AIDE.....	1	13,536
3570	MEDICAL INTERVIEWER.....	1	19,992
3570	MEDICAL INTERVIEWER.....	1	17,292
3570	MEDICAL INTERVIEWER.....	2	16,452
3420	HEALTH EDUCATOR II.....	1	22,032
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	20,988
3203	DENTIST.....	1,820H	21,84H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	22,032
3136	CARDIOPULMONARY TECHNOLOGIST I.....	1	12,360
3133	MEDICAL TECHNOLOGIST I.....	1	25,536
3130	LABORATORY TECHNICIAN III.....	1	24,300
3118	PHARMACY HELPER.....	1	18,132
3117	PHARMACIST.....	1	32,580
3117	PHARMACIST.....	1	25,536
1805	STOCKHANDLER.....	1	14,928

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UNFINISHED BUSINESS

31343

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH - CONTINUED
WOODLAWN NEIGHBORHOOD HEALTH CENTER - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
WOODLAWN NEIGHBORHOOD HEALTH CENTER-4900 - CONTINUED			
1305	PERSONNEL AIDE.....	1	16,452
0836	SENIOR TYPIST.....	1	14,928
0823	SENIOR STENOGRAPHER.....	1	12,360
0669	REMOTE TERMINAL OPERATOR.....	1	12,924
0550	MEDICAL RECORDS TECHNICIAN.....	1	19,008
0408	RECORD CLERK.....	1	14,208
0406	CLINIC CLERK.....	2	15,672
0406	CLINIC CLERK.....	3	14,928
0406	CLINIC CLERK.....	1	14,208
	SCHEDULE SALARY ADJUSTMENTS.....		3,104
	ACTIVITY TOTAL.....	34	714,721
		34	714,721
	LESS TURNOVER.....		200,386
	TOTAL.....		\$ 514,335

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER**

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,679,124	
	.015 SCHEDULE SALARY ADJUSTMENTS.....	15,659	
	.070 FRINGE BENEFITS.....	594,099	
	.097 UNIFORM ALLOWANCE-NURSES.....	5,700	
*5000.000	FOR PERSONAL SERVICES.....	2,294,582	
	.130 POSTAGE AND POSTAL CHARGES.....	225	
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....	355	
	.150 PUBLICATIONS.....	1,125	
	.157 RENTAL OF EQUIPMENT AND SERVICES.....	11,450	
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	14,553	
	.169 TECHNICAL MEETING COSTS.....	300	
	.186 TELEPHONE.....	21,690	
*5000.100	FOR CONTRACTUAL SERVICES.....	49,698	
	.340 MATERIAL AND SUPPLIES.....	5,980	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS		
	.342 AND SUPPLIES.....	218,075	
	.343 X-RAY SUPPLIES.....	9,825	
	.350 STATIONERY AND OFFICE SUPPLIES.....	8,571	
*5000.300	FOR COMMODITIES.....	242,451	
	.424 FURNITURE AND FURNISHINGS.....	875	
	.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	3,100	
*5000.400	FOR EQUIPMENT.....	3,975	
	.940 LESS MISCELLANEOUS REVENUE.....	294,000	
*5000.900	FOR SPECIFIC PURPOSES-FINANCIAL.....	294,000	
*ORGANIZATION TOTAL.....		\$ 2,298,706	

Positions and Salaries

Code	Positions	No.	Rate
UPTOWN NEIGHBORHOOD HEALTH CENTER-5000			
3754	PUBLIC HEALTH NURSE IV.....	1	\$ 24,180
3753	PUBLIC HEALTH NURSE III.....	1	37,596
3751	PUBLIC HEALTH NURSE I.....	1	32,460
3750	CLINIC NURSE.....	1	30,988
3750	CLINIC NURSE.....	4	29,412
3750	CLINIC NURSE.....	3	27,996
3750	CLINIC NURSE.....	2	26,676
3750	CLINIC NURSE.....	2	23,028
3750	CLINIC NURSE.....	1	21,924
3741	COMMUNITY HEALTH ASSISTANT II.....	1	14,208
3613	LICENSED PRACTICAL NURSE.....	1	17,292
3613	LICENSED PRACTICAL NURSE.....	728H	7,10H
3611	NURSES AIDE.....	2	14,928
3611	NURSES AIDE.....	2	14,208
3611	NURSES AIDE.....	1	13,536
3582	PUBLIC HEALTH SOCIAL WORKER III.....	1	32,580
3570	MEDICAL INTERVIEWER.....	1	18,312
3570	MEDICAL INTERVIEWER.....	3	17,292
3570	MEDICAL INTERVIEWER.....	1	16,452
3570	MEDICAL INTERVIEWER.....	1	15,672
3473	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR II.....	1	42,660
3419	HEALTH EDUCATOR I.....	1	17,292
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	23,136
3369	PHYSICIAN SPECIALIST.....	1,820H	35,38H
3369	PHYSICIAN SPECIALIST.....	1,092H	32,38H
3369	PHYSICIAN SPECIALIST.....	1,820H	31,38H
3363	PHYSICIAN.....	2,184H	32,38H
3363	PHYSICIAN.....	4,914H	31,38H
3363	PHYSICIAN.....	4,732H	30,38H
3213	DENTAL ASSISTANT.....	2	16,452
3203	DENTIST.....	1,820H	23,34H
3178	MICROBIOLOGIST III.....	1	32,580
3169	MEDICAL X-RAY TECHNICIAN II.....	1	24,300

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UNFINISHED BUSINESS

31345

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH - CONTINUED
 UPTOWN NEIGHBORHOOD HEALTH CENTER - CONTINUED
 Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
UPTOWN NEIGHBORHOOD HEALTH CENTER-5000 - CONTINUED			
3163	X-RAY TECHNICIAN.....	1	18,312
3137	CARDIOPULMONARY TECHNOLOGIST II.....	1	17,292
3130	LABORATORY TECHNICIAN III.....	1	22,032
3130	LABORATORY TECHNICIAN III.....	1	20,988
3129	LABORATORY TECHNICIAN II.....	1	13,536
3118	PHARMACY HELPER.....	1	16,452
3118	PHARMACY HELPER.....	1	14,208
3117	PHARMACIST.....	3	32,580
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	28,152
1813	SENIOR STOREKEEPER.....	1	14,928
1805	STOCKHANDLER.....	1	14,208
1747	PROGRAM SPECIALIST III.....	1	34,200
1745	PROGRAM SPECIALIST I.....	1	24,300
0903	AUDIO-VISION TESTER.....	1	18,132
0846	MEDICAL STENOGRAPHER.....	1	16,452
0826	PRINCIPAL TYPIST.....	1	15,672
0669	REMOTE TERMINAL OPERATOR.....	1	14,928
0669	REMOTE TERMINAL OPERATOR.....	1	14,208
0669	REMOTE TERMINAL OPERATOR.....	3	13,536
0669	REMOTE TERMINAL OPERATOR.....	1	12,924
0550	MEDICAL RECORDS TECHNICIAN.....	2	18,132
0421	PRINCIPAL CLERK.....	1	20,988
0421	PRINCIPAL CLERK.....	1	19,008
0406	CLINIC CLERK.....	1	17,292
0406	CLINIC CLERK.....	4	14,928
0406	CLINIC CLERK.....	8	14,208
0406	CLINIC CLERK.....	3	11,220
0403	SENIOR CLERK.....	1	17,292
0403	SENIOR CLERK.....	1	16,452
0403	SENIOR CLERK.....	1	14,928
0403	SENIOR CLERK.....	1	14,208
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,132
0302	ADMINISTRATIVE ASSISTANT II.....	1	16,452
0205	CASHIER.....	1	13,536
	SCHEDULE SALARY ADJUSTMENTS.....		15,659
	ACTIVITY TOTAL.....	88	2,328,871
		88	2,328,871
	LESS TURNOVER.....		834,088
	TOTAL.....		\$ 1,694,783

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	1,041,884
.015 SCHEDULE SALARY ADJUSTMENTS.....		6,172
.070 FRINGE BENEFITS.....		367,399
.097 UNIFORM ALLOWANCE-NURSES.....		4,700
*5100.000 FOR PERSONAL SERVICES.....		1,420,155
.126 OFFICE CONVENIENCES.....		113
.130 POSTAGE AND POSTAL CHARGES.....		40
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		34,498
.150 PUBLICATIONS.....		750
.157 RENTAL OF EQUIPMENT AND SERVICES.....		3,717
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		7,143
.186 TELEPHONE.....		12,654
*5100.100 FOR CONTRACTUAL SERVICES.....		58,915
.340 MATERIAL AND SUPPLIES.....		3,811
DRUGS, MEDICAL AND CHEMICAL MATERIALS		
.342 AND SUPPLIES.....		118,825
.343 X-RAY SUPPLIES.....		6,825
.350 STATIONERY AND OFFICE SUPPLIES.....		9,585
*5100.300 FOR COMMODITIES.....		135,046
.422 OFFICE MACHINES.....		1,600
.424 FURNITURE AND FURNISHINGS.....		220
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		3,100
*5100.400 FOR EQUIPMENT.....		4,920
.940 LESS MISCELLANEOUS REVENUE.....		147,000
*5100.900 FOR SPECIFIC PURPOSES-FINANCIAL.....		147,000
*ORGANIZATION TOTAL.....	\$	1,472,036

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CLAUDE W B. HOLMAN NEIGHBORHOOD HEALTH CENTER-5100			
4224	MAINTENANCE AIDE II.....	1	\$ 19,008
3782	NURSE CLINICIAN.....	1	34,080
3754	PUBLIC HEALTH NURSE IV.....	1	39,468
3752	PUBLIC HEALTH NURSE II.....	1	32,460
3751	PUBLIC HEALTH NURSE I.....	2	32,460
3751	PUBLIC HEALTH NURSE I.....	1	23,028
3750	CLINIC NURSE.....	1	30,988
3750	CLINIC NURSE.....	1	26,676
3750	CLINIC NURSE.....	1	23,028
3750	CLINIC NURSE.....	1	19,872
3743	PUBLIC HEALTH AIDE.....	1	18,312
3743	PUBLIC HEALTH AIDE.....	2	17,292
3613	LICENSED PRACTICAL NURSE.....	1	20,988
3613	LICENSED PRACTICAL NURSE.....	3	19,008
3613	LICENSED PRACTICAL NURSE.....	1	17,292
3611	NURSES AIDE.....	1	17,292
3611	NURSES AIDE.....	1	14,928
3611	NURSES AIDE.....	1	11,784
3611	NURSES AIDE.....	1	11,220
3574	SOCIAL WORK ASSISTANT.....	1	22,032
3570	MEDICAL INTERVIEWER.....	2	17,292
3570	MEDICAL INTERVIEWER.....	2	14,928
3480	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR I.....	1	35,908
3232	SUPERVISING DENTIST.....	1,920H	23,34H
3263	PHYSICIAN.....	1,820H	32,88H
3263	PHYSICIAN.....	3,640H	31,38H
3263	PHYSICIAN.....	1,092H	29,38H
3213	DENTAL ASSISTANT.....	1	16,452
3210	DENTAL HYGIENIST.....	1	23,136
2203	DENTIST.....	3,640H	21,84H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	28,152
3169	MEDICAL X-RAY TECHNICIAN II.....	1	26,784

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UNFINISHED BUSINESS

31347

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH - CONTINUED
 CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER - CONTINUED
 Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER-5100 - CONTINUED			
3130	LABORATORY TECHNICIAN III.....	1	22.032
3129	LABORATORY TECHNICIAN II.....	2	13.536
3118	PHARMACY HELPER.....	1	18.132
3117	PHARMACIST.....	1	32.580
3117	PHARMACIST.....	1	25.536
1805	STOCKHANDLER.....	1	11.784
0903	AUDIO-VISION TESTER.....	1	18.132
0669	REMOTE TERMINAL OPERATOR.....	1	17.292
0669	REMOTE TERMINAL OPERATOR.....	2	13.536
0550	MEDICAL RECORDS TECHNICIAN.....	1	17.292
0406	CLINIC CLERK.....	2	16.452
0406	CLINIC CLERK.....	1	15.672
0406	CLINIC CLERK.....	4	14.928
0406	CLINIC CLERK.....	2	14.208
0403	SENIOR CLERK.....	1	17.292
0302	ADMINISTRATIVE ASSISTANT II.....	1	17.292
	SCHEDULE SALARY ADJUSTMENTS.....		6.172
	ACTIVITY TOTAL.....	56	1,456.165
		56	1,456.165
	LESS TURNOVER.....		408.109
	TOTAL.....		\$ 1,048.056

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**COMMISSION ON HUMAN RELATIONS
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM**

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	115,879
.015 SCHEDULE SALARY ADJUSTMENTS.....		1,645
.070 FRINGE BENEFITS.....		41,376
*5300.000 FOR PERSONAL SERVICES.....		158,900
.128 FEES AND SERVICES.....		188
.130 POSTAGE AND POSTAL CHARGES.....		2,000
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		2,148
.150 PUBLICATIONS.....		450
.155 RENTAL OF PROPERTY.....		30,319
.157 RENTAL OF EQUIPMENT AND SERVICES.....		9,000
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		2,112
.166 SUBSCRIPTIONS AND DUES.....		1,000
.169 TECHNICAL MEETING COSTS.....		1,200
.186 TELEPHONE.....		1,500
*5300.100 FOR CONTRACTUAL SERVICES.....		49,917
.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....		800
.245 REIMBURSEMENT TO TRAVELERS.....		2,400
.270 LOCAL TRANSPORTATION.....		800
*5300.200 FOR TRAVEL.....		4,000
.320 GASOLINE.....		100
.330 FOOD.....		1,000
.345 APPARATUS AND INSTRUMENTS.....		75
.348 BOOKS AND RELATED MATERIALS.....		500
.350 STATIONERY AND OFFICE SUPPLIES.....		3,500
*5300.300 FOR COMMODITIES.....		5,175
.423 COMMUNICATION DEVICES.....		10,877
.424 FURNITURE AND FURNISHINGS.....		1,750
*5300.400 FOR EQUIPMENT.....		12,827
*ORGANIZATION TOTAL.....	\$	230,619

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM-5300			
3856	COMMUNITY LIAISON.....	1	\$ 32,580
3013	HUMAN RELATIONS OFFICER III.....	1	22,032
3009	HUMAN RELATIONS OFFICER I.....	1	19,008
3009	HUMAN RELATIONS OFFICER I.....	1	18,132
3008	HUMAN RELATIONS OFFICER II.....	1	24,300
1305	PERSONNEL AIDE.....	1	14,928
0308	STAFF ASSISTANT.....	1	22,032
	SCHEDULE SALARY ADJUSTMENTS.....		1,645
	ACTIVITY TOTAL.....	7	154,657
		7	154,657
	LESS TURNOVER.....		37,133
	TOTAL.....		\$ 117,524

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT ON AGING AND DISABILITY
ADMINISTRATION

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	92,643
.015 SCHEDULE SALARY ADJUSTMENTS.....		1,361
.070 FRINGE BENEFITS.....		32,901
*5400.000 FOR PERSONAL SERVICES.....		128,905
.125 OFFICE AND BUILDING SERVICES.....		248
.126 OFFICE CONVENIENCES.....		75
.130 POSTAGE AND POSTAL CHARGES.....		431
OTHER PROFESSIONAL AND TECHNICAL		
.149 SERVICES.....		5,276
.150 PUBLICATIONS.....		1,500
.157 RENTAL OF EQUIPMENT AND SERVICES.....		975
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		225
.166 SUBSCRIPTIONS AND DUES.....		94
.169 TECHNICAL MEETING COSTS.....		331
TRANSPORTATION CHARGES		
.175 (EXCLUSIVE OF TRAVEL).....		83
MAINTENANCE AND OPERATION-CITY OWNED		
.176 VEHICLES.....		162
.186 TELEPHONE.....		750
*5400.100 FOR CONTRACTUAL SERVICES.....		10,150
.245 REIMBURSEMENT TO TRAVELERS.....		382
.270 LOCAL TRANSPORTATION.....		635
*5400.200 FOR TRAVEL.....		1,017
.320 GASOLINE.....		157
.348 BOOKS AND RELATED MATERIALS.....		68
.350 STATIONERY AND OFFICE SUPPLIES.....		225
*5400.300 FOR COMMODITIES.....		450
.424 FURNITURE AND FURNISHINGS.....		113
*5400.400 FOR EQUIPMENT.....		113
*ORGANIZATION TOTAL.....	\$	138,635

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-5400			
3036 ELDERLY AIDE II.....		1	\$ 14,928
3031 SPECIALIST IN AGING/DISABILITY II.....		1	29,544
3030 SPECIALIST IN AGING/DISABILITY I.....		1	17,292
0797 RECEPTIONIST.....		1	12,360
0797 RECEPTIONIST.....		1	11,784
0797 RECEPTIONIST.....		1	11,220
0415 INQUIRY AIDE III.....		1	17,292
0190 ACCOUNTING TECHNICIAN II.....		1	19,992
SCHEDULE SALARY ADJUSTMENTS.....			1,361
ACTIVITY TOTAL.....		8	135,773
		8	135,773
LESS TURNOVER.....			41,769
TOTAL.....			\$ 94,004

