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COPY



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

Regular Meeting--Wednesday, July 9, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone.

Absent -- Aldermen W. Davis; Mell.

Call to Order.

On Wednesday, July 9, 1986 at 11:36 A.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Honorable Walter S. Kozubowski, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Schuler, Volini, Orr, Stone -- 47.

Quorum present.

Invocation.

Alderman Danny K. Davis (29th Ward) opened the meeting with prayer.

TRIBUTE TO LATE STATE SENATOR CHARLES CHEW, JR.

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

WHEREAS, State Senator Charles Chew, Jr., 63, a south side Democrat who has represented Chicago's West Avalon community since 1967, died Thursday, July 3, 1986 at Presbyterian-St. Luke's Hospital after a lengthy illness; and

WHEREAS, Senator Chew was the dean of the Illinois Senate, chaired the Senate Transportation Committee and was instrumental in the passage of Illinois' mandatory seat belt law; and

WHEREAS, Senator Chew was named assistant majority leader of the State Senate in January, 1985; and

WHEREAS, From his position on the transportation committee he guided laws governing Chicago mass transportation and laws that severely penalized Illinois drunk drivers; and

WHEREAS, He also shaped legislation authorizing the Illinois Human Rights Commission to investigate discrimination against blacks, hispanics and women, as well as white ethnics; and

WHEREAS, Senator Chew served as a Chicago alderman for three terms before being elected to the State Senate in 1966, and also served as a community affairs specialist for the Cook County Sheriff for many years; and

WHEREAS, Senator Chew was born on October 9, 1922 in Greenville, Mississippi, graduated from Tuskegee Institute, studied on a Harvard Fellowship and was also a World War II Navy veteran; and

WHEREAS, He is survived by a son, Lorenzo; three brothers, Robert, Henry and the Reverend Steve; and

WHEREAS, Senator Chew will long be remembered for his candor, eloquence and deep concern for his fellow man; now, therefore,

Be It Resolved, That the Mayor and the members of the Chicago City Council, assembled here this 9th day of July, 1986, do hereby recognize the great contributions of State Senator Charles Chew to the City of Chicago and the State of Illinois; and

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

Alderman Sawyer 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 Sawyer, seconded by Aldermen Beavers, Langford, Frost, Stone, Natarus, D. Davis, Streeter, Rush, Humes, and Evans, the foregoing proposed resolution was *Adopted*, unanimously, by a rising vote.

TRIBUTE TO LATE MR. EDWIN B. JOURDAIN, JR.

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

WHEREAS, E. B. Jourdain, Jr., 86, a civil rights activist, journalist and Evanston's first black alderman, died on June 29, 1986 at St. Francis Hospital in Evanston; and

WHEREAS, Mr. Jourdain graduated cum laude from Harvard University and Business School in the 1920's and then attended Medill School of Journalism at Northwestern University; and

WHEREAS, Mr. Jourdain worked for the Chicago Bee and Chicago Whip newspapers before becoming the managing editor of the Chicago Defender and the eventual owner of the Northshore Guide Newspaper; and

WHEREAS, In 1931, he was elected alderman in Evanston, becoming the first black elected city official in the northern suburbs; and

WHEREAS, During the 1930's he organized sit-ins that led to integration of the beaches and theaters in Evanston and student housing at Northwestern University; and

WHEREAS, Mr. Jourdain was the first black assistant superintendent for public education in Illinois and led the valiant fight for desegregation and equal pay for black teachers in the state schools; and

WHEREAS, He is survived by his wife Emalione; two sons, Edwin III and Spencer; two daughters, Rose and Jo Anne Burton and six grandchildren; and

WHEREAS, Mr. Jourdain will long be remembered for his deep concern for his fellow man; now, therefore,

Be It Resolved, That the Mayor and the members of the Chicago City Council, assembled here this 9th day of July, 1986, do hereby recognize the great accomplishments of Mr. Edwin B. Jourdain, Jr., in the City of Evanston 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 Mr. Jourdain.

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, by a rising vote.

TRIBUTE TO LATE MR. MAURICE SPERTUS.

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

WHEREAS, Maurice Spertus, founder of the Spertus Museum of Judaica, died Thursday, June 19, 1986 at Northwestern Memorial Hospital; and

WHEREAS, Mr. Spertus, a sculptor and longtime collector of Jewish artifacts, was a major benefactor of the Spertus College of Judaica located at 618 South Michigan Avenue; and

WHEREAS, Mr. Spertus was vice chairman of the board and co-founder with his brother Herman of Intercraft Industries Corporation, an international manufacturer of picture frames; and

WHEREAS, In 1922, Mr. Spertus along with his brother, fled Eastern Europe for America and began their business here in Chicago; and

WHEREAS, In 1967, he donated most of his personal collection to the College of Jewish Studies, which in tribute to he and his brothers' philanthropy, renamed the college for the Spertus family; and

WHEREAS, Mr. Spertus will always be remembered as a wonderful human being who loved to live life to its fullest; and

WHEREAS, Mr. Spertus is survived by his wife, Georgette; his brother Herman, two sisters, four daughters, fifteen grandchildren and two great grandchildren; now, therefore,

Be It Resolved, That the Mayor and members of the Chicago City Council assembled here this 9th day of July, 1986, do hereby recognize Mr. Maurice Spertus for the numerous contributions he has given to the City; and

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

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

On motion of Alderman Bloom, the foregoing proposed resolution was *Adopted*, unanimously, by a rising vote.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Placed on File -- MAYOR'S APPOINTMENTS OF VARIOUS
INDIVIDUALS AS MEMBERS OF MAYOR'S
ADVISORY COMMISSION.

Honorable Harold Washington, Mayor, submitted the following communication, which was
Placed on File:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have appointed the following persons as members of the Mayor's Advisory Commission for revising the building code.

Barbara Grau

Bettye Vance

Kevin Campbell

Gertrude Lempp Kerbis

George S. Fowler, Jr.

Larry Parkman

I submit this communication for your information.

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

Placed on File -- MAYOR'S APPOINTMENT OF MR. WENDELL
CAMPBELL AS MEMBER OF MAYOR'S REAL ESTATE
REVIEW COMMITTEE.

Honorable Harold Washington, Mayor, submitted the following communication, which was
Placed on File:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have appointed Wendell Campbell as a member of the Mayor's Real Estate Review Committee.

I submit this communication for your information.

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

Referred -- MAYOR'S RE-APPOINTMENT OF MR. RONALD
GRZYWINSKI AS MEMBER OF BOARD OF
COMMUNITY COLLEGE DISTRICT
NO. 508.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have reappointed Ronald Grzywinski as a member of the Board of Community College District No. 508 for a term expiring June 30, 1989.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF VARIOUS INDIVIDUALS
AS MEMBERS OF CHICAGO PUBLIC LIBRARY
BOARD OF DIRECTORS.

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 Municipal Institutions:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have appointed the following individuals as members of the Board of Directors of the Chicago Public Library for the terms indicated:

Jerry Stone, replacing Thomas Rosenberg -- June 30, 1987;

Edwin Claudio, replacing Morgan Murphy -- June 30, 1987.

I have reappointed the following individuals as members of the Board of Directors of the Chicago Public Library for the terms indicated:

Lerone Bennett, Jr. -- June 30, 1989;

James Fuerst -- June 30, 1989;

Dr. Cannutte Russell -- June 30, 1989.

Your favorable consideration of these appointments will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. CARL SHIER
TO CHICAGO PERSONNEL BOARD.

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 Administration, Reorganization and Personnel:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have appointed Carl Shier to the Personnel Board of the City of Chicago, for a term expiring July 19, 1991, replacing James Nolan.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. WARREN BACON
AS CHAIRMAN OF PERSONNEL BOARD.

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 Administration, Reorganization and Personnel:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I hereby appoint Warren Bacon as Chairman of the Personnel Board.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. KENNETH GROGGS
AS CHAIRMAN 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

July 9, 1986.

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

LADIES AND GENTLEMEN -- I hereby appoint Kenneth Groggs as Chairman of the Building Board of Appeals.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. E. WAYNE
ROBINSON AS CHAIRMAN AND MEMBER
OF CHICAGO PLAN COMMISSION.

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 Housing and Neighborhood Development:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I have appointed E. Wayne Robinson as Chairman and a member of the Chicago Plan Commission, replacing Miles Berger, for the term expiring January 25, 1989.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- MAYOR'S APPOINTMENT OF MR. LAWRENCE
E. KENNON AS CHAIRMAN 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

July 9, 1986.

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

LADIES AND GENTLEMEN -- I hereby appoint Lawrence E. Kennon as Chairman of the Zoning Board of Appeals.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- WITHDRAWAL OF MAYOR'S APPOINTMENT OF
MR. ERWIN FRANCE AS CHAIRMAN OF CHICAGO
PLAN COMMISSION AND REAPPOINTMENT OF
MR. FRANCE AS MEMBER OF CHICAGO
PLAN COMMISSION.

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 Housing and Neighborhood Development:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I hereby withdraw the appointment of Erwin France as Chairman of the Chicago Plan Commission and reappoint Mr. France as a member of the Chicago Plan Commission for a term to expire on January 25, 1991.

Your favorable consideration of this appointment will be appreciated.

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

Referred -- SITE APPROVED FOR CONSTRUCTION
OF MODULAR CLASSROOM FACILITIES AT
FULTON ELEMENTARY SCHOOL.

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

July 9, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Executive Director of the Public Building Commission of Chicago, I transmit herewith an ordinance approving the site

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selected, located and designated by the Public Building Commission as a site to be acquired for the construction of modular classroom facilities for the Fulton Elementary School.

Your favorable consideration will be sincerely appreciated.

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

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER 185.1,
SECTION 185.1-2(A), EXEMPTING CITY OF CHICAGO FROM
PAYMENT OF SEWER SERVICE CHARGES.

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

July 9, 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 Water, I transmit herewith an ordinance amending Section 185.1- 2(a) of the Municipal Code of Chicago, granting an exemption to the City of Chicago from the payment of sewer service charges.

Your favorable consideration of the ordinance will be appreciated.

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

Referred -- APPROVAL FOR REIMBURSEMENT OF AMERICAN
AIRLINES, INCORPORATED FOR CERTAIN
IMPROVEMENTS 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 Aviation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 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, transmitted herewith is an ordinance approving the reimbursement of American Airlines, Inc., for certain improvements at Chicago- O'Hare International Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- ACCEPTANCE OF MATCHING FUNDS GRANT FROM
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR
IMPROVEMENTS AT MARYLAND MANOR
COMMUNITY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance authorizing the acceptance of a matching funds grant from the Illinois Environmental Protection Agency, to be applied to the cost of installing and providing water and sewer service to the Maryland Manor community on the southeast side of Chicago.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- APPROVAL OF AMENDMENT NUMBER 2 TO
MADISON-ALBANY REDEVELOPMENT PLAN IN
MADISON-ALBANY URBAN RENEWAL
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

July 9, 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 Housing, I transmit herewith an ordinance approving Amendment No. 2 to the Madison-Albany Redevelopment Plan in the Madison-Albany Urban Renewal Project. This amendment provides for a change in land use from "Neighborhood Shopping -- Institutional" to "Commercial". This site is located at the northeast corner of Kedzie Avenue and Madison Street. This development will be for commercial uses.

Also enclosed are certified copies of a resolution adopted by the Department of Urban Renewal at an adjourned regular meeting held on the 13th day of May, 1986, authorizing the Commissioner to request City Council approval of the ordinance referred to above.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF AGREEMENT WITH AMOCO
CORPORATION FOR INSTALLATION OF FIBER
OPTIC CABLE SYSTEM.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- At the request of the City Comptroller, I transmit herewith an ordinance authorizing execution of an agreement with Amoco Corporation for installation of a fiber optic cable system in portions of the public way in the City of Chicago.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- AMENDMENT TO 1986 ANNUAL APPROPRIATION
ORDINANCE PROVIDING SALARY FOR
VICE-PRESIDENT OF BOARD OF
LOCAL IMPROVEMENTS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Corporation Counsel of the City of Chicago, transmitted herewith is an ordinance amending the annual appropriation ordinance to provide a salary for the Vice-President of the Board of Local Improvements.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- MUNICIPAL CODE CHAPTER 200.1 AMENDED
CONCERNING CHICAGO TRANSACTION
TAX ORDINANCE.

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

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OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Interim Director of Revenue, I transmit herewith an ordinance amending Chapter 200.1 of the Municipal Code of Chicago, the Chicago Transaction Tax Ordinance. This amendment clarifies the application of the ordinance by adding definitions, certain new exemptions and more detailed collection procedures.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- MUNICIPAL CODE CHAPTER 10.1 AMENDED
CONCERNING UNIFORM REVENUE PROCEDURES
ORDINANCE.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 25, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Interim Director of Revenue, I transmit herewith an ordinance amending Chapter 10.1 of the Municipal Code of Chicago, the Uniform Revenue Procedures Ordinance. This amendment clarifies certain portions of the ordinance and makes certain technical corrections.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF AGREEMENT WITH M.E.T.R.A.
CONCERNING CONSTRUCTION OF PARKING LOT
ON VACANT CITY PROPERTY.

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

July 9, 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 Public Works, I transmit herewith an ordinance for Commuter Rail Division (M.E.T.R.A.) 111th Street Park-and-Ride Agreements.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- LEVY OF TAX TO PAY ANNUAL RENTALS DUE UNDER
LEASE AGREEMENT BETWEEN BOARD OF TRUSTEES
OF COMMUNITY COLLEGE DISTRICT NUMBER
508 AND PUBLIC BUILDING COMMISSION
OF CHICAGO FOR NEW WRIGHT
COLLEGE.

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

July 9, 1986.

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

LADIES AND GENTLEMEN -- At the request of the Executive Director of the Public Building Commission of Chicago, I transmit herewith an ordinance levying a direct annual tax upon all the taxable property within Community College District No. 508 for the

purpose of paying the annual rentals due under the lease agreement between the Board of Trustees of Community College District No. 508 and the Public Building Commission of Chicago for the New Wright College (JC-7).

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF CONCESSION LICENSE AGREEMENT
WITH DANIEL'S TO OPERATE LEATHER SHOP
CONCESSION 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 Aviation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 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 Mayor to enter into and execute, on behalf of the City of Chicago, a concession license agreement with Daniel's under which Daniel's will operate a leather shop concession in Terminal Building No. 2 at Chicago-O'Hare International Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF CONCESSION LICENSE AGREEMENT
WITH O'HARE OPTICAL BOUTIQUE TO OPERATE OPTICAL
SHOP CONCESSION 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 Aviation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 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 Mayor to enter into and execute, on behalf of the City of Chicago, a concession license agreement with O'Hare Optical Boutique under which O'Hare Optical Boutique will operate an optical shop concession in Terminal Building No. 3 at Chicago- O'Hare International Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF CONCESSION LICENSE AGREEMENT
WITH JEMEIL'S, INCORPORATED TO OPERATE
NEWSSTAND CONCESSION 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 Aviation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 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 Mayor to enter into and execute, on behalf of the City of Chicago, a concession license agreement with Jemeil's, Inc. under which Jemeil's, Inc. will operate a newsstand concession at Chicago Midway Airport.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF CONCESSION LICENSE AGREEMENT
WITH FANNIE MAY CANDY SHOPS, INCORPORATED TO
OPERATE CANDY SHOP CONCESSION 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 Aviation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

July 9, 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 Mayor to enter into and execute, on behalf of the City of Chicago, a concession license agreement with Fannie May Candy Shops, Inc., under which Fannie May Candy Shops, Inc., will operate a candy shop concession in Terminal Building No. 2 at Chicago-O'Hare International Airport.

Your favorable consideration of this ordinance 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 -- REPORTS AND DOCUMENTS OF
COMMONWEALTH EDISON COMPANY.

The following communication from Richard J. Martin, Assistant Secretary, Commonwealth Edison Company, addressed to the City Clerk under date of June 30, 1986, which reads as follows:

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

Fuel Adjustment Charges under Federal Energy Regulatory Commission relating to the Rider No. 20, Fuel Adjustment, for the month of July, 1986.

Statement for bills issued in July, 1986 to Illinois Commerce Commission relating to Standard Contract Rider No. 20.

Monthly statement of operating revenue and income to Federal Energy Regulatory Commission (F.E.R.C. Form No. EIA-826), for the months of March and April, 1986."

Placed on File -- STATE APPROVAL OF ORDINANCES
CONCERNING MOTOR FUEL TAX FUND
PROJECTS.

Also, communications from Ralph C. Wehner, District Engineer, under date of June 23, 1986, announcing that the Department of Transportation of the State of Illinois has approved receipt of ordinances passed by the City Council on the dates noted (involving expenditures of Motor Fuel Tax Funds) as follows:

June 26, 1985.

Funds authorized for certain residential street resurfacing (2400 block of West Byron Street);

April 9, 1986.

Funds authorized under 1986 Motor Fuel Tax Program for Bridge Maintenance;

Amendment of ordinance providing for expenditure of Motor Fuel Tax Funds for construction and engineering authorized for New Street Construction, 78- 05031-00-PV;

April 16, 1986.

Funds authorized for New Street Construction 1986-3, 86-06956-00-PV;

Amendment of ordinance providing for expenditure of Motor Fuel Tax Funds for construction and engineering authorized for New Street Construction, 79- 05037-00-PV;

Execution of City/State Project Agreement for improvement of Kedzie Avenue Bridge over North Branch of Chicago River.

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

Also, communications signed by Elizabeth Hollander, Commissioner of Planning, under dates of April 29 and June 27, 1986, showing the recommendations of the Commissioner and Acting Zoning Administrator concerning map amendments for which public hearings were held April 28 and June 26, 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 -- APPROVAL BY CHICAGO PLAN COMMISSION
AND DEPARTMENT OF PLANNING OF CERTAIN
PROPOSALS.*

Also, copies of resolutions adopted by the Chicago Plan Commission on June 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 Vacant City-Owned Properties.

Referral Number	Address
86-086-02	865 North Wood Street
86-087-02	1434-1436 West 63rd Street
86-088-02	1919 West 63rd Street
86-089-02	6443 South Washtenaw Avenue
86-091-02	3646 West Roosevelt Road
86-092-02	1328 South Karlov Avenue
86-093-02	1340 South Karlov Avenue
86-094-02	1351-1353 South Kildare Avenue
86-095-02	3449 South Indiana Avenue
86-096-02	504 West 37th Street
86-097-02	562-564 East Oakwood Boulevard
86-098-02	4146 South Lake Park Avenue

Referral Number	Address
86-099-02	4535-4539 South St. Lawrence Avenue
86-100-02	5223 South Wabash Avenue
86-101-02	6901-6907 South May Street
86-102-02	7022-7028 South Halsted Street
86-103-02	7044 South Wolcott Street
86-108-02	1332-1334 West Madison Street
86-109-02	1506 West Madison Street
86-110-02	1447 West Madison Street
86-111-02	8402-8406 South Baker Avenue
86-112-02	2635 West Armitage Avenue
86-113-02	1841-1855 North Spaulding Avenue
86-114-02	1717 North Honore Street
86-116-02	620 South Keeler Avenue
86-117-02	2310 West Flornoy Street
86-118-02	3001-3009 West Flornoy Street/700-706 South Sacramento Boulevard
86-119-02	1216-1220½ South Independence Boulevard
86-120-02	1327-1331 South Independence Boulevard
86-121-02	1338-1340 South Independence Boulevard.

Department of Economic Development.

Referral Number	Proposal
86-090-20	Designation Report and Redevelopment Plan for 63rd-Kedzie Blighted Commercial Area
86-104-20	Designation Report for Madison-Cicero Blighted Commercial Area.

Department of Urban Renewal.

Referral Number	Proposal
86-123-08	Amendment No. 2 to the Madison-Albany Urban Renewal Plan
86-124-08	Amendment No. 13 to the Lincoln Park Project I Urban Renewal Plan
86-125-08	Amendment No. 11 to the Near West Side Conservation 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 20, 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 -- ANNUAL FINANCIAL REPORT FOR
WATER FUND FOR YEAR ENDED
DECEMBER 31, 1985.*

Also, a communication from Lester S. Dickinson, Commissioner, Department of Water, transmitting the Annual Financial Report for the Water Fund for the year ended December 31, 1985, and compliance letters for the Revenue Bond Issues, Series 1983 and 1985, which were *Placed on File*.

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

The City Clerk transmitted the following report received from Ronald D. Picur, City Comptroller, which was *Placed on File* and ordered published:

[Voucher payments printed on page 31444 of this Journal.]

PERSONAL SERVICES PAID BY VOUCHER FOR JUNE 1986

NAME	ADDRESS	DEPARTMENT	TITLE	ACCOUNT	RATE	Settlement	JUNE 1986
Bailey, George	1243 W. 31st	Fire	Fireman	100	\$ 406.08	\$	406.08
Broz, George	1847 W. Farwell	"	"	"	276.80	"	276.80
Gilbertsen, Kenneth	9916 S. Oakley	"	"	"	479.52	"	479.52
Grovic, Carla	4417 N. Ashland	"	"	"	6,233.46	"	6,233.46
Hanrahan, Richard	2514 W. 110th Pl.	"	"	"	6,885.85	"	6,885.85
Harrington, Dennis	5352 S. Spaulding	"	"	"	10,880.00	"	10,880.00
Hicks, William	13333 S. Buffalo	"	"	"	160.32	"	160.32
Joyce, Patrick J.	9710 S. Seeley	"	"	"	129.84	"	129.84
King, Robert	3405 W. 72nd Pl.	"	"	"	8,220.94	"	8,220.94
Koenig, James R.	7415 N. Odell	"	"	"	236.85	"	236.85
McClory, Frank	3362 N. Narragansett	"	"	"	8,294.88	"	8,294.88
Morgan, Richard	7638 W. Everell	"	"	"	6,409.68	"	6,409.68
O'Connell, Eileen	2322 W. 115th	"	"	"	456.84	"	456.84
Troch, Paul	4943 N. Melvina	"	"	"	6,586.24	"	6,586.24
Waits, Felicia	5636 S. Hoyne	Mayor's Ofc.	"	200	1,328.88	"	1,328.88
Dulay, Charles	3055 W. Logan Blvd.	Police	Policeman	100	2,221.21	B/P	2,221.21
Egan, Maryann	2442 W. Berenice	"	Crossing Guard	"	510.02	"	510.02
Galowitch, Edward	3819 N. Nottingham	"	Policeman	"	846.91	"	846.91
Millhouse, Stephen	1416 S. Kolin	"	"	"	14,896.54	"	14,896.54
Stojentlin, Harold	321 S. Menomonee	"	"	"	16,210.19	"	16,210.19

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 25, 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 July 9, 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 25, 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.

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:

American National Bank and Trust Company of Chicago, U/T No. 66687 -- to classify as Business Planned Development No. 127, as amended, instead of Business Planned Development No. 127 and an M1-1 Restricted Manufacturing District the area shown on Map No. 7-N bounded by

West Diversey Street; North Narragansett Avenue; West Fullerton Avenue; and the C.M. St. P. and P. Railroad right-of-way;

Capitol Bank and Trust of Chicago, U/T No. 704 and Harris Trust and Savings Bank, U/T No. 41666 -- to classify as a B4-3 Restricted Service District instead of a B4-2 Restricted Service District the area shown on Map No. 5-J bounded by

a line 75 feet west of and parallel to North Kedzie Avenue; the alley north of and parallel to West North Avenue; North Kedzie Avenue; and West North Avenue,

Dominick's Finer Foods, Inc. -- to classify as a B5-1 General Service District instead of B4-2 Restricted Service and R3 General Residence Districts the area shown on Map No. 13-K bounded by

a line 540.81 feet north of West Lawrence Avenue; North Pulaski Road; West Lawrence Avenue; North Keystone Avenue; a line 435.89 feet north of West Lawrence Avenue; and the alley next west of North Pulaski Road;

and to further classify as a Business Planned Development instead of a B5-1 General Service District the area shown above.