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE**

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	17,582
	.070 FRINGE BENEFITS.....		6,153
	*5410.000 FOR PERSONAL SERVICES.....		23,735
	.150 PUBLICATIONS.....		488
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		413
	*5410.100 FOR CONTRACTUAL SERVICES.....		901
	*ORGANIZATION TOTAL.....	\$	24,836

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	SECTION 504 COMPLIANCE-5410		
3030	SPECIALIST IN AGING/DISABILITY I.....	1	\$ 23,136
	SCHEDULE SALARY ADJUSTMENTS.....	1	23,136
	ACTIVITY TOTAL.....	1	23,136
	LESS TURNOVER.....		5,554
	TOTAL.....		\$ 17,582

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED**

Code		Amounts	
		<u>Appropriated</u>	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	227,779
	.015 SCHEDULE SALARY ADJUSTMENTS.....		2,620
	.070 FRINGE BENEFITS.....		80,820
*5420.	.000 FOR PERSONAL SERVICES.....		311,219
	.125 OFFICE AND BUILDING SERVICES.....		180
	.126 OFFICE CONVENIENCES.....		100
	.130 POSTAGE AND POSTAL CHARGES.....		603
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		694
	.150 PUBLICATIONS.....		8,678
	.157 RENTAL OF EQUIPMENT AND SERVICES.....		1,795
	.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....		3,000
	.166 SUBSCRIPTIONS AND DUES.....		100
	.169 TECHNICAL MEETING COSTS.....		1,000
	TRANSPORTATION CHARGES		
	.175 (EXCLUSIVE OF TRAVEL).....		2,318
	MAINTENANCE AND OPERATION-CITY OWNED		
	.176 VEHICLES.....		198
	.186 TELEPHONE.....		1,763
*5420.	.100 FOR CONTRACTUAL SERVICES.....		20,429
	.245 REIMBURSEMENT TO TRAVELERS.....		750
	.270 LOCAL TRANSPORTATION.....		5,000
*5420.	.200 FOR TRAVEL.....		5,750
	.320 GASOLINE.....		252
	.348 BOOKS AND RELATED MATERIALS.....		153
	.350 STATIONERY AND OFFICE SUPPLIES.....		747
*5420.	.300 FOR COMMODITIES.....		1,152
	.424 FURNITURE AND FURNISHINGS.....		1,000
*5420.	.400 FOR EQUIPMENT.....		1,000
	.801 INDIRECT COST.....		65,609
*5420.	.800 FOR SPECIFIC PURPOSES-GENERAL.....		65,609
*ORGANIZATION TOTAL.....		\$	405,159

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED-5420			
3828	COMMUNITY REPRESENTATIVE I.....	2	\$ 15,672
3828	COMMUNITY REPRESENTATIVE I.....	1	14,928
3828	COMMUNITY REPRESENTATIVE I.....	1	14,208
3828	COMMUNITY REPRESENTATIVE I.....	1	12,924
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	1	24,300
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	1	19,992
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	2	19,008
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	17,292
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	2	16,452
3036	ELDERLY AIDE II.....	1	18,132
0797	RECEPTIONIST.....	2	14,208
0797	RECEPTIONIST.....	1	13,536
	SCHEDULE SALARY ADJUSTMENTS.....		2,620
	ACTIVITY TOTAL.....	18	303,196
		18	303,196
	LESS TURNOVER.....		72,797
	TOTAL.....		\$ 230,399

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
ASSISTANCE TO PERSONS WITH DISABILITIES**

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$	117,088
.015	SCHEDULE SALARY ADJUSTMENTS.....		1,994
.070	FRINGE BENEFITS.....		42,463
*5600.000	FOR PERSONAL SERVICES.....		181,545
	OTHER PROFESSIONAL AND TECHNICAL		
.149	SERVICES.....		314,295
.150	PUBLICATIONS.....		23,750
.157	RENTAL OF EQUIPMENT AND SERVICES.....		800
.169	TECHNICAL MEETING COSTS.....		17,309
.186	TELEPHONE.....		4,500
*5600.100	FOR CONTRACTUAL SERVICES.....		380,654
	DIRECT PAYMENT TO PRIVATE TRANSPORT		
.240	AGENCIES.....		2,500
.270	LOCAL TRANSPORTATION.....		750
*5600.200	FOR TRAVEL.....		3,250
.350	STATIONERY AND OFFICE SUPPLIES.....		4,250
*5600.300	FOR COMMODITIES.....		4,250
.422	OFFICE MACHINES.....		1,700
.424	FURNITURE AND FURNISHINGS.....		2,000
*5600.400	FOR EQUIPMENT.....		3,700
.801	SEVERE EMERGENCY ALERT.....		36,466
.806	SPECIAL PROGRAM COSTS.....		50,000
*5600.800	FOR SPECIFIC PURPOSES-GENERAL.....		88,466
	*ORGANIZATION TOTAL.....	\$	619,885

5601	OPEN KITCHENS, INC.	20,000
5602	ACCESS LIVING	250,000
	PROJECT TOTAL.....	270,000

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ASSISTANCE TO PERSONS WITH DISABILITIES-5600			
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	\$ 16,452
3031	SPECIALIST IN AGING/DISABILITY II.....	1	20,988
3030	SPECIALIST IN AGING/DISABILITY I.....	1	19,992
3030	SPECIALIST IN AGING/DISABILITY I.....	2	18,132
3030	SPECIALIST IN AGING/DISABILITY I.....	2	17,292
0826	PRINCIPAL TYPIST.....	1	14,208
0826	PRINCIPAL TYPIST.....	1	13,536
	SCHEDULE SALARY ADJUSTMENTS.....		1,994
	ACTIVITY TOTAL.....	11	190,922
		11	190,922
	LESS TURNOVER.....		71,840
	TOTAL.....		\$ 119,082

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED AND ELDERLY

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 732,714
*5700.100	FOR CONTRACTUAL SERVICES.....	732,714
	*ORGANIZATION TOTAL.....	\$ 732,714

5701	CHICAGO HOUSING AUTHORITY	21,000
5702	AMERICAN SPANISH INSTITUTE	380,800
5703	ART'S TRANSPORTATION CO., INC.	128,857
5704	SOUTHWEST PARISH	11,657
5705	HELPING CARE SERVICES, INC.	190,400
	PROJECT TOTAL.....	732,714

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION**

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 115,591
	.015 SCHEDULE SALARY ADJUSTMENTS.....	2,050
	.070 FRINGE BENEFITS.....	41,655
=6000.000	FOR PERSONAL SERVICES.....	159,296
	.128 FEES AND SERVICES.....	1,725
	.130 POSTAGE AND POSTAL CHARGES.....	750
	OTHER PROFESSIONAL AND TECHNICAL	
	.149 SERVICES.....	41,630
	.150 PUBLICATIONS.....	1,500
	.155 RENTAL OF PROPERTY.....	2,500
	.169 TECHNICAL MEETING COSTS.....	15,325
=6000.100	FOR CONTRACTUAL SERVICES.....	83,430
	.224 AUTOMOBILE ALLOWANCE-MILEAGE BASIS.....	500
	.270 LOCAL TRANSPORTATION.....	350
=6000.200	FOR TRAVEL.....	850
	.350 STATIONERY AND OFFICE SUPPLIES.....	350
=6000.300	FOR COMMODITIES.....	350
	.424 FURNITURE AND FURNISHINGS.....	10,000
=6000.400	FOR EQUIPMENT.....	10,000
	.801 INDIRECT COSTS.....	1,119,119
	.806 SPECIAL PROGRAM COSTS.....	1,900
=6000.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,121,019
	*ORGANIZATION TOTAL.....	\$ 1,354,945

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-6000			
2990	GRANTS SPECIALIST.....	1	\$ 29,544
2990	GRANTS SPECIALIST.....	1	24,300
1724	SENIOR RESEARCH ASSISTANT.....	1	22,032
0836	SENIOR TYPIST.....	1	14,208
0421	PRINCIPAL CLERK.....	1	19,008
0120	SUPERVISOR OF ACCOUNTING.....	1	25,536
0190	ACCOUNTING TECHNICIAN II.....	1	18,132
	SCHEDULE SALARY ADJUSTMENTS.....		2,050
	ACTIVITY TOTAL.....	7	154,810
		7	154,810
	LESS TURNOVER.....		37,169
	TOTAL.....		\$ 117,641

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UNFINISHED BUSINESS

31355

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

Code		Amounts
		Appropriated
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,657,953
.015	SCHEDULE SALARY ADJUSTMENTS.....	45,165
.070	FRINGE BENEFITS.....	947,890
*6100.000	FOR PERSONAL SERVICES.....	3,651,008
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	5,000
*6100.100	FOR CONTRACTUAL SERVICES.....	5,000
.340	MATERIAL AND SUPPLIES.....	1,000
.350	STATIONERY AND OFFICE SUPPLIES.....	13,291
*6100.300	FOR COMMODITIES.....	14,291
.422	OFFICE MACHINES.....	800
.424	FURNITURE AND FURNISHINGS.....	1,050
*6100.400	FOR EQUIPMENT.....	1,850
*ORGANIZATION TOTAL.....		\$ 3,872,149

Positions and Salaries

Code	Positions	No.	Rate
HUMAN SERVICE SYSTEM-6100			
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	\$ 35,808
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	34,200
3988	PROGRAM DEVELOPMENT COORDINATOR.....	2	25,536
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	31,008
3969	SUPERVISOR OF OUTREACH SERVICES.....	4	25,536
3969	SUPERVISOR OF OUTREACH SERVICES.....	2	20,988
3969	SUPERVISOR OF OUTREACH SERVICES.....	2	19,992
3966	COMMUNITY RESOURCE SPECIALIST.....	3	29,544
3966	COMMUNITY RESOURCE SPECIALIST.....	2	28,152
3966	COMMUNITY RESOURCE SPECIALIST.....	5	26,784
4223	CUSTODIAL WORKER.....	7	1,471.50M
3840	HUMAN SERVICE WORKER I.....	6	18,132
3840	HUMAN SERVICE WORKER I.....	1	16,452
3840	HUMAN SERVICE WORKER I.....	6	15,672
3839	HUMAN SERVICE WORKER II.....	1	25,536
3839	HUMAN SERVICE WORKER II.....	4	24,300
3839	HUMAN SERVICE WORKER II.....	1	23,136
3839	HUMAN SERVICE WORKER II.....	4	22,032
3839	HUMAN SERVICE WORKER II.....	1	20,988
3839	HUMAN SERVICE WORKER II.....	3	19,992
3839	HUMAN SERVICE WORKER II.....	1	19,008
3839	HUMAN SERVICE WORKER II.....	2	18,132
3839	HUMAN SERVICE WORKER II.....	4	17,292
3838	HUMAN SERVICE WORKER III.....	3	26,784
3838	HUMAN SERVICE WORKER III.....	4	25,536
3838	HUMAN SERVICE WORKER III.....	9	24,300
3838	HUMAN SERVICE WORKER III.....	4	23,136
3838	HUMAN SERVICE WORKER III.....	3	22,032
3838	HUMAN SERVICE WORKER III.....	1	20,988
3838	HUMAN SERVICE WORKER III.....	1	19,992
3838	HUMAN SERVICE WORKER III.....	6	19,008
3827	HUMAN SERVICE SPECIALIST I.....	1	29,544
3827	HUMAN SERVICE SPECIALIST I.....	2	25,536
3827	HUMAN SERVICE SPECIALIST I.....	1	24,300
3826	HUMAN SERVICE SPECIALIST II.....	4	29,544
3826	HUMAN SERVICE SPECIALIST II.....	1	28,152
3825	HUMAN SERVICES SPECIALIST III.....	3	24,300
3820	OUTPOST DIRECTOR.....	1	34,200
3820	OUTPOST DIRECTOR.....	1	28,152
3818	ASSISTANT DISTRICT MANAGER-HS.....	3	37,428
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	35,808
3818	ASSISTANT DISTRICT MANAGER-HS.....	4	34,200
3818	ASSISTANT DISTRICT MANAGER-HS.....	3	32,580
3818	ASSISTANT DISTRICT MANAGER-HS.....	2	31,008
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	24,300
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	34,200
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	32,580

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
HUMAN SERVICE SYSTEM - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
HUMAN SERVICE SYSTEM-6100 - CONTINUED			
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	31,008
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	6	25,536
3006	UNIT ASSISTANT.....	2	14,928
3006	UNIT ASSISTANT.....	1	14,208
3006	UNIT ASSISTANT.....	1	13,536
1915	RELOCATION REPRESENTATIVE.....	1	25,536
1915	RELOCATION REPRESENTATIVE.....	1	20,988
1915	RELOCATION REPRESENTATIVE.....	1	19,992
1770	PROGRAM COORDINATOR.....	1	25,536
1770	PROGRAM COORDINATOR.....	2	23,136
0836	SENIOR TYPIST.....	1	16,452
0836	SENIOR TYPIST.....	2	15,672
0836	SENIOR TYPIST.....	1	14,208
0826	PRINCIPAL TYPIST.....	1	18,132
0826	PRINCIPAL TYPIST.....	1	16,452
0826	PRINCIPAL TYPIST.....	1	14,928
0805	SECRETARY.....	5	19,008
0805	SECRETARY.....	1	17,292
0805	SECRETARY.....	1	15,672
0421	PRINCIPAL CLERK.....	3	16,452
0403	SENIOR CLERK.....	2	16,452
0403	SENIOR CLERK.....	3	15,672
0403	SENIOR CLERK.....	1	14,928
0403	SENIOR CLERK.....	1	13,536
	SCHEDULE SALARY ADJUSTMENTS.....		45,165
	ACTIVITY TOTAL.....	166	3,856,995
		166	3,856,995
	LESS TURNOVER.....		1,153,877
	TOTAL.....		\$ 2,703,118

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UNFINISHED BUSINESS

31357

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

Code		Amounts
		Appropriated
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,146,167
.015	SCHEDULE SALARY ADJUSTMENTS.....	18,741
.070	FRINGE BENEFITS.....	408,117
*6200.000	FOR PERSONAL SERVICES.....	1,573,025
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	2,250
.162	REPAIR OR MAINTENANCE OF EQUIPMENT.....	27,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	VEHICLES.....	28,000
.186	TELEPHONE.....	15,000
*6200.100	FOR CONTRACTUAL SERVICES.....	72,250
.320	GASOLINE.....	52,500
*6200.300	FOR COMMODITIES.....	52,500
.423	COMMUNICATION DEVICES.....	16,000
.450	VEHICLES.....	48,000
*6200.400	FOR EQUIPMENT.....	64,000
*ORGANIZATION TOTAL.....		\$ 1,761,775

Positions and Salaries

Code	Positions	No.	Rate
EMERGENCY SERVICES-6200			
7102	DISPATCH CLERK.....	2	\$ 19,008
7102	DISPATCH CLERK.....	1	18,132
7102	DISPATCH CLERK.....	2	17,292
7102	DISPATCH CLERK.....	1	16,452
7102	DISPATCH CLERK.....	1	15,672
7102	DISPATCH CLERK.....	2	14,928
7102	DISPATCH CLERK.....	2	14,208
7102	DISPATCH CLERK.....	2	7,104
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES.....	1	34,200
3529	SUPERVISOR OF COMMUNICATION CENTER.....	1	23,136
3529	SUPERVISOR OF COMMUNICATION CENTER.....	1	19,008
2939	COMMUNITY INTERVENTION WORKER I.....	2	25,536
2939	COMMUNITY INTERVENTION WORKER I.....	11	24,300
2939	COMMUNITY INTERVENTION WORKER I.....	8	23,136
2939	COMMUNITY INTERVENTION WORKER I.....	1	22,032
2939	COMMUNITY INTERVENTION WORKER I.....	2	19,992
2939	COMMUNITY INTERVENTION WORKER I.....	19	19,008
2939	COMMUNITY INTERVENTION WORKER I.....	4	18,132
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	32,580
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	31,008
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	25,536
2908	SHIFT COORDINATOR.....	1	29,544
2908	SHIFT COORDINATOR.....	1	28,152
2908	SHIFT COORDINATOR.....	1	24,300
2908	SHIFT COORDINATOR.....	1	23,136
2907	COORDINATOR OF EMERGENCY SHELTER		
	SERVICES.....	1	25,536
0826	PRINCIPAL TYPIST.....	1	15,672
0421	PRINCIPAL CLERK.....	1	19,008
0403	SENIOR CLERK.....	2	13,536
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,292
	SCHEDULE SALARY ADJUSTMENTS.....		18,741
	ACTIVITY TOTAL.....	76	1,603,173
		76	1,603,173
LESS TURNOVER.....			438,265
TOTAL.....			\$ 1,164,908

595-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 1,164,005
*6300.100 FOR CONTRACTUAL SERVICES.....	1,164,005
 *ORGANIZATION TOTAL.....	 \$ 1,164,005
 6301 YOUTH GUIDANCE	 144,500
6302 UNITED CHARITIES	80,000
6303 ALBANY PARK COMMUNITY CENTER, INC.	65,000
6304 HOWARD AREA COMMUNITY CENTER	37,000
6305 GATEWAY HOUSE FOUNDATION, INC.	17,250
6306 CENTRAL BAPTIST FAMILY SERV/FAMILY COUN.	20,000
6307 ALTERNATIVE SCHOOLS NETWORK	95,070
6308 AUSTIN PEOPLE ACTION CENTER	12,717
6309 BACK OF THE YARDS NEIGHBORHOOD COUNCIL	20,500
6310 BEHAVIOR RESEARCH AND ACTION IN SOC. SCI.	26,000
6311 CATHOLIC CHARITIES OF CHICAGO	23,000
6312 LAKEVIEW MENTAL HEALTH COUNCIL	18,000
6313 LEARNING NETWORK	68,000
6314 MUJERES LATINAS EN ACCION	23,000
6315 SAFER FOUNDATION:DARE,CABRINI,CHALL	148,093
6316 SAFER FOUNDATION:TROUBLED ADOLESCENT	34,000
6317 YWCA OF METROPOLITAN CHICAGO	30,000
6318 YOUTH SERVICE PROJECT, INC.	19,000
6319 ST JOSEPH'S HOSPITAL:PSYCHIATRY	48,000
6320 UPTOWN HULL HOUSE	16,875
6321 LOUIS L. VALENTINE BOYS & GIRLS CLUB	30,000
6322 ST. MARY OF NAZARETH	50,000
6323 PROJECT BETTER CHANCE	53,000
6324 B.E.WRIGHT COMP MENTAL HEALTH	45,000
6325 SOUTHERN SCHOOL	20,000
6326 ASIAN HUMAN SERVICES	20,000
PROJECT TOTAL.....	1,164,005

TITLE XX DAY CARE MATCH

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.807 TITLE XX MATCH.....	\$ 3,150,000
*6500.800 FOR SPECIFIC PURPOSES-GENERAL.....	3,150,000
 *ORGANIZATION TOTAL.....	 \$ 3,150,000

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

Code	Amounts Appropriated
.806 SPECIAL PROGRAM COSTS.....	\$ 1,739,999
*6600.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,739,999
*ORGANIZATION TOTAL.....	\$ 1,739,999
6601 GREATER CHICAGO FOOD DEPOSITORY	1,739,999
PROJECT TOTAL.....	1,739,999

EMERGENCY SHELTER/BATTERED WOMEN'S PROGRAM

Code	Amounts Appropriated
.806 SPECIAL PROGRAMS COSTS.....	\$ 225,750
*6700.800 FOR SPECIFIC PURPOSES-GENERAL.....	225,750
*ORGANIZATION TOTAL.....	\$ 225,750
6701 HUMAN RESOURCES DEVELOPMENT INSTITUTE	160,750
6702 GOSPEL BROTHERS REGIONAL (PORT)	65,000
PROJECT TOTAL.....	225,750

YOUTH CRIME PREVENTION

Code	Amounts Appropriated
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 1,785,495
*6800.100 FOR CONTRACTUAL SERVICES.....	1,785,495
*ORGANIZATION TOTAL.....	\$ 1,785,495
6801 STATE'S ATTORNEY	75,000
6802 ACADEMY OF SCHOLASTIC ACHIEVEMENT	21,250
6803 ALTERNATIVE SCHOOLS NETWORK	15,800
6804 ASSOCIATION HOUSE OF CHICAGO	53,158
6805 AUSTIN DEVELOPMENTAL CENTER	20,271
6806 B.U.I.L.D. INC.	33,180
6807 BOBBY E. WRIGHT COMPREHENSIVE CMHC, INC.	32,521
6808 CATHOLIC CHARITIES	15,000
6809 CENTER FOR NEW HORIZONS	25,260
6810 CENTRO UNIDAN LATINO	16,320
6811 CHICAGO YOUTH CENTERS CENTRO NUESTRO	22,000
6812 CHRIST UNITED METHODIST CHURCH	15,361
6813 CHRISTOPHER HOUSE	21,338
6814 CHICAGO YOUTH CENTERS	
ALTGELD MURRAY COMMUNITY CENTER	30,713
6815 CHICAGO YOUTH CENTERS	
ELLIOT DONNELLEY YOUTH CENTER	66,500
6816 CHICAGO YOUTH CENTERS AND BBR YOUTH CENTER	21,771
6817 LOGAN STREET-YMCA	46,303
6818 EL HOGAR DEL NINO	32,000

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

YOUTH CRIME PREVENTION - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
6819 CHICAGO YOUTH CENTERS FELLOWSHIP HOUSE	11,938
6820 FIRMAN COMMUNITY SERVICES	31,988
6821 GADS HILL CENTER	15,852
6822 GREATER GRAND CROSSING ORGANIZING COMMITTEE	7,500
6823 JANE ADAMS HULL HOUSE	10,688
6824 KENWOOD OAKLAND COMMUNITY ORGANIZATION	22,950
6825 LAKE VIEW ACADEMY	10,500
6826 LATINO YOUTH INC.	31,515
6827 CYC LOWER NORTH CENTER	17,063
6828 MARCY-NEWBERRY ASSOCIATION	44,500
6829 MARK X CITIZEN BAND RADIO PATROL	8,514
6830 MID-AUSTIN STEERING COMMITTEE	13,650
6831 NEAR NORTH DEVELOPMENT CORPORATION	11,509
6832 NETWORK FOR YOUTH SERVICES	19,000
6833 NEW CITY YMCA METROPOLITAN CHICAGO	24,000
6834 NORTH AVENUE DAY NURSERY	9,750
6835 PRO UN BARRIO MEJOR	32,250
6836 ROSELAND INSTITUTE OF POSITIVE DEVELOPMENT	18,338
6837 SAFER FOUNDATION	49,700
6838 SOUTH CENTRAL COMMUNITY SERVICES, INC.	34,290
6839 ST. BARNABAS URBAN CENTER, INC.	9,113
6840 THE BLUE GARGOYLE YOUTH SERVICE CENTER	14,504
6841 WEST SIDE PEOPLE FOR PROGRESS	39,000
6842 YMCA 111TH STREET	24,332
6843 YMCA SOUTH SHORE	25,347
6844 YMCA WASHINGTON PARK	19,000
6845 YOUTH SERVICE COMMUNITY OF THE WESTSIDE	35,636
6846 YWCA HARRIS	23,205
6847 CHICAGO B & G CL. MARSHALL SO	12,500
6848 COMMUNITY ALLIANCE OF MET CHICAGO	25,000
6849 ENGLEWOOD COMMUNITY SERV CENTER	50,000
6851 HROI	35,000
6852 MEXICAN COMMUNITY	71,600
6853 YMCA - SEARS	35,000
6854 SULLIVAN HOUSE	25,000
6855 DHS SUBCONTRACTORS GRAFFITI REMOVAL	38,337
6856 PARISH CO-OP IN SOUTH CHICAGO	30,000
6857 PEOPLE RENEWED IN DETERMINATION AND EFFORT	25,000
6858 LAKE REGION HISPANIC TEEN LIFE SERVICE	25,000
6859 BENJI WILSON FOUNDATION	25,000
6860 COMM. HUMAN SERVICES	22,388
6861 LASALLE STREET CYCLE	22,500
6862 PROLOGUE	15,000
6863 WEST SIDE BOOSTERS	5,000
6864 JESSEWHITE TUMBLING TEAM	14,523
6865 MUJERES LATINAS EN ACCION	26,371
6866 NEW WEST SIDE COMMUNITY	11,250
6867 TRUMBULL PARK	20,775
6868 YOUTH SERVICES PROJECT	30,373
6869 DEMICCO YOUTH	20,000
6870 S.W. COMMUNITY CONGRESS	12,500
6871 LAKEVIEW CITIZENS COUNCIL	8,000
PROJECT TOTAL.....	1,785,495

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UNFINISHED BUSINESS

31361

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF POLICE
BEAT REPRESENTATIVE PROGRAM**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 881,402
.015 SCHEDULE SALARY ADJUSTMENTS.....	10,117
.070 FRINGE BENEFITS.....	313,188
*7000.000 FOR PERSONAL SERVICES.....	1,204,707
.130 POSTAGE AND POSTAL CHARGES.....	6,162
.155 RENTAL OF PROPERTY.....	79,380
.157 RENTAL OF EQUIPMENT AND SERVICES.....	6,244
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	900
.169 TECHNICAL MEETING COSTS.....	5,625
.172 INSURANCE PREMIUMS.....	2,250
HEAT, LIGHT, AND POWER (PUBLIC)	
.182 AND RELATED SERVICES.....	24,521
.186 TELEPHONE.....	25,200
*7000.100 FOR CONTRACTUAL SERVICES.....	150,282
.270 LOCAL TRANSPORTATION.....	156
*7000.200 FOR TRAVEL.....	156
.350 STATIONERY AND OFFICE SUPPLIES.....	3,021
.360 REPAIR PARTS AND MATERIALS.....	2,753
*7000.300 FOR COMMODITIES.....	5,774
 *ORGANIZATION TOTAL.....	 \$ 1,360,919

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BEAT REPRESENTATIVE PROGRAM-7000			
2978	PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM.....	1	\$ 50,880
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM.....	1	44,580
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM.....	1	42,660
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	32,580
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	2	31,008
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	7	28,152
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	26,784
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	25,536
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	24,300
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	23,136
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....	1	22,032

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF POLICE - CONTINUED
BEAT REPRESENTATIVE PROGRAM - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BEAT REPRESENTATIVE PROGRAM-7000 - CONTINUED			
3401	PROGRAM PLANNER.....	1	37,428
1761	EVALUATION SPECIALIST I.....	1	26,784
1761	EVALUATION SPECIALIST I.....	2	25,536
1730	PROGRAM ANALYST.....	1	31,008
0825	PRINCIPAL STENOGRAPHER.....	2	18,312
0825	PRINCIPAL STENOGRAPHER.....	13	17,292
0825	PRINCIPAL STENOGRAPHER.....	1	16,452
0825	PRINCIPAL STENOGRAPHER.....	1	14,208
0825	PRINCIPAL STENOGRAPHER.....	4	13,536
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	32,580
0403	SENIOR CLERK.....	1	14,928
0403	SENIOR CLERK.....	2	14,208
0403	SENIOR CLERK.....	1	13,536
0103	ACCOUNTANT III.....	1	29,544
	SCHEDULE SALARY ADJUSTMENTS.....		10,117
	ACTIVITY TOTAL.....	50	1,173,205
		50	1,173,205
	LESS TURNOVER.....		281,886
	TOTAL.....		\$ 891,519

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UNFINISHED BUSINESS

31363

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF POLICE
PUBLIC HOUSING SECURITY

Code		Amounts <u>Appropriated</u>
*7150.000	FOR PERSONAL SERVICES.....	2,250,000
	*ORGANIZATION TOTAL.....	<u>\$ 2,250,000</u>

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF INSPECTIONAL SERVICES
CODE ENFORCEMENT**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,132,111
.015 SCHEDULE SALARY ADJUSTMENTS.....	10,095
.020 OVERTIME.....	1,200
.070 FRINGE BENEFITS.....	399,915
*7200.000 FOR PERSONAL SERVICES.....	1,543,321
.130 POSTAGE AND POSTAL CHARGES.....	1,125
.157 RENTAL OF EQUIPMENT AND SERVICES.....	2,900
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	500
.166 SUBSCRIPTIONS AND DUES.....	50
.186 TELEPHONE.....	560
*7200.100 FOR CONTRACTUAL SERVICES.....	5,135
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	24,100
.270 LOCAL TRANSPORTATION.....	
*7200.200 FOR TRAVEL.....	24,100
.350 STATIONERY AND OFFICE SUPPLIES.....	3,600
*7200.300 FOR COMMODITIES.....	3,600
 *ORGANIZATION TOTAL.....	 \$ 1,576,158

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CODE ENFORCEMENT-7200			
5463	ARCHITECTURAL TECHNICIAN IV.....	1	\$ 31,008
3092	PROGRAM DIRECTOR.....	1	48,696
2174	CONSTRUCTION INSPECTOR.....	1	28,152
2174	CONSTRUCTION INSPECTOR.....	1	23,136
2161	CHIEF CODE ENFORCEMENT OFFICER.....	1	40,812
2159	CODE ENFORCEMENT SUPERVISOR.....	1	37,428
2159	CODE ENFORCEMENT SUPERVISOR.....	2	34,200
2159	CODE ENFORCEMENT SUPERVISOR.....	2	32,580
2159	CODE ENFORCEMENT SUPERVISOR.....	1	24,300
2158	CODE ENFORCEMENT INSPECTOR II.....	2	34,200
2158	CODE ENFORCEMENT INSPECTOR II.....	1	32,580
2158	CODE ENFORCEMENT INSPECTOR II.....	2	31,008
2158	CODE ENFORCEMENT INSPECTOR II.....	3	29,544
2158	CODE ENFORCEMENT INSPECTOR II.....	2	28,152
2158	CODE ENFORCEMENT INSPECTOR II.....	1	25,536
2158	CODE ENFORCEMENT INSPECTOR II.....	1	23,136
2157	CODE ENFORCEMENT INSPECTOR I.....	3	26,784
2157	CODE ENFORCEMENT INSPECTOR I.....	2	25,536
2157	CODE ENFORCEMENT INSPECTOR I.....	2	24,300
2157	CODE ENFORCEMENT INSPECTOR I.....	1	22,032
2157	CODE ENFORCEMENT INSPECTOR I.....	3	20,988
1754	STATISTICAL CLERK.....	1	16,452
0836	SENIOR TYPIST.....	1	12,360
0805	SECRETARY.....	1	19,008
0669	REMOTE TERMINAL OPERATOR.....	1	12,924
0632	DATA CONTROLLER.....	1	17,292
0421	PRINCIPAL CLERK.....	1	22,032
0421	PRINCIPAL CLERK.....	1	16,452
0421	PRINCIPAL CLERK.....	1	13,536
0414	INQUIRY AIDE II.....	1	18,132

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
CODE ENFORCEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CODE ENFORCEMENT-7200 - CONTINUED			
0413	INQUIRY AIDE I.....	1	17,292
0408	RECORD CLERK.....	1	11,784
0403	SENIOR CLERK.....	1	14,928
0403	SENIOR CLERK.....	1	13,526
0403	SENIOR CLERK.....	1	11,784
0401	JUNIOR CLERK.....	1	14,208
5151	ELECTRICAL INSPECTOR.....	2	3,408.50M
2231	PLUMBING INSPECTOR.....	2	3,230.00M
2184	VENTILATION AND FURNACE INSPECTOR.....	3	3,146.00M
	SCHEDULE SALARY ADJUSTMENTS.....		<u>10,095</u>
	ACTIVITY TOTAL.....	<u>56</u>	<u>1,503,101</u>
		56	1,503,101
	LESS TURNOVER.....		<u>360,895</u>
	TOTAL.....		<u>\$ 1,142,206</u>

DEMOLITION OF HAZARDOUS BUILDINGS

<u>Code</u>		<u>Amounts</u>
		<u>Appropriated</u>
*7300.100	FOR CONTRACTUAL SERVICES.....	<u>750,000</u>
	*ORGANIZATION TOTAL.....	<u>\$ 750,000</u>
7301	DEMOLLITION OF HAZARDOUS BUILDINGS	<u>750,000</u>
	PROJECT TOTAL.....	<u>750,000</u>

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF CONSUMER SERVICES
BUSINESS LICENSE ASSISTANCE PROGRAM**

<u>Code</u>	<u>Amounts</u>
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 125,685
.015 SCHEDULE SALARY ADJUSTMENTS.....	955
.070 FRINGE BENEFITS.....	44,932
*7400.000 FOR PERSONAL SERVICES.....	171,572
.130 POSTAGE AND POSTAL CHARGES.....	1,613
*7400.100 FOR CONTRACTUAL SERVICES.....	1,613
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	1,463
*7400.200 FOR TRAVEL.....	1,463
INDIRECT COST.....	
 *ORGANIZATION TOTAL.....	 \$ 174,648

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
BUSINESS LICENSE ASSISTANCE PROGRAM			
1245	DIRECTOR OF LICENSE COORDINATION.....	1	\$ 34,200
1233	LICENSING COORDINATOR.....	2	28,152
1233	LICENSING COORDINATOR.....	2	22,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	19,992
0402	CLERK TRAINEE.....	1	5,464
	SCHEDULE SALARY ADJUSTMENTS.....		955
	ACTIVITY TOTAL.....	7	166,653
		7	166,653
	LESS TURNOVER.....		40,013
	TOTAL.....		\$ 126,640

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF CONSUMER SERVICES
CREDIT COUNSELING CENTER

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 197,584
.015 SCHEDULE SALARY ADJUSTMENTS.....	3,842
.070 FRINGE BENEFITS.....	70,742
*7450.000 FOR PERSONAL SERVICES.....	272,168
.130 POSTAGE AND POSTAL CHARGES.....	2,625
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	4,425
.150 PUBLICATIONS.....	1,875
.157 RENTAL OF EQUIPMENT AND SERVICES.....	4,500
.166 SUBSCRIPTIONS AND DUES.....	1,125
*7450.100 FOR CONTRACTUAL SERVICES.....	14,550
.228 AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....	3,000
*7450.200 FOR TRAVEL.....	3,000
.350 STATIONERY AND OFFICE SUPPLIES.....	2,250
*7450.300 FOR COMMODITIES.....	2,250
.422 OFFICE MACHINES.....	11,250
.424 FURNITURE AND FURNISHINGS.....	150
*7450.400 FOR EQUIPMENT.....	11,400
.801 INDIRECT COST.....	40,950
*7450.800 FOR SPECIFIC PURPOSES-GENERAL.....	40,950
 *ORGANIZATION TOTAL.....	 \$ 344,318