Greater Bethlehem M. B. Church -- to classify as an R4 General Residence District instead of a M1-2 Restricted Manufacturing District the area shown on Map No. 1-I bounded by

the alley next north of and parallel to West Warren Boulevard; North Western Avenue; West Warren Boulevard; and a line 183 feet west of and parallel to North Western Avenue;

Peter Hernon -- to classify as an R4 General Residence District instead of an R2 Single-Family Residence District the area shown on Map No. 14-N bounded by

a line 110 feet north of and parallel to West 56th Street; the alley next east of and parallel to South Natoma Avenue; a line 100 feet north of and parallel to West 56th Street; South Nashville Avenue; a line 65 feet north of and parallel to West 56th Street; the alley next east of and parallel to South Natoma Avenue; a line 50 feet north of and parallel to West 56th Street; and South Natoma Avenue;

International Business Machine Corporation -- to classify as a Communications Planned Development by supplementing all the Business Planned Development symbols and indications as shown on Map No. 1-E in the area of

One IBM Plaza;

Rhinehardt H. Jahn -- to classify as a C1-1 Restricted Commercial District instead of an R3 General Residence District the area shown on Map No. 9-H bounded by

West Henderson Street; North Ravenswood Avenue; the alley next south of West Henderson Street; and the alley next west of North Ravenswood Avenue;

May Department Stores Company -- to classify as a Business Planned Development instead of a C2-2 General Commercial District the area shown on Map No. 15-H bounded by

West Norwood Street; a line 788.30 feet east of the west line of North Hamilton Avenue, if extended; a line 174.60 feet north of the north line of West Peterson Avenue; a line 638.30 feet east of the west line of North Hamilton Avenue, if extended; West Peterson Avenue; a line 1,050.27 feet west of the west line of North

Damen Avenue; a line 393.10 feet north of the north line of West Peterson Avenue; and the west line of North Hamilton Avenue;

Enrico Plati and Edward McArdle -- to classify as a Residential-Business Planned Development instead of an M1-5 Restricted Manufacturing District the area shown on Map No. 1-F bounded by

West Huron Street; North Wells Street; a line 165.18 feet south of West Huron Street; and the alley next west of North Wells Street;

Ray Buick, Inc., c/o Attorney Gerhardt J. Gliege -- to classify as a C2-1 General Commercial District instead of a B2-1 Restricted Retail District the area shown on Map No. 16-L bounded by

West 63rd Street; a line 57 feet 8 inches east of and parallel to South Lavergne Avenue; the alley next south of and parallel to West 63rd Street; and South Lavergne Avenue;

Michael Tolan -- to classify as an R2 Single-Family Residence District instead of a B4-1 Restricted Service District the area shown on Map No. 14-M bounded by

a line 151.02 feet north of and parallel to West 58th Street; South Central Avenue; a line 76.02 feet north of and parallel to West 58th Street; and the alley next west of and parallel to South Central 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:

Allstate Ins. Co. (2) Jennifer Sutton and Virginia Reich, American Ambassador Casualty Co. and Gale Facktor;

Barkhou George, Bedolla Patricio, Bell William;

Canavan Gerard, Community Arts Foundation, Country Mutual Ins. and John Young, Creech Arleen;

DeLise Kirk, Drumsta Mary;

Economy Fire and Casualty Ins. Co. and Timothy and Susan O'Hehir;

Fireman's Fund Ins. Co. and Stanley Jugovich;

Guerrero Marcus;

Heil John C., Hamilton Patrick, Hanses Barry, Holmes Cedric;

Jackson Kevin, Jahrmann Komkay;

Kail Joseph, Komperda, Inc.;

Lanoff Dr. M., Levin Gary, Lindsay Charlie, Lukasiewicz Edward;

Mangun Richard, Margeolas George, Martinez Wilfredo, Mitchell Charles, Montaque Karen, Mrowca Jadwiga, Murano Masanori;

Ram Candy Store, Rammohan Al, Rauch Lucille;

Sahu Sunil, Schmitt Patricia, State Farm Fire and Casualty Company and Adam Becerra, State Farm Ins. Co. and Edward Stevens, Studnicki Bozena, S & Z Development and Roy H. Kruse;

Totzke John;

Underwriters Adjusting Company (2) Carey Portman and Thomas Walsh;

Walch Mary, Warren Marion, West Bend Mutual Ins. Co. and Joseph Plomin, Western States Ins. and Laurence Knight;

Zydel Lillian.

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

AUTHORITY GRANTED FOR ALLOCATION OF MOTOR FUEL TAX FUNDS TO INSTALL TRAFFIC CONTROL SIGNALS AT ALBION AND WESTERN 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. Authority is hereby given to the Commissioner of Public Works to expend the sum of \$90,000 from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for engineering and installation of a traffic control signal at North Western Avenue and Albion Avenue.

SECTION 2. Motor Fuel Tax Funds allocated for this project shall not be transferred to any other Motor Fuel Tax project or Motor Fuel Tax funds allocated for any other project shall not be transferred to this project, in either instance, without the prior approval of the City Council.

SECTION 3. The City Comptroller shall set up a separate account for this project. The Commissioner of the Department of Public Works shall not expend or authorize the expenditure in excess of the amount shown and the City Comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the City Council.

SECTION 4. The operating department shall maintain a separate ledger account for each project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for each such project.

SECTION 5. The City Comptroller and the City Treasurer are authorized and directed to make disbursements for said fund when properly approved by the Commissioner of the Department of Public Works.

SECTION 6. 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, Springfield, Illinois through the District Engineer of District 1 of said Division of Highways.

SECTION 7. 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 Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

PROPERTY LOCATED AT 3120 WEST 36TH STREET APPROVED
FOR INCENTIVE ABATEMENT UNDER CLASS 6(b) OF
COOK COUNTY REAL PROPERTY ASSESSMENT
CLASSIFICATION ORDINANCE.

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

WHEREAS, The Cook County Real Estate Property Classification Ordinance, as amended on October 1, 1984, provides for real estate tax incentive abatements for newly constructed buildings or other structures, or buildings and other structures which have been substantially rehabilitated to the extent said rehabilitation has added to their value; and

WHEREAS, American Wire and Stamping Company desires to obtain a real estate tax incentive abatement, for its planned new construction of a 17,000 square foot wire and stamping manufacturing building addition, at 3120 West 36th Street, Chicago, Illinois, pursuant to Class 6b, of Section 2, of the aforementioned Cook County Ordinance; and

WHEREAS, In order to obtain a Class 6b incentive abatement, American Wire and Stamping Company needs a resolution of the City of Chicago approving American Wire and Stamping Co.'s property as appropriate for incentive abatement; and

WHEREAS, The Mayor and City Council of the City of Chicago have reviewed the proposed plans for the new construction and have reviewed the general area and location of the proposed new construction; and

WHEREAS, After said review, the Mayor and City Council of the City of Chicago have determined that the proposed new construction will increase economic activity in the area of the new construction, help to relieve conditions of unemployment by creating new employment opportunities, and increase the tax base in the City of Chicago; now, therefore,

Be It Resolved, By the Mayor and City Council of the City of Chicago, Cook County, Illinois that the planned new construction of a 17,000 square foot wire and stamping manufacturing building addition at 3120 West 36th Street, Permanent Index Number 16-36-300-010-0000, in the City of Chicago, Illinois is appropriate for incentive abatement pursuant to Class 6b, of Section 2, of the Cook County Real Property Assessment Classification ordinance as amended; and

Be It Further Resolved, That the City Clerk is directed to submit a certified copy of this resolution to the Assessor's Office of Cook County.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

PROPERTY BOUNDED BY WEST CONGRESS PARKWAY, SOUTH
LEAVITT STREET, WEST HARRISON STREET AND SOUTH
OAKLEY BOULEVARD APPROVED FOR INCENTIVE
ABATEMENT UNDER CLASS 6 (b) OF COOK
COUNTY REAL PROPERTY ASSESSMENT
CLASSIFICATION ORDINANCE.

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

WHEREAS, The combined efforts of the City of Chicago, State of Illinois, the Medical Center Commission, the University of Illinois and Rush-Presbyterian-St. Luke's Medical Center have resulted in the establishment of the Chicago Technology Park designed to attract and nurture research and production enterprises engaged in bio-technology disciplines; and

WHEREAS, The Chicago Technology Park is bounded by West Congress Parkway on the north, West Polk Street on the south, South Oakley Boulevard on the west, and South Damen Avenue and West Ogden Avenue on the east, within an area which has been certified as an "Enterprise Zone" by the Department of Commerce and Community Affairs of the State of Illinois; and

WHEREAS, The plan for the development of the Chicago Technology Park contemplates construction of improvements thereby private developers of facilities devoted to purposes consistent with bio-technological development; and

WHEREAS, The Alter Group has been approved by the Chicago Technology Park to develop the block bounded by Congress Parkway, South Leavitt Street, West Harrison Street and South Oakley Boulevard in order to provide a facility for tenants involved in the processing and manufacture of bio-technological products; and

WHEREAS, The County Board of Cook County, did, pursuant to statute, on October 1, 1984 establish an ordinance providing for tax relief for manufacturing and industrial developments within Enterprise Zones pursuant to Class 6b of an "Ordinance Amending the Real Property Assessment Classification Ordinance, as Amended"; and

WHEREAS, Eligibility for said Class 6b tax abatement requires approval by lawful resolution of the municipality in which the real property is located; and

WHEREAS, Such approval of the project proposed by the Alter Group will materially assist the development of the Chicago Technology Park and ultimately result in an increase in real property tax revenues and employment opportunities within the area; now, therefore,

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

SECTION 1. The City Council of the City of Chicago does hereby 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 to be appropriate for tax incentive abatement pursuant to Class 6b of an "Ordinance Amending the Real Property Assessment Classification Ordinance, as Amended", adopted by the Cook County Board of Commissioners on October 1, 1984.

SECTION 2. This resolution shall be in full force and effect immediately upon the passage hereof.

SECTION 3. That the City Clerk is hereby directed to submit a certified copy of this resolution to the Assessor's Office of Cook County.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

AMENDMENT OF ORDINANCE PROVIDING FOR EXPENDITURE
OF MOTOR FUEL TAX FUNDS FOR CONSTRUCTION AND
ENGINEERING AUTHORIZED FOR NEW STREET
CONSTRUCTION, 79-05036-00-PV.

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 ordinance passed by the City Council on April 25, 1985 and appearing on pages 15907 and 15908 of the Council Journal, providing for the construction and engineering of M.F.T. Project No. 79-05036-00-PV be amended to increase the allocation of Motor Fuel Tax Funds from \$1,715,000.00 to \$1,815,000.00 so that Section 1 of the said ordinance shall read as follows:

Section 1. The City Comptroller and the City Treasurer with the approval of the Department of Transportation of the State of Illinois are authorized and directed to allocate the sum of One Million Eight Hundred Fifteen Thousand Dollars

(\$1,815,000.00) from that part of the Motor Fuel Tax Fund which has been or may be allocated to the City of Chicago for New Street Construction 1979-1 M.F.T. Project No. 79-05036-00-PV for the construction and engineering of the following new streets:

South Meade Avenue	- West 55th Street to South Archer Avenue
North Lockwood Avenue	- West Agatite Avenue to 262.5 feet north of West Windsor Avenue
South Leamington Avenue	- West 45th Street to West 44th Street
South Shields Avenue	- from 571 feet south of West 57th Street to West 57th Street
West 61st Street	- South Mulligan Avenue to South Austin Avenue
West 59th Street	- South Harlem Avenue to South New England Avenue
West 44th Street	- South Laramie Avenue to South Lavergne Avenue

SECTION 2. The City Clerk is hereby directed to transmit two certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, Springfield, Illinois, through the District Engineer for District One of the said Division of Highways.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

AUTHORITY GRANTED FOR SUBMISSION OF GRANT APPLICATION
TO ECONOMIC DEVELOPMENT ADMINISTRATION FOR
SPECIAL SERVICE AREA NUMBER SEVEN.

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

WHEREAS, Pursuant to the provisions of Section 6(1) of Article VII of the Constitution of the State of Illinois and "An Act to provide the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of home rule units and non-home rule municipalities and counties," approved September 21, 1973, as amended, the City of Chicago, Cook County, Illinois (the "City"), is authorized to create special service areas within the City, to levy taxes in such areas at a rate of amount of tax sufficient to produce revenues required to provide special services to such areas, to issue bonds secured by the full faith and credit of such areas for providing special services to such areas, and to levy taxes against the property included therein to pay the principal and interest on said bonds; and

WHEREAS, The City Council of said City by an ordinance passed on June 26, 1985, did establish Special Service Area Number Seven (the "Area"); and

WHEREAS, On May 14, 1986 the City Council of the City of Chicago passed an ordinance authorizing the issuance of *ad valorem* tax bonds for Special Service Area Number Seven; and

WHEREAS, In addition to the authorization to issue *ad valorem* tax bonds, the City of Chicago is undertaking to apply for an Economic Development Administration Grant in the amount of Two Million Dollars (\$2,000,000) for Special Service Area Number Seven; and

WHEREAS, Such funds will be used to provide special services in Special Service Area Number Seven, including street resurfacing, sewer and water improvements and refurbishing of railroad crossings; and

WHEREAS, The Economic Development Administration Grant application requires that the Mayor, as the representative of the applicant City of Chicago, sign and submit information in support thereof; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is hereby authorized to sign and submit information in support of an Economic Development Administration Grant application for Special Service Area Number Seven.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

AUTHORITY GRANTED FOR SUBMISSION OF HOUSING
DEVELOPMENT ACTION GRANT APPLICATION
FOR PARK TOWER APARTMENTS PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for a Housing Development Action Grant to the United States Department of Housing and Urban Development for the Park Tower Apartments Project to be located at 5132-5144 South Hyde Park Boulevard.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, A joint venture of L.S.M. Venture Associates, Senior Life Style Corporation and Marvin Fitch has proposed to construct 153 units of rental housing to be located at 5132-5144 South Hyde Park Boulevard, said project to be known as the Park Tower Apartments Project, by expending private funds in the amount of Nine Million Three Hundred Forty-three Thousand Dollars (\$9,343,000); and

WHEREAS, It is proposed that of the 153 units of rental housing to be constructed, 31 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of up to Five Million Dollars (\$5,000,000) to be used along with private funds in the construction of 153 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of up to Five Million Dollars (\$5,000,000) for the Park Tower Apartments Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Park Tower Apartments Project.

SECTION 4. This ordinance shall be effective immediately upon its passage.

AUTHORITY GRANTED FOR SUBMISSION OF HOUSING
DEVELOPMENT ACTION GRANT APPLICATIONS
FOR SPECIFIED PROJECTS.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for a Housing Development Action Grant to the United States Department of Housing and Urban Development for the Fillmore Place Project.

Alderman Burke then moved to *Suspend the Rules Temporarily* for the purpose of adding two additional ordinances authorizing the submission of applications for Housing Development Action Grants to the United States Department of Housing and Urban Development for the Collins Apartments and Grenshaw Plaza Apartments Projects. The motion *Prevailed*.

Alderman Burke next moved to substitute for the proposed ordinance relating to the Fillmore Place Project. The motion *Prevailed*.

Said substitute proposed ordinance reads as follows:

WHEREAS, In order to develop viable communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Pyramidwest Realty and Management, Inc. has proposed to construct 156 units of rental housing to be located at 3239 West Fillmore, said project to be known as the Fillmore Place Project, by expending private funds in the amount of Eight Million, One Hundred Ninety-four Thousand Dollars (\$8,194,000); and

WHEREAS, It is proposed that of the 156 units of rental housing to be constructed, 32 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of Three Million, Four Hundred Fifty Thousand Dollars (\$3,450,000) to be used along with private funds in the construction of 156 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of Three Million, Four Hundred Fifty Thousand Dollars (\$3,450,000) for the Fillmore Place Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Fillmore Place Project.

SECTION 4. This ordinance shall be effective immediately upon its passage.

Alderman Burke then moved to *Pass* the foregoing proposed substitute ordinance and the two additional proposed ordinances concerning the Collins Apartments and Grenshaw Plaza Apartment Projects. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

Alderman Soliz 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):

Fillmore Place Project.

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Pyramidwest Realty and Management, Inc. has proposed to construct 156 units of rental housing to be located at 3239 West Fillmore, said project to be known as the Fillmore Place Project, by expending private funds in the amount of Eight Million, One Hundred Ninety-four Thousand Dollars (\$8, 194,000); and

WHEREAS, It is proposed that of the 156 units of rental housing to be constructed, 32 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of Three Million, Four Hundred Fifty Thousand Dollars (\$3,450,000) to be used along with private funds in the construction of 156 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of Three Million, Four Hundred Fifty Thousand Dollars (\$3,450,000) for the Fillmore Place Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Fillmore Place Project.

SECTION 4. This ordinance shall be effective immediately upon its passage.

Collins Apartment Project.

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Collins Apartment and Associates, Ltd. has proposed to construct 96 units of rental housing to be located at 3400-3458 and 3419-3459 West Fillmore, said project to be known as the Collins Apartments, by expending private funds in the amount of Four Million, Four Hundred Twenty-four Thousand Dollars (\$4,424,000); and

WHEREAS, It is proposed that of the 96 units of rental housing to be constructed, 24 units or 25% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of Two Million Two Hundred Thousand Dollars (\$2,200,000) to be used along with private funds in the construction of 96 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of Two Million, Two Hundred Thousand Dollars (\$2,200,000) for the Collins Apartments.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Collins Apartments.

SECTION 4. This ordinance shall be effective immediately upon its passage.

Grenshaw Plaza Apartments Project.

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Grenshaw Plaza Associates has proposed to construct 48 units of rental housing to be located at 1107-1125 South Independence, said project to be known as the Grenshaw Plaza Apartments, by expending private funds in the amount of Two Million, One Hundred Sixty-two Thousand Dollars (\$2,162,000); and

WHEREAS, It is proposed that of the 48 units of rental housing to be constructed, 12 units or 25% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of One Million, One Hundred Fifty Thousand Dollars (\$1,150,000) to be used along with private funds in the construction of 48 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of up to One Million, One Hundred Fifty Thousand Dollars (\$1,150,000) for the Grenshaw Plaza Apartments.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Grenshaw Plaza Apartments.

SECTION 4. This ordinance shall be effective immediately upon its passage.

AUTHORITY GRANTED FOR SUBMISSION OF HOUSING
DEVELOPMENT ACTION GRANT APPLICATION
FOR MONTROSE HARBOR APARTMENTS
PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for a Housing Development Action Grant to the United States Department of Housing and Urban Development for the Montrose Harbor Apartments Project to be located in ten buildings at 800 to 940 West Sunnyside Avenue, 820 and 940 West Agatite Avenue, 900 West Windsor Avenue, and 4539- 4543 North Sheridan Road.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone.-- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Sybow Partners, an Illinois limited partnership, has proposed to rehabilitate 194 units of rental housing to be located in ten (10) buildings at 800 to 940 West Sunnyside, 820 and 940 West Agatite, 900 West Windsor and 4539- 4543 North Sheridan Road, said project to be known as the Montrose Harbor Apartments Project, by expending private funds in the amount of Four Million, Six Hundred Ten Thousand Dollars (\$4,610,000); and

WHEREAS, It is proposed that of the 194 units of rental housing to be rehabilitated, 40 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of One Million, Two Hundred Thousand Dollars (\$1,200,000) to be used along with private funds in the rehabilitation of the 194 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of One Million, Two Hundred Thousand Dollars (\$1,200,000) for the Montrose Harbor Apartments Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Montrose Harbor Apartments Project.

SECTION 4. This ordinance shall be effective immediately upon its passage.

AUTHORITY GRANTED FOR SUBMISSION OF HOUSING
DEVELOPMENT ACTION GRANT APPLICATION FOR
KENMORE APARTMENTS PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for a Housing Development Action Grant to the United States Department of Housing and Urban Development for the Kenmore Apartments Project to be located in six buildings at 4200-4300 North Kenmore Avenue.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, M.B.K. Partnership, Ltd., an Illinois limited partnership to be formed, has proposed to rehabilitate 156 units of rental housing to be located in six (6) buildings at 4200-4300 North Kenmore Avenue, said project to be known as the Kenmore Apartments Project, by expending private funds in the amount of Four Million, Eight Hundred Thousand Dollars (\$4,800,000); and

WHEREAS, It is proposed that of the 156 units of rental housing to be rehabilitated, 32 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of One Million, Five Hundred Thousand Dollars (\$1,500,000) to be used along with private funds in the rehabilitation of the 156 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of One Million, Five Hundred Thousand Dollars (\$1,500,000) for the Kenmore Apartments Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Kenmore Apartments Project.

SECTION 4. This ordinance shall be effective immediately upon its passage.

AUTHORITY GRANTED FOR SUBMISSION OF HOUSING
DEVELOPMENT ACTION GRANT APPLICATION FOR
PLAISANCE COURTS PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for a Housing Development Action Grant to the United States Department of Housing and Urban Development for the Plaisance Courts Project to be located at 60th Street and South Stony Island Avenue.

Alderman Bloom introduced the following amendment:

"I hereby move to amend the ordinance authorizing submission of the Housing Development Action Grant for the Plaisance Courts project by adding a new Section 4 and by renumbering the current Section 4 as a new Section 5. The new Section 4 reads in italics as follows:

SECTION 4. Nothing in this ordinance shall be construed to restrict the right of the Corporate Authorities to insert terms and conditions different from those specified in the application in any redevelopment agreement which may be adopted to authorize the construction of the project."

Alderman Bloom then moved to *Adopt* the foregoing proposed amendment. The motion *Prevailed*.

Thereupon, on motion of Alderman Burke, the said proposed ordinance, as amended, 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, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, meet special housing needs and advance neighborhood preservation purposes, Section 17 of the United States Housing Act of 1937, as amended, provides that Housing Development Grants may be made available to cities to support the new construction or substantial rehabilitation of real property to be used primarily for residential rental purposes; and

WHEREAS, Woodlawn Community Development Corporation has proposed to construct 72 townhouse units of rental housing to be located at 60th Street and South Stony Island Avenue, said project to be known as the Plaisance Courts Development Project, by expending private funds in the amount of Three Million, One Hundred Forty Thousand Dollars (\$3,140,000); and

WHEREAS, It is proposed that of the 72 units of rental housing to be constructed, 15 units or 20% shall be set aside for rental to eligible persons of lower income; and

WHEREAS, The City of Chicago, through the Department of Housing, has prepared an application for a Housing Development Grant in the amount of Two Million, Two Hundred Sixty Thousand Dollars (\$2,260,000) to be used along with private funds in the construction of the 72 units of rental housing; now, therefore,

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

SECTION 1. That the Mayor of the City of Chicago is authorized to submit to the United States Department of Housing and Urban Development an application for a Housing Development Grant in the amount of Two Million, Two Hundred Sixty Thousand Dollars (\$2,260,000) for the Plaisance Courts Development Project.

SECTION 2. That the Mayor of the City of Chicago is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. That upon the approval of the above application by the Secretary of the United States Department of Housing and Urban Development, the Mayor of the City of Chicago is authorized to enter into and execute on behalf of the City of Chicago a Housing Development Grant Agreement by and between the City of Chicago and the United States Department of Housing and Urban Development for the partial funding of the Plaisance Courts Development Project.

SECTION 4. Nothing in this ordinance shall be construed to restrict the right of the Corporate Authorities to insert terms and conditions different from those specified in the application in any redevelopment agreement which may be adopted to authorize the construction of the project.

SECTION 5. This ordinance shall be effective immediately upon its passage.

AUTHORITY GRANTED FOR SUBMISSION OF URBAN
DEVELOPMENT ACTION GRANT APPLICATION
FOR RIVER WEST MULTI-HOUSING
PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the submission of an application for an Urban Development Action Grant to the United States Department of Housing and Urban Development for the River West Multi-Housing Project located at Sangamon and Huron Streets.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, the Housing and Community Development Act of 1974, as amended, provides that Urban Development Action Grants are available to cities to help fund development projects which promote decent housing and stimulate private investment in urban communities; and

WHEREAS, River West Development Limited Partnership has proposed to rehabilitate a structure, for use as multi-family housing, consisting of 158 dwelling units and some commercial space located at Sangamon and Huron Streets, Chicago, Illinois; and

WHEREAS, The proposed project is expected to create new permanent jobs; and

WHEREAS, The City of Chicago, through its Department of Housing, desires to apply for an Urban Development Action Grant in the amount of \$1,500,000 to be used along with private funds in the amount of \$11,000,000 to implement and complete the proposed project; now, therefore,

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

SECTION 1. The Mayor is hereby authorized to submit to the United States Department of Housing and Urban Development on behalf of the City of Chicago, an application for an Urban Development Action Grant in the amount of \$1,500,000 for partial funding of the River West Multi-Family Housing Project.

SECTION 2. The Mayor or the Commissioner of Housing is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. In the event the application is approved, the Commissioner of Housing is hereby authorized to enter into and execute on behalf of the City of Chicago, an Urban Development Action Grant Agreement with the Department of Housing and Urban Development and any amendments thereto, for the partial funding of the River West Multi-Family Housing Project.

SECTION 4. This ordinance shall be effective by and from the date of its passage.

AUTHORITY GRANTED FOR SUBMISSION OF URBAN
DEVELOPMENT ACTION GRANT APPLICATION
FOR SOUTH SIDE Y.M.C.A.
FACILITY PROJECT.

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

an Urban Development Action Grant to the United States Department of Housing and Urban Development for the South Side Y.M.C.A. Facility Project to be located at 63rd and Stony Island Avenue.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, In order to develop viable urban communities, the Housing and Community Development Act of 1974, as amended, (the "Act"), provides that Urban Development Action Grants are available to cities to help fund development projects which promote decent housing and stimulate private investment in urban communities; and

WHEREAS, The City of Chicago, as recipient of Community Development Block Grant funds ("C.D. Funds") made available pursuant to the act, may currently utilize available but unexpended C.D. Funds (the "C.D. Float Funds") for low-interest construction and development loans to private developers for eligible community development projects, provided that, in the event the C.D. Float Funds are required for City programs, the Funds are immediately returned to the City; and

WHEREAS, The Young Men's Christian Association of Chicago (the "Developer") has proposed to acquired land from the City and construct a Y.M.C.A. facility, to be located at 63rd and Stony Island, Chicago, Illinois; and

WHEREAS, The proposed project is expected to create new permanent jobs; and

WHEREAS, The City of Chicago, through the Department of Housing, desires to apply for an Urban Development Action Grant in the amount of \$1,500,000 to be used along with other funds in the amount of \$7,900,000 to implement and complete the proposed project; and

WHEREAS, The City of Chicago, through the Department of Housing, wishes to utilize C.D. Float Funds in the amount of \$4,000,000 to assist the Developer in financing the acquisition and construction of the Y.M.C.A. facility; now, therefore,

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

SECTION 1. The Mayor is hereby authorized to submit to the United States Department of Housing and Urban Development on behalf of the City of Chicago, an

application for an Urban Development Action Grant in the amount of \$1,500,000 for partial funding of the South Side Y.M.C.A. Project.

SECTION 2. The Mayor or the Commissioner of the Department of Housing is authorized to act in connection with the application, to give what assurances are necessary and to provide such additional information as may be required by the United States Department of Housing and Urban Development.

SECTION 3. In the event the application is approved, the Commissioner is hereby authorized to enter into and execute on behalf of the City of Chicago, an Urban Development Action Grant Agreement with the Department of Housing and Urban Development and any amendments thereto, for the partial funding of the South Side Y.M.C.A. Project.

SECTION 4. The Commissioner is hereby authorized to negotiate a loan to the Developer in an amount not to exceed \$4 million, utilizing C.D. Float Funds for the purpose of providing short-term financing for the development of the South Side Y.M.C.A. Project. Such C.D. Float Funds loan will be for a term of three (3) years, at an interest rate of not less than three (3) percent and not more than five (5) percent and will be backed by an irrevocable letter(s) of credit or other credit facility(ies) equivalent, in the full principal amount of the loan, running to and for the benefit of the City. Said letter(s) of credit or other facility(ies) shall be from an institution(s) and subject to such terms as the City Comptroller shall deem satisfactory.

SECTION 5. The Mayor or Budget Director, as appropriate, is authorized to notify H.U.D. of the City's intent to make the above C.D. Float loan and to seek any necessary procedural guidelines from H.U.D.

SECTION 6. This ordinance shall be effective by and from the date of its passage.

AUTHORITY GRANTED FOR CONDITIONAL APPROVAL OF 103(b)
(4) (A) MORTGAGE REVENUE BONDS FOR PROJECT
LOCATED AT 5132-5144 SOUTH HYDE PARK
BOULEVARD.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the conditional approval of 103(b) (4) (A) mortgage revenue bonds in the amount of \$14,100,000.00 to be used for the acquisition and construction of residential housing by L.S.M. Venture Associates, Senior Life Style Corporation and Marvin Fitch, to be located at 5132-5144 South Hyde Park Boulevard.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Cook County, Illinois (the "City") is a home rule unit of government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, As a home rule unit of government, the City has the power to adopt ordinances related to its government and affairs; and

WHEREAS, The City Council of the City has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary housing which persons of low and moderate income, including but not limited to elderly and handicapped persons, can afford and that such housing shortage is harmful to the health, prosperity, economic stability and general welfare of the City and adversely affects that tax base; and

WHEREAS, A joint venture, composed of L.S.M. Venture Associates, Senior Life Style Corporation and Marvin Fitch (the "Developer"), wishes to secure financing for the acquisition, construction and equipping of an approximately 153 unit residential rental housing complex to be located at 5132-5144 South Hyde Park Boulevard (the "Project"), and has requested the City to issue its revenue bonds to provide funds for the acquisition, construction and equipping of such Project; and

WHEREAS, It is considered desirable in order to increase the supply of decent, safe and sanitary housing within the corporate limits of the City and for the enhancement of the tax base and the general welfare of the City and its inhabitants to finance the acquisition, construction and equipping of multi-family residential rental projects located within the City; and

WHEREAS, On December 17, 1985, the U. S. House of Representatives passed legislation known as the "Tax Reform Act of 1985" ("H.R. 3838") which pending legislation presently has an effective date of January 1, 1986; and

WHEREAS, If H.R. 3838 or equivalent legislation, as contemplated, is enacted into law in substantially its present form, it would have a chilling effect on the City's ability to issue tax-exempt revenue bonds for multi-family residential rental projects and revenue bond financing for this Project as now envisioned; and

WHEREAS, In order to satisfy the present requirements of the Internal Revenue Service regulations pertaining to tax-exempt bonds, and any other and subsequent requirements, whether regulatory or statutory, relating to the intent of the City to provide financing for the Project, it is necessary and desirable that the City Council of the City adopt this ordinance; and

WHEREAS, Such revenue bonds, if issued for this Project, shall not be a charge against the general revenues nor the taxing powers of the City, but shall be payable solely and only from the proceeds of the Bonds and the earnings thereon and revenues derived from the Project and/or the financing thereof; now, therefore,

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

SECTION 1. This City Council hereby determines that the assistance of the Developer through the issuance of revenue bonds in an amount not to exceed \$14,100,000, the proceeds of which would be used for the acquisition, construction and equipping of the Project, is an appropriate exercise of the home rule powers of the City.

SECTION 2. The City hereby agrees, subject to compliance with all requirements of federal, state and local law, and such further requirements of the City and the Department of Housing, to use its best efforts to provide revenue bond financing for the Project, in an amount not to exceed \$14,100,000, on terms and conditions mutually acceptable to the City and the Developer, which terms and conditions shall be subject to the City Council approval.

SECTION 3. In the event that (a) H.R. 3838 is enacted into law in substantially its present form or in the form of equivalent legislation, or (b) the City and the Developer fail to agree to mutually acceptable terms and conditions within twelve months from the date hereof or from the date of any subsequent ordinance of intent which amends this Ordinance, this Ordinance shall be of no further force or effect.

SECTION 4. The Chairman of the Finance Committee is hereby directed to cause the Finance Committee or any subcommittee thereof, or in lieu thereof and with the consent of the Chairman of the Finance Committee, the Commissioner of the Department of Housing or the Commissioner's designee, to hold a hearing on the Project in compliance with Section 103 of the Internal Revenue Code of 1954, as amended and particularly as amended by the Tax Equity and Fiscal Responsibility Act of 1982.

SECTION 5. The action of the City in passing this ordinance, in carrying out the provisions of this Ordinance or in determining not to provide revenue bond financing for the Project, shall not result in any liability, pecuniary or otherwise, on the part of the City.

SECTION 6. This ordinance shall be in full force and effect from and after its passage.

AUTHORITY GRANTED FOR EXECUTION OF EIGHT
REHABILITATION LOANS UNDER DEPARTMENT
OF HOUSING MULTI-UNIT REHABILITATION
ASSISTANCE PROGRAM.

The Committee on Finance submitted a report recommending that the City Council pass a proposed amended ordinance transmitted therewith, authorizing the execution of eight (8) rehabilitation loans under the Department of Housing Multi- Unit Rehabilitation Assistance Program.

On motion of Alderman Burke, the said proposed amended 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, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), 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 (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 program so as to increase their accessibility to low and moderate income persons; and

WHEREAS, The United States Department of Housing and Urban Development has approved the allocation of \$10,679,900, of Rental Rehabilitation Program grant funds to the City; and

WHEREAS, The City of Chicago has programmed \$1,100,000 in Year XI Community Development Block Grant funds for its Multi-Unit Rehabilitation Assistance program ("Multi-Program"), wherein low interest rehabilitation loans are made available to owners of rental properties containing five or more dwelling units in low and moderate income areas, and Multi Program administered by the City's Department of Housing; and

WHEREAS, The Department of Housing has preliminarily reviewed and approved the making of eight (8) low interest rehabilitation loans \$4,418,000 to be funded in part with Rental Rehabilitation Program funds and in part with Multi Programs funds where said

funds, when loaned, will leverage an additional \$8,926,000 in private investment for the rehabilitation of 454 dwelling units, and where in said loans are each in excess of \$75,000 and are more particularly described in "Exhibit A" attached hereto and made a part hereof; and

WHEREAS, The City Council of the City, by an ordinance duly adopted on February 20, 1985, authorized certain technical amendments to the Substitute Ordinance (passed by the City Council on June 6, 1984) Authorizing Submission of the final Statement of Objectives and Projected Use of Funds for Community Development Block Grant Entitlement to the U.S. Department of Housing and Urban Development for the Year XI Community Development Block Grant funds shall be subject to the review and approval of City Council; now, therefore,

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

SECTION 1. The Commissioner of the Department of Housing is hereby authorized to issue final loan commitments to the proposed owners/borrowers itemized in Exhibit A for the loan amount listed therein.

SECTION 2. The aforesaid Commissioner is hereby authorized to enter into, negotiate and execute such agreements, documents, or notes as are required or necessary to implement the terms and programs objectives of the Rental Rehabilitation and the Multi Programs.

SECTION 3. This ordinance shall be in full force and effect by and from the date of its passage.

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
1.	The Neighborhood Institute 7031-41 S. Merrill 41 D. U. 's	\$1,054,622.00	\$1,240,378.00
2.	7345 South Shore Associates 7345 S. Shore 90 D. U. 's	\$2,100,400.00	\$500,000.00
3.	Bethel New Life 116 N. Pulaski 122 D. U. 's	\$3,869,344.00	\$1,490,672.00
4.	P.R.I.D.E.	\$336,018.00	\$144,000.00

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
	105-11 S. Central 5571-73 W. Monroe 17 D. U. 's]		
5.	Maurile & Howard O'Neal 6811 S. Paxton 47 D. U. 's	\$530,000.00	\$200,000.00
6.	Erwin France Dick Usher 6400 S. Normal 105 D. U. 's	\$564,415.00	\$565,000.00
7.	Spanish Episcopal S.V.S., Elida-Scalfi 1353-59 W. Argyle 19 D. U. 's	\$322,000.00	\$263,250.00
8.	Lawrence Burns 1031 W. Orleans 7 D. U. 's	\$153,990.00	\$107,250.00

SUMMARY:

Total Dwelling Units:		454
Total Private Financing:		\$9,105,359.00
Total I.H.O.P./MULTI (Rental Rehab):	\$4,593,050.00	

AUTHORITY GRANTED FOR SUBMISSION OF REHABILITATION
LOANS UNDER ILLINOIS HOUSING
PARTICIPATION PROGRAM.

The Committee on Finance submitted a report recommending that the City Council pass a proposed amended ordinance transmitted therewith, authorizing the submission of thirty-eight (38) rehabilitation loans to the Illinois Development Finance Authority under the Illinois Housing Participation Program.

Alderman Stone introduced the following amendment:

Amendment herewith submitted to the Rehabilitation Loans under the multi-program using a combination of rental rehab C.D.B.G. and Illinois Housing

Participation Program Funds adding the property at 6341-6345 North Washtenaw, \$50,000.00.

Alderman Stone moved to *Adopt* the foregoing proposed amendment. The motion *Prevailed*.

Alderman Sheahan then introduced the following amendment:

Amendment herewith submitted to the Rehabilitation Loans under the multi-program using a combination of rental rehab C.D.B.G. and Illinois Housing Participation Program Funds adding the property at 10901-10951 South Longwood, \$810,000.00.

Alderman Sheahan moved to *Adopt* the foregoing proposed amendment. The motion *Prevailed*.

Thereupon, on motion of Alderman Burke the said proposed ordinance, as amended, 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, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), 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 State of the Illinois, acting through the Illinois Development Finance Authority (the "Authority"), pursuant to authority granted it in the Illinois Development Finance Authority Act, Illinois Revised Statutes Chapter 48, ss 850.01 *et seq.*, as amended, has created the Illinois Housing Participation Program (the "Illinois Housing Participation Program,") in Section 850.07 (o) of the Act, which program among other things, provides for 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 Illinois Finance Development Authority has agreed to loan the City of Chicago, Illinois (the "Borrower") a zero percent loan in the amount of \$5,000,000.00 to enable the borrower to finance, or reimburse the primary developers and other project participants for a portion of the cost of the project, such loan being subject to the terms and conditions of, and for the purposes of making funds available to owners of rental properties containing five or more dwelling units in low and moderate income areas; and

WHEREAS, The Department of Housing has preliminarily reviewed and approved the making of thirty-eight (38) low interest rehabilitation loans to be funded in part with Illinois Housing Participation Program funds and in part with private and/or Multi Programs funds where said funds, when loaned, will leverage \$7.00 in private investment for every \$3.00 in Program Funds. A total of 694 dwelling units will be rehabilitated, and wherein said loans are more particularly described in "Exhibit A" attached hereto and made a part hereof; and

WHEREAS, The Illinois Development Finance Authority Act requires that the Corporate Authorities (the City Council) approve the submission of projects for funding under the Illinois Housing Participation Program; now, therefore,

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

SECTION 1. The Commissioner of Housing is hereby authorized to submit loan agreements to the Illinois Development Finance Authority under the Illinois Housing Participation Program. Said loan agreements are attached hereto as "Exhibit A." Upon approval by the Illinois Development Finance Authority, the Commissioner of Housing shall submit the loan proposals to the City Council for the issuance of a final loan commitment.

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

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
1.	Thomas Prybolo Terri Porter 1007-1009 S. Oakley 18 D.U.'s	\$513,924.00	\$219,000.00
2.	Phoenix II Partnership 801 S. Leavitt/ 2155 West Polk 6 D.U.'s	\$234,797.00	\$100,600.00

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
3.	Phoenix II Partnership 1039 S. Racine 6 D.U.'s	\$207,532.00	\$88,500.00
4.	Phoenix II Partnership 1420 W. Lexington 6 D.U.'s	\$222,791.00	\$93,000.00
5.	Phoenix II Partnership 1117 S. Racine 12 D.U.'s	\$342,792.00	\$146,800.00
6.	Ronald and Elizabeth Tisworth 3538 S. King Drive 13 D.U.'s	\$165,708.00	\$115,500.00
7.	Beverly McClinton 444 E. 48th Street 8 D.U.'s	\$134,368.00	\$42,200.00
8.	Patricia Meyers 5017 S. Drexel 8 D.U.'s	\$251,481.00	\$259,000.00
9.	East Lake Management 5042-5044 S. Drexel 5050-5052 S. Drexel 12 D.U.'s	\$374,530.00	\$260,000.00
10.	James Landrum Raymond Broady 7456 S. Shore Drive 45 D.U.'s	\$869,593.00	\$932,750.00
11.	Thomas and Ollie Keel 6234-6236 S. Dorchester 12 D.U.'s	\$150,000.00	\$150,000.00
12.	David and Barbara Oglesby 6818-6820 S. Merrill 6 D.U.'s	\$141,107.00	\$50,000.00
13.	John York Marvin Terry 6201-6211 S. Dorchester	\$269,000.00	\$260,000.00

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
	21 D.U.'s]		
14.	Luella W. Warren 8201 S. Merrill 12 D.U.'s	\$107,000.00	\$38,000.00
15.	Gabrielle Pierre Jerome 6100 S. Kenwood 25 D.U.'s	\$616,911.00	\$218,750.00
16.	Hipolito Roldan Samuel Groobman 3400 W. Augusta 34 D.U.'s	\$629,000.00	\$450,290.00
17.	Nicola Discosola 2140-2144 1/2 W. Ohio 12 D.U.'s	\$354,771.00	\$145,000.00
18.	Paul Eichwedel 301-09 N. Central Pk. 25 D.U.'s	\$263,700.00	\$195,000.00
19.	Eugene Lim 1655 N. Spaulding 19 D.U.'s	\$283,011.00	\$166,000.00
20.	Leavitt Partnership Charles Adler 2013-21 N. Leavitt 22 D.U.'s	\$268,100.00	\$90,000.00
21.	James W. Voss 2618-20 N. Rockwell 22 D.U.'s	\$331,116.00	\$131,850.00
22.	Jerri A. Neal Wilbert Cotton 1132-34 N. Lawler 1126-28 N. Lawler 24 D.U.'s	\$360,554.00	\$154,500.00
23.	Ravenswood Associates, Ltd. Pat Fitzgerald 5235 N. Ravenswood	\$1,790,879.00	\$400,000.00

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
	41 D.U.'s]		
24.	Sarah Sleight 6246-48 N. Wayne 7 D.U.'s	\$187,575.00	\$26,700.00
25.	Donald D'Agostino Peter D'Agostino, Jr. John C. Papciak 1525 W. Barry 6 D.U.'s	\$133,588.00	\$56,200.00
26.	Gilmore Partnership 4068-70 N. Sheridan 10 D.U.'s	\$537,286.00	\$95,000.00
27.	OKW Limited Partnership 4059-61 N. Sheridan Rd. 10 D.U.'s	\$502,228.00	\$79,000.00
28.	Damab Development Corp. 931 W. Leland 22 D.U.'s	\$248,600.00	\$101,400.00
29.	Glasser Building Partnership 4022-24 N. Sheridan Rd. 8 D.U.'s	\$657,000.00	\$250,000.00
30.	936 W. Sunnyside Partnership 936 W. Sunnyside 22 D.U.'s	\$433,480.00	\$601,320.00
31.	John Faber 4362-64 N. Kenmore 17 D.U.'s	\$302,140.00	\$129,000.00
32.	A. Beam Partnership 4051-55 N. Sheridan Rd. 15 D.U.'s	\$720,069.00	\$100,000.00
33.	James Graves 929-37 W. Sunnyside 31 D.U.'s	\$471,770.00	\$135,000.00

	Owner/Borrower Address/No. of D.U.'s	Private Financing	I.H.O.P. Multi Program (Rental Rehab)
34.	Melchor A. Buen 1918 W. Montrose 4405-07 N. Winchester 28 D.U.'s	\$400,085.00	\$183,000.00
35.	James W. Voss 1651-53 W. Foster 22 D.U.'s	\$150,925.00	\$57,500.00
36.	Jay Hergott Gerald Ritter Kenneth Ritter Mark Fettner Demsey Travis 5646 N. Kenmore 54 D.U.'s	\$1,140,000.00	\$820,000.00
37.	Robert L. Cecrle Rae Ann Cecrle Robert Maierhofer 5700 N. Winthrop 12 D.U.'s	\$217,000.00	\$90,000.00
38.	Walt Marshall Baqar Shaw. 1719-21 W. Morse Ave. 21 D.U.'s	\$408,000.00	\$407,000.00
39.	6341-45 North Washtenaw	\$209,000.00	\$50,000.00
40.	10901-51 South Longwood	\$1,290,000.00	\$810,000.00

AUTHORITY GRANTED FOR EXECUTION OF LAND WRITE-DOWN
AGREEMENT WITH AXXIOS, LIMITED FOR PURCHASE
OF LAND AT 4444 WEST OHIO STREET.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a land write-down agreement in the amount of \$147,000.00 to Axxios, Ltd., for assistance in the purchase of land at 4444 West Ohio Street.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The Economic Development Commission of the City of Chicago pursuant to the Plan and pursuant to resolution dated May 21, 1986 has approved a redevelopment project which obligates the City of Chicago to assist Axxios, Ltd. in the acquisition of certain real estate; and

WHEREAS, Axxios, Ltd. intends to adapt the facility located at 4444 West Ohio Street ("Property") for use as a distribution center which is expected to result in the addition of twenty-two (22) employees within thirty-six (36) months of closing; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Economic Development of the City of Chicago upon review of the Corporation Counsel as to form and legality, and subject to the approval of the United States Department of Commerce Economic Development Administration, is authorized to execute a Redevelopment Agreement which will obligate the City of Chicago to assist Axxios, Ltd. in the acquisition of the Property, consisting of approximately 294,159 sq. ft., said agreement to be substantially in the form attached hereto as Exhibit "A".

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

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

Exhibit A (Redevelopment Agreement) attached to this ordinance reads as follows:

Exhibit "A".

Redevelopment Agreement.

This Agreement made as of the _____ day of _____, 1986, between the City of Chicago, Illinois ("City"), by and through its Department of Economic Development, with offices at 20 North Clark Street, 28th Floor, Chicago, Illinois 60602 ("D.E.D."), Axxios, Ltd., an Illinois Corporation, with offices at 3531 North Clark Street, Chicago, Illinois, 60657 ("Purchaser"), and The Northwestern Mutual Life Insurance Co., with offices at 4444 West Ohio Street, Chicago, Illinois, 60624 ("Seller").