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CREDIT COUNSELING CENTER-7450			
1757	STATISTICAL AIDE.....	1	\$ 15,672
1747	PROGRAM SPECIALIST III.....	1	28,152
0832	WORD PROCESSING OPERATOR II.....	1	16,452
0796	HEAD FINANCIAL COUNSELOR-CS.....	1	32,500
0792	SENIOR FINANCIAL COUNSELOR-CS.....	1	25,536
0792	SENIOR FINANCIAL COUNSELOR-CS.....	1	24,300
0792	SENIOR FINANCIAL COUNSELOR-CS.....	3	22,032
3057	DIRECTOR OF PROGRAM OPERATIONS.....	1	39,084
0308	STAFF ASSISTANT.....	1	24,300
	SCHEDULE SALARY ADJUSTMENTS.....		3,842
	ACTIVITY TOTAL.....	11	275,934
		11	275,934
	LESS TURNOVER.....		74,508
	TOTAL.....		\$ 201,426

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF STREETS AND SANITATION
SPECIAL ENVIRONMENTAL SERVICES**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 478,406
.015 SCHEDULE SALARY ADJUSTMENTS.....	
.070 FRINGE BENEFITS.....	167,441
*7500.000 FOR PERSONAL SERVICES.....	<u>645,847</u>
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	144,000
*7500.100 FOR CONTRACTUAL SERVICES.....	<u>144,000</u>
 *ORGANIZATION TOTAL.....	 \$ 789,847

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SPECIAL ENVIRONMENTAL SERVICES-7500			
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....	1	\$ 34,200
8291	PROGRAM ANALYST.....	1	34,200
0104	ACCOUNTANT IV.....	1	32,580
7183	MOTOR TRUCK DRIVER.....	5	15.15H
9534	LABORER.....	16	11.46H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	<u>24</u>	<u>829,564</u>
		24	829,564
	LESS TURNOVER.....		151,158
	TOTAL.....		<u>\$ 478,406</u>

SUMMER YOUTH CLEAN-UP AND EMPLOYMENT

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
*7510.000 FOR PERSONAL SERVICES.....	<u>719,389</u>
*7510.300 FOR COMMODITIES.....	34,287
 *ORGANIZATION TOTAL.....	 \$ 753,676

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31369

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF STREETS AND SANITATION
RODENT CONTROL ATTACK FORCE

Code		Amounts	
			Appropriated
.005	SALARIES AND WAGES-ON PAYROLL.....	\$	382,323
.015	SCHEDULE SALARY ADJUSTMENTS.....		4,034
.070	FRINGE BENEFITS.....		140,102
*7520.000	FOR PERSONAL SERVICES.....		526,459
.157	RENTAL OF EQUIPMENT AND SERVICES.....		53,350
	RENTAL OF EQUIPMENT AND SERVICES-		
.158	CITY OWNED.....		153,454
*7520.100	FOR CONTRACTUAL SERVICES.....		206,804
.228	AUTOMOBILE ALLOWANCE-SCHEDULE RATE.....		3,700
*7520.200	FOR TRAVEL.....		3,700
.340	MATERIAL AND SUPPLIES.....		20,000
*7520.300	FOR COMMODITIES.....		20,000
.424	FURNITURE AND FURNISHINGS.....		900
*7520.400	FOR EQUIPMENT.....		900
*ORGANIZATION TOTAL.....		\$	757,863

Positions and Salaries

Code	Positions	No.	Rate
RODENT CONTROL ATTACK FORCE-7520			
8165	DISTRICT SUPERVISOR OF RODENT CONTROL...	2	\$ 24,300
3424	HEALTH EDUCATOR AIDE I.....	2	13,536
3424	HEALTH EDUCATOR AIDE I.....	3	12,924
2971	PROGRAM COORDINATOR OF CITIZENS		
	COMPLAINTS.....	1	28,152
9534	LABORER.....		13,03H
9534	LABORER.....	26	11,46H
7183	MOTOR TRUCK DRIVER.....	6	15,15H
	SCHEDULE SALARY ADJUSTMENTS.....		4,034
	ACTIVITY TOTAL.....	40	939,904
		40	939,904
LESS TURNOVER.....			553,547
TOTAL.....			\$ 386,357

395-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF STREETS AND SANITATION
SPECIAL FORESTRY SERVICES**

Code		Amounts
		<u>Appropriated</u>
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 285,174
	.070 FRINGE BENEFITS.....	100,491
*7530.000	FOR PERSONAL SERVICES.....	<u>385,665</u>
	.340 MATERIAL AND SUPPLIES.....	675
	.360 REPAIR PARTS AND MATERIALS.....	316
*7530.300	FOR COMMODITIES.....	<u>991</u>
	.440 MACHINERY AND EQUIPMENT.....	480
*7530.400	FOR EQUIPMENT.....	<u>480</u>
*ORGANIZATION TOTAL.....		<u>\$ 387,138</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SPECIAL FORESTRY SERVICES-7530			
9530	PARK LABORER.....	2	\$ 8.88H
7973	TREE TRIMMER II.....	3	11.05H
7972	TREE TRIMMER I.....	7	10.35H
7193	MOTOR TRUCK DRIVER.....	4	15.15H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	<u>16</u>	<u>375,278</u>
		16	375,278
	LESS TURNOVER.....		<u>90,104</u>
	TOTAL.....		<u>\$ 285,174</u>

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UNFINISHED BUSINESS

31371

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**COMMISSION ON HISTORICAL LANDMARKS
CHICAGO HISTORIAL RESOURCES SURVEY**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 71,918
.015 SCHEDULE SALARY ADJUSTMENTS.....	35
.070 FRINGE BENEFITS.....	25,364
*7800.000 FOR PERSONAL SERVICES.....	97,317
.125 OFFICE AND BUILDING SERVICES.....	1,800
.130 POSTAGE AND POSTAL CHARGES.....	540
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	900
*7800.100 FOR CONTRACTUAL SERVICES.....	3,240
.320 GASOLINE.....	1,800
.348 BOOKS AND RELATED MATERIALS.....	100
.350 STATIONERY AND OFFICE SUPPLIES.....	1,800
*7800.300 FOR COMMODITIES.....	3,700
*7800.700 FOR CONTINGENCIES.....	900
GRANT MATCH.....	
 *ORGANIZATION TOTAL.....	 \$ 105,157

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO HISTORICAL RESOURCES SURVEY			
1724	SENIOR RESEARCH ASSISTANT.....	1	\$ 18,132
1724	SENIOR RESEARCH ASSISTANT.....	4	17,292
1745	PROGRAM SPECIALIST I.....	1	20,988
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,208
	SCHEDULE SALARY ADJUSTMENTS.....		35
	ACTIVITY TOTAL.....	7	122,531
		7	122,531
	LESS TURNOVER.....		50,578
	TOTAL.....		\$ 71,953

595--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF PUBLIC WORKS
CD ADMINISTRATION AND ENVIRONMENTAL REVIEW**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	REIMBURSEMENT FOR SALARIES AND WAGES	
.004	CORPORATE FUND PAYROLL.....	\$
.005	SALARIES AND WAGES-ON PAYROLL.....	98,255
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,621
.070	FRINGE BENEFITS.....	35,537
*8000.000	FOR PERSONAL SERVICES.....	136,413
.152	ADVERTISING.....	2,000
.157	RENTAL OF EQUIPMENT AND SERVICES.....	5,000
.166	SUBSCRIPTIONS AND DUES.....	500
.169	TECHNICAL MEETING COSTS.....	500
*8000.100	FOR CONTRACTUAL SERVICES.....	8,000
.348	BOOKS AND RELATED MATERIALS.....	500
.350	STATIONERY AND OFFICE SUPPLIES.....	1,000
*8000.300	FOR COMMODITIES.....	1,500
.424	FURNITURE AND FURNISHINGS.....	1,000
.445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	2,500
*8000.400	FOR EQUIPMENT.....	3,500
	*ORGANIZATION TOTAL.....	\$ 149,413

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CD ADMINISTRATION AND ENVIRONMENTAL REVIEW-8000			
1454	DIRECTOR OF PROJECT DEVELOPMENT.....	\$	
1404	CITY PLANNER IV.....	1	34,200
1404	CITY PLANNER IV.....	1	32,580
1404	CITY PLANNER IV.....	1	28,152
1401	CITY PLANNER I.....	1	20,988
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,208
	SCHEDULE SALARY ADJUSTMENTS.....		2,621
	ACTIVITY TOTAL.....	5	132,749
		5	132,749
	LESS TURNOVER.....		31,873
	TOTAL.....		\$ 100,876

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PUBLIC WORKS
EMERGENCY VAULTED SIDEWALK REPAIR

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	REIMBURSEMENT FOR SALARIES AND WAGES	
.004	CORPORATE FUND PAYROLL.....	\$ 734,684
*8100.000	FOR PERSONAL SERVICES.....	734,684
	RENTAL OF EQUIPMENT AND SERVICES-	
.158	CITY OWNED.....	335,000
*8100.100	FOR CONTRACTUAL SERVICES.....	335,000
.340	MATERIAL AND SUPPLIES.....	130,316
*8100.300	FOR COMMODITIES.....	130,316
	*ORGANIZATION TOTAL.....	\$ 1,200,000

8101 WESTERN AVENUE/FULLERTON AVENUE/ORLEANS
STREET/CHICAGO NORTHWESTERN RAILROAD
8102 CALIFORNIA AVENUE/ROOSEVELT ROAD/FEDERAL
STREET/PERSHING ROAD
8103 YATES AVENUE/82ND STREET/AVENUE "O"/ROCK
ISLAND RAILROAD

395-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	REIMBURSEMENT FOR SALARIES AND WAGES	
.004	CORPORATE FUND PAYROLL.....	\$ 146,937
*8200.000	FOR PERSONAL SERVICES.....	146,937
.526	IMPROVEMENTS.....	2,426,584
*8200.500	FOR PERMANENT IMPROVEMENTS.....	2,426,584
	*ORGANIZATION TOTAL.....	\$ 2,573,521

8201 5700 S. ABERDEEN
 8202 6300-6500 S. CARPENTER
 8203 1200-1300 W. 61ST ST.
 8204 2800 S. SAWYER
 8205 2800 S. SPAULDING
 8206 2700 S. DRAKE
 8207 2800 S. DRAKE
 8208 1200-1400 S. FAIRFIELD
 8209 2800 W. PALMER
 8210 2900 W. PALMER
 8211 3400 W. HIRSCH
 8212 3500 W. HIRSCH
 8213 1300-1400 N. CLEVELAND
 8214 1800 N. NEWPORT
 8215 3300 N. HAMILTON
 8216 1300 N. MONTICELLO
 8217 1100 N. CENTRAL PARK
 8218 1200 N. CENTRAL PARK
 8219 500 N. AVERS
 8220 500 N. LONG
 8221 600 N. WALLER
 8222 100 N. LATROBE
 8223 10630-10700 S. LAFAYETTE
 8224 10630-10700 S. PERRY
 8225 10630-10700 S. LASALLE
 8226 1300-1400 N. WASHTENAW
 8227 2700-2800 W. EVERGREEN
 8228 1000 N. LARAMIE
 8229 4400-4700 S. WOODLAWN
 8230 4400-4600 S. LAKE PARK
 8231 6700 S. PAXTON
 8232 7200 S. CONSTANCE
 8233 6100-6200 S. LANGLEY
 8234 900 N. LARAMIE
 8235 3800-3900 W. AUGUSTA
 8236 6100-6200 S. EVANS
 8237 6200 S. CHAMPLAIN
 8240 6400-6500 S. CHAMPLAIN
 8242 69TH ST. EAST FROM PAXTON TO CRANDON
 8243 70TH ST. EAST FROM PAXTON TO CRANDON
 8244 46TH STREET BETWEEN INDIANA & PRAIRIE
 8245 5100-5300 S. INDIANA
 8246 1100 N. LARAMIE
 8247 1200 N. LARAMIE
 8248 OGLESBY; S. FROM 70TH ST. TO 70TH PLACE
 8249 7200 S CORNELL
 8250 1400 S. AVERS AVENUE
 8251 1500 S. KARLOV AVENUE

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM

Code		Amounts Appropriated
	REIMBURSEMENT FOR SALARIES AND WAGES	
.004	CORPORATE FUND PAYROLL.....	\$ 50,000
*8600.000	FOR PERSONAL SERVICES.....	50,000
.802	REHABILITATION LOANS AND GRANTS.....	1,061,000
*8600.800	FOR SPECIFIC PURPOSES-GENERAL.....	1,061,000
	*ORGANIZATION TOTAL.....	\$ 1,111,000

8601	RUIZ BELVIS CULTURAL CENTER	45,000
8602	CHICAGO BOYS CLUB-HORNER	25,000
8603	THE CENTER	30,000
8604	INFANT WELFARE	40,000
8605	LATINO YOUTH	35,000
8606	COMMUNITY CHRISTIAN ALTERNATIVE ACADEMY	37,000
8607	AOA MCKINLEY CENTER	28,000
8608	EL VALOR INFANT CENTER	40,000
8609	C.Y.C.-A.B.C. CENTER	40,000
8610	C.Y.C.-B.B.R. CENTER	40,000
8611	C.Y.C. ALTGELD/ROSELAND	40,000
8612	HULL HOUSE	20,000
8613	JEWISH FEDERATION OF CHICAGO	19,000
8614	HABILITATIVE SYSTEMS	35,000
8615	BOYS CLUB - LOGAN SQUARE	40,000
8616	BOYS CLUB - LITTLE VILLAGE	25,000
8617	ST. LEONARD'S HOUSE	25,000
8618	CIRCLE URBAN MINISTRIES	50,000
8619	EL HOGAR DEL NINO	35,000
8620	CHRISTOPHER HOUSE	35,000
8621	NORTHWESTERN SETTLEMENT	27,000
8622	STEP, INC.	35,000
8623	METHODIST YOUTH SERVICE	42,000
8624	FAMILY FOCUS - LAWNOALE	38,000
8625	PUERTO-RICAN PARADE COMMITTEE	45,000
8626	OLD TOWN SCHOOL OF FOLK MUSIC	50,000
8627	SPANISH COALITION FOR JOBS	40,000
8628	MEXICAN FINE ARTS CENTER	50,000
8629	CHINESE AMERICAN SERVICE LEAGUE	50,000
8630	JOBS FOR YOUTH	50,000
	PROJECT TOTAL.....	1,111,000

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING PROGRAM

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 59,934
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,334
.070 FRINGE BENEFITS.....	21,793
*8900.000 FOR PERSONAL SERVICES.....	84,081
.130 POSTAGE AND POSTAL CHARGES.....	900
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	500
*8900.100 FOR CONTRACTUAL SERVICES.....	1,400
.350 STATIONERY AND OFFICE SUPPLIES.....	2,388
*8900.300 FOR COMMODITIES.....	2,388
.422 OFFICE MACHINES.....	675
*8900.400 FOR EQUIPMENT.....	675
*ORGANIZATION TOTAL.....	\$ 88,524

Positions and Salaries

Code	Positions	No.	Rate
JOBS TRAINING PROGRAM-8900			
1420	MANPOWER PLANNER.....	2	\$ 24,300
1420	MANPOWER PLANNER.....	1	31,008
	SCHEDULE SALARY ADJUSTMENTS.....		2,334
	ACTIVITY TOTAL.....	3	81,942
		3	81,942
	LESS TURNOVER.....		19,674
	TOTAL.....		\$ 62,268

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code		Amounts	
			Appropriated
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	17,581
	.070 FRINGE BENEFITS.....		6,303
*9000.000	FOR PERSONAL SERVICES.....		23,884
	.130 POSTAGE AND POSTAL CHARGES.....		225
	OTHER PROFESSIONAL AND TECHNICAL		
	.149 SERVICES.....		250
*9000.100	FOR CONTRACTUAL SERVICES.....		475
	.350 STATIONERY AND OFFICE SUPPLIES.....		575
*9000.300	FOR COMMODITIES.....		575
	*ORGANIZATION TOTAL.....	\$	24,934

Positions and Salaries

Code	Positions	No.	Rate
SUBSTANTIAL REHABILITATION PROGRAM SUPPORT-9000			
1420	MANPOWER PLANNER.....	1	\$ 23,136
	ACTIVITY TOTAL.....	1	23,136
		1	23,136
	LESS TURNOVER.....		5,555
	TOTAL.....		\$ 17,581

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code		Amounts <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 415,253
*9100.100	FOR CONTRACTUAL SERVICES.....	415,253
	*ORGANIZATION TOTAL.....	\$ 415,253

9101	18TH STREET DEVELOPMENT CORP.	123,653
9102	SUNBOW FOUNDATION	104,676
9103	COVENANT DEVELOPMENT CORPORATION	56,250
9104	THE NEIGHBORHOOD INSTITUTE	74,774
9105	COALITION FOR UNITED COMMUNITY ACTION	55,900
	PROJECT TOTAL.....	415,253

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code		Amounts Appropriated
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 1,166,596
*9200.100	FOR CONTRACTUAL SERVICES.....	1,166,596
	*ORGANIZATION TOTAL.....	\$ 1,166,596