Recitals:

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

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

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

Whereas, Seller and Purchaser have executed an agreement dated May, 1986 ("Sale Contract"), on the sale and purchase of that certain realty commonly known as 4444 West Ohio Street, Chicago, Illinois 60624 ("Property") for the total amount of \$1,100,000, which Purchaser will acquire in order to operate a distribution center, resulting in the expansion of its current receiving and repacking of power tool operations ("Project"); and

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

Whereas, the Economic Development Commission, pursuant to the Chicago Plan for Economic Development, by resolution dated May 21, 1986, approved Purchaser's request; and

Whereas, Purchaser has represented that the Project will result in the retention of 11 permanent full-time jobs, and 2 part-time jobs and create as estimated 22 new permanent full-time jobs;

Now, Therefore, the parties hereto agree as follows:

Section I. Incorporation of Recitals.

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

Section II. Consideration.

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

Section III. Redevelopment Plan.

Purchaser shall: (i) prepare the Property for expansion of its current use as a power tool distribution and packaging facility of approximately 294,159 square feet; (ii) develop plans and specifications for the expansion in conformity with all applicable state and local laws and regulations; (iii) use the property in accordance with applicable zoning laws; and (iv) complete the aforesaid expansion no later than December 31, 1987.

Section IV. Employment.

Developer shall use its best efforts to increase its total employment to approximately 33 permanent full-time employees and 2 part-time employees at the property within 36 months of execution of this Agreement.

Section V. Conveyance of Property.

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

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

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

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

Section VI. Evidence of Financing.

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

Section VII. Completion of Improvements.

Purchaser shall complete or cause to be completed the Redevelopment Plan described in Section III no later than December 31, 1987.

Section VIII. Time of the Essence.

Time is of the essence of this Agreement.

Section IX. Certificate of Completion.

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

Section X. Transfer or Abandonment of Property.

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

(b) Neither Purchaser nor its successor(s) in interest shall close or abandon the property for a period of five years after disbursement of funds under this Agreement;

(c) Notwithstanding anything herein to the contrary, a total cessation of Purchaser's business or a sale of Purchaser's assets to an independent party will not be deemed a violation of this Section X provided that the business operations of Purchaser's (or its successor(s) interest) remain on the Property or at another site within the City of Chicago.

Section XI. Limitation Upon Encumbrance of Property.

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

Section XII. Mortgagees Not Obligated to Construct.

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

Section XIII. Enforced Delay in Performance.

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

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

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

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

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

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

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

Section XVI. Survival of Agreement.

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

Section XVII. Default.

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

Section XVIII. Remedies.

(a) Upon the occurrence of a default of this Agreement, the City shall give written notice thereof to the Purchaser.

(b) If the default shall exist and be continuing for a period in excess of 60 days after receipt of the aforesaid notice, by the Purchaser, Purchaser shall upon written notice demand by the City, immediately return to the City all funds advanced plus interest from the date of disbursement of said funds by the City to the Purchaser at the rate charged from time to time by Continental Illinois National Bank and Trust Company of Chicago to its most creditworthy customers upon 90 day unsecured loans.

(c) Notwithstanding anything herein to the contrary, Seller shall not be liable for any default of this Agreement except a default of Seller under the Sale Contract.

Section XIX. Non-discrimination.

Purchaser agrees that, while it shall have any interest in the Property, it shall not discriminate on the basis of race, color, religion, sex or national origin in the sale, lease, use or occupancy of the property or any improvement located or to be erected thereon, or any part thereof. Discrimination as used herein shall be interpreted in accordance with federal law, as construed by court decisions. This covenant may be enforced solely by the City against those parties who from time to time have an interest in the property in accordance with administrative or legal proceedings applicable thereto.

Section XX. Equal Employment Opportunity.

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

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

Purchaser agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

(b) Purchaser will, in all solicitations or advertisements for employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age or national origin.

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

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

Section XXI. Miscellaneous.

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

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

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

If to Purchaser:	Axxios, Ltd. 3531 North Clark Street Chicago, Illinois 60657

If to Seller:	Northwestern Mutual Life Insurance Co. 4444 West Ohio Street Chicago, Illinois 60624

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

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

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

[Signature forms omitted for printing purposes.]

AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE
PROJECT AGREEMENT FOR IMPROVEMENT OF
VIADUCTS AT VARIOUS LOCATIONS.

The Committee on Finance submitted a report recommending that the City Council pass the following proposed amended ordinance transmitted therewith, authorizing the execution of a City/State project agreement in the amount of \$375,000.00 for improvement of viaducts at various citywide locations.

On motion of Alderman Burke, the said proposed amended 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, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the Preliminary Engineering for the improvement of viaducts at various locations citywide described therein, said agreement to be substantially in the following form:

City/State Project Agreement

Preliminary Engineering for the Improvement

of Various Viaducts Located on:

Kedzie Avenue (at 3330 South)

Kedzie Avenue (at 3330 South)

North Avenue (at 3730 West)

North Avenue (4600 West)

Roosevelt Road (at 2600 West)

Roosevelt Road (at 2540 West)

Roosevelt Road (at 4600 West)

Western Avenue (at 1800 North)

79th Street (at 2200 West)

Ravenswood Avenue (at Berteau Avenue)

Ravenswood Avenue (at Sunnyside Avenue)

City Section No:

State Job No:

D.P.W. Project No:

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 Department of Transportation of the State of Illinois, under Chapter 121, Article 4-409 of the Illinois Revised Statutes (1981) 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, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to proceed with the improvement of viaducts at the locations identified above, hereinafter called the "Project"; 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 improvements, 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 are 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 the City have concurred that the Project qualifies for the use of such funds.

Now Be It Therefore Resolved, The City Agrees:

1. 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.
2. To finance the work pending progressive reimbursement by the State, to appropriate such funds as are necessary therefore and to prepare a complete and accurate breakdown of costs of said Preliminary Engineering.
3. To pay 100% of the cost of any work not established for payment from the Build Illinois Bond Fund.
4. To retain all Project records and to make them available for audit by State auditors during the individual project development stages, and for a period of three (3) years after final acceptance of the project.

Now Be It Therefore Resolved, The State Agrees:

5. To give administrative assistance and guidance to the City during the performance of said preliminary engineering and to review without delay, all submittals which require State review, approval or other action.

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

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

Preliminary Engineering \$375,000, and that 100% of the actual final costs will be paid from the Build Illinois Bond Fund up to a maximum of \$375,000, upon receipt of billings supported by documentation as required by the State, with any costs in excess of that amount to be paid by the City, or otherwise provided for by Amendment to this Agreement.

7. That this Agreement and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded by July 1, 1988.
8. 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 6.

9. To comply with all applicable Executive Orders and legislation pursuant to Equal Employment Opportunity and Nondiscrimination Regulations.
10. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

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

[Signature forms omitted for printing purposes.]

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

SECTION 3. That this ordinance shall be in force and effect from and after its passage.

TRANSFER OF FUNDS AUTHORIZED IN DEPARTMENT
OF PUBLIC WORKS.

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 many be incurred during the year 1986, payable from such appropriations.

FROM:

Account	Number	Amount
Engineering	100-6211-144	\$3,000

TO:

Account	Number	Amount
Furniture and Furnishings	100-6211-424	\$3,000

SECTION 2. That the sole purpose of this transfer of funds is to provide funds to enable the Technical Computer Section of the Bureau of Engineering to upgrade its computer operations support facilities.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE
PROJECT AGREEMENT FOR IMPROVEMENT OF
INTERSECTION OF SOUTH SHORE
DRIVE AT 67TH STREET.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of an agreement with the State of Illinois for the improvement of the intersection of South Shore Drive at 67th Street, in the amount of \$515,000.00.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works to approve, upon review of the Corporation Counsel as to form and legality, a project agreement with the State of Illinois providing for the improvement of the intersection of South Shore Drive with 67th Street described therein, said agreement to be substantially in the following form:

City-State Project Agreement

*Improvement of the Intersection of
South Shore Drive (F.A.U. 2936)
at 67th Street*

*Federal Project No.: M-5000(519)
City Section No.: 83-B3044-00-CH
State Job No.: C-88-001-83
DPW Project No.: B-3-004.*

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

Witnesseth;

Whereas, the State and the City, in the interest of the safe and efficient movement of vehicular and pedestrian traffic, find it necessary to improve the intersection of South Shore Drive at 67th 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; and

Now Be It Therefore Resolved, That State Agrees:

1. To reimburse the City for the Non-Federal (State) and Federal share of the costs incurred in connection with the contract construction, force account construction

and construction engineering/supervision of the Project, as hereinafter provided, upon receipt of progressive billings supported by documentation as required by the State and Federal Highway Administration.

2. To review, approve and submit to the Federal Highway Administration without delay, all submittals which require Federal Highway Administration review, approval or other action.

Now Be It Therefore Resolved, The City Agrees:

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

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

9. That prior to initiation of work to be performed hereunder, the disposition of encroachments will be cooperatively determined by representatives of the City and State.
10. That, upon completion of the improvement, the City and the State will maintain or cause to be maintained, in a satisfactory manner, their respective portions of the improvement in accordance with established jurisdictional authority.
11. That said Project generally consists of the improvement of the intersection of South Shore Drive at 67th Street. South Shore Drive will be throat widened and realigned in order to facilitate the smooth flow of traffic, and the entire intersection will be reconstructed. Traffic signals will be modernized. Street lights and storm water drainage structures will be relocated. Curbs, gutters, and

sidewalks will be replaced. Sidewalk ramps for the handicapped, pavement markings, and street signs will be provided. Utilities will be adjusted. The improvement will be landscaped and all other appurtenances necessary to complete the project will be provided.

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

Contract Construction	\$341,000
Force Account Construction	\$127,000
Construction Engineering/Supervision	<u>\$47,000</u>
TOTAL:	\$515,000

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 \$515,000)	\$387,177
Non-Federal Share (State) (24.82% of \$515,000)	<u>\$127,823</u>
TOTAL:	\$515,000

and that based upon said ratio, State financial participation (referred to herein as the non-federal share) shall be limited to a maximum of \$127,823, with any Non-Federal share required in excess of that amount to be provided by the City or by Amendment to this Agreement.

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

awarded and/or the force account construction work is not authorized by February 1, 1989.

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

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

[Signature forms omitted for printing purposes.]

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

Minority Business Enterprises Provisions.

"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.

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 in force and effect from and after its passage.

AUTHORITY GRANTED FOR EXECUTION OF CITY/STATE PROJECT
AGREEMENT FOR MODERNIZATION OF TRAFFIC SIGNALS
AT SPECIFIED LOCATIONS.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a City/State project agreement in the amount of \$178,000.00 for the modernization of traffic signals at the intersections of Damen Avenue with 21st Street and with 33rd Street.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

The following is said ordinance as passed:

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

SECTION 1. That the Mayor is authorized to execute, the City Clerk to attest to and the Commissioner of Public Works 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 21st Street and Damen Avenue with 33rd Street described therein, said agreement to be substantially in the following form:

City-State Project Agreement

*Traffic Signal Modernization
at the Intersections of Damen Avenue (FAU 2848)
with 21st Street and
with 33rd Street*

*Federal Project No.: M-5000(560)
City Section No.: 83-B4019-00-T1
State Job No.: C-88-044-83
D.P.W. Project No.: B-4-019.*

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 21st Street and with 33rd Street, hereinafter referred to as the "Project" and identified in Paragraph 11 of this Agreement; and

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

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

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

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

Now Be It Therefore Resolved, That State Agrees:

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

Now Be It Therefore Resolved, The City Agrees:

3. To prepare, or cause to be prepared, studies, surveys, plans, specifications and estimates of cost for said Project.
4. Upon approval from the State, and Federal Highway Administration, to let and award the contract for the Project, and/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 21st Street and with 33rd Street. The existing outmoded traffic signals will be replaced with new signals which will conform to existing recommendations and agreements of the Illinois Manual of 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 superceded by this Agreement.
13. That the estimated costs of the Project covered and described by this Agreement are:

Force Account Construction	\$162,000
Construction Engineering/Supervision	<u>\$16,000</u>
TOTAL:	\$178,000

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 \$178,000)	\$133,820
Non-Federal Share (State)	
(24.82% of \$178,000)	<u>\$44,180</u>
TOTAL:	\$178,000

and that based upon said ratio, State financial participation (referred to herein as the Non-Federal Share) shall be limited to a maximum of \$44,180, with any Non-Federal Share required in excess of that amount to be provided by the City or by Amendment to this Agreement.

14. That the City shall be responsible for 100% of the cost of any work not eligible for Federal participation.
15. That standard Federal-Aid procedures and requirements shall apply to all phases of this project.
16. That the Commissioner of Public Works is authorized to execute revisions to this Agreement relative to budgetary items, upon approval by Illinois Department of Transportation, as long as such revisions do not increase the total cost of the Project as stated in Paragraph 13.
17. That this Agreement and the covenants contained herein shall be void *ab initio* in the event the contract covering the construction work contemplated herein is not awarded and/or the force account construction work is not authorized by February 1, 1989.

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

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

[Signature forms omitted for printing purposes.]

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

Minority Business Enterprises Provisions.

"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.

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 in force and effect from and after its passage.

AUTHORITY GRANTED FOR ISSUANCE OF FREE PERMITS
FOR CERTAIN CHARITABLE, EDUCATIONAL AND
RELIGIOUS INSTITUTIONS.

The Committee on Finance to which has been referred (June 25, 1986), sundry proposed ordinances and orders transmitted therewith to authorize the issuance of free permits for certain charitable, educational and religious institutions, submitted a report 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 Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

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):

Koram Association for Senior Citizens.

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 Koram Association for Senior Citizens for the construction of a 5-story IC apartment building for senior citizens on the premises known as 4444 N. Harding Avenue.

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

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

Mount Carmel Baptist Church.

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

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

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

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

Northeastern Illinois University.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Northeastern Illinois University, 5500 North St. Louis Avenue, for electrical work -- maintenance and repair of existing lighting and equipment on the premises known as 5500 North St. Louis Avenue.

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

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

Northeastern Illinois University.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Northeastern Illinois University, 5500 North St. Louis Avenue, for electrical work -- maintenance and repair of existing lighting and equipment on the premises known as the Art Center -- 5101 North Kimball Avenue.

Said building shall be used for art 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.

Northeastern Illinois University.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Northeastern Illinois University, 5500 North 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 West Rosemont Avenue.

Said building shall be used exclusively for nursery 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.

Reeds Temple Church of God in Christ.

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 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 South State Street.

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

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

Irish Fest Chicago, Incorporated.

Ordered, That the City Comptroller is hereby authorized and directed to waive permit fee for the Irish Fest event sponsored by Irish Fest Chicago, Inc., to be held at Olive Park at the Lakefront for the period August 1, 1986 through and including August 3, 1986, on behalf of the well-recognized charitable organization.

Saint Cajetan's.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to waive permit fees for St. Cajetan's "Irishfest" -- 11234 South Artesian Avenue from June 21 through June 22, 1986.

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 (June 25, 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 substitute proposed order:

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

Name and Address	Warrant Number and Type of Inspection	Amount
Augustana Hospital 2035 North Lincoln Avenue	D3-686041 (Sign)	\$60.00
Illinois College of Podiatry	R1-604441	25.00

Name and Address	Warrant Number and Type of Inspection	Amount
(Dr. Wm. M. Scholl College of Podiatric Medicine) 1001-1019 North Dearborn Street]	(Drwy.)	
Norwegian Old Peoples Home 6016 North Nina Avenue	R1-601345 (Drwy.)	\$75.00
Northwest Home for the Aged 6300 North California Avenue	D3-686042 (Sign)	40.00
Northwestern Memorial Hospital/ Streeterville Corporation 222 East Superior Street	A1-413220 (Elev. Insp.)	150.00
Northwestern Memorial Hospital/ Streeterville Corporation 244 East Pearson Street	F4-613761 (Mech. Vent.)	122.50
Saint Joseph Hospital 2900 North Lake Shore Drive	D3-686112 (Sign)	65.00
Michael Reese Hospital and Medical Center, 29th Street and Ellis Avenue	D3-685911 (Sign)	60.00

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, Orr, Stone -- 43.

Nays -- None.

AUTHORITY GRANTED FOR INSTALLATION OF DRINKING FOUNTAIN AT SPECIFIED LOCATION.

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

Ordered, That the Commissioners of Water and Sewers are hereby authorized and directed to give consideration to the installation of a public drinking fountain at 7301 South Kostner Avenue.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

AUTHORITY GRANTED FOR REDUCTION IN ANNUAL LICENSE
FEE FOR SPECIAL POLICEMAN EMPLOYED AT
CENTRAL COMMUNITY 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 6 of the Municipal Code of Chicago, the following charitable institution employs 1 Special Policeman and shall pay a fee of \$10.00 per license for the year 1986:

Central Community Hospital
No. 5701 South Wood Street.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 47.

Nays -- None.

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

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

AUTHORITY GRANTED FOR CANCELLATION OF WATER RATES
AND REFUND OF VARIOUS FEES FOR CERTAIN
CHARITABLE, EDUCATIONAL AND
RELIGIOUS INSTITUTIONS.

The Committee on Finance to which had been referred (May 14 and June 25, 1986), sundry proposed ordinances and orders transmitted therewith to authorize the cancellation of water rates and refund of various fees 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 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

CANCELLATION OF EXISTING WATER RATES.

Christ Cathedral Baptist Church.

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 \$43.74 for the period from 1/27/86 to 04/03/86, charged to the Christ Cathedral Baptist Church, 445-447 West 111th Street.

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

Moody Church.

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

SECTION 1. That the Commissioners of Water and Sewers are hereby authorized and directed to cancel existing water assessment in the amount of \$283.47, charged to the Moody Church, 1610 North Clark Street.

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

Reverend J. Rainey.

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 the Departments of Water and Sewers are hereby authorized and directed to cancel all existing water rates and sewer charges assessed against Rev. J. Rainey, 7851 South Burnham Avenue.

SECTION 2. That the Bureau of Water is hereby authorized and directed to exempt said church from the payment of future water and sewer assessments.

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

Christian Fellowship Church.

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 all existing water rates and sewer charges assessed against Rev. J. Rainey's Christian Fellowship Church, 2800 East 79th Street.

SECTION 2. That the Bureau of Water is hereby authorized and directed to exempt said church from the payment of future water assessments and sewer charges.

SECTION 3. This ordinance shall take effect and be in force upon its passage.

REFUND OF FEES.

A.C.M. Associates, Incorporated.

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$6,201.00 to the A.C.M. Associates, Inc.; General Contractors/Construction Managers, 322 North Wolf Road, Mount Prospect, Illinois 60056, representing payment of fee for Permit No. B-663461 for construction of a 5-story type I.C. apartment building at 4444 North Harding Avenue (home for the elderly).

McDonald's.

Ordered, That the City Comptroller is hereby authorized and directed to refund \$75.00 paid by McDonald's (Wright Management, Inc., 6900 North Western Avenue, for non-existent driveway at 2411 West Coyle Avenue -- Warrant No. R1-304051.

Mount Carmel Missionary Baptist Church.

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$2,465.50 to Mt. Carmel Missionary Baptist Church, 2978 South Wabash Avenue, representing payment of fee for Building Permit No. B- 647110, for the construction of an addition to existing church structure.

Reeds Temple Church of God in Christ.

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$144.40 to the Reeds Temple Church of God in Christ, 11594 South State Street, representing payment of Permit No. B-667875 for the construction of an addition and alterations to existing building.

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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or 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 31510 through 31511 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:

(Continue on page 31512)

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING ON 7/9/86

REGULAR ORDERS

NAME	TYPE	GRADE	DATE	DATE	QUANTITY
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	63.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	44.15
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	506.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	579.50
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	317.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	319.15
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	60.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	60.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	142.25
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	309.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	210.50
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	3448.80
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	35.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	1747.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	313.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	22.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	23.25
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	50.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	461.50
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	35.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	80.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	6058.80
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	112.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	95.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	7290.70
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	50.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	9198.63
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	23.10
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	37756.97
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	200.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	179.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	7221.79
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	50.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	14.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	29.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	8376.17
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	560.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	52.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	230.71
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	1355.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	6444.95
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	492.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	50.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	150.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	153.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	41.00
ABRAHAM	POLICE OFFICER	10010	7/9/86	7/9/86	43.00

7/9/86

REPORTS OF COMMITTEES

31511

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 7/29/86

REGULAR ORDERS

EMPLOYEE NAME	EMPLOYEE BANK NUMBER	UNIT OF ASSIGNMENT	DATE ORDERED	AMOUNT TOTAL
STOCK				
STOLL	JEROME A	POLICE OFFICER	5/19/82	487.00
STURTELL	CEAL	DISTRICT COMMANDER	10/29/84	18.00
STURTELL	ROBERT A	POLICE OFFICER	7/11/85	13.00
TOMOSHE	EDWARD L	POLICE OFFICER	8/23/85	522.00
TORREY	FRANK	POLICE OFFICER	8/23/85	50.00
TORUNO	GARY P	POLICE OFFICER	8/14/85	335.00
TORUNO	JAMES	POLICE OFFICER	9/11/85	525.00
WANDERL	LAMBERT L	POLICE OFFICER	10/19/85	169.00
WANDERL	ROBERT	POLICE OFFICER	2/15/85	779.00
WALKERS	ELROY	POLICE OFFICER	1/23/86	173.00
WATTS	WILLIAM	POLICE OFFICER	4/06/85	14.00
WILKINSON	WILLIAM	POLICE OFFICER	1/21/86	7032.14
WILKINSON	WILLIAM	POLICE OFFICER	11/10/83	28.00
WILKINSON	WILLIAM	POLICE OFFICER	5/14/85	35.00
WILKINSON	WILLIAM	POLICE OFFICER	5/19/85	504.00
WILKINSON	WILLIAM	POLICE OFFICER	6/20/85	363.00
WILKINSON	WILLIAM	POLICE OFFICER	11/12/85	4264.82
WILKINSON	WILLIAM	POLICE OFFICER	12/11/85	1067.00
WILKINSON	WILLIAM	POLICE OFFICER	11/03/85	25.00
WILKINSON	WILLIAM	POLICE OFFICER	8/23/84	85.00
WILKINSON	WILLIAM	POLICE OFFICER	10/04/85	4014.35
WILKINSON	WILLIAM	POLICE OFFICER	8/24/85	1458.00
WILKINSON	WILLIAM	POLICE OFFICER	3/09/85	52.00
WILKINSON	WILLIAM	POLICE OFFICER	1/18/86	210.85
WILKINSON	WILLIAM	POLICE OFFICER	12/24/84	16.00
WILKINSON	WILLIAM	POLICE OFFICER	8/16/85	1514.75
WILKINSON	WILLIAM	POLICE OFFICER	12/10/84	114.00
WILKINSON	WILLIAM	POLICE OFFICER	12/09/84	570.40
WILKINSON	WILLIAM	POLICE OFFICER	2/03/85	460.00
WILKINSON	WILLIAM	POLICE OFFICER	4/29/84	425.00
WILKINSON	WILLIAM	POLICE OFFICER	1/26/83	185.00

(Continued from page 31509)

[Third party order printed on page 31513 of this Journal.]

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 Salvation Army, June 5, 1987 (citywide).

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

Re-referred -- EXEMPTION OF BOARD OF EDUCATION FROM
CERTAIN PROVISIONS OF SECTION 33-19.1
OF MUNICIPAL CODE CONCERNING
DRIVEWAY PERMITS.

The Committee on Finance submitted a report recommending that the City Council re-refer a proposed ordinance authorizing the exemption of the Chicago Board of Education from the provisions of Section 33-19.1 of the Municipal Code of Chicago concerning driveway permits to the Committee on Streets and Alleys.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said proposed ordinance was *Re-referred to the Committee on Streets and Alleys*.

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

The Committee on Finance submitted a report recommending that the City Council re-refer a proposed ordinance authorizing the execution of a grant application between the City of Chicago and the Federal Aviation Administration for an air monitoring program at Chicago-O'Hare International Airport to the Committee on Aviation.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said proposed ordinance was *Re-referred to the Committee on Aviation*.

Re-referred -- EXECUTION OF GRANT APPLICATION BETWEEN
CITY AND FEDERAL AVIATION ADMINISTRATION
FOR CAPITAL IMPROVEMENTS AT CHICAGO
MIDWAY AIRPORT.

The Committee on Finance submitted a report recommending that the City Council re-refer a proposed ordinance authorizing the execution of a grant application between the City of Chicago and the Federal Aviation Administration for capital improvements at Chicago Midway Airport to the Committee on Aviation.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said proposed ordinance was *Re-referred to the Committee on Aviation*.

Action Deferred -- AMENDMENT TO COLLECTIVE BARGAINING
AGREEMENT BETWEEN CITY AND CHICAGO FIRE
FIGHTERS UNION LOCAL NO. 2.

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

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee on Finance to which was referred an ordinance authorizing an amendment to the Collective Bargaining Agreement between the City of Chicago and the Chicago Fire Fighters Union Local No. 2, 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 12 members of the committee with 5 dissenting votes.

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

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

WHEREAS, By ordinance on April 9, 1986, the City of Chicago accepted the arbitrator's award dated March 13, 1986, in American Arbitration Association Case No. 51 39 0058 84R except insofar as said award denied retroactive salary and other retroactive increases in cases of personnel separated from employment during the course of the arbitration and prior to ratification by the City Council, by reason of death or retirement (duty disability, ordinary disability, occupational disability or age and service), which denial was rejected by the City Council and referred back to the Arbitrator; and

WHEREAS, By further ordinance on April 9, 1986, the City of Chicago amended the 1986 Annual Appropriation Ordinance to include the expenditure of additional funds required by the collective bargaining agreement with Chicago Fire Fighters Union Local 2, including those additional funds necessary for the retroactive salary and other retroactive benefit increases for or on behalf of the sworn personnel in the bargaining unit represented by Chicago Fire Fighters Local No. 2 who were separated from employment because of retirement (duty disability, ordinary disability, occupational disability, or age and service) or as a result of death in the years 1984, 1985 and 1986; and

WHEREAS, In the 1986 Annual Appropriation Ordinance, as amended on April 9, 1986, the City Council deemed it just and equitable that said personnel receive the same retroactive salary and other retroactive increases as those covered in the above referenced arbitration award, and directed the City Comptroller to issue pay vouchers for retroactive salary and other retroactive increases to or in behalf of these sworn personnel as above stated; and

WHEREAS, On June 26, 1986, the arbitrator issued a supplemental award in A.A.A. Case No. 51 39 0058 84R which granted retroactive salary and other retroactive benefit increases only for or in behalf of those separated between January 1, 1984 and April 9, 1986 by reason of death in the line of duty retirement based on mandatory age requirements, duty disability retirement and occupational disability retirements, but did not include retroactive payments for or on behalf of those separated during such period by other than line of duty death or by reason of ordinary disability retirement or retirement based on age and service; and

WHEREAS, It was and is the intent of the City Council that these personnel who have been separated from employment by reason of other than line of duty death, or by reason of ordinary disability retirement or age and service retirement in the years 1984, 1985 and 1986 also be entitled to the same retroactive salary increases and other retroactive benefit increases as the other bargaining unit personnel are entitled: now, therefore,

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

SECTION 1. The direction to the City Comptroller as reflected in 1986 Annual Appropriation Ordinance as amended April 9, 1986 is hereby reaffirmed that the City Comptroller issue pay vouchers for retroactive salary and other retroactive benefit increases to or on behalf of all sworn personnel of the Fire Department bargaining unit represented by Chicago Fire Fighters Local No. 2 who have been separated from employment because of retirement (duty disability, ordinary disability, occupational disability, or age and service) or as a result of death in the years 1984, 1985 and 1986.

SECTION 2. The City of Chicago does hereby accept the arbitrator's supplemental award dated June 26, 1986 in American Arbitration Association Case No. 51 39 0058 84R except as to the matter in Section 3 of this ordinance.

SECTION 3. Insofar as the arbitrator's supplemental award dated June 26, 1986 in A.A.A. Case No. 51 39 0058 84R denies retroactive salary and other retroactive increases in cases of personnel separated from employment during the years 1984, 1985 and 1986 by reason of other than line of duty death, ordinary disability retirement or age and service

retirement, said Award is rejected by the City Council. Pursuant to the language of the last sentence of Chapter 48, Section 1614(j) of the Illinois Revised Statutes, the City of Chicago stipulates and agrees with Chicago Fire Fighters Union Local No. 2 that retroactive salary and other retroactive increases shall be paid to or in behalf of those personnel separated from employment during the referenced period by reason of other than line of duty death, ordinary disability retirement or age and service retirement.

SECTION 4. This ordinance shall be in full force and effect ten days after its passage and publication.

COMMITTEE ON BEAUTIFICATION AND RECREATION.

MUNICIPAL CODE CHAPTER 37 AMENDED BY ADDING NEW SECTION 37-9.4 CONCERNING GLASS CONTAINERS ON PARK DISTRICT PROPERTY.

The Committee on Beautification and Recreation submitted the following report:

CHICAGO, June 5, 1986.

To the President and Members of the City Council:

Your Committee on Beautification and Recreation, having had under consideration a proposed ordinance (which was referred on May 14, 1986) to amend Chapter 37 of the Municipal Code of Chicago by inserting therein Section 37-9.4, which forbids glass containers on Park District property, etc. begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 10 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) WILLIAM F. KRISTYNIK,
Chairman.

On motion of Alderman Krystyniak, 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That Chapter 37 of the Municipal Code of Chicago is hereby amended by inserting therein, in its proper numerical sequence, a new section to be known as Section 37-9.4 and shall read in italics as follows:

37-9.4. No person shall be allowed to carry, bring, possess or otherwise control any glass container or receptacle in any public park, playground or bathing beach.

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

AUTHORITY GRANTED FOR ISSUANCE OF PERMITS FOR
ART FAIRS, CARNIVALS, SIDEWALK SALES
AND MISCELLANEOUS CLOSINGS.

The Committee on Beautification and Recreation submitted the following report:

CHICAGO, June 5, 1986.

To the President and Members of the City Council:

Your Committee on Beautification and Recreation, having had under consideration proposed orders (which were referred on March 25, April 9, April 16, April 23, and May 14, 1986), authorizing the Commissioner of Public Works to grant permission for the conduct of sidewalk sales, street carnivals, art fairs, etc., on designated public roadways during specified periods, begs leave to recommend that Your Honorable Body *Pass* the said proposed orders, which are transmitted herewith.

This recommendation was concurred in by 10 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) WILLIAM F. KRISTYNIK,
Chairman.

On separate motions made by Alderman Krystyniak, each of the said proposed orders 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

CARNIVALS.

*Franklin Delano Roosevelt American Legion
Post Number 923.*

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue a permit to Franklin Delano Roosevelt American Legion Post No. 923, 1824 W. Cortland Street, a regularly organized charitable or religious organization, for the conduct of a carnival or street fair on N. Honore Street between W. Armitage Avenue and W. Cortland Street, for the period beginning August 6, 1986 and ending August 10, 1986, inclusive, in accordance with the City's carnivals ordinance, Sections 34-49.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit vehicular traffic over the portion of the street affected, as provided by said carnivals ordinance.

Queen of Angels Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the issuance of permits to Queen of Angels Church, 2330 W. Sunnyside Avenue (561-5118), to conduct a carnival on W. Sunnyside Avenue from N. Western Avenue to the first alley west thereof, from July 11 through July 20, 1986.

Saint Bartholomew Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Bartholomew Church, 4949 W. Patterson Avenue (Reverend Arthur Krueger -- 286-7871), to conduct a carnival on church property and on the 3600 block of N. Laverne Avenue between W. Addison Street and W. Patterson Avenue, and in the east-west alley from N. Lamon Avenue and N. Laverne Avenue, between W. Patterson Avenue and W. Addison Street, from June 11 through June 16, 1986. Astro Amusements will operate mechanical riding devices.

Saint Columbia Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits for a carnival to be conducted on property of St. Columbia Church, 3340 E. 134th Street, and on that portion of E. 134th Street which fronts the church property, from May 28 through June 1, 1986.

Saint Demetrios Greek Orthodox Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Demetrios Greek Orthodox Church, 2727 W. Winona Avenue (Lou Atsaves -- 236-8836 or Alex Kopsian -- 561-5992), to conduct a carnival in the 2700 block of W. Winona Avenue, between N. Washtenaw Avenue and N. California Avenue, from August 20 through 25, 1986, from 9:00 A.M. to 12 midnight.

Saint Ferdinand Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to Saint Ferdinand Church, 3100 W. Barry Avenue, a regular charitable or religious organization, for the conduct of a carnival or street fair on N. Marmora Avenue between W. Belmont and W. Barry Avenues, also on parish grounds, for the period beginning July 15, 1986 and ending July 20, 1986, inclusive, in accordance with the City's carnivals ordinance, Sections 34- 49.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit vehicular traffic over the portion of the street affected, as provided by said carnivals ordinance.

Saint Gregory the Great Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Gregory the Great Church, 1634 W. Gregory Street (Beverly Regalado - - 561-3546), to conduct a carnival in the 5500 block of N. Paulina Street, from W. Gregory Street to W. Bryn Mawr Avenue from June 8 through June 16, 1986, from 6:00 P.M. to 12 midnight.

Saint Matthias Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Matthias Church, 2310 W. Ainslie Avenue (Reverend Thomas McHugh -- 561-2020), to conduct a carnival on church property and on N. Claremont Avenue from W. Ainslie Avenue to the parking lot in the middle of the block, and to erect no parking

signs on the east side of Claremont from 4927 to 4959, from June 5 through June 8, 1986. Miller Amusement Company will operate mechanical riding devices.

Saint Pascal Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Pascal Church, 3935 N. Melvina Avenue, Chicago, Illinois 60634 (Father Ciezadlo -- 725-7641), to conduct a carnival on church property and in the alley north of W. Irving Park Road between N. Moody Avenue and N. Melvina Avenue, from June 1 through June 9, 1986. Great America Amusements will operate mechanical riding devices.

Saint Stanislaus B & M Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Stanislaus B & M Church, 5352 W. Belden Avenue (Reverend George C. Jendrach, C.R. -- 237-5800), to conduct a carnival on N. Long Avenue from the alley south of W. Fullerton Avenue to W. Belden Avenue; W. Belden Avenue from N. Long Avenue to N. Lockwood Avenue and on N. Lorel Avenue from W. Belden Avenue to the alley south of W. Fullerton Avenue, from July 10 through July 20, 1986.

South East Community Health Organization.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the South East Community Health Organization, 9101 S. Exchange Avenue (Jerome J. Small or Gregory Zyvert -- 731-9100), to conduct a carnival on E. 91st Street from 2908 to 3000, from May 12 through May 18, 1986.

SIDEWALK SALES.

Albany Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the Albany Park Chamber of Commerce, 3446 W. Lawrence Avenue (Karen A. Schoenau - 463-5420), to conduct a sidewalk sale on W. Lawrence Avenue from N. Kedzie Avenue to N. St. Louis Avenue on Thursday, Friday, Saturday and Sunday, May 15, 16, 17 and 18, 1986, from 10:00 A.M. to 7:00 P.M. -- rain dates May 15 to 20, 1986.

Andersonville Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Andersonville Chamber of Commerce, 5209 N. Clark Street, (Terry Cunningham, 728-2995), to conduct a sidewalk sale on the following streets, Clark Street (both sides) between Winnemac and Edgewater Avenues, on June 19, 20 and 21 and August 14, 15 and 16, 1986, from 9:00 A.M. to 9:00 P.M.

Austin Peoples Action Center.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Cynthia Williams/Austin Peoples Action Center, 5931 W. Corcoran, for the conduct of a festival for the period of Friday, August 22, through Sunday, August 24, 1986, 10:00 A.M. to 8:00 P.M., to prohibit vehicular traffic and CTA traffic over the portion of streets affected as provided by said ordinance, West Corcoran Place (southwest side) at Parkside (5600 west) and at Mayfield (5900 west).

Back of the Yards Neighborhood Council.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the Back of the Yards Neighborhood Council, 1751 W. 47th Street (Lisa Singer/247-5100), to conduct a sidewalk fair on both sides of S. Ashland Avenue from W. 52nd Street to W. 45th Street and on both sides of W. 47th Street from Justine Street to S. Damen Avenue, from July 17 through July 20, 1986, from 9:00 A.M. to 9:00 P.M.

Bryn Mawr Broadway Ridge Merchants Association.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Bryn Mawr Broadway Ridge Merchants Association, 1112 W. Bryn Mawr (Bob Ackley, 334-5609), to conduct a sidewalk sale on the following streets, Bryn Mawr (both sides) between Broadway and Kenmore Avenue on June 15, 16 and 17, 1986, 9:00 A.M. to 9:00 P.M.

Edgebrook Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Betty Cwik/Edgebrook Chamber of Commerce, 5410 W. Devon Avenue, for the conduct of a sidewalk sale for the period of August 1 through August 2, 1986, from 9:00 A.M. to 5:00 P.M., each day on both sides of --

N. Kinzua Avenue from 6400 to 6410:

N. Central Avenue from 6400 to 6410;

W. Devon Avenue from 6319 to 6415;

W. Devon Avenue from 5432 to 5300; and

W. Devon Avenue from 5429 to 5337.

Diversey Avenue Merchants Association.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Ted Mann/Diversey Avenue Merchants Association, 652 W. Diversey Avenue, for the conduct of a sidewalk sale on both sides of the 500, 600 and 700 blocks of W. Diversey Avenue, for the following periods June 26 through June 29, 1986, 9:00 A.M. to 9:00 P.M.; and August 7 through August 10, 1986, 9:00 A.M. to 9:00 P.M.

57th Street Art Fair Committee.

Ordered. That the Commissioner of Streets and Sanitation is hereby authorized and directed to issue a permit to the 57th Street Art Fair Committee, c/o Ruth Knack, Chairman, 5602 S. Blackstone Avenue, for the conduct of a sidewalk and street fair upon the following public ways:

E. 57th Street between S. Kimbark and S. Kenwood Avenues;

S. Kimbark Avenue between E. 56th and E. 57th Streets; and

E. 56th Street between S. Kimbark and S. Kenwood Avenues,

for the period of June 7 through June 8, 1986, from 9:00 A.M. to 10:00 P.M. each day, in accordance with the carnivals ordinance, Sections 34-49.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit vehicular traffic over the portion of the streets affected, as provided by said carnivals ordinance.

Greater Southwest Development Corporation.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Greater Southwest Development Corporation (63rd Street Growth Commission), 6249 S. Western Avenue, Chicago Illinois 60636 (Harry Meyer - 436-1000), to conduct a sidewalk sale on the following streets:

W. 63rd Street from S. Western Avenue to S. Central Park Avenue (both sides);

S. Western Avenue from W. 61st Street to W. 64th Street; and

S. Kedzie Avenue from W. 62nd Street to W. 64th Street (both sides),

from May 15 through May 17, 1986, from 9:00 A.M. to 9:00 P.M.

Jefferson Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue necessary permits to the Jefferson Park Chamber of Commerce, 4651 N. Milwaukee Avenue, Chicago, Illinois 60630 - (Florence Cirzan - 545-5635), to conduct a sidewalk sale on July 31 through August 1, 1986, from 9:00 A.M. to 6:00 P.M., on the following streets:

N. Milwaukee Avenue from 4630 to 4955 north;

W. Lawrence Avenue from 5216 to 5401 west;

W. Higgins Avenue from 5403 to 5401 west; and

W. Ainslie Street from 5310 to 5334 west.

Lake View East Development Corporation.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Lake View East Development Corporation, 3171 N. Halsted Street (Catherine Rondinelli -- 532 W. Belmont Avenue, Chicago, Illinois 60657 -- 281-5224), to conduct a sidewalk sale/summer festival/taste of lakeview east on N. Broadway from W. Diversey Avenue to W. Roscoe Street (2800 to 3400 north) on July 25, 26 and 27, 1986, from 10:00 A.M. to 5:00 P.M.

Morrie Mages Sports.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to David Gold/Morrie Mages Sports, 620 N. LaSalle Street, for the conduct of a sidewalk sale for the period of May 22 through May 26, 1986, from 9:00 A.M. to 9:00 P.M. each day.

Portage Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the Portage Park Chamber of Commerce, 4921 W. Irving Park Road, Chicago, Illinois 60613 (Jeannine Smentek -- 777-2020), to conduct a sidewalk sale on the following streets: 3900 to 4300 N. Cicero Avenue; 3900 to 4200 N. Milwaukee Avenue; and 4600 to 5400 W. Irving Park Road, on Thursday and Friday, April 24 and 25, 1986, from 9:00 A.M. to 9:00 P.M., and on Saturday and Sunday, April 26 and 27, 1986, from 9:00 A.M. to 6:00 P.M.

Portage Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue necessary permits to the Portage Park Chamber of Commerce, 4921 W. Irving Park Road (Jeannine Smentek -- 777-2020), to conduct a summer sidewalk sale on July 24 and 25, 1986, from 9:00 A.M. to 9:00 P.M., and on July 26 and 27, 1986, from 9:00 A.M. to 6:00 P.M. on the following streets: N. Cicero Avenue from 3900 to 4300 north; N. Milwaukee Avenue from 3900 to 4200 north; and W. Irving Park Road from 4600 to 5400 west.

Southwest Y.M.C.A.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Southwest Y.M.C.A., 13040 S. Pulaski Road, Alsip, Illinois 60658 (Mike Kolacki/385-6700), to conduct a candy day sale on the following streets:

95th and Western Avenue;

103rd and Western Avenue;

111th and Western Avenue;

103rd and Kedzie Avenue;

111th and Kedzie Avenue;

103rd and Pulaski Road; and

111th and Pulaski Road,

on Friday, April 18, 1986, from 3:00 P.M. to 7:00 P.M., and on Saturday, April 19, 1986, from 10:00 A.M. to 4:00 P.M.

Spiegel Outlet Store.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to Spiegel Outlet Store, 1040 W. 35th Street (Bill Welter, Manager, 890-9690), to conduct a sidewalk sale on their property and in front of the store, on May 10, 1986, from 9:00 A.M. to 5:00 P.M., and on May 11, 1986, from 10:00 A.M. to 5:00 P.M.

Uptown Chamber of Commerce.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Jane Mostyn/Uptown Chamber of Commerce, for the conduct of a sidewalk sale on both sides of N. Broadway between W. Sunnyside Avenue and W. Ainslie Street, for the period of July 10, 11, and 12, 1986, from 8:00 A.M. to 6:00 P.M.

Blumenfeld/Vertels.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Phil Blumenfeld/Vertels sidewalk sale, for the conduct of a sidewalk sale in front of 1816 N. Wells Street for the period of June 14 through June 15, 1986, from 10:00 A.M. to 6:00 P.M. each day.

West Side Business Improvement Association.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Mansur Abdullah/West Side Business Improvement Association, 4 North Cicero Avenue, for the conduct of a festival and sidewalk sale for the period of Sunday, August 3, 1986, 8:00 A.M. to 12:00 midnight and to prohibit vehicular traffic and C.T.A. traffic over the portion of streets affected as provided by said ordinance, West Madison Street (both sides) at Menard Avenue (5800 west) block and at Mayfield Avenue (5900 west) block.

West Side Business Improvement Association.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Mansur Abdullah/West Side Business Improvement Association, 4 North Cicero Avenue, for the conduct of a festival and sidewalk sale for the period of Sunday, August 3, 1986, 8:00 A.M. to 10:00 P.M., to prohibit vehicular traffic and C.T.A. traffic over the portion of streets affected as provided by said ordinance, West Madison Street (both sides) at Waller Avenue (5700 west) and at Mayfield Avenue (5900 west).

W. T. Automotive Electric Company, Incorporated.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to the W. T. Automotive Electric Co., Inc., 300 E. Pershing Road, for the

conduct of a sidewalk sale on the east side of S. Giles Avenue from E. 39th Street to the first alley south thereof, on Saturday, May 17, 1986, from 11:00 A.M. to 1:00 P.M.

STREETS FAIRS.

Andersonville Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Andersonville Chamber of Commerce, 5209 N. Clark Street (Terry Cunningham, 728-2995), to conduct a Summer Fair on the following streets: Clark between Foster and Catalpa (both sides) on Saturday, June 21, 1986, from 6:00 A.M. to 9:00 P.M.

Brokers Inn.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to Brokers Inn, 323 S. LaSalle Street (Louis P. Bournakis -- 427-3645), to conduct the South LaSalle Street Fest, in conjunction with the Sign of the Trader, from July 16, through July 18, 1986, from 12 noon to 9:00 P.M., on S. LaSalle Street from W. Jackson Boulevard to W. Van Buren Street.

Bryn Mawr Broadway Ridge Merchants Association.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Bryn Mawr Broadway Ridge Merchants Association, 1112 W. Bryn Mawr Avenue (Bob Ackley, 334-5609), to conduct a summer fair on the following streets: Bryn Mawr Avenue (both sides) between Broadway and Kenmore Avenue on Sunday, June 15, 1986, from 9:00 A.M. to 9:00 P.M.

Gold Coast Association.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Gold Coast Association, 26 E. Huron Street, for the conduct of its 29th Annual Gold Coast Art Fair for the period of August 8 through August 10, 1986, from noon to 10:00 P.M., upon the sidewalks of the below-name areas:

N. Rush Street (both sides) between E. Cedar Street and E. Chicago Avenue;

N. Wabash Avenue (both sides) between E. Delaware Place and E. Chicago Avenue;

- N. State Street (east side) between E. Cedar Street and E. Bellevue Place;
- E. Bellevue Place (both sides) between N. State Street and 1/2 block east of N. Rush Street;
- E. Cedar Street (both sides) between N. State Street and 1/2 block east of N. Rush Street;
- E. Oak Street (both sides) between N. State Street and N. Michigan Avenue;
- E. Walton Street (both sides) between N. State Street and N. Michigan Avenue;
- E. Delaware Place (both sides) between 1/2 block east and 1/2 block west of N. Rush Street;
- E. Chestnut Street (both sides) between 1/2 block west of N. Wabash Avenue and 1/2 block east of N. Rush Street;
- E. Pearson Street (both sides) between 1/4 block west of N. Wabash Avenue and 1 block east of N. Rush Street; and
- E. Chicago Avenue (north side) between N. Wabash Avenue and N. Rush Street.

Jefferson Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Jefferson Park Chamber of Commerce, 4651 N. Milwaukee Avenue (F. Cirzan or B. Nadig -- 545-5635/286- 6100), to conduct an Arts and Crafts Fair from 4630 to 4955 N. Milwaukee Avenue; 5216 to 5401 W. Lawrence Avenue; 5403 to 5417 W. Higgins Avenue and from 5301 to 5334 W. Ainslie Street, on Friday and Saturday, June 20 and 21, 1986, from 9:00 A.M. to 5:00 P.M.