9201	KENWOOD-OAKLAND COMMUNITY ORGANIZATION	33,750
9202	PROJECT 80	32,250
9203	COMMUNITY MENTAL HEALTH COUNCIL	13,242
9204	THE NEIGHBORHOOD INSTITUTE	89,087
9205	JOYCE FINE ARTS ACADEMY	31,888
9206	JEWISH VOCATIONAL SERVICE	28,500
9207	AUSTIN CAREER EDUCATION CENTER	224,250
9208	UNION LEAGUE BOYS CLUB	17,272
9209	INSTITUTO DEL PROGRESSO LATINO	30,000
9210	ASSOCIATION HOUSE OF CHICAGO	82,500
9211	SOUTH AUSTIN JOB REFERRAL SERVICES, INC.	21,143
9212	NORTHWESTERN MEMORIAL HOSPITAL	37,500
9213	JOBS RESOURCES FOR THE DISABLED	55,270
9214	HUMAN AND COMMUNITY DEVELOPMENT CORP.	31,680
9215	SPANISH COALITION FOR JOBS, INC.	103,630
9216	SPANISH COALITION FOR JOBS, INC.	45,682
9217	COMMUNITY LINKAGES, INC.	45,000
9218	ASSOCIATION HOUSE OF CHICAGO	30,000
9219	PROJECT BETTER CHANCE	22,500
9220	HUMBOLT PARK YOUTH SERVICES	37,500
9221	2ND GENERATION ORG FOR YOUTH	20,000
9222	ASSYRIAN UNIVERSAL ALLIANCE	21,000
9223	COMMUNITY FILM WORKSHOP OF CHICAGO	20,000
9224	BETHEL NEW LIFE	20,452
9225	LATIN AMERICAN CHAMBER OF COMMERCE	30,000
9226	WOMEN EMPLOYED INSTITUTE	20,000
9227	SAMCOR DEVELOPMENT CORPORATION	22,500
	PROJECT TOTAL.....	1,166,596

395-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

FIRE DEPARTMENT
FIRST AIDE CARE TEAM-DELEGATE AGENCY

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 302,159
*9400.100 FOR CONTRACTUAL SERVICES.....	302,159
*ORGANIZATION TOTAL.....	\$ 302,159
9401 HULL HOUSE ASSOCIATION	302,159
PROJECT TOTAL.....	302,159

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

FIRE DEPARTMENT
FIRST AID CARE TEAM-FIRE DEPARTMENT SUPPORT

Code	Amounts <u>Appropriated</u>
.130 POSTAGE AND POSTAL CHARGES.....	\$ 75
.162 REPAIR OR MAINTENANCE OF EQUIPMENT.....	800
.166 SUBSCRIPTIONS AND DUES.....	200
MAINTENANCE AND OPERATION-CITY OWNED	
.176 VEHICLES.....	1,000
.186 TELEPHONE.....	3,200
*9500.100 FOR CONTRACTUAL SERVICES.....	5,275
.245 REIMBURSEMENT TO TRAVELERS.....	3,500
*9500.200 FOR TRAVEL.....	3,500
.320 GASOLINE.....	1,900
.340 MATERIAL AND SUPPLIES.....	1,500
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342 AND SUPPLIES.....	3,500
.350 STATIONERY AND OFFICE SUPPLIES.....	3,000
*9500.300 FOR COMMODITIES.....	9,900
.440 MACHINERY AND EQUIPMENT.....	11,000
*9500.400 FOR EQUIPMENT.....	11,000
.806 SPECIAL PROGRAM COSTS.....	22,100
*9500.800 FOR SPECIFIC PURPOSES-GENERAL.....	22,100
*ORGANIZATION TOTAL.....	\$ 51,775

395--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

BOARD OF EDUCATION
CAREER DEVELOPMENT CENTERS

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
.149	SERVICES.....	\$ 800,000
*9600.100	FOR CONTRACTUAL SERVICES.....	800,000
	*ORGANIZATION TOTAL.....	\$ 800,000

9601 HYDE PARK CAREER ACADEMY
9602 JUAREZ HIGH SCHOOL
9603 CORLISS/FENDER HIGH SCHOOL
9604 PHILLIPS HIGH SCHOOL
9605 SENN METROPOLITAN HIGH SCHOOL OF TECHNOLOGY
9606 UCAN

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

LOCAL OPTION

Code	Amounts
	<u>Appropriated</u>
*9900.800 FOR SPECIFIC PURPOSES-GENERAL.....	14,000
*ORGANIZATION TOTAL.....	<u>\$ 14,000</u>

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

Fund 695

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		ECONOMIC DEVELOPMENT				
		Program Support - 0200				
2	3896	Program Auditor III	1	22,032	1	28,152
3	0308	Staff Assistant	1	26,784	1	22,032
	0809	Executive Secretary I	1	16,452	2	16,452
	0805	Secretary	2	14,928	1	14,928
4		Turnover		752,874		755,768
6		Strike:				
		Industrial Retention Program				
		Insert:				
		Industrial Capital Assistance Program				
		Business Area Improvements Program - 0700				
	0706	Strike:				
		Garfield Park Parking Lot				
		Insert:				
		53rd/Dorchester-Lake Park				
		Strike:				
		Commercial Facade Rebate Program				
		Insert:				
		Facade Rebate Program				
		Technical Assistance to Business Area and Economic Development Groups - 1100				
8	1119	Hyde Park - Kenwood Development Corp.	1	22,750	1	26,500
	1129	Project 80 Community Develop. Corp., Inc.	1	18,750		
	1134	Westside Business Improvement Assoc.	1	26,250	1	41,250
	1128	Pilsen Chamber of Commerce		22,500		
	1128	Pilsen Neighbors Community Organization				22,500
	1190	Division Street Development Corporation				25,000
	1191	Park Manor Businessman Assoc.				18,750
10	1300	Business Development Loan Program				
	.805	Loan Program Costs		1,500,000		1,456,250

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CORRECTIONS AND REVISIONS OF 1986 BUDGET RECOMMENDATIONS

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT				
		Technical Assistance to Business Area and Economic Development Groups - 1100				
9	1192	47th Street Business Association				18,750
10	1300 .805	Business Development Loan Program Loan Program Costs		1,456,250		1,437,500

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PLANNING						
11		Administration and Planning - 1900				
	1441	Coordinating Planner I	1	34,200		
	1447	District Planning Liaison			1	34,200

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CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING				
23	2911	Housing Action Grants - 2900				
		Roger Park Community Council		20,000		33,750
	2946	Center for Neighborhood Tech.				44,250
	2919	Heritage South Develop. Corp.		22,500		30,500
25		Housing Facade Program				
	.802	Rehabilitation Loans and Grants		2,500,000		2,295,255
		Senior Citizen/Handicapped Home Maintenance				
	3107	People Assoc. Pro-Community Action		67,500		
	3107	Latin United Community Housing Association				67,500
	3105	Greater Southwest Development Corp.		86,250		93,750
		Community Services Technical Assistance - 2600				
20	1528	Assistant Director of Compliance		29,544		34,200
		Turnover		500,781		505,437
		Department of Cultural Affairs				
		Cultural Outreach - 4200				
29	.149	Other Professional and Technical Services		89,163		107,193
	4205	Ukrainian Village				18,750
		Development Program Support - 2500				
18	0836	Senior Typist	2	14,208	1	14,208
	0826	Principal Typist	1	14,928	2	14,928
		Turnover		607,064		607,784
		Planning and Administration - 2200				
13	1358	Employee Development Specialist			1	26,784
		Turnover		753,887		780,571

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF HOUSING								
Housing Action Grant								
23	2903	Concerned Citizens of Little Village		41,250				
	2903	United Latin American Businessmen				22,000		
	2947	Uptown Chicago Commission				18,750		
82	.800	Local Option Specific Purposes - General		13,500		14,000		

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CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF HEALTH						
33	4400	Special AIDS Support				
	.005	Salaries and Wages				92,88
	.015	Schedule Salaries Adjustments				1,42
	.070	Fringe Benefits				25,89
	.130	Postage and Postal Charges				2,00
	.149	Professional & Technical Services				196,70
	.150	Publications				21,30
	.152	Advertising				2,50
	.169	Technical Meeting Costs				2,25
	.186	Telephone				3,00
	.224	Auto Allowance				3,50
	.245	Out of Town Travel				4,00
	.348	Books and Related Materials				2,35
	.350	Stationery and Office Machines				4,00
	.422	Office Machines				10,50
	.806	For Specific Purposes - General		462,500		112,50
		TURNOVER				22,30
	0303	Administrative Assistant III			1	19,99
	3432	Bilingual Communicable Disease Investigator			2	16,45
	1745	Program Specialist			2	19,99
		LESS TURNOVER				22,30

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		HUMAN SERVICES				
54	3826	Human Service System - 6100				
		Human Service Specialist II	1	29,544	4	29,544
	3826	Human Service Specialist II	3	22,032		
55		Turnover		1,131,341		1,153,877
		Youth Crime Prevention - 6800				
58	6835	Pon Un Barrio Mejor		21,250		32,250
	6870	S.W. Community Congress				12,500
	6850	Englewood Grass Root Community Organization		5,000		
	6837	Safer Foundation		46,705		49,705
	6871	Lakeview Citizens Council				8,000
	6813	Christopher House		18,338		21,338

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CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		COMMISSION ON HISTORIC AND ARCHITECTURAL LANDMARKS - 7600				
70	1724	Chicago Historical Resources Survey Senior Research Assistant	1	16,452		
	1745	Program Specialist I			1	20,988
		Turnover		46,042		50,578

CORRECTIONS AND REVISIONS OF 1986 BUDGET RECOMMENDATIONS

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF CONSUMER SERVICES - 7450						
66		Credit Counseling Center				
	0303	Administrative Assistant III	1	24,300		
	0308	Staff Assistant			1	24,300

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

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Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PUBLIC WORKS						
Model Blocks and Residential Street Resurfacing - 8200						
73	.526	Improvements		2,346,584		2,426,584
STRIKE:						
	8242	7200 S. Ridgeland				
	8243	7200-7300 S. Bennett				
	8219	400 N. Long				
	8222	5900 W. Superior				
	8228	500-700 N. Hamlin				
	8234	800-900 N. Laramie				
	8241	1200-1400 S. Fairchild				
INSERT:						
73	8242	69th Street; East from Paxton to Crandon				
	8243	70th Street; East from Paxton to Crandon				
	8219	500 N. Avers				
	8222	100 N. Latrobe				
	8228	1000 N. Laramie				
	8234	900 N. Laramie				
	8246	1100 N. Laramie				
	8247	1200 N. Laramie				
	8248	Oglesby; South from 70th Street to 70th Place				
	8249	7200 S. Cornell				
	8250	1400 S. Avers				
	8251	1500 S. Karlov				

(Continued from page 31290)

Upon announcing the vote, the Chair stated that Alderman Evans' motion was an amendment to the main motion, therefore requiring a simple majority for passage. The Chair then declared "the substitute is adopted as an amendment to the main motion."

Alderman Burke raised a point of order, stating that under Rule 33 of the Council's Rules of Order, a substitute requires a majority of all the aldermen entitled by law to be elected.

The Chair declared that Alderman Burke's point of order was not well taken and ruled that "the substitute motion has replaced the original motion and is now before the body for vote or amendment or passage."

Alderman Burke moved to appeal the ruling of the Chair.

The Chair then stated, "Shall the Chair be sustained?"

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Orr -- 24.

Nays -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Soliz, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Volini, Stone -- 25.

Alderman Bloom then moved for a verification of the foregoing roll call vote.

Thereupon, the clerk re-called the roll and the decision of the Chair was *Overruled* by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Orr -- 24.

Nays -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Soliz, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Volini, Stone -- 25.

Alderman Bloom next moved to postpone consideration of the proposed amended substitute ordinance to the next regular meeting of the City Council.

The clerk called the roll and the motion to postpone *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Volini, Orr -- 25.

Nays -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Soliz, Hagopian, Santiago, Gabinski, Mell, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Hansen, McLaughlin, Orbach, Schuler, Stone -- 24.

MISCELLANEOUS BUSINESS.

Action Deferred -- EXECUTION OF SUPPLEMENTAL FUNDING,
ESCROW DEPOSIT AND SPECIAL FACILITY
IMPROVEMENT AGREEMENTS WITH
AMERICAN AIRLINES,
INCORPORATED.

Alderman Burke called up for consideration the report of the Committee on Finance regarding various agreements with American Airlines, Incorporated.

Alderman Pucinski moved that the Council recess for fifteen minutes.

The clerk called the roll and the motion to recess failed by yeas and nays as follows:

Yeas -- Aldermen Rush, Evans, Vrdolyak, Gutierrez, W. Davis, Kotlarz, Cullerton, Laurino, Pucinski, Hansen, Volini, Orr -- 12.

Nays -- Aldermen Roti, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter Kellam, Sheahan, Kelley, Sherman, Garcia, D. Davis, Santiago, Gabinski, O'Connor, Natarus, Oberman, McLaughlin, Orbach, Schuler -- 26.

Thereupon, on motion of Aldermen Pucinski and Hagopian, the following report was then *Deferred* and ordered published:

CHICAGO, June 25, 1986.

To the President and Members of the City Council:

Your Committee on Finance, to which was referred, an ordinance authorizing the execution of a Supplemental Funding Agreement, an Escrow Deposit Agreement and a Special Facility Improvement Agreement with American Airlines, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

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

The following is said proposed ordinance attached to the foregoing committee report:

WHEREAS, The City of Chicago (the "City") owns and operates Chicago- O'Hare International Airport (the "Airport"); and

WHEREAS, The City is implementing a major improvement program at the Airport known as the "Airport Development Plan"; and

WHEREAS, A critical element of the Airport Development Plan is the "People Mover System"; and

WHEREAS, American Airlines, Incorporated (the "Airline") has agreed to supplement the funding otherwise available to the City to complete the People Mover System in the manner described in the proposed form of Supplemental Funding Agreement presented to this meeting; and

WHEREAS, There has also been presented to this meeting a form of Escrow Deposit Agreements to be entered into by and between the Airline, a Bank or Trust company as escrow holder and the City; and a Special Facility Improvement Agreement to be entered into by and between the City and the Airline; and

WHEREAS, It is necessary and advisable and in the best interests of the City to proceed with the acquisition, construction and equipping of the People Mover System; and

WHEREAS, In accordance with the requirements of an ordinance entitled "Ordinance Approving Revised Procedures and Requirements Concerning Chicago-O'Hare Development Program at Chicago-O'Hare International Airport" adopted by the City Council of the City on November 26, 1985, the Committee on Finance of this City Council has affirmatively voted to release amounts required to be reserved pursuant to the said ordinance; now, therefore,

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

SECTION 1. The form of Supplemental Funding Agreement is hereby approved in substantially the form attached hereto as Exhibit A, and the Mayor or the City Comptroller, and the City Clerk, are hereby authorized to execute and deliver the Supplemental Funding Agreement in the name and in behalf of the City, their execution thereof to constitute conclusive evidence of their approval, and the approval of this body, of any changes from the form of Supplemental Funding Agreement attached hereto.

SECTION 2. The form of Escrow Deposit Agreement is hereby approved in substantially the form attached hereto as Exhibit B, and the Mayor or the City Comptroller, and the City Clerk, are hereby authorized to execute and deliver the Escrow Deposit Agreement in the name and on behalf of the City, their execution thereof to constitute conclusive evidence of their approval, and the approval of this body, of any changes from the form of Escrow Deposit Agreement attached hereto.

SECTION 3. The form of Special Facility Improvement Agreement is hereby approved in substantially the form attached hereto as Exhibit C, and the Mayor or the City Comptroller, and the City Clerk, are hereby authorized to execute and deliver the Special Facility Improvement Agreement in the name and on behalf of the City, their execution thereof to constitute conclusive evidence of their approval, and the approval of this body, of any changes from the form of Special Facility Improvement Agreement attached hereto.

SECTION 4. The Mayor, the City Comptroller and the City Clerk for and on behalf of the City shall 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, the Supplemental Funding Agreement, the Escrow Deposit Agreement and the Special Facility Improvement Agreement and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this Ordinance.

SECTION 5. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, hereby repealed.

SECTION 6. It is the intention of this City Council that if any section or provision of this ordinance shall be determined by any court of competent jurisdiction to be invalid, the invalidity of such section or provision shall not affect any of the remaining provisions hereof.

SECTION 7. This ordinance shall be in full force and effect upon its passage and approval.

Supplemental Funding Agreement and Special Facility Improvement Agreement attached to this ordinance read as follows:

Supplemental Funding Agreement.

This Supplemental Funding Agreement, made and entered into as of this _____ day of June, 1986, by and between the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois (the "City"), and American Airlines, Inc., a corporation organized and existing under the laws of the State of Delaware (the "Airline");

Witnesseth:

Whereas, the City owns and operates Chicago-O'Hare International Airport (the "Airport") and has the power to grant rights and privileges with respect thereto; and

Whereas, the City and the Airline have entered into an amended and restated airport use agreement and terminal facilities lease dated as of January 1, 1985, concerning the development of the Airport, including Capital Projects TS-6 and TS-7, and their respective rights and obligations regarding the use and operation of the Airport (the "Use Agreement"); and

Whereas, the cost of completing Capital Projects TS-6 and TS-7 is projected to exceed the Adjusted Airline Funded Cost thereof (as herein defined); and

Whereas, the Airline and the Commissioner of the Department of Aviation of the City have entered into a Memorandum of Understanding dated May 30, 1986 (the "Memorandum of Understanding"), setting forth the basis upon which the Airline would agree to provide supplemental funding with respect to Capital Projects TS-6 and TS-7; and

Whereas, concurrently with the execution and delivery of this Agreement the City and the Airline have entered into a Special Facility Improvement Agreement of even date herewith (the "Special Facility Agreement");

Now, Therefore, in consideration of the premises and of the mutual covenants and agreements herein contained and in the Special Facility Improvement Agreement, the City and the Airline hereby agree as follows:

Section 1. Definitions. Capitalized terms not defined herein shall have the meanings set forth in the Use Agreement. The following capitalized terms shall have the meanings set forth below:

"Adjusted Airline Funded Cost" means the original aggregate Airline Funded Cost of the Project as set forth in Exhibit B to the Use Agreement, adjusted only in accordance with the provisions of Section 9.08 of the Use Agreement.

"Project" means Capital Projects TS-6 and TS-7, as depicted in Exhibit B to the Use Agreement, and shall not include any station located in Terminal 1.

"Total Project Cost" means the total actual cost of designing, acquiring, constructing and equipping the Project.

Section 2. Non-A.F.C. Portion of Total Project Cost. The Airline agrees to pay (in addition to all rentals, fees and charges otherwise payable by the Airline with respect to the Airport) a portion of the cost of the Project in an amount equal to the difference, if any, between the Adjusted Airline Funded Cost and the Total Project Cost (the "Non-A.F.C. Portion of Total Project Cost"); provided, however, in no event shall the amount required to be paid by the Airline hereunder exceed \$25,000,000. The City and the Airline hereby agree that the Airline's obligation to pay O & M Expenses related to the Project shall be governed by the applicable provisions of the Use Agreement and that this Agreement shall not impose any additional obligation upon the Airline to pay O & M Expenses related to the Project.

Section 3. Establishment of Escrow Deposit Fund. Concurrently with the execution and delivery of this Agreement, the Airline has established an Escrow Deposit Fund in the amount of \$25,000,000 pursuant to the Escrow Deposit Agreement attached hereto as Exhibit A.

Section 4. Withdrawal of Amounts Held Under Escrow Deposit Agreement. Not less than sixty (60) days prior to the expenditure by the City of an amount equal to ninety percent (90%) of the Adjusted Airline Funded Cost, as of the last quarterly adjustment,

reduced by an amount equal to all amounts retained and to be retained under the construction contracts for the Project, the City shall give the Airline written notice of such projected expenditure. A copy of such notice shall be furnished to the escrow holder under the Escrow Deposit Agreement. Following the expiration of such sixty (60) day period, the City shall be entitled to make withdrawals from the Escrow Deposit Fund in accordance with the terms and conditions of the Escrow Deposit Agreement.

Section 5. Construction and Operation of the Project. Except as otherwise provided in this Section 5 and in Section 6 hereof, the City agrees that if the City constructs the Project, the City will construct, route and operate the Project clockwise in the core terminal area of the Airport (which shall consist, for purposes of this Section 5 and Section 6 hereof, of Terminals 1, 2 and 3) in the Terminal 3 first configuration as set forth on Exhibit B attached hereto, with each train operated as a part of, or in conjunction with, the Project being required in any event to stop first and during each passenger run at Terminal 3 within the core terminal area in addition to any prior or subsequent stops outside the core terminal area (the "Routing"); provided, however, that the City shall have no such obligation to construct, route and operate the Project if pursuant to a final non-appealable order of a court of competent jurisdiction (a) the Airline is prevented from performing its obligations under Section 2 hereof, or (b) the City is prevented from performing its obligations under Section 5 hereof. If either event set forth in the foregoing proviso occurs prior to the City's initial withdrawal of moneys from the Escrow Deposit Fund pursuant to Section 5 of the Escrow Deposit Agreement, all moneys and Permitted Investments then on deposit in the Escrow Deposit Fund shall be paid to the Airline without prejudicing any other rights which the Airline may have under this Agreement.

Section 6. Maintenance of Routing; Exception. The City agrees not to alter the Routing of the Project (including any modification that would result in a "parity-loop configuration") except upon the expiration of five (5) years after the Project is put in operation and the payment by the City to the Airline of an amount calculated in accordance with Exhibit C attached hereto attributable to the Non-A.F.C. Portion of the Total Project Cost withdrawn by the City in accordance with the Escrow Deposit Agreement.

Section 7. Entire Agreement. This Agreement constitutes the entire agreement between the City and the Airline with respect to the subject matter hereof, and supersedes all prior agreements with respect thereto, including, but not limited to, the Memorandum of Understanding, provided that this Agreement shall not modify in any respect any provision of the Use Agreement, which shall remain in force and effect in all respects.

Section 8. Governing Law. This Agreement shall be governed exclusively by, and be construed solely in accordance with, the laws of the State of Illinois.

Section 9. Amendments. This Agreement may be amended only by a written instrument executed by the parties hereto.

Section 10. Notices. All notices, demands, consents or other communications hereunder shall be in writing, and shall be deemed effective when delivered personally, or sent by telegraph or telecopy, or three days after being sent by registered or certified mail, postage prepaid, return receipt requested, at the addresses specified below, or at such other addresses or to such other parties as may be specified in writing by the parties hereto:

City:

City of Chicago
Department of Aviation
20 North Clark Street
30th Floor
Chicago, Illinois 60601
Attention: Commissioner of Aviation

with a copy to:

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

Airline:

American Airlines, Inc.
P.O. Box 619616
MD No. 3H57
D/FW Airport, Texas 75261-9616
Attention: Charles E. Griffin III

Section 11. Severability. If any provision of this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining portions shall not in any way be affected or impaired.

Section 12. Multiple Counterparts. This Agreement may be simultaneously executed in multiple counterparts, all of which shall constitute one and the same instrument, and each of which shall be deemed to be an original.

Section 13. Limitation of City's Liability. Anything in this Agreement to the contrary notwithstanding, it is expressly understood and agreed by the parties hereto that:

(a) none of the provisions of this Agreement shall require the City to incur financial liability in the performance of any of its duties or in the exercise of any of its rights or powers hereunder; and

(b) if the City shall fail to observe or perform any covenant, condition or agreement in this Agreement on the part of the City to be observed or performed, the Airline may institute such action at law or in equity as the Airline may deem necessary to compel performance of such covenant, condition or agreement but shall not be entitled to (i) any judgment for damages for the City's non-performance, (ii) any right of set-off, counterclaim, abatement, suspension, postponement or diminution of any payment by the Airline to the City required by the provisions of this Agreement or any other agreement between the City and the Airline, or (iii) any suspension by the Airline of the performance of its obligations hereunder or under any other agreement between the City and the Airline.

Notwithstanding the foregoing, if the City shall fail to perform its obligations under Section 5 or Section 6 hereof or if the City is in breach of its representations or warranties under Section 14 hereof or Section 15 of the Special Facility Improvement Agreement, the Airline shall be entitled to recover any damages awarded by any court of competent jurisdiction resulting from such non-performance or breach in an aggregate amount not to exceed the amount of the Non-AFC Portion of the Total Project Cost withdrawn by the City from the Escrow Deposit Fund; provided, further, however, that such judgment may be paid and satisfied solely from available funds and revenues of the Airport, including any amounts held in the Escrow Deposit Fund, and not from any other assets or moneys of the City.

Section 14. Representations and Warranties. Each party to this Supplemental Funding Agreement represents and warrants to the other that it is lawfully entitled to enter into its obligations hereunder, that upon execution hereof it will be bound hereby, and that upon execution hereof this Supplemental Funding Agreement will constitute its valid, binding and legally enforceable obligation.

Section 15. Termination of Supplemental Funding Agreement. This Supplemental Funding Agreement shall terminate except as to Section 13 hereof three (3) years following the date hereof if construction of the Project has not then commenced.

In Witness Whereof, the parties hereto have each caused this Supplemental Funding Agreement to be executed by their duly authorized officers, all as of June _____, 1986.

[Signature forms omitted for printing purposes.]

Exhibit A to this Agreement reads as follows:

Exhibit A.

Escrow Deposit Agreement.

This Escrow Deposit Agreement made and entered into as of this _____ day of June, 1986, by and among American Airlines, Inc., a corporation organized and existing under the laws of the State of Delaware (the "Airline"), _____, a _____ banking _____ organized, existing and authorized to accept and execute trusts of the character herein set out under and by virtue of the laws of the _____, as Escrow Holder (the "Escrow Holder") having its principal office in the City of _____, _____, and the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois (the "City");

Witnesseth:

Whereas, the City owns and operates Chicago-O'Hare International Airport (the "Airport") and the City has the power to grant rights and privileges with respect thereto; and

Whereas, the Airline is an air transportation company conducting an air transportation business at the Airport; and

Whereas, the City and the Airline have this day entered into a Supplemental Funding Agreement (the "Supplemental Funding Agreement"); and

Whereas, the Supplemental Funding Agreement requires among other things, that there be established an Escrow Deposit Fund in the amount of \$25,000,000 to be held and applied as herein provided;

Now, Therefore, in consideration of the foregoing and of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

Section 1. Creation of Escrow Deposit Fund. There is hereby created and established with the Escrow Holder an irrevocable escrow designated as "City of Chicago (American Airlines) Supplemental Funding Agreement Escrow Deposit Fund" (the "Escrow Deposit Fund") to be held in the custody of the Escrow Holder separate and apart from other funds of the City or the Airline, if any, or of the Escrow Holder.

Section 2. Funding of the Escrow Deposit Fund. Concurrently with the execution of this Escrow Deposit Agreement there are herewith deposited with the Escrow Holder by the Airline immediately available moneys in the amount of \$25,000,000. Such deposit shall constitute an irrevocable deposit for the benefit of the City to be held and applied as herein provided.

Section 3. Investment of Escrow Deposit Fund.

(a) Amounts held in the Escrow Deposit Fund shall be invested in Permitted Investments as directed by the Airline. For purposes of this Escrow Deposit Agreement, Permitted Investments shall not have a maturity in excess of one year and shall consist of the following:

(i) direct obligations of the United States of America and agencies thereof, or (ii) obligations fully guaranteed by the United States of America, or (iii) certificates of deposit issued by, or bankers' acceptances of, or time deposits with, any bank, trust company or national banking association incorporated or doing business under the laws of the United States of America or one of the states thereof having combined capital and surplus and retained earnings of at least \$100,000,000 (including the Escrow Holder if such conditions are met), or (iv) commercial paper of any holding company of a bank, trust company or national banking association described in (iii), or (v) bearer note deposits with, or certificates of deposit issued by, or promissory notes of, or, commercial paper issued by, any subsidiary incorporated under the laws of Canada or any province thereof of any bank, trust company or national banking association described in (iii), or (vi) nonbank commercial paper of companies having a rating assigned to such commercial paper by either Standard & Poor's Corporation or Moody's Investor Service (or, if neither such organization shall rate such commercial paper at any time, by any nationally recognized rating organization in the United States of America) equal to the highest rating assigned by such organization, or (vii) U.S. dollar-denominated certificates of deposit issued by, or time deposits with, the European subsidiaries of any bank, trust company or national

banking association described in (iii), or (viii) U.S. Yankee certificates of deposits issued by, or bankers' acceptances of, or commercial paper issued by, and U.S. dollar-denominated Euro certificates of deposit issued by, or time deposits with, the subsidiary, agency or branch of any bank having combined capital and surplus and retained earnings of at least \$100,000,000 and headquarters in Canada, Japan, the United Kingdom, France, West Germany, Switzerland or the Netherlands, or (ix) U.S. dollar-denominated time deposits with any Canadian bank having a combined capital and surplus and retained earnings of at least \$100,000,000 or (x) Canadian Treasury Bills fully hedged to U.S. dollars, or (xi) repurchase agreements with respect to any of the obligations of the type described in clauses (i) through (viii) above as acceptable collateral, or (xii) bonds, notes or obligations or any state of the United States, or a subdivision or agency of any state, having a rating assigned to such bonds, notes or obligations by either Standard & Poor's Corporation or Moody's Investors Service (or, if neither such organization shall rate such bonds, notes or obligations at any time, by any nationally recognized rating organization in the United States of America) equal to either of the two highest ratings assigned by such organization, or (xiii) money market preferred stock or other equivalent Dutch-auction preferred stock of any of the banks listed above, or (xiv) money market preferred stock or the equivalent Dutch-auction preferred stock of any company carrying either of the two highest quality ratings from either Standard & Poor's Corporation or Moody's Investor Service.

Notwithstanding the foregoing list, no certificate of deposit, issued by, or bankers' acceptances of, or time deposit with any bank, trust company, banking association, or subsidiary thereof, shall qualify as a Permitted Investment unless such bank, trust company, banking association or subsidiary (i) is one of the top of the top forty (40) United States banks as ranked in terms of asset size by Keefe, Bruyette & Woods, Inc. and is rated "C" or better by such organizations, or (ii) is one of the top fifty (50) world banks as ranked in terms of asset size by the American Banker and has a Keefe, Bruyette & Woods, Inc. "dollar access rating" of "3" or better.

(b) If and to the extent that the aggregate amount of cash and market value of Permitted Investments held in the Escrow Deposit Fund, determined in accordance with Section 8 hereof, is less than (i) \$25,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$12,500,000 on the subsequent valuation date (as defined in Section 8) in each case reduced by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall deposit in the Escrow Deposit Fund an amount equal to the amount of such deficiency not later than 10 days after receipt by the Airline from the Escrow Holder of written notice of such deficiency. If, and to the extent amounts held in the Escrow Deposit Fund exceed \$12,500,000, reduced in the manner described above, on the subsequent valuation date, the Airline shall be entitled to withdraw an amount not to exceed the lesser of (i) the amount of such excess, or (ii) the amount deposited by the Airline as a result of the initial valuation required under Section 8 hereof. If, at the maturity of any Permitted Investment or upon earlier liquidation thereof, the net proceeds realized upon such date of maturity or liquidation, exclusive of accrued interest, shall be less than the original cost of such Permitted Investment, the Airline shall deposit into the Escrow Deposit Fund within 10 days after receipt of notice of such deficiency from the Escrow Holder, which notice shall be provided to the City and the Airline within 5 days following such date of maturity or valuation, an amount equal to such deficiency.

(c) Following receipt by the Airline of notice pursuant to Section 4 of the Supplemental Funding Agreement, the Airline shall, based upon continuing current information supplied by the City with respect to the City's anticipated schedule of withdrawals, direct the investment of moneys on deposit in the Escrow Deposit Fund so as to assure, to the maximum extent reasonably practicable, that moneys will be available for such withdrawals when needed. Notwithstanding the foregoing, the Escrow Holder shall liquidate Permitted Investments on any date if and to the extent necessary to fund any withdrawals pursuant to Section 5 hereof.

Section 4. Application of Interest Income. All investment income earned on Permitted Investments held to the credit of the Escrow Deposit Fund hereunder shall, so long as the Airline is not in default under its obligations pursuant to Section 3(b) hereof, be paid over to the Airline by the Escrow Holder at such time as such investment income is received by the Escrow Holder.

Section 5. Withdrawals from Escrow Deposit Fund. Amounts on deposit in the Escrow Deposit Fund (other than amounts required to be paid over to the Airline pursuant to Section 3(b) and Section 4 hereof), may be withdrawn by, or as directed by, the City upon presentation to the Escrow Holder, at least five (5) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative specifying the amount to be withdrawn; certifying that the amount being withdrawn is due and owing with respect to the Project, that such withdrawal is a proper charge against the Escrow Deposit Fund and that the purpose for which the amount is requested has not been the subject of any prior withdrawal request; and stating that the City is not in default in the performance of its obligations under the Supplemental Funding Agreement. A copy of such certificate shall be concurrently delivered by the City to the Airline.

Section 6. Acceptance of Escrow. The Escrow Holder hereby establishes the Escrow Deposit Fund and accepts the moneys deposited therein, pursuant to Section 2 hereof. The Escrow Holder shall apply the moneys deposited in the Escrow Deposit Fund and the Permitted Investments purchased therefrom, together with any interest earned thereon, in accordance with the provisions hereof.

Section 7. Lien of City on Escrow Deposit Fund. The escrow created hereby shall be irrevocable, and the City shall have an express lien on all moneys and Permitted Investments, excluding the interest earned thereon and any amounts payable to the Airline pursuant to Section 3(b) hereof, in the Escrow Deposit Fund until paid out, used and applied in accordance with this Escrow Deposit Agreement.

Section 8. Valuation. On the date the Airline receives the notice given pursuant to Section 4 of the Supplemental Funding Agreement (the "initial valuation date"), and on the date on which \$12,500,000 will have been withdrawn pursuant to Section 5 hereof (the "subsequent valuation date"), the Escrow Holder shall determine the current market value of all cash and Permitted Investments held to the credit of the Escrow Deposit Fund.

Section 9. Monthly Reports of Escrow Holder. The Escrow Holder shall keep books and records in which complete and accurate entries will be made with respect to the Escrow Deposit Fund, which books and records shall at all reasonable times be available for

inspection by the City and the Airline and their representatives duly authorized in writing. On a monthly basis, the Escrow Holder shall furnish the City and the Airline with a report setting forth in reasonable detail the status of the Escrow Deposit Fund, the Permitted Investments held therein, and receipts and disbursements of the fund.