Lincoln Central Art Fair.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Dan Murphy/Lincoln Central Art Fair, 2050 N. Mohawk Street, for the conduct of an art fair on W. Dickens Avenue between N. Cleveland Street and N. Larrabee Avenue and on N. Mohawk Street between W. Armitage and W. Dickens Avenues, for the period of June 21 through June 22, 1986, from 7:00 A.M. to 11:00 P.M. on Saturday and 7:00 A.M. to 7:00 P.M. on Sunday.

Old Town Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to the Old Town Chamber of Commerce, 1529 N. Wells Street, Chicago 60610 (Andrew R. Antonczyk, President -- 664- 2208), to conduct the Annual Wells Street Arts and Crafts Fair on N. Wells Street from W. Evergreen Avenue to W. North Avenue, on June 14 through June 15, 1986, from 6:00 A.M. to 9:00 P.M.

Old Town Triangle Art Fair.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Diane Gonzalez/Old Town Triangle Art Fair, 218 W. Menomonee Street, to close to traffic the following public ways for the conduct of an art fair for the period of June 14 through June 15, 1986, from 8:00 A.M. to 9:00 P.M. each day:

N. Crilly Court between W. Willow and W. Menomonee Streets;

N. Orleans Street between W. Wisconsin and W. Menomonee Streets;

N. Lincoln Park West between N. Lincoln Avenue and W. Menomonee Street;

W. Menomonee Street between N. Wells and N. Sedgwick Streets; and

N. North Park Avenue between W. Willow and W. Menomonee Streets.

Portage Park Chamber of Commerce.

Ordered, That the Commissioner of Public Works is hereby authorized to issue permits to the Portage Park Chamber of Commerce, 4921 W. Irving Park Road (Jeannine Smentek -- 777-2020), to conduct an arts and crafts fair on August 16 and August 17, 1986, from 9:00 A.M. to 7:00 P.M., on the following streets:

N. Cicero Avenue from 3900 to 4100 north;

N. Milwaukee Avenue from 3900 to 4100 north; and

W. Irving Park Road from 4600 to 5000 west.

The Puerto Rican Parade Committee.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the Puerto Rican Parade Committee of 1986, No. 1801 N. Leavitt Street 60647 (Daniel Ramos -- 292-1414), to conduct a "fiesta" on Luis Munos Marin Drive from N. Humboldt Boulevard to N. LeMoyné Avenue from June 7 through June 16, 1986.

Ravenswood Conservation Commission.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the issuance of a permit to the Ravenswood Conservation Commission, 2028 W. Montrose Avenue (Mr. Kennedy -- 784-1100), to conduct a street fair and flea market on N. Ravenswood Avenue (east side) -- east roadway -- from W. Montrose Avenue to W. Leland Avenue on Saturday, June 14, 1986, from 12:00 P.M. to 12:00 midnight.

Riverview Neighbors for Roscoe Street Fair.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to the Riverview Neighbors for Roscoe Street Fair, 2022 W. Roscoe Street, Chicago, Illinois 60618 (Diane Austin -- 549-3714 or 775- 5257) on the following streets:

N. Hoyne Avenue (both sides)	From W. School Street to W. Cornelia Avenue (both sides of above two streets);
N. Seeley Avenue (both sides)	From W. School Street to W. Cornelia Avenue (both sides of above two streets); and
W. Roscoe Street (both sides)	From N. Damen Avenue to N. Hamilton Avenue-- both sides of above two streets,

on August 16, 1986, from 12:01 A.M. to 12:00 midnight.

Trumbull Park Advisory Council.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue the necessary permits to Trumbull Park Advisory Council for an arts and crafts festival on E. 106th Street from S. Bensley Avenue to S. Yates Avenue and on S. Yates Avenue from E. 105th Street to E. 106th Street, on August 9, 1986, from 7:00 A.M. to 10:00 P.M. (contact persons: Helen Rodriguez -- 721-3778 or Lois Sherrell -- 375-4234).

STREET CLOSINGS.

Ashburn Baptist Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Ashburn Baptist Church, 3637 W. 83rd Street, to close to traffic W. 83rd Street between S. Lawndale Avenue and Southwest Highway on Sunday, June 29, 1986, from 3:00 P.M. to 9:00 P.M., for the conduct of a patriotic rally.

Ashburn Baptist Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Ashburn Baptist Church, 3637 W. 83rd Street, to close to traffic W. 83rd Street between S. Lawndale Avenue and Southwest Highway for the period beginning July 7 and ending July 14, 1986, inclusive, from 8:00 A.M. to 12:30 P.M., for the conduct of a summer bible school.

The Berghoff Restaurant.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Berghoff Restaurant, 17 W. Adams Street, to close to traffic W. Adams Street between S. Dearborn and S. State Streets for the period of September 24 through September 27, 1986, during the hours of 11:00 A.M. and 9:00 P.M. each day, for the conduct of The Berghoff Oktoberfest.

Body Politic.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Gretchen Althen/Body Politic, 2261 N. Lincoln Avenue, to close to traffic N. Lincoln Avenue between W. Webster and W. Belden Avenues for the period of June 7 through June 8, 1986, from 8:00 A.M. to 8:00 P.M. each day, for the conduct of a Body Politic Fair.

Chicago Architecture Foundation.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Neil Himmelfarb McClure, Executive Director/Chicago Architecture Foundation, 1800 S. Prairie Avenue, to close to traffic the 1800 block of S. Prairie Avenue for the period of May 3 through 4, 1986, from 8:00 A.M. to 7:00 P.M., each day, for the conduct of Prairie Avenue Days.

Eighteenth Street Development Corporation.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Eighteenth Street Development Corporation, 1900 S. Carpenter Street, to close to traffic --

S. Carpenter Street between W. 18th Place and W. 19th Place; and

W. 19th Street between S. May Street and S. Miller Street,
on Saturday, June 28, 1986, from 8:00 A.M. to 11:00 P.M., for the conduct of their Seventh Annual Street Fair.

Hubbard Street Dance Company.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Hubbard Street Dance Company, 218 S. Wabash Avenue, Bill Murray, Co-Chairman, to close to traffic E. Hubbard Street between State Street and Wabash Avenue, for the period of July 31, 1986, from 5:00 P.M. to 10:30 P.M., for the conduct of a street festival.

Hyatt Regency Chicago.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Tom Duszynski, Exhibit Hall Manager, Hyatt Regency Chicago in Illinois Center, 151 E. Wacker Drive, to close to traffic the Lower Wacker Drive between Lower Stetson Street on the west and Lower Columbus Drive on the east, from 8:00 A.M. on May 23 to 12 noon on May 25, 1986, in conjunction with the Illinois Office of Tourism who will be hosting "The Best of the Fests" which is a public show, showcasing the various festivals around the state.

Bernard Lecoq.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Bernard Lecoq, 2100 N. Halsted Street, to close to traffic W. Dickens Avenue between N. Halsted Street and the first alley west thereof on Saturday, July 12, 1986, from 5:00 P.M. to 11:00 P.M. for the conduct of a Bastille Day Fair.

Joe Leszczynski.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Joe Leszczynski, 13310 S. Baltimore Avenue, to close to traffic --

S. Baltimore Avenue between E. 132nd Street and E. 134th Street;

S. Brandon Avenue between E. 132nd Street and E. 134th Street; and

E. 133rd Street between S. Brandon Avenue and S. Houston Avenue,

for the conduct of Hegewisch Fest for the period of August 2 through August 3, 1986, from 11:00 A.M. to 12 midnight each day.

Moody Bible Institute.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Gary Canady/Moody Bible Institute, 820 N. LaSalle Street, to close to traffic N. Wells Street between W. Institute Place and W. Chestnut Street, on Wednesday, May 22, 1986, from 10:30 A.M. to 12 noon for a ground breaking ceremony.

Muscular Dystrophy Association.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Andrea Malitz, 8700 Waukegan Road, Suite 228, Morton Grove, Illinois, to close to traffic W. Webster Avenue between N. Lincoln Avenue and N. Orchard Street on Sunday, July 13, 1986, from noon to 5:00 P.M., for the conduct of the Muscular Dystrophy Association 2nd Annual Bed Race.

National Restaurant Association.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue a permit to National Restaurant Association, 150 N. Michigan Avenue, to close to traffic N. Columbus Drive between E. Jackson Boulevard and E. Monroe Street and also close E. Jackson Boulevard between N. Columbus Drive and N. Lake Shore Drive, from 6:00 A.M. on June 13, 1986 to 12 midnight on June 14, 1986 (to accommodate erection of tents where food will be sold) in conjunction with the Chicago Vietnam Vets Parade Weekend for said dates [see attached letter], in accordance with the City's carnivals ordinance, Sections 34- 49.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit vehicular traffic over the portion of the street affected, as provided by said carnivals ordinance.

The Newberry Library.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Terry Sullivan, Public Affairs Director, The Newberry Library, 60 W. Walton Street, to close to traffic W. Walton Street between N. Clark and N. Dearborn Streets on June 7, 1986, from 3:00 P.M. to 6:00 P.M., for the conduct of a Bicentennial Celebration of the United States Constitution.

Radio Christ Hispanic Evangelic, Incorporated.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Dr. Herbert Colon/Radio Christ Hispanic Evangelic, Inc., P.O. Box 10743, Chicago 60610, to close to traffic Luis Munos Marin Drive between N. Sacramento and N. California Avenues, for the conduct of a Christian Festival, for the following periods: August 27, 28 and 29, 1986 from 3:00 P.M. to 10:00 P.M.; August 30-31 and September 1, 1986 from 12:00 noon to 10:00 P.M.; September 2, 1986 from 3:00 P.M. to 10:00 P.M., said festival to contain amusement rides for children and a booth.

Saint Boniface Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Reverend Ted Perzanowski/Saint Boniface Church, 921 N. Noble Street, to close to traffic W. Chestnut Street between N. Noble Street and N. Elizabeth Street, from 6:30 P.M. on Saturday, June 7, 1986 to 10:00 P.M. on Sunday, June 8, 1986, for celebrating the Feast of St. Boniface.

Saint John Berchman Church.

Ordered, That the Commissioner of Streets and Sanitation is hereby authorized and directed to grant permission to Saint John Berchman Church to close to traffic the side drive of the 2500 block of W. Logan Boulevard from N. Campbell Avenue to N. Rockwell Street, for the period beginning June 2 through June 9, 1986, for the conduct of a street carnival in accordance with the City's carnivals ordinance, Sections 34-39.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit traffic over the portion of the street affected, as provided by said carnivals ordinance.

Old Saint Patrick's Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to Reverend John J. Wall/Old St. Patrick's Church, 718 W. Adams Street, to close to traffic S. Desplaines Street between Monroe and Jackson and also W. Adams Street between the Dan Ryan Expressway and Jefferson, for the period beginning at 12 noon on Thursday, July 24, 1986 and ending at 6:00 A.M. on Saturday, July 26, 1986, for the conduct of the World's Largest Block Party and the 140th Birthday Celebration of Old St. Patrick's Church which is a national landmark and the oldest public building.

Sheffield Neighborhood Association.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Eric Carpenter/Sheffield Neighborhood Association, 2139 N. Bissell Street, to close to traffic for the conduct of the Annual Sheffield Neighborhood Association Garden Walk and Street Fair, for the period of July 19-20, 1986, from noon to 8:00 P.M. each day, upon the following public ways:

W. Webster Avenue between N. Sheffield
and N. Seminary Avenues; and

N. Kenmore Avenue between W. Dickens
and W. Belden Avenues.

Veterans for Peace.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to LeRoy Wolins, Vice Commander, Veterans for Peace, to close to traffic the Michigan Avenue Bridge on April 25, 1986, from 11:05 A.M. to 11:15 A.M., in memory of P.F.C. Joseph Polowsky.

Charles Werner.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Charles Werner, 568 W. Arlington Avenue, to close to traffic the east-west alley 1/2 block north of W. Fullerton Avenue to 1/2 block south of W. Arlington Avenue between N. Orchard Street and N. Clark Street crossing Geneva Terrace, for the period of June 7-8, 1986, from 8:00 A.M. to 11:00 P.M. each day.

Wrightwood Taste of Lincoln Avenue.

Ordered. That the Commissioner of Public Works is hereby authorized and directed to grant permission to Jan Chirchirillo/Wrightwood Taste of Lincoln Avenue, 1121 W. Schubert Avenue, to close to traffic the following public ways for the conduct of a street fair for the period of July 26 and 27, 1986, from 8:00 A.M. to 9:00 P.M. each day:

N. Lincoln Avenue between W. Fullerton and W. Wrightwood Avenues;

W. Montana Street between N. Lincoln and N. Sheffield Avenues; and

W. Altgeld Street between N. Lincoln and N. Sheffield Avenues.

MISCELLANEOUS CLOSINGS.

American Cancer Society's Annual Bike-A-Thon.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to issuing the necessary permits to the American Cancer Society's Annual Bike-On-Thon (Joan Pendleton -- 37 S. Wabash Avenue -- 372-0471), to be held on S. Columbus Drive from W. Roosevelt Road to W. Balbo Avenue, on Sunday, June 8, 1986, from 7:00 A.M. to 2:30 P.M.

Saint Cajetan Church.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to St. Cajetan Church, 11234 S. Artesian Avenue (contact person: Pat Fleming -- 11011 S. Campbell Avenue -- 881-1191), to conduct an Irish Fest on S. Campbell Avenue from W. 112th Street to W. 113th Street and on 112th Street from S. Artesian Avenue to S. Campbell Avenue, on June 21, from 12 noon to 12 midnight and on June 22, 1986, from 12 noon to 12 midnight.

Christ Mandoline.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permit to Mr. Christ Mandoline, 641 W. Grand Avenue (644- 3060) to hold a street dance on N. Desplaines Street from W. Grand Avenue to W. Hubbard Street from August 15 through 16, 1986, from 8:00 A.M. to 1:00 A.M.

Great Ace Hardware Store.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the issuance of permits for a Truck Load Sale in front of the Great Ace Hardware Store at 2818-2822 N. Broadway, on May 16, from 12 noon to 9:00 P.M., May 17, from 9:00 A.M. to 8:00 P.M., and on May 18, 1986, from 10:00 A.M. to 8:00 P.M. (Contact: Steve De Klerk or Steve Sherman, 2818-2822 N. Broadway -- 348-0705).

The Salvation Army's Retail Store.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue permits to The Salvation Army's Retail Store -- I. Velazquez, Administrator, 506 N. Desplaines Street, to conduct a Celebrity Auction on N. Union Avenue between W. Grand Avenue and W. Ohio Street, on Saturday, May 31, 1986, from 8:00 A.M. to 12 noon.

COMMITTEE ON CULTURAL DEVELOPMENT AND
HISTORICAL LANDMARK PRESERVATION.

Action Deferred -- ACCEPTANCE OF GRANT OF PRESERVATION
AND CONSERVATION EASEMENT FOR CHICAGO
UNION STATION.

The Committee on Cultural Development and Historical Landmark Preservation submitted the following report, which was, on motion of Alderman Oberman and Alderman Bloom, *Deferred* and ordered published:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Reporting for your Committee on Cultural Development and Historical Landmark Preservation, which held a meeting on July 8, 1986, for consideration of the following:

A proposed ordinance transmitted with a communication signed by Mayor Harold Washington, under date of May 30, 1986, authorizing the City of Chicago to accept Grant of Preservation and Conservation Easement by the Chicago Union Station Company for the Chicago Union Station.

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

Respectfully submitted,
(Signed) GERALD M. MC LAUGHLIN,
Chairman.

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

WHEREAS, The City of Chicago is a home-rule unit local government and a municipal corporation under the laws of the State of Illinois; and

WHEREAS, The Chicago Union Station Company is the owner of the Chicago Union Station Building (hereafter "Union Station"); and

WHEREAS, For over sixty (60) years the Union Station has played an important role in the history of Chicago and has been a visual symbol of Chicago's importance as the transportation hub of the nation; and

WHEREAS, Union Station was erected from 1913-1925 and was designed by the renowned architectural firm of Graham, Burnham and Company; and

WHEREAS, Union Station has been described as a planning masterpiece which successfully integrates a vast system of tracks, concourses, waiting rooms, entrances and vehicular accesses in a way which is unrivaled among the nation's stations, piers and airports; and

WHEREAS, Although Union Station is not presently a designated landmark under Section 21-64 of the Municipal Code, it is a building which is significant in American and Chicago history and should be preserved; and

WHEREAS, The Chicago Union Station Company desires to undertake a renovation and development plan which will assist in preserving, maintaining and restoring the significant architectural features of Union Station, and simultaneously develop the building to its highest potential; and

WHEREAS, To these ends the Chicago Union Station Company desires to grant to the City of Chicago the Grant of Preservation and Conservation Easement; and

WHEREAS, The Commission of Chicago Historical and Architectural Landmarks has carefully reviewed and on May 7, 1986 approved the Grant of Preservation and Conservation Easement for the Union Station as evidenced by the May 7, 1986 minutes of the Commission meeting (attached hereto as Exhibit A); now, therefore,

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

SECTION 1. The City Council accepts, approves and adopts the recommendation of the Commission on Chicago Historical and Architectural Landmarks, that the City of Chicago accept the Grant of Preservation and Conservation Easement to the City of Chicago by The Chicago Union Station Company, a copy of said Grant being attached hereto as Exhibit B. Said Grant is to be executed between the City of Chicago as grantee and the Chicago Union Station Company as grantor, and relates to the building located between Adams and Jackson and Canal and Clinton Streets, in the City of Chicago, commonly known as Union Station.

SECTION 2. The Mayor of the City of Chicago is authorized to accept the Grant of Preservation and Conservation Easement.

SECTION 3. This ordinance shall take effect on and after the date of its passage.

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

Exhibit "A."

*Minutes of Meeting of The Commission on
Chicago Historical and Architectural
Landmarks.*

May 7, 1986

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committee meeting had not been held since the April Commission meeting and that information regarding bids for the proposed facade easement study will be submitted at the June Commission meeting.

Planning Committee: Committee Chairman Irving Markin reported that no meeting was held in April as the committee's work for the year is basically finished.

Building Permit Review Committee: Mr. Markin moved and Mr. Gray seconded that the Commission shall ratify staff approvals of the 22 building permit applications received during April. The motion was unanimously approved.

Rules Committee: Committee Chairman Nancy Kaszak reported that it is anticipated that hearings on the proposed revisions to the Landmarks Ordinance will be held in June.

Ms. Kaszak also reported that the interim Advisory Committee established to study designation and economic problems of maintaining churches has been in contact with a representative of the Archdiocese of Chicago who is interested in working with the Commission to identify significant churches as cited by the Advisory Committee and the Chicago Historic Resources Survey.

National Register Review Committee: Committee Chairman Mr. Gray requested that the Commission endorse the committee's position regarding the pending National Register nomination of the proposed extensions to the Sheffield Historic District. Mr. Heard moved and Ms. Kaszak seconded that the Commission shall endorse the National Register Review Committee's position regarding the extensions to the Sheffield Historic District. The motion was unanimously approved.

5. Progress reports on various proposed designations.

Union Station: Commission members received copies of the proposed Union Station facade easement agreement. Cheryl Harris briefly summarized the content of the agreement.

Mr. Heard spoke of permit review considerations. Ms. Hollander pointed out that the agreement provides for ongoing permit review and that the facade easement agreement was entered into voluntarily by Union Station's owner.

Mr. Gray moved and Mr. Baird seconded that the Commission shall endorse the final draft of the facade easement agreement with Union Station. The motion was passed with six votes in favor and one abstention (Heard).

6. Reports from Survey Teams.

Slides were shown on significant structures of South Shore and Jackson Park, located within the 5th Ward.

*Exhibit "B".**Grant Of Preservation And Conservation Easement
To The City Of Chicago By The Chicago Union Station Company.*

Whereas, the Chicago Union Station Company (the "Grantor"), an Illinois corporation under the laws of the State of Illinois, is the owner of record of property bounded on the north by Adams Street, on the east by Canal Street, on the south by Jackson Boulevard, and on the west by Clinton Street (the "Site"), commonly known as the Chicago Union Station Building and more particularly described in Exhibit A hereto (the "Station"); and

Whereas, the City of Chicago (the "Grantee") is a home rule unit local government and a municipal corporation under the State of Illinois; and

Whereas, the Station is a structure portions of which are of historical or architectural value, although the Station is not presently a designated landmark under Section 21-64 of the Municipal Code or under any other Code; and

Whereas, the Grantor and the Grantee intend to preserve, protect and enhance significant historical and architectural features of the Station's interior and exterior through the grant of this conservation right; and

Whereas, a Development Plan as herein defined has been prepared for the Site, which Plan preserves the portions of the Station subject to this grant of conservation right (the "Grant"); and

Whereas, to these ends and concurrent with adoption of the Development Plan Grantor desires to grant to Grantee and the Grantee desires to accept this Grant;

Now, Therefore, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, Grantor does hereby grant and convey to Grantee an easement in and to those certain improvements more particularly described in paragraph 2 below, subject to the following terms and conditions:

1. Union Station is not currently a designated City landmark under Section 21- 64 of the Chicago Municipal Code or any other code of law.

2. The Grantor hereby grants a conservation right to the Grantee in and to the following portions of the Station (the "Protected Areas"), upon the terms and provisions contained in this Grant:

(a) The main floor waiting room space bounded by column lines on all sides and measuring approximately 218 feet in length by approximately 100 feet in width to a height of approximately 48 feet, measured from the floor (to the top of the cornice), as shown on Exhibit B hereto, all of which interior spaces are located in the interior building of approximately the same length and width, together with that portion of the waiting room ceiling located directly above the main waiting room floor as delineated above (the "Waiting Room");

(b) The barrel vaulted ceiling centrally located on the east side of the Station as shown on Exhibit B hereto;

(c) The east exterior facade including columns and entablature to an approximate height of 62 feet above Canal Street (to the top of the cornice line), as shown on Exhibit C hereto;

(d) The west exterior facade including columns and entablature to an approximate height of 73 feet above Clinton Street (to the top of the cornice), as shown on Exhibit D hereto;

(e) The north exterior facade including columns and entablature to an approximate height (to the top of the respective cornices) of 73 feet at the corner of Clinton and Adams Street and 62 feet at the corner of Canal and Adams Streets, as shown on Exhibit E; and

(f) The south exterior facade, including columns and entablature, to an approximate height (to the top of the respective cornices) of 62 feet at the corner of Canal Street and Jackson Boulevard and 73 feet at the corner of Clinton Street and Jackson Boulevard, as shown on Exhibit F.

3. The parties acknowledge that the development plan for the Site is shown on Exhibits _____ through _____ attached hereto and made a part hereof (the "Development Plan"). Development on the Site affecting the Protected Areas shall be in substantial conformity with the Development Plan. In the event the development is not in substantial conformity with the Development Plan, Grantee shall have the remedies set forth in paragraph 14. Any substantial change in the Development Plan affecting the Protected Areas shall be submitted to the Grantee prior to implementation and shall require the agreement of the Grantor and Grantee, whereupon the Development Plan shall be duly amended to reflect such change. Any request for such change shall be promptly acted upon by the Grantee following a written request to the Grantee by the Grantor for consent to the change. Grantor shall from time to time furnish Grantee with copies of its plans as the same are refined and finalized. The Development Plan exhibits may be amended or supplemented by agreement of the parties hereto.