Section 10. Escrow Holder's Fees. In consideration of the services rendered by the Escrow Holder under this Escrow Deposit Agreement, the Escrow Holder shall be paid a fee of approximately \$_____ per year from amounts (other than amounts required to be paid over to the Airline pursuant to Section 3(b) and Section 4 hereof) held in the Escrow Deposit Fund.

Section 11. Termination of Escrow Deposit Agreement. This Escrow Deposit Agreement shall terminate upon the first to occur of the date (i) on which the sum of the amounts withdrawn pursuant to Section 5 hereof and the amounts paid to the Escrow Holder pursuant to Section 10 hereof aggregates \$25,000,000, (ii) three (3) years following the date hereof, if construction of the Project (as defined in the Supplemental Funding Agreement) has not then commenced, and (iii) eight (8) years following the date hereof; provided, however, the periods of time set forth in clauses (ii) and (iii) above shall be extended by the period of any delays caused by legal proceedings. Any remaining moneys in the Escrow Deposit Fund shall thereupon be transferred by the Escrow Holder to the Airline.

Section 12. Severability. If any one or more of the covenants or agreements provided in this Escrow Deposit Agreement on the part of the parties to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained, and shall in no way affect the validity of the remaining provisions of this Escrow Deposit Agreement.

Section 13. Counterparts: Headings. This Escrow Deposit Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as an original, and shall constitute and be but one and the same instrument. The Section headings used herein are for convenience of reference only.

Section 14. Amendments. This Escrow Deposit Agreement may be amended only by a written instrument executed by the parties hereto.

Section 15. Representations and Warranties. Each party to this Escrow Deposit Agreement represents and warrants to the others that it is lawfully entitled to enter into its obligations hereunder, that upon execution hereof it will be bound hereby, and that upon execution hereof this Escrow Deposit Agreement will constitute its valid, binding and legally enforceable obligation.

Section 16. [Standard Exculpatory Language for Escrow Holder].

In Witness Whereof, the parties hereto have each caused this Escrow Deposit Agreement to be executed by their duly authorized officers, all as of June _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B to this Agreement printed on page
31407 of this Journal.]

Exhibit C to this Agreement reads as follows:

Exhibit C.

If required pursuant to Section 6 of the Supplemental Funding Agreement, the City shall pay to the Airline an amount determined in accordance with the following schedule (based on \$25,000,000 principal amortized over 25 years with level debt service payments at 8.57% per annum):

Years After Project Put Into Operation	Percentage	Years After Project Put Into Operation	Percentage
6	90.6	16	60.0
7	88.6	17	55.3
8	86.3	18	50.2
9	83.9	19	44.7
10	81.3	20	38.7
11	78.4	21	32.1
12	75.3	22	25.1
13	71.9	23	17.4
14	68.3	24	9.1
15	64.3	25	-0-

Special Facility Improvement Agreement.

This Special Facility Improvement Agreement, made and entered into as of this _____ day of June, 1986, by and between the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois (the "City"), and American Airlines, Inc., a corporation organized and existing under the laws of the State of Delaware (the "Airline");

Witnesseth:

(Continued on page 31408)

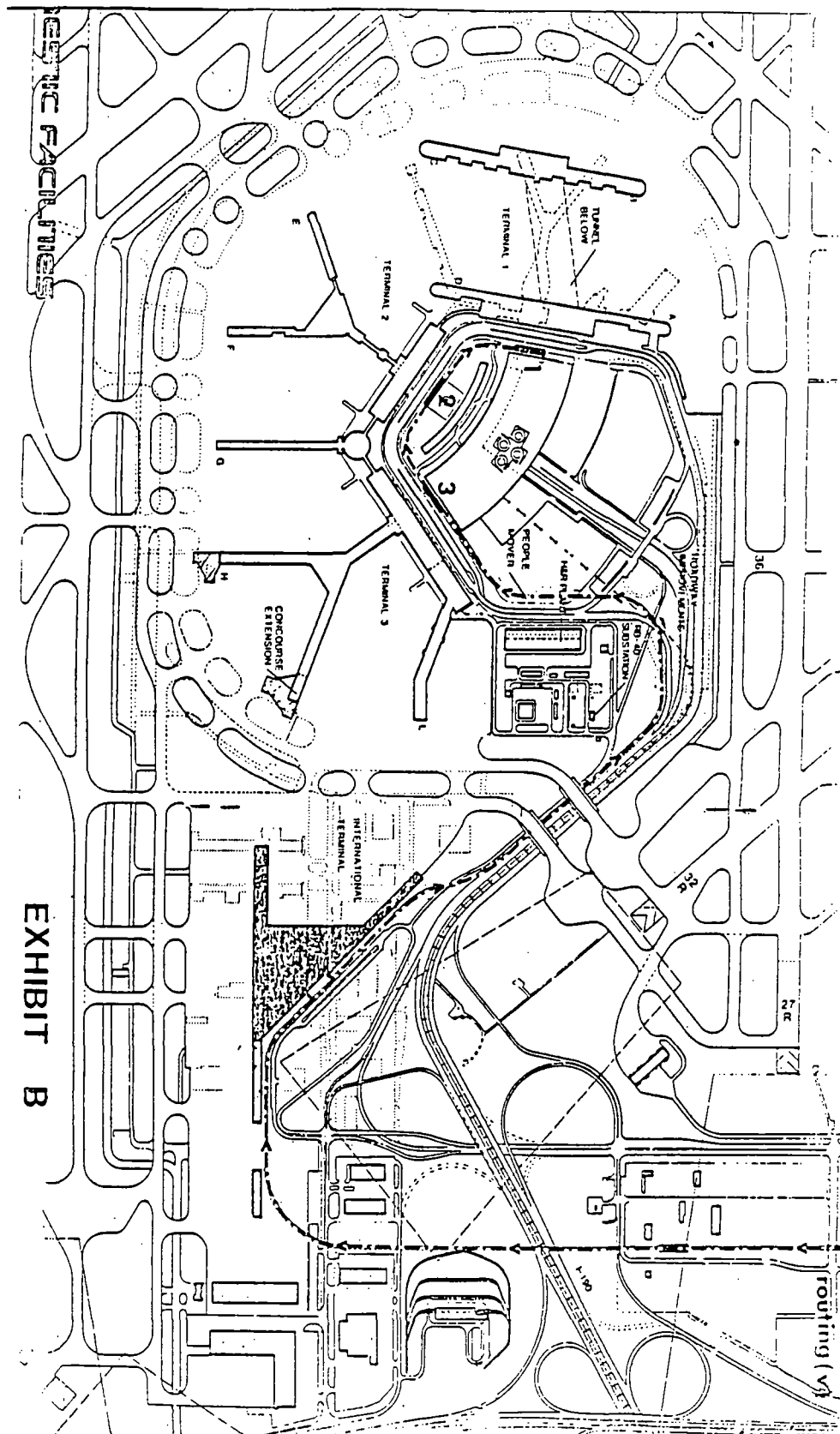


EXHIBIT B

(Continued from page 31406)

Whereas, the City owns and operates Chicago-O'Hare International Airport (the "Airport") and has the power to grant rights and privileges with respect thereto; and

Whereas, the City and the Airline have entered into an Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (the "Use Agreement"); and

Whereas, the City and the Airline have entered into four separate special facility use agreements, each dated as of December 1, 1983 (collectively, the "1983 Agreements"), and four separate special facility use agreements, each dated as of December 1, 1984 (collectively, the "1984 Agreements"), all of which relate to the improvement, expansion and modernization of certain portions of Terminal 3 and Concourses H and K at the Airport for use by the Airline; and

Whereas, the City and Airline have agreed upon certain additional improvements to and expansions of such terminal and concourses; and

Whereas, concurrently with the execution and delivery of this Agreement, the City and the Airline have entered into a Supplemental Funding Agreement of even date herewith (the "Supplemental Funding Agreement");

Now, Therefore, in consideration of the premises and of the mutual covenants and agreements herein contained and in the Supplemental Funding Agreement, the City and the Airline hereby agree as follows:

Section 1. Definitions. Capitalized terms not otherwise defined herein have the meanings set forth in the Use Agreement.

Section 2. F.I.S. Facility. The City hereby grants to the Airline the right to design, construct and operate, subject to all necessary Federal Governmental approvals, a temporary Federal Inspection Service Facility (the "F.I.S. Facility") on the lower levels of Concourse K within the Airline's Exclusive Use Premises pursuant to Section 3.03(c) of the Use Agreement for the processing of the Airline's passengers on arriving international flights; provided, however, that the foregoing grant of right to construct and operate the F.I.S. Facility shall terminate if the Airline has not commenced construction of the F.I.S. Facility on or prior to the date six (6) years following the date hereof. A preliminary design drawing of the F.I.S. Facility is depicted on Exhibit A attached hereto. Section 15.02 of the Use Agreement shall apply to the construction and completion of the F.I.S. Facility. Upon the occupancy and use of Terminal 5 (the permanent International Terminal) and the F.I.S. Facility located therein, the City may request and the Airline will comply therewith, upon ninety (90) days' advance written notice, that the Airline close the F.I.S. Facility in Concourse K; provided, however, that the Airline will not be required to close the F.I.S. Facility between June 1 and September 30 of any year. In the event the City requires the Airline to close such F.I.S. Facility, the City will make available to the Airline gates in the permanent International Terminal in proximity to the Tunnel described in Section 3 below for the Airline's arriving international flights and, subject to availability of gates, the

Airline's departing international flights. The City will assist the Airline in obtaining adequate staffing from the U. S. Government for the F.I.S. Facility; provided, however, that nothing herein contained shall impose upon the City any obligation to make any payments to the U. S. Government or any agency thereof with respect to the F.I.S. Facility.

Section 3. Tunnel to Terminal 5. The City hereby grants to the Airlines the right, subject to all necessary federal governmental approvals, to construct a tunnel connecting Concourse K to the most proximate practicable point in Terminal 5 (the "Tunnel"); provided, however, that the foregoing grant of right to construct the Tunnel shall terminate upon the first to occur of the date (i) one year after the Airline has received all necessary federal governmental approvals to construct the Tunnel if construction of the Tunnel has not then commenced, and (ii) twenty (20) years following the date hereof. A preliminary design drawing of the Tunnel is depicted on Exhibit A attached hereto. Whether or not Special Facility Revenue Bonds are issued pursuant to Section 4 below for the construction of the Tunnel, Exhibit B and Exhibit C of the 1984 Agreements shall apply to the construction and completion of the Tunnel; provided, however, that the amount specified in paragraph 2(b) of said Exhibit B shall be increased by an amount equal to four and one-half percent (4-1/2%) of the estimated construction cost of the Tunnel, and provided further that the goals specified in paragraph 4(c) of said Exhibit B shall conform to the requirements of the Mayor's Executive Order 85-2 filed April 3, 1985. It is the intention of the parties that the construction of the Tunnel will be coordinated with the construction of Terminal 5 so that the Tunnel will be available for use when Terminal 5 is completed. If the City enters into a financing arrangement with a third party of Terminal 5, the City will not object if such third party seeks to include in such financing the cost of constructing the Tunnel and any improvements thereto.

Section 4. Special Facility Revenue Bonds. To provide for the financing of the F.I.S. Facility, the Tunnel and the amounts required to be paid by the Airline pursuant to the Supplemental Funding Agreement, the City hereby agrees that, to the extent legally permissible without adversely affecting the tax-exempt status of any General Airport Revenue Bonds or Junior Lien Obligations then outstanding or the ability of the City to issue such bonds or obligations in the future, upon request of the Airline, the City will issue and sell Special Facility Revenue Bonds in an aggregate principal amount not to exceed \$100,000,000; provided, however, that the foregoing obligation of the City to issue Special Facility Revenue Bonds shall terminate twenty (20) years after the date hereof. It is the intent of the City that the provisions of this Section 4 shall constitute "some other similar official action" with respect to such Special Facility Revenue Bonds within the meaning of @1.103-8(a)(5) of the Income Tax Regulations (26 C.F.R. Part 1) promulgated pursuant to Section 103(b)(4) of the Internal Revenue Code of 1954, as amended. The Airline agrees that the City may issue, and in such event the Airline will execute a Special Facility Financing Arrangement with respect to, Special Facility Revenue Bonds (whether or not the interest on such bonds would be exempt from Federal income taxes) for the purpose of financing the amounts required to be paid by the Airline pursuant to the Supplemental Funding Agreement if the City determines that it is necessary to issue such bonds in order to cause such amounts to be excluded from the definition of "Revenues" contained in the General Airport Revenue Bond Ordinance or the Use Agreement. The City and the Airline agree that Section 9.14 of the Use Agreement will not apply to any such Special Facility Revenue Bond issue pursuant to this Section 4.

Section 5. Section 8.01(b) Premises. The Airline and the City hereby agree that both the F.I.S. Facility and the Tunnel will be deemed to be Existing Footage Exclusive Use Premises under the Use Agreement. Pursuant to Section 8.01(b) of the Use Agreement, the City and the Airline hereby agree that (i) the Airline will occupy such Exclusive Use Premises for the remaining term of its Use Agreement, (ii) the Airline will provide the financing therefore from a source other than General Airport Revenue Bonds or Junior Lien Obligations and pay all principal and interest thereon, (iii) the Airline will pay all costs related to such capital projects which are not completed, including any architectural or engineering fees, and (iv) the City and the Airline will amend the Airline's Use Agreement to increase its Existing Footage and Exclusive Use Premises by an amount equal to the square footage of any such expansion to such Exclusive Use Premises.

SECTION 6. Use of F.I.S. Facility and Tunnel. Upon request of the City, the Airline shall allow the F.I.S. Facility to be used by other airlines' passengers at the Airport. In such case, the Airline shall be entitled to collect a reasonable fee for the use of such facility from such other airlines. The Airline shall not, without the prior written approval of the City, allow the F.I.S. Facility to be used by any other airlines' passengers at the Airport, whether pursuant to a handling agreement approved by the City under Section 3.05 of the Use Agreement or otherwise. The City agrees that the Airline's rights in and to the Tunnel shall be those described in the Use Agreement relative to Exclusive Use Premises, provided that upon request to the City, the Airline shall allow the Tunnel to be used by members of the general public; provided, however, in such circumstance the City shall submit to the Airline for its comments all proposed Airport signage relating to the Tunnel.

SECTION 7. Entire Agreement. This Agreement constitutes the entire agreement between the City and the Airline with respect to the subject matter hereof, and supersedes all prior agreements with respect thereto, including, but not limited to, that certain Memorandum of Understanding dated May 30, 1986 by and between the City and the Airline, provided that this Agreement shall not modify in any respect any provision of the Use Agreement, the 1983 Agreements or the 1984 Agreements, all of which shall remain in force and effect in all respects.

SECTION 8. Governing Law. This Agreement shall be governed exclusively by, and be construed solely in accordance with, the laws of the State of Illinois.

SECTION 9. Amendments. This Agreement may be amended only by written instrument executed by the parties hereto.

SECTION 10. Notices. All notices, demands, consents or other communications hereunder shall be in writing, and shall be deemed effective when delivered personally, or sent by telegraph or teletype, or three days after being sent by registered or certified mail, postage prepaid, return-receipt requested, at the addresses specified below, or at such other addresses or to such other parties as may be specified in writing by the parties hereto:

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MISCELLANEOUS BUSINESS

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City:

City of Chicago
Department of Aviation
20 North Clark Street
30th Floor
Chicago, Illinois 60601
Attention: Commissioner of Aviation

with a copy to:

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

Airline:

American Airlines, Incorporated
P.O. Box 619616
M.D. No. 3H57
D/FW Airport, Texas 75261-9616
Attention: Charles E. Griffith III

SECTION 11. Severability. If any provision of this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining portions shall not in any way be affected or impaired.

SECTION 12. Multiple Counterparts. This Agreement may be simultaneously executed in multiple counterparts, all of which shall constitute one and the same instrument, and each of which shall be deemed to be an original.

SECTION 13. Assignment. This Agreement may not be assigned by either party without the consent of the other.

SECTION 14. Limitation of City's Liability. Anything in this Agreement to the contrary notwithstanding, it is expressly understood and agreed by the parties hereto that:

(a) none of the provisions of this Agreement shall require the City to incur financial liability in the performance of any of its duties or in the exercise of any of its rights or powers hereunder; and

(b) if the City shall fail to observe or perform any covenant, condition or agreement in this Agreement on the part of the City to be observed or performed, the Airline may institute such action at law or in equity as the Airline may deem necessary to compel performance of such covenant, condition or agreement but shall not be entitled, except as provided in the Supplemental Funding Agreement, to (i) any judgment for damages for the City's non-performance, (ii) any right of set-off, counterclaim, abatement, suspension, postponement or diminution of any payment by the Airline to the City required by the provisions of this Agreement or any other agreement between the City and the Airline, or (iii) any suspension by the Airline of the performance of its obligations hereunder or under any other agreement between the City and the Airline.

SECTION 15. Representations and Warranties. Each party to this Special Facility Improvement Agreement represents and warrants to the other that it is lawfully entitled to enter into its obligations hereunder, that upon execution hereof it will be bound hereby, and that upon execution hereof this Special Facility Improvement Agreement will constitute its valid, binding and legally enforceable obligation.

SECTION 16. Indemnification Covenant. The Airline will pay, and will protect, indemnify and save the City harmless from and against any and all liabilities, losses, damages, costs and expenses (including attorney's fees and expenses of the Airline and the City), causes of action, suits, claims, demands and judgments of whatsoever kind and nature (including those arising or resulting from any injury to or death of any person or damage to property) arising out of any or all the following except when caused by the City's sole negligence or by the joint negligence of the City and any person other than the Airline, its agents and contractors:

- (a) the design, construction and installation of the F.I.S. Facility and the Tunnel;
- (b) the use by the Airline of the F.I.S. Facility and the Tunnel;
- (c) violation by the Airline of any agreement, warranty, covenant or condition of this Agreement;
- (d) violation by the Airline of any other contract, agreement or restriction relating to the F.I.S. Facility and the Tunnel; and
- (e) violation by the Airline of any law, ordinance, regulation or court order affecting the F.I.S. Facility, the Tunnel or the ownership, occupancy or use thereof.

The City shall promptly notify the Airline in writing of any claim or action brought against the City in respect of which indemnity may be sought against the Airline, setting forth the particulars of such claim or action, and the Airline will assume the defense thereof, including the employment of counsel, and the payment of all expenses. The City may employ separate counsel in any such action and participate in the defense thereof, but the fees and expenses of such counsel shall not be payable by the Airline unless such employment has been specifically authorized by the Airline.

The indemnity provided for in this Section 16 (i) shall be independent of any indemnities to which the City may be entitled under the provisions of the Use Agreement, the 1983 Agreements, the 1984 Agreements and any other agreements between the City and the Airline and (ii) shall not extend to any liabilities, losses, damages, costs or expenses awarded against or incurred by the City in connection with the defense of any suit, action or proceeding that, if determined adversely to the City, would cause the City's representations and warranties set forth in Section 15 hereof to be or become untrue or incorrect in any material respect.

In Witness Whereof, the parties hereto have each caused this Special Facility Improvement Agreement to be executed by their duly authorized officers, all as of June _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit A to this Agreement printed on page
31414 of this Journal.]

PRESENCE OF VISITORS NOTED.

Honorable Harold Washington, Mayor, called the Council's attention to the presence of the following visitors:

Fenger High School Titans Baseball Team (Chicago Public League champions and State of Illinois Tournament second place finishers);

Mr. Andrew Smithman, Chairman, World Conference of Mayor's Prison Council; and

Mr. Alfred Nzo, Secretary-General of the African National Congress (A.N.C.) of South Africa, hosted by Mr. Harold Rogers of the Chicago Chapter of Black Trade Unionists.

Referred -- BIDS FOR SALE OF CITY-OWNED PROPERTY.

The City Clerk transmitted communications from Ronald D. Picur, City Comptroller, under date of June 23, 1986, which read as follows:

Transmitted herewith 3 sealed bids. These bids were submitted in response to advertisement for sale of City-owned property at 1723 North Ashland Avenue, which was authorized by ordinance passed September 15, 1982, pages 12151- 12155, Council Journal.

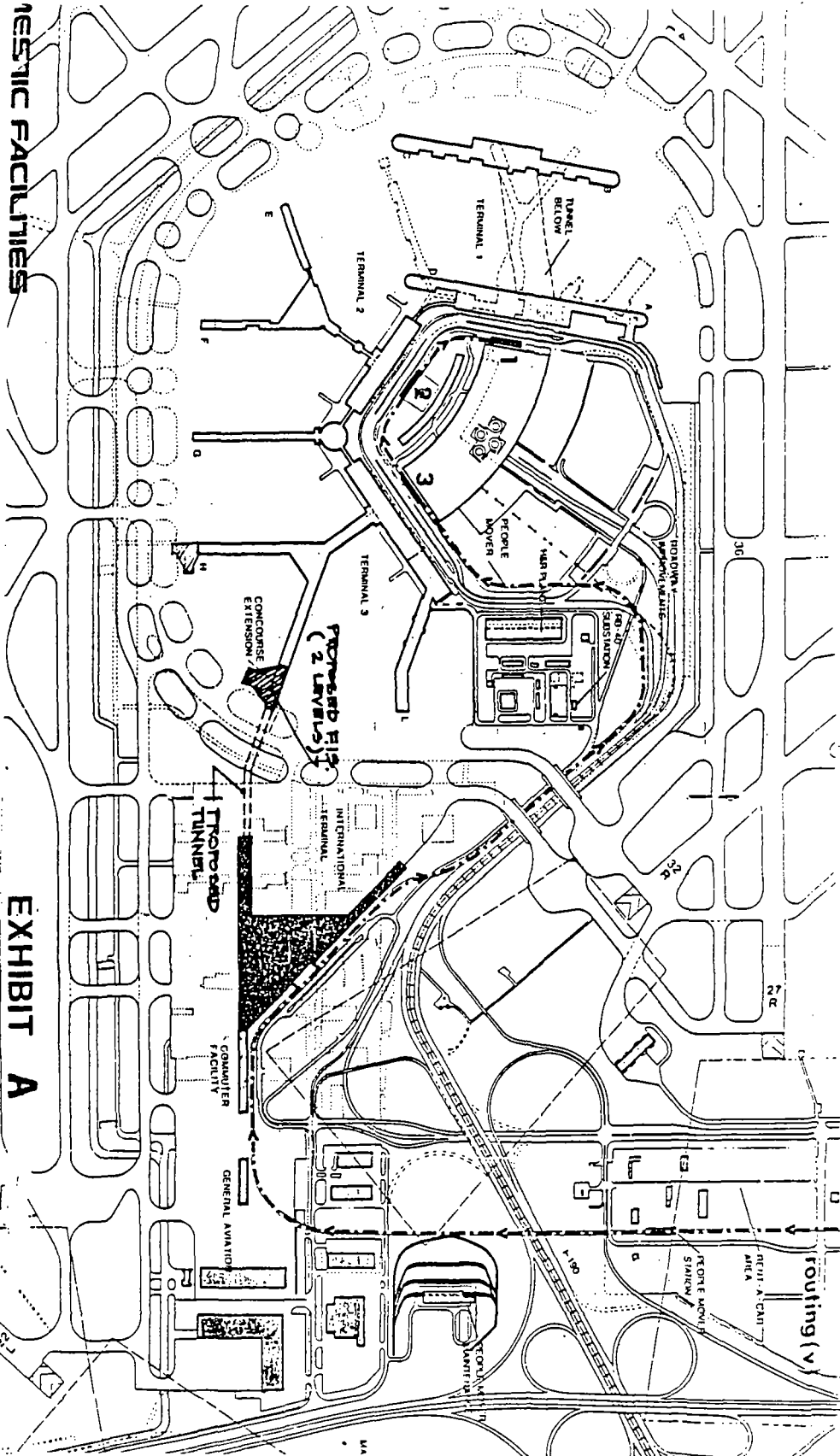
Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 4515 South Ellis Avenue, which was authorized by ordinance passed March 12, 1986, pages 28565-28566, Council Journal.

Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 1501-1503 North Hudson Avenue, which was authorized by ordinance passed May 18, 1985, page 15156, Council Journal.

Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 5208-5210 South Martin Luther King Drive, which was authorized by ordinance passed September 11, 1985, page 19885, Council Journal.

Transmitted herewith 3 sealed bids. These bids were submitted in response to advertisement for sale of City-owned property at 7032-7034 South Merrill Avenue, which was authorized by ordinance passed November 23, 1983, pages 3599-3600, Council Journal.

(Continued on page 31415)



AESTHETIC FACILITIES

EXHIBIT A

(Continued from page 31413)

Transmitted herewith 2 sealed bids. These bids were submitted in response to advertisement for sale of City-owned property at 1423 North Sedgwick Avenue, which was authorized by ordinance passed October 17, 1985, page 21352, Council Journal.

Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 1500-1502 North Sedgwick Avenue, which was authorized by ordinance passed June 26, 1985, pages 18360- 18361, Council Journal.

Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 509 West 36th Street, which was authorized by ordinance passed June 26, 1985, page 18362, Council Journal.

Transmitted herewith 1 sealed bid. This bid was submitted in response to advertisement for sale of City-owned property at 26 West 105th Street, which was authorized by ordinance passed June 26, 1985, page 18364, Council Journal.

Transmitted herewith twenty-six (26) sealed bids, under the Adjacent Neighbors Land Acquisition Program, Phase V-Part I.

On motion of Alderman Banks, the bids submitted with the foregoing communication were ordered opened and read and were then *Referred to the Committee on Land Acquisition and Disposition*.

The following is a summary of said bids:

1723 North Ashland Avenue.

Mrs. Teresita V. Santos, 4235 North Whipple Street, Chicago, Illinois 60618: Amount bid \$3,000.00, deposit check \$300.00 (cashier's check);

Cheryl Segal, 1717 North Ashland Avenue, Chicago, Illinois 60622: Amount bid \$10,000.00, deposit check \$1,000.00 (bank check);

Earnest H. Smith, 1220 West Augusta Boulevard, Chicago, Illinois 60622: Amount bid \$6,200.00, deposit check \$620.00 (cashier's check);

4515 South Ellis Avenue.

Jeanette Bordelon, 4505 South Ellis Avenue, Chicago, Illinois 60653: Amount bid \$4,000.00, deposit check \$400.00 (cashier's check);

1501-1503 North Hudson Avenue.

M/D Ventures, c/o Allison S. Davis, 14 West Erie Street, Chicago, Illinois 60610: Amount bid \$36,450.00, deposit check 3,650.00 (cashier's check);

5208-5210 South Martin Luther King Drive.

George Alexander, 5212 South Martin Luther King Drive, Chicago, Illinois 60615: Amount bid \$11,100.00, deposit check \$1,110.00 (official check);

7032-7034 South Merrill Avenue.

Louise N. Tassin, 7036 South Merrill Avenue, Chicago, Illinois 60649: Amount bid \$300.00, deposit check \$30.00 (personal money order);

Luther Coleman, Jr., 6900 South Oglesby Avenue, Chicago, Illinois 60649: Amount bid \$2,500.00, deposit check \$250.00 (personal money order);

The Neighborhood Institute, 1950 East 71st Street, Chicago, Illinois 60649: Amount bid, \$500.00, deposit check \$50.00 (cashier's check);

1423 North Sedgwick Avenue.

Benett J. Noto, 7204 West Myrtle Avenue, Chicago, Illinois 60631: Amount bid \$6,502.00, deposit check \$650.20 (cashier's check);

Rodney F. Reeves, 53 West Jackson Boulevard, Suite 1201, Chicago, Illinois 60604: Amount bid \$16,000.00, deposit check \$1,600.00 (cashier's check);

1500-1502 North Sedgwick Avenue.

M/D Ventures, c/o Allison S. Davis 14 West Erie Street, Chicago, Illinois 60610: Amount bid \$36,000.00, deposit check \$3,600.00 (cashier's check);

509 West 36th Street.

Michael DiFoggio III, c/o Richard D. Joseph, Attorney, 53 West Jackson Boulevard, No. 1201, Chicago, Illinois 60616: Amount bid \$8,500.00, deposit check \$850.00 (personal money order);

26 West 105th Street.

Dortha M. Willis, 30 West 105th Street, Chicago, Illinois 60628: Amount bid \$300.00, deposit check \$300.00 (official check);

*Adjacent Neighbors Land Acquisition Program.**6234 South Aberdeen Street.*

Samuel Bailey, 6232 South Aberdeen Street, Chicago, Illinois 60621: Amount bid and deposit check \$300.00 (cashier's check);

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2934 West Adams Street.

Leon L. and Helen G. Stewart, 2932 West Adams Street, Chicago,
Illinois 60612: Amount bid and deposit check \$350.00 (cashier's check);

6558 South Bishop Street.

Clayton Thomas Dillard, 6556 South Bishop Street, Chicago, Illinois 60636: Amount bid
and deposit check \$300.00 (cashier's check);

1323 South California Avenue.

Fonzie Richmond, 1325 South California Avenue, Chicago, Illinois 60608: Amount bid
and deposit check \$305.00 (personal check);

3312 South Calumet Avenue.

Shirley A. Smith, 3314 South Calumet Avenue, Chicago, Illinois 60616: Amount bid and
deposit check \$300.00 (personal money order);

5601 South Carpenter Street.

Margaret Gaither, 5603 South Carpenter Street, Chicago, Illinois 60621: Amount bid
and deposit check \$300.00 (money order);

717 South Claremont Avenue.

Richard Ursitti, 715 South Claremont Avenue, Chicago, Illinois 60612: Amount bid and
deposit check \$325.00 (cashier's check);

4326 South Evans Avenue.

Ruth O. Pikes, 4324 South Evans Avenue, Chicago, Illinois 60653: Amount bid and
deposit check \$301.00 (cashier's check);

1833 South Harding Avenue.

Georgia Lucado, 1831 South Harding Avenue, Chicago, Illinois 60623: Amount bid and
deposit check \$301.00 (certified check);

1815 North Honore Street.

Robert A. and Maureen J. Manola, 1817 North Honore Street, Chicago, Illinois 60622:
Amount bid and deposit check \$301.00 (money order);

4211 South Indiana Avenue.

Mrs. Curley Williams, 4215 South Indiana Avenue, Chicago, Illinois 60653: Amount bid and deposit check \$300.00 (personal money order);

1242 South Karlov Avenue.

Dorothy M. Lewis Lowe, 1244 South Karlov Avenue, Chicago, Illinois 60623: Amount bid and deposit check \$300.00 (bank money order);

1540 North Maplewood Avenue.

Juan Perez, 1542 North Maplewood Avenue, Chicago, Illinois 60622: Amount bid and deposit check \$501.00 (personal money order);

6514 South Marshfield Avenue.

Edward Q. Cannon, 6512 South Marshfield Avenue, Chicago, Illinois 60636: Amount bid and deposit check \$350.00 (money order);

3845 West Maypole Avenue.

Hazel Williams, 3847 West Maypole Avenue, Chicago, Illinois 60624: Amount bid and deposit check \$300.00 (personal money order);

1913 South Morgan Street.

Maria Elena Chavez, 1915 South Morgan Street, Chicago, Illinois 60608: Amount bid and deposit check \$300.00 (money order);

6515 South Normal Boulevard.

Mildred Smith, 6517 South Normal Boulevard, Chicago, Illinois 60621: Amount bid and deposit check \$365.15 (personal money order);

9750 South Normal Avenue.

Virginia Tibbs, 9746 South Normal Avenue, Chicago Illinois 60628: Amount bid and deposit checks \$400.00 (certified check \$300.00 and cashier's check \$100.00);

3646 South Parnell Avenue.

Robert and Lillian Jagminas, 3644 South Parnell Avenue, Chicago, Illinois 60609: Amount bid and deposit check \$500.00 (personal money order);

6508 South Rhodes Avenue.

Joseph H. Grand Pre, Jr., 6510 South Rhodes Avenue, Chicago, Illinois 60637: Amount bid and deposit check \$300.00 (cashier's check);

1907 South Ridgeway Avenue.

Doris J. Harper, 1903 South Ridgeway Avenue, Chicago, Illinois 60623: Amount bid and deposit check \$300.00 (money order);

1944 West Thomas Street.

Luis R. Topacio, 1938-1940 West Thomas Street, Chicago, Illinois 60622: Amount bid and deposit check \$300.00 (treasurer's check);

4216 West Van Buren Street.

T. V. Kitchens, 4212 West Van Buren Street, Chicago, Illinois 60624: Amount bid and deposit checks \$300.00 (personal money orders);

2118 West 19th Street.

Delia Garcia, 2120 West 19th Street, Chicago, Illinois 60608: Amount bid and deposit check \$500.00 (personal money order);

Ignacio and San Juana Ramos, 2114 West 19th Street, Chicago, Illinois 60608: Amount bid and deposit check \$301.00 (cashier's check);

1018 East 41st Place.

Chester Plummer, 1012 East 41st Place, Chicago, Illinois 60653: Amount bid and deposit check \$300.00 (cashier's check).

At this point in the proceedings, Alderman Evans presented a proposed ordinance setting the time for the next meeting of the City Council on Friday, the twenty-seventh day of June, 1986 at 9:00 A.M.

The clerk called the roll and the proposed ordinance setting the time for the next meeting failed to pass by yeas and nays as follows:

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

Nays -- Aldermen Roti, Vrdolyak, Huels, Madrzyk, Burke, Langford, Kellam, Soliz, Hagopian, Santiago, Gabinski, Mell, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, McLaughlin, Orbach, Schulter, Stone -- 23.

Alderman Evans next presented a proposed ordinance setting the time for the next meeting of the City Council on Monday, the thirtieth day of June, 1986 at 9:00 A.M.

The clerk called the roll and the proposed ordinance setting the time for the next meeting failed to pass by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Giles, Oberman, Volini, Orr -- 23.

Nays -- Aldermen Roti, Vrdolyak, Huels, Madrzyk, Burke, Kellam, Soliz, Hagopian, Santiago, Gabinski, Mell, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Hansen, McLaughlin, Orbach, Schulter, Stone -- 22.

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned*, to meet in regular meeting on Wednesday, July 9, 1986, at 10:00 A.M., in the Council Chamber in City Hall pursuant to Chapter 4, Section 4-1 of the Municipal Code of Chicago.



WALTER S. KOZUBOWSKI,
City Clerk.