4. Unless the Chicago Commission on Architectural and Historical Landmarks (the "Commission"), or any successor entity, shall approve in writing, only the following, and no other work shall be undertaken upon, in, or to the Protected Areas as shown in the Development Plan:

(a) Installation of temporary partitions or other measures necessary during construction to assure continuous operation of rail and related facilities and services, retail and office space;

(b) Relocation of each of the interior rows of columns at the north and south ends of the main waiting room space (and replacement with like kind of the entablature above) to a location approximately 7.5 feet further from their current locations toward the center of the waiting room in order to permit construction of office cores as shown on Exhibit B hereto;

- (c) Installation of necessary utilities;
- (d) Installation of new lighting on the ceiling and walls of the waiting room and the barrel vaulted ceiling area;
- (e) Restoration or repair (if feasible) or, alternatively, replacement with like kind of the existing windows located on the second level of the east facade, and installation of ground level retail storefronts and entrances within the width and height of the existing masonry openings on the east facade;
- (f) Installation of retail storefronts and entrances within the existing masonry openings of the two existing east facade entrances, and installation of new, centrally located exterior entrances on the east facade within the width and height of existing masonry openings;
- (g) Installation of glass or stone panels between the existing columns on the north and south facades (subject to final approval by the Commission);
- (h) Restoration or repair or, alternatively, replacement with like kind of some or all of the windows located between the sixteen columns on the west facade;
- (i) Repair, restoration or replacement of some or all of the windows below the column line of the west facade, and possible addition of a canopy above the existing west facade entrance which is not presently canopied;
- (j) Installation on the west facade of one or more retail entrances within the width and height of the existing masonry openings, and installation of a central (possibly canopied) entrance, with any canopy and all construction to be located below the existing column line;
- (k) Establishment of rail-related curbside check in facilities and equipment for baggage handling;
- (l) Renovation of entrances and entrance lobbies on Adams Street and Jackson Boulevard, including enlargement of existing entrances in substantial conformity with Exhibit ____ (subject to final approval of the Commission);
- (m) Installation of exterior lighting;
- (n) Installation of rail-related facilities, as needed, in the main waiting room space;
- (o) Installation of landscaping, restaurant and retail spaces in the main waiting room;
- (p) Any necessary work, repairs or replacements required for safety or by law or necessary to protect the welfare of individuals on the Station's premises; and

(q) Cleaning, tuckpointing, repair or, if necessary, replacement with like kind of those facade, ceiling, wall or floor areas, as the case may be, which are, in Grantor's opinion, in need of such measures.

5. For purposes of this agreement, "installation" shall include subsequent repair, modification, replacement and removal. All installation, cleaning and repair shall be made substantially in accordance with the Standards of Rehabilitation of the Department of Interior, set forth in Exhibit ____ hereto.

6. Promptly following removal of any improvement covered under paragraph 4 above (and except for temporary measures due to construction which are to be followed by other improvements), the Grantor must restore any portion of the Protected Areas which is damaged or altered by the said removal to substantially the same design or form, as the case may be, as existed prior to the installation of any such improvement.

7(a). No exterior or interior sign will permanently alter any Protected Area, and if any sign is affixed to a Protected Area, Grantor will cause such Protected Area to be restored upon removal of the sign.

(b) Exterior business identification signs will be permitted between all masonry openings of the building, and on wall areas subject to the following guidelines:

(i) On each facade, exterior signs will be substantially uniform in size, shape, and materials (subject to final approval of the Commission);

(ii) On the east facade, such exterior signs (except for signs on commercial windows) will feature brass or bronze trim; and

(iii) No signs will be placed on the freestanding columns which form part of the Station's east facade, or on the half-columns on the west facade.

(c) Interior signs within the Protected Areas shall be permitted subject to the following guidelines:

(i) Interior signs shall be limited to business identification signs, and informational or traffic control signs designed and intended for the safety and convenience of the public; and

(ii) All interior signs shall be subject to the Grantor's review and such review shall be an express term and condition of all lease agreements.

8. Any application or applications by the Grantor or its agents for building permits affecting the Protected Areas will be subject to the review of the Commission for substantial conformity to the Development Plan (with any changes from the Exhibits attached hereto clearly marked on the submission), and shall be approved by the Commission within fifteen days from receipt of any such permit application if it is in substantial conformity with the Development Plan. Any permit application so received by the Commission shall be deemed approved fifteen calendar days following its receipt unless the Commission gives written notice to the permit applicant that the application does not

appear to be in substantial conformity with the Development Plan together with the basis for such conclusion. Any permit application for work not affecting any of the Protected Areas, which application is forwarded for review to the Commission by any other agency or department, shall be automatically approved by the Commission within three (3) days following its receipt.

9. This Grant shall be in effect until the earlier of five years from the date hereof or six months after written notice has been sent of completion of construction under the Development Plan to the Grantee by the Grantor provided, however, that (a) this Grant may be terminated earlier or extended by mutual agreement of the parties hereto and (b) if the Development Plan fails to proceed within one year of the date hereof and if at any time thereafter Grantor gives written notice to Grantee to that effect, this Grant, except for the last sentence of this paragraph 9, shall be null and void, in which case the Grantor will deliver to Grantee, and Grantee will accept, a statement in recordable form to that effect, which statement shall thereafter promptly be recorded. Grantor, its successors and assigns, will thereafter submit to Grantee for its review any subsequent development plan for the Site.

10. Upon expiration or termination of this Grant as provided in the first six lines of paragraph 9 or at any other time which shall be mutually agreed to, the Grantor shall consent to the designation of the Protected Areas as a City of Chicago landmark, upon the express condition that any such City landmark designation shall be consistent with the terms, and shall not exceed the scope, of this Grant. Any such designation shall, upon its due passage, supersede this Grant.

11. This Grant covers only the Protected Areas and does not affect any other part of the Site, except as regards the permit review process set forth in paragraph 8.

12. To the extent not exempt pursuant to applicable law, the Grantor, its successors or assigns, shall promptly pay all real estate taxes duly assessed and levied against the real estate on or prior to the due date, provided, however, that Grantor may challenge any proposed levy of real estate taxes if Grantor complies with the requirements of law necessary to prevent the sale of the real estate during the pendency of such challenge.

13. In the event any portion of the Protected Areas is damaged by explosion, fire, collision or any other casualty of any type whatsoever ("Casualty"), Grantor shall restore the affected Protected Areas to its condition immediately preceding such Casualty (or, if such Casualty precedes completion of the work contemplated herein, then restoration shall be to the condition which would have existed in the affected areas immediately after completion of all work contemplated herein), subject to the commercial availability of necessary labor and materials and to the provisions of any mortgages or trust deeds then encumbering the real property concerning receipt and application of insurance proceeds and only to the extent of any net insurance proceeds received by Grantor. Grantor agrees to obtain and maintain full replacement cost insurance with deductibles consistent with other policies of insurance carried by Grantor on said portions of the property, to the extent that such insurance is available at a reasonable cost to be determined by the Grantor in its sole discretion. Any casualty insurance proceeds payable in connection with the Site or any improvements thereon shall be paid to Grantor. No repairs or reconstruction which would alter the appearance (prior to the Casualty, but after completion of the work

contemplated herein) of the affected portion of the Protected Areas, other than emergency work to prevent further damage or to protect public safety, shall be undertaken by Grantor without the prior written approval of Grantee, which written approval shall be given as provided in paragraph 8 above. Furthermore, in the event of any Casualty, or any damage to any portion of the improvements on the Site not defined herein as a Protected Area, wherein the cost of restoration ("Cost-1") would exceed the fair market value of the restored improvements ("FMV-1"), Grantor shall not be obligated to restore the damaged Protected Areas. Furthermore, Grantor may apply for a permit to demolish or raze all or any improvements then existing on the site, including the Protected Areas, which permit shall be promptly approved by the Commission provided that the following conditions are met:

(i) The portions of the improvements on the Site not defined herein as a Protected Area are to be demolished simultaneously with the demolition of the Protected Areas, and

(ii) The cost of developing the Site to its highest and best use while preserving the Protected Areas ("Cost-2") exceeds the fair market value of the Site if developed to such highest and best use while preserving the Protected Area ("FMV-2").

(b) For purposes of determining Cost-1, FMV-1, Cost-2, or FMV-2, as the case may be, the Grantor shall, within 120 days of the Casualty, select an independent M.A.I. appraiser. Such appraiser shall determine FMV-1 or FMV-2, as the case may be, assuming 95% occupancy, taking into account any existing leases which would continue in effect, with appropriate discounting for the time required to obtain such occupancy, utilizing the Income Approach to valuation. Such fair market value shall be compared to the Cost-1 or Cost-2, as the case may be (including marketing, leasing to a 95% rentable occupancy level of the improvements, "hard" construction costs, typical interest reserves and initial occupancy deficits during construction and leasing period, typical loan fees, legal and architectural fees, leasing commissions, and other customary "soft" costs attributable to a rehabilitation or new construction project), as determined by a licensed architect and other professional consultants selected by Grantor (collectively hereinafter referred to as "architect"), within 120 days of the Casualty, subject to Grantee's reasonable approval. Cost-1 or Cost-2, as the case may be, shall not be reduced by any of the amount of any federal income tax credits or other tax incentives which may be available to Grantor as a result of such construction.

In the event Grantee disputes the fair market value as determined pursuant to the foregoing assumptions by Grantor's M.A.I. appraiser, or the cost analysis by Grantor's architect, Grantee may at its expense select an M.A.I. appraiser or architect, as the case may be, to determine the fair market value or the cost of the improvements. Grantee's appraiser or architect shall use the same assumptions used by Grantor's appraiser or architect. If the fair market value or cost is determined by Grantee's appraiser or architect to be within 7% of the sum determined by Grantor's appraiser or architect, then the average of the two sums shall be used for the determination to be made under subparagraph (a).

If the fair market value as determined by Grantee's appraiser is more than 7% higher than the fair market determined by Grantor's appraiser, or the cost, as determined by

the Grantee's architect, is more than 7% lower than the cost determined by Grantor's architect, then the two appraisers or architects shall select a third M.A.I. appraiser or architect. The third appraiser or architect shall determine the fair market value or cost of the improvements using the same assumptions used by Grantor's and Grantee's appraisers or architects. The fair market value or cost determined by either Grantor's or Grantee's appraiser or architect which is closest to the fair market value or cost determined by the third appraiser or architect shall be the fair market value or cost used for the determination to be made under subparagraph (a). Grantor and Grantee shall each pay the fees of the respective professionals selected by them. The fees of the third appraiser or architect shall be shared equally between Grantor and Grantee.

(c) Nothing contained in this Paragraph 13 shall be construed as limiting the discretion of the Commission to approve a demolition permit for the Site if the standards set forth above for the mandatory issuance of a demolition permit are not met.

14. In the event of a violation of any provision of this conservation right, which violation is not cured by Grantor within 30 days of written notice by Grantee (or if such violation cannot be cured within 30 days, Grantor has failed to initiate or is not diligently prosecuting such cure), in addition to any remedies now or hereafter provided by law, subject to the limitations set forth below (i) Grantee may, following reasonable notice to Grantor, institute a suit for (a) injunctive relief for such violation and to require the restoration of any Protected Area so adversely affected to its condition prior to the violation (or, if the work contemplated herein is not complete then to the condition after completion of the work contemplated herein) giving rise to the said equitable action, or (b) damages, subject to the limitation set forth below or (ii) representatives of Grantee may enter upon the real property to correct any such violation, and hold Grantor and Grantor's successors, heirs and assigns in title responsible for the reasonable cost thereof, and such costs, until repaid, shall constitute a lien on the real property, provided, however, that any such lien shall be discharged and of no effect if Grantor shall be adjudicated not to have violated its obligations herein and Grantee shall make repairs or pay for repairs made necessary as a result of work so performed by Grantee. Any such lien shall be subordinate to the lien of any mortgages or trust deeds then encumbering the real property. It is understood that Grantee is self-insured, and will assume responsibility, including the payment of compensation to Grantor or its agents, for any negligent acts or omissions by Grantee or any of its employees or agents, or for breach of any of Grantee's obligations under law, in connection with any entry onto the Site or associated activities under this paragraph. Following the giving of reasonable notice to Grantor and prior to any such entry, or the performance of any labor by any agent of Grantee, Grantee shall cause to be procured customary liability and workman's compensation insurance, naming Grantor and any then-existing holders of mortgages or trust deeds as additional insured parties. Nothing contained in this Grant shall be construed to require Grantor to violate or cause to be violated any of its collective bargaining agreements. In the event Grantor is adjudicated to have violated any of Grantor's obligations herein, Grantor shall reimburse Grantee for any reasonable costs or expenses incurred in connection with the enforcement of its rights, including court costs and attorney's fees. In the event Grantor is adjudicated not to have violated any of its obligations herein, or if Grantee is adjudicated to have violated its obligations herein, Grantee shall reimburse Grantor for any reasonable costs or expenses in connection therewith, including court costs and attorney fees. The exercise by Grantee of one remedy hereunder shall not have the effect of waiving any other remedy and the

failure to exercise any remedy shall not have the effect of waiving the use of such remedy at any other time. The sole event in which Grantee shall be entitled to money damages shall be the unauthorized demolition (specifically excluding, however, a casualty or other accidental damage or destruction) of the Protected Areas by Grantor, and in such event Grantee's money damages shall be the liquidated sum of \$1,000,000.

15. Grantor may assign, convey or transfer its interest in the property by way of deed or leasehold interest, and any of the liabilities, obligations, rights and responsibilities of Grantor hereunder may at Grantor's option be transferred to such successor, assignee or lessee. Grantor or any subsequent transferor shall thereupon be relieved of any liability, obligations, rights or responsibilities so transferred. Any liability, obligations, rights or responsibilities not so transferred shall continue to be the responsibility of any such transferor.

In Witness Whereof, the parties hereto have executed this Grant of Preservation and Conservation Easement on this _____ day of _____, 1986.

GRANTOR:

CHICAGO UNION STATION COMPANY
an Illinois corporation

By: _____
Its _____

ATTESTED:

Its _____

STATE OF ILLINOIS)

) SS:

COUNTY OF COOK)

On this _____ day of _____, 1986, before me, a Notary Public within and for said County and State, personally appeared _____ and _____ to me personally known, who being each by me duly sworn, did say that they are respectively the _____ and _____ of the Chicago Union Station Company, an Illinois corporation, named in the foregoing instrument, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that the said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors and _____ and _____ acknowledged said instrument to be the free act and deed of said corporation.

7/9/86

REPORTS OF COMMITTEES

31547

Notary Public

MY COMMISSION EXPIRES:

GRANTEE:

THE CITY OF CHICAGO,
an Illinois municipal corporation.

By: _____
Its _____

ATTESTED:

Its _____

This Instrument Prepared By
And Mail To:

Permanent Index No.:

Caren D. Thomas, Esq.
Sidley & Austin
One First National Plaza
Chicago, Illinois 60603

Cheryl I. Harris, Esq.
Law Department
City of Chicago
Room 510
121 North LaSalle Street
Chicago, Illinois 60602

[illegible]

On this _____ day of _____, 1986, before me a Notary Public within and for said County and State, personally appeared _____ and to me personally known, who being each by me duly sworn, did say that they are respectively the _____ and _____ of the City of Chicago, an Illinois municipal corporation, named in the foregoing instrument, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that the said instrument was signed and sealed on behalf of said corporation and _____ and _____ acknowledged said instrument to be the free act and deed of said corporation.

Notary Public

MY COMMISSION EXPIRES:

[Exhibits A through Q printed on pages 31549 through
31578 of this Journal.]

COMMITTEE ON MUNICIPAL CODE REVISION.

AMENDMENT OF MUNICIPAL CODE CHAPTER 193, SECTION 193-7.9 CONCERNING "NO SMOKING" REGULATIONS IN RETAIL STORES, ET CETERA.

The Committee on Municipal Code Revision submitted the following report:

CHICAGO, June 27, 1986.

To the President and Members of the City Council:

Your Committee on Municipal Code Revision, having had under consideration a proposed ordinance (which was referred June 6, 1986) to amend Section 193-7.9 of the Municipal Code of Chicago by inserting therein certain language intensifying "no smoking" regulations in retail stores and public elevators, begs leave to recommend that Your Honorable Body do *Pass* the proposed ordinance, which is transmitted herewith.

This recommendation was concurred in unanimously by the members of the committee.

Respectfully submitted,
(Signed) JEROME M. ORBACH,
Chairman.

(Continued on page 31579)

EXHIBITS*

- A Legal Description
- B Interior - Main Waiting Room
- C Protected Area - East Facade
- **D Protected Area - West Facade
- E Protected Area - North Facade
- F Protected Area - South Facade
- G Development Plan - Interior - Main Waiting Room Level
- H Development Plan - Interior - Canal Street Level
- I Development Plan - East Elevation
- J Development Plan - West Elevation
- ***K Development Plan - North Elevation
- ***L Development Plan - South Elevation
- ****M Development Plan - Colonnade Elevation
- *****N Development Plan - North/South Section
- *****O Development Plan - East/West Section
- *****P Development Plan - Signage Concept

-
- * The new exhibits described on this page comprise those drawings prepared at the request of the Commission and presented on April 24, 1986 to further clarify exhibits previously submitted in connection with the Grant of Preservation and Conservation Easement
 - ** This more detailed drawing replaces the earlier schematic submitted to the Commission.
 - *** Exhibits K and L each consists of four drawings representing alternative treatments to that portion of the Protected Area shown on the drawing; each set of four drawings replaces the earlier schematic submitted to the Commission.
 - **** This new exhibit consists of four drawings representing alternative treatments of the area shown on the drawing.
 - ***** Exhibits N and O were previously labelled M and N, respectively.
 - ***** This is a new exhibit.

EXHIBIT A

LOT A OF CONSOLIDATION OF LOTS IN BLOCK 51 IN SCHOOL SECTION ADDITION TO CHICAGO IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 39 NORTH RANGE 14 EAST OF THE 3RD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

EXHIBIT B

Interior - Main Waiting Room

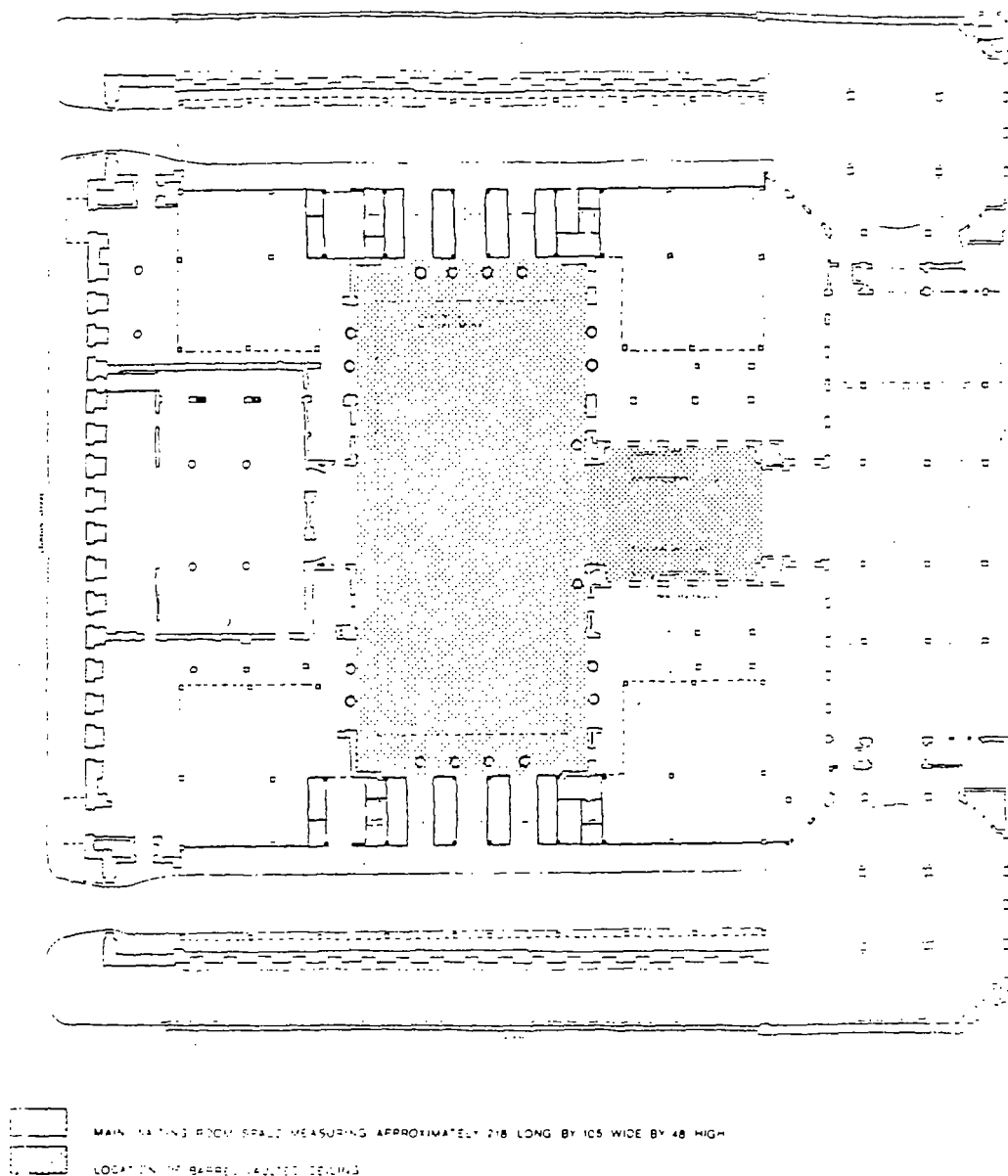
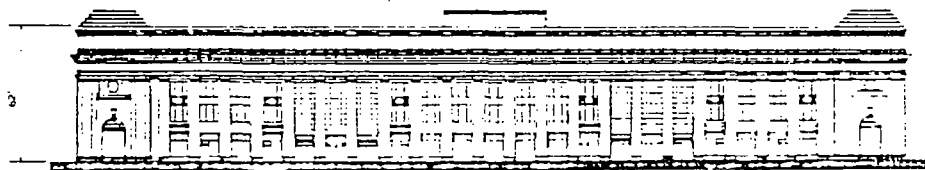
UNION STATION DEVELOPMENT
CHICAGO, ILLINOISUnion Station Development
ArchitectsU.S. Equities Group
The City

EXHIBIT C
Protected Area: East Facade



NOTE: THIS FACADE AREA IS SUBJECT TO THE MODIFICATIONS SHOWN ON
EXHIBIT D HEREIN AND PERMITTED PURSUANT TO THE GRANT.

UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

7/9/86

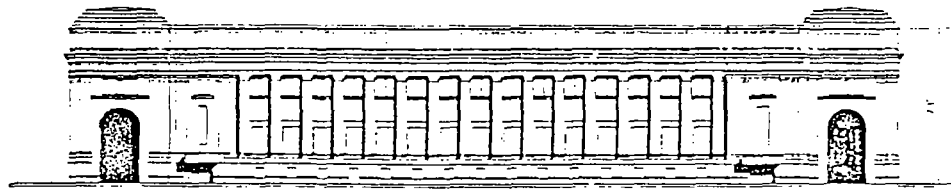
REPORTS OF COMMITTEES

31553

EXHIBIT D

Protected Area: West Facade

0

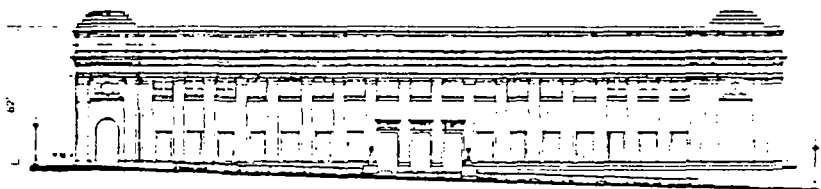


NOTE: THIS FACADE AREA IS SUBJECT TO THE MODIFICATIONS SHOWN ON
EXHIBIT J HERETO AND PERMITTED PURSUANT TO THE GRANT.

UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

EXHIBIT E

Protected Area: North Facade



NOTE: THIS FACADE AREA IS SUBJECT TO THE MODIFICATIONS SHOWN ON
EXHIBIT K HERETO AND PERMITTED PURSUANT TO THE GRANT

UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

DESIGNED BY
ARCHITECT

U.S. Equal Housing

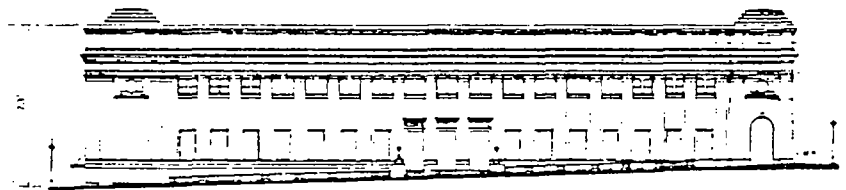
7/9/86

REPORTS OF COMMITTEES

31555

EXHIBIT F

Protected Area: South Facade



NOTE: THIS FACADE AREA IS SUBJECT TO THE MODIFICATIONS SHOWN ON
EXHIBIT L HERETO AND PERMITTED PURSUANT TO THE GRANT

UNION STATION DEVELOPMENT

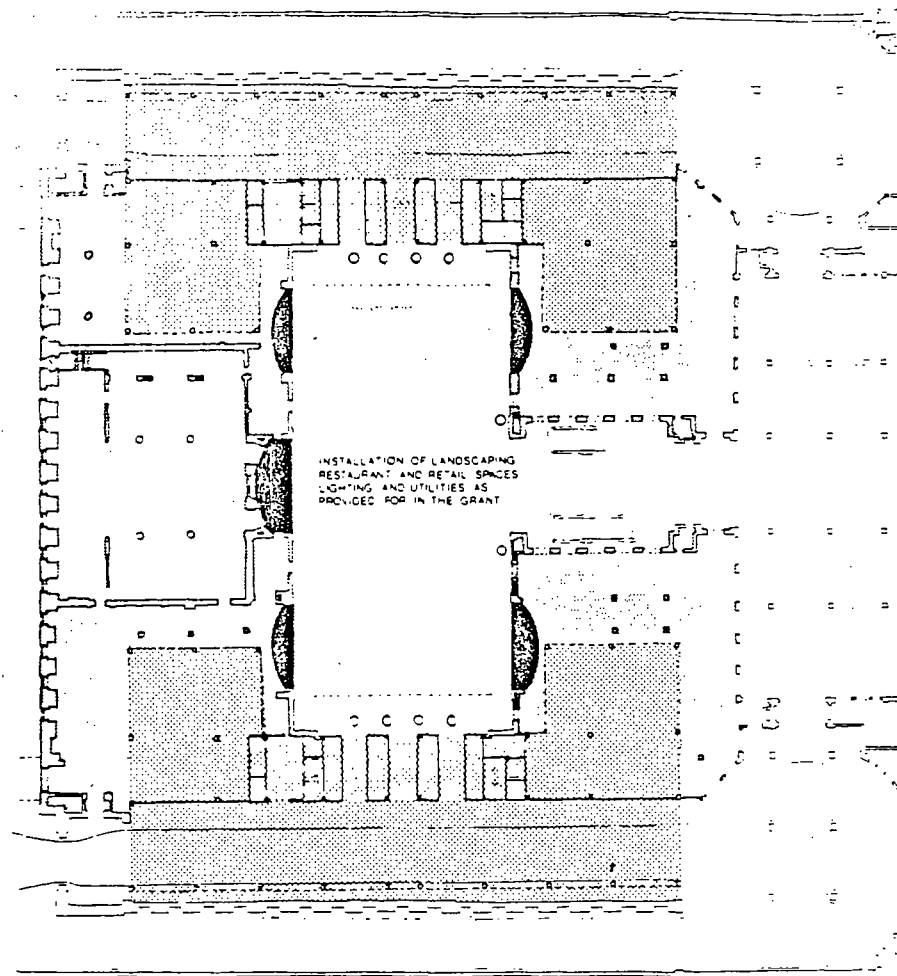
CHICAGO, ILLINOIS

Lucien Lagrange & Associates
Architects

MR. E. J. ...

EXHIBIT G

Development Plan: Interior - Main Waiting Room Level

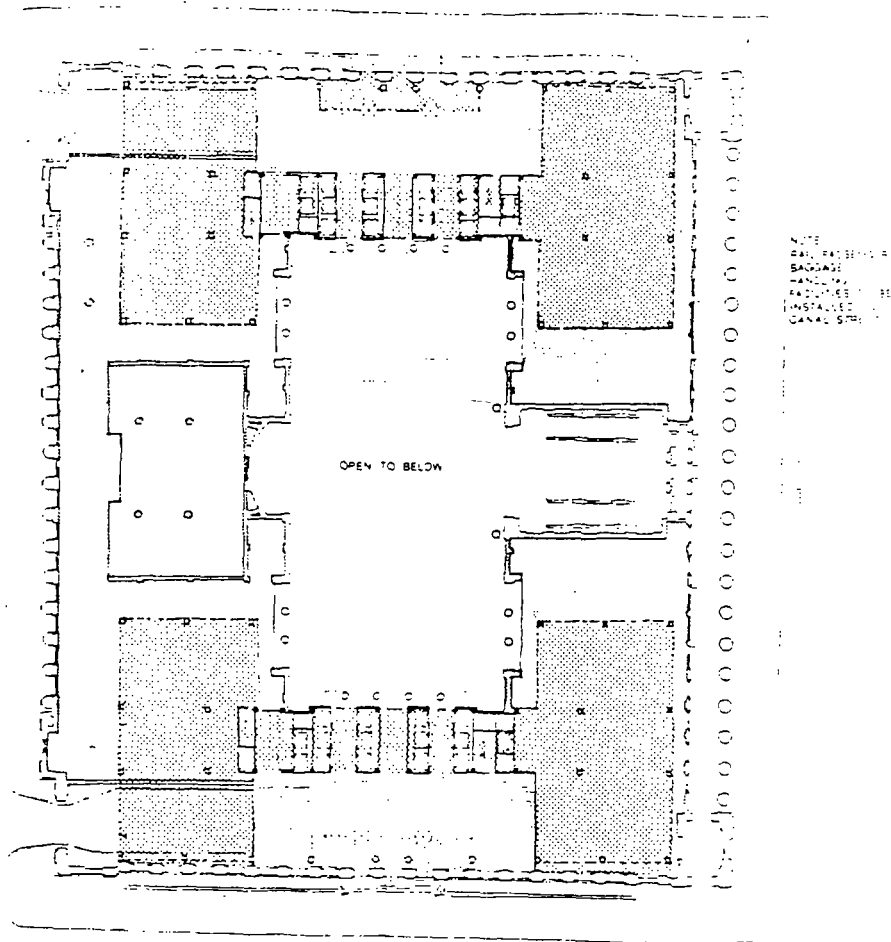


-  APPROXIMATE LOCATION OF NEW COMMERCIAL TOWERS
-  APPROXIMATE LOCATION OF NEW TOWER CORES
-  AREA OF NEW CONSTRUCTION
-  SETBACKS FOR RETAIL USES

UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

EXHIBIT H

Development Plan: Interior - Canal Street Level



-  APPROXIMATE LOCATION OF NEW COMMERCIAL LOBBIES TO BE CONSTRUCTED
-  APPROXIMATE LOCATION OF NEW COMMERCIAL TOWERS TO BE CONSTRUCTED
-  APPROXIMATE LOCATION OF NEW TOWER CORES TO BE CONSTRUCTED
-  AREA OF NEW COMMERCIAL RETAIL, RAIL RELATED, AND OTHER PERMITTED USES

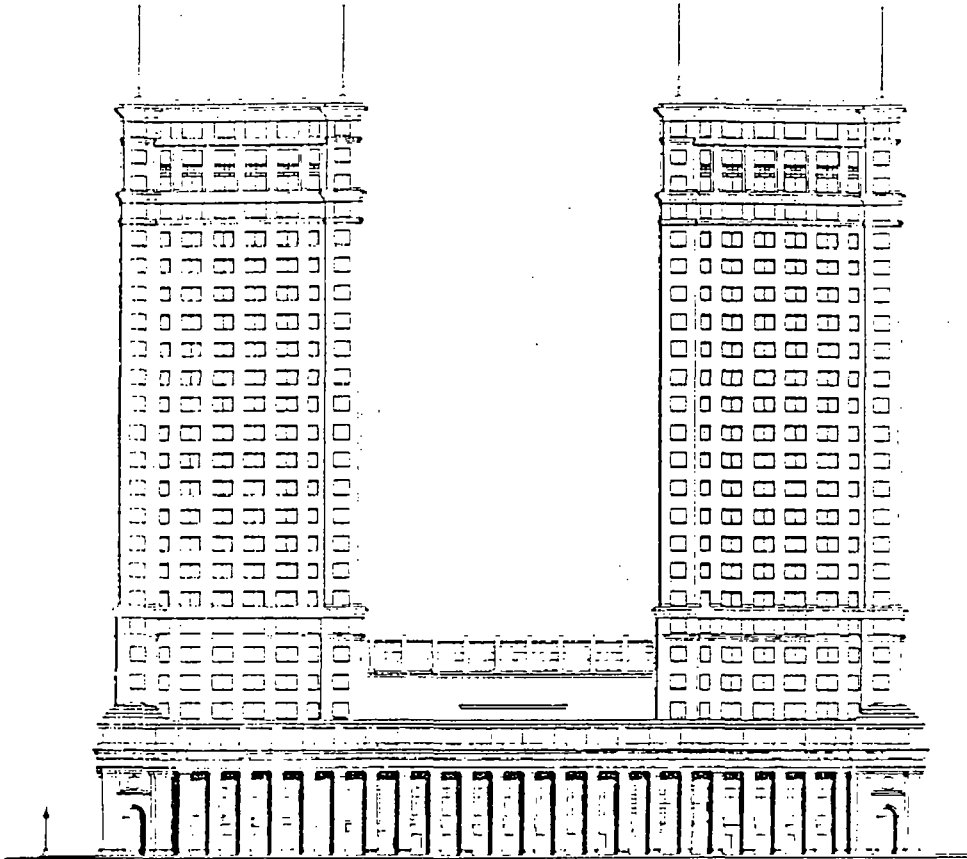
UNION STATION DEVELOPMENT
 CHICAGO, ILLINOIS

John LaGrange & Associates
 Architects

U.S. E.O. 12812-1

EXHIBIT I

Development Plan: East Elevation

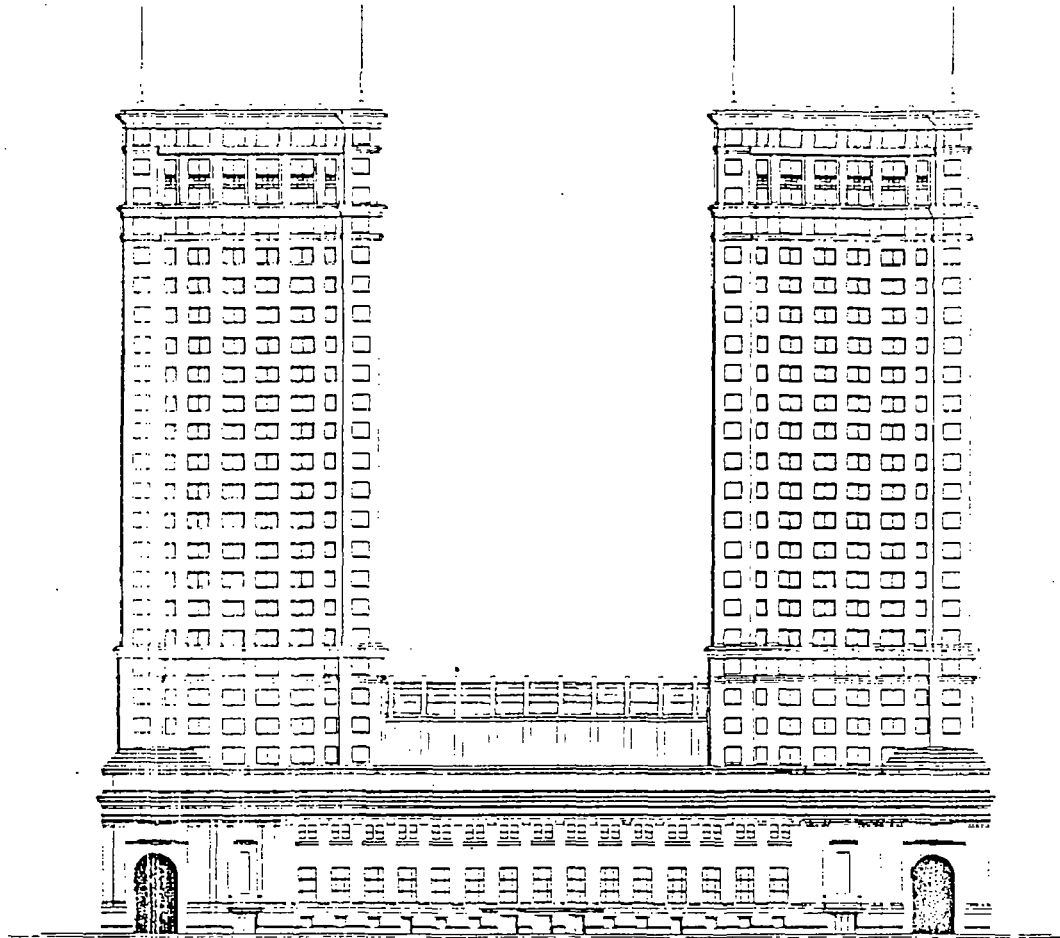


UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

Lucien Lagrange & Associates

EXHIBIT J

Development Plan: West Elevation



All existing elements will remain except for:

1. Windows and/or frames will be replaced and/or reopened where presently blocked-off. In all cases the existing "major" mullion patterns will be maintained. The existing "minor" mullion patterns may be omitted.
2. A new centrally located entry (3 bays wide) may be added at street level. The entry details will be similar to the existing entries to the North & South.
3. A new canopy would be added to the central entry. The new canopy design will use a design vocabulary similar to the existing canopies to the North & South. The level of detail will be determined by availability and affordability of materials.
4. A new door might be added, 4 bays North of the South entry, to balance the existing door (located 4 bays South of the North entry). The locations of both doors may change, but the detailing will be the same as the existing entries.
5. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

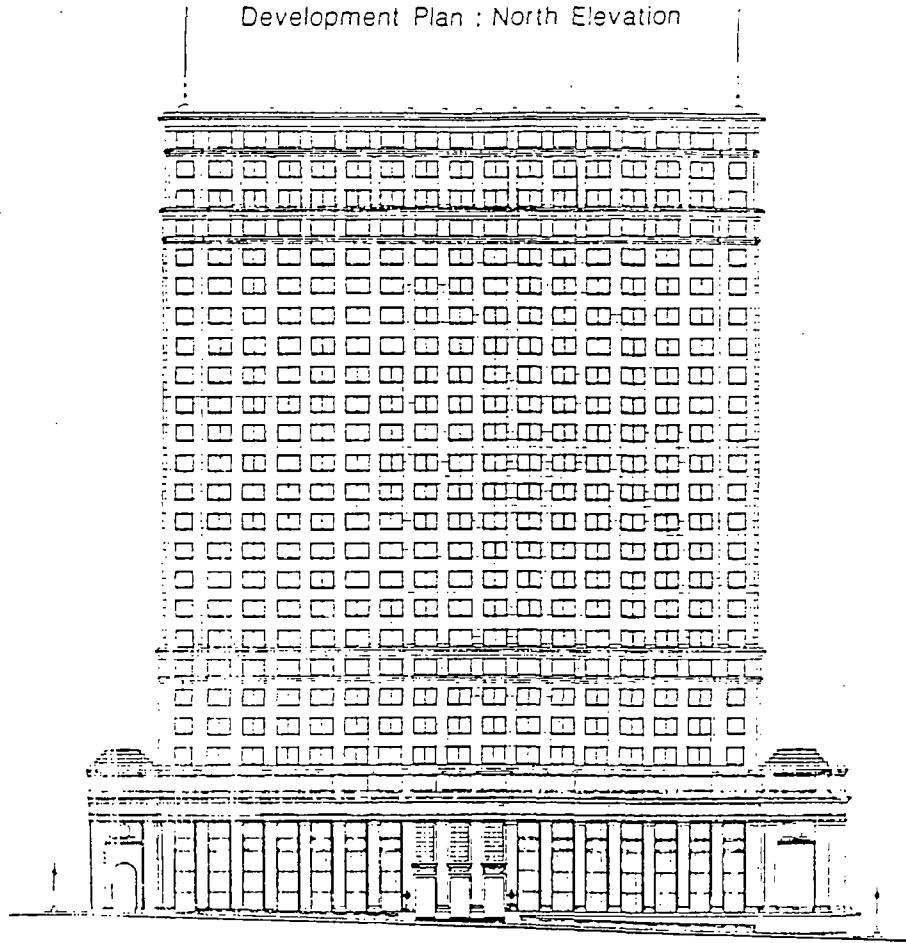
EXHIBIT K

THIS EXHIBIT CONSISTS OF
FOUR EXHIBITS, LABELLED
K1 THROUGH K4. THESE DRAWINGS
REPRESENT FOUR ALTERNATE
DEVELOPMENT SCHEMES WHICH
MAY BE FOLLOWED IN WHOLE OR
IN PART.

EXHIBIT K

DRAWING K-1

Development Plan : North Elevation



Scheme A: All existing elements will remain except for:

1. All infill between existing stone pilasters will be removed, including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

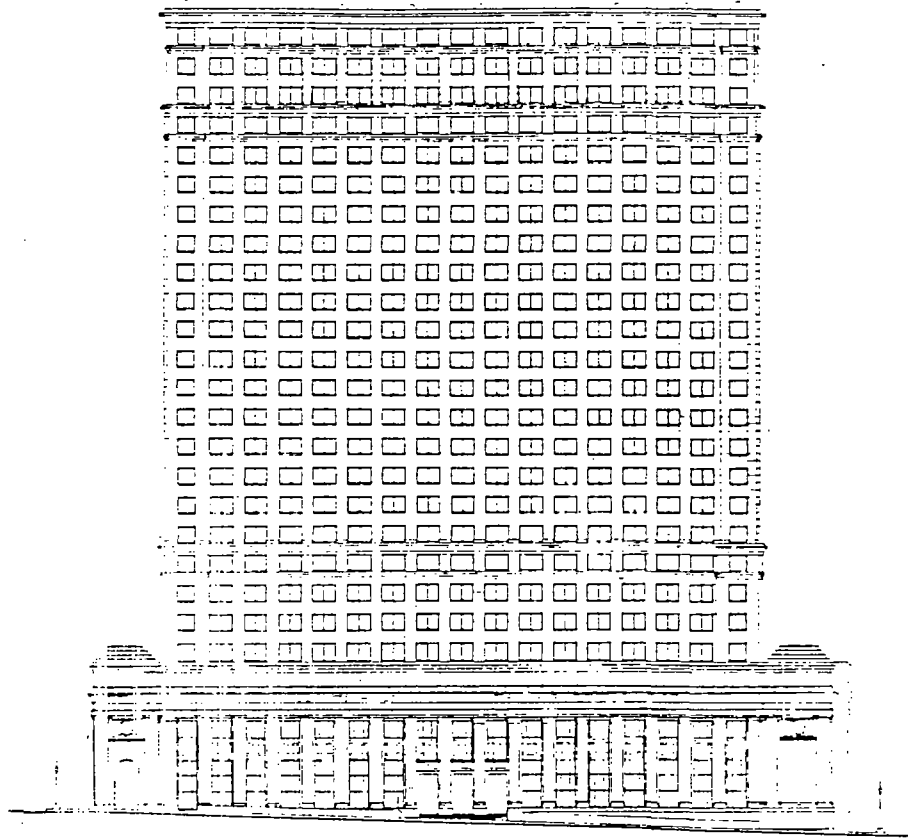
John Lagrange & Associates
Architects

U.S. Equities Group
Developer

EXHIBIT K

DRAWING K-2

Development Plan: North Elevation



Scheme B: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed, including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

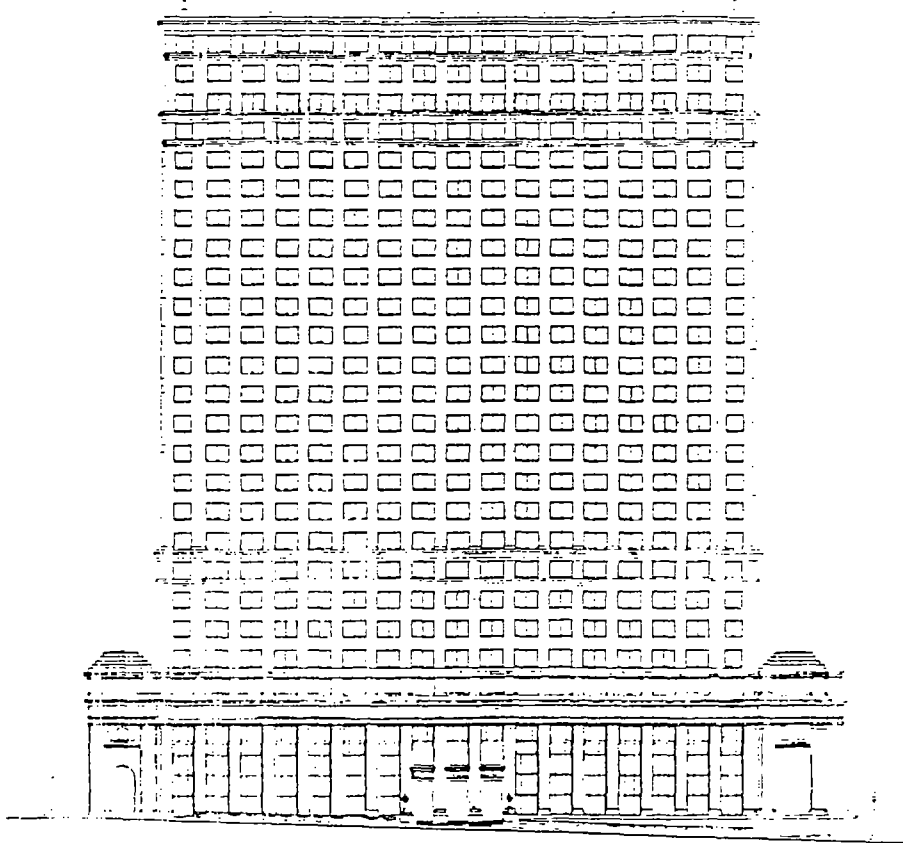
UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT K

DRAWING K-3

Development Plan: North Elevation



Scheme C: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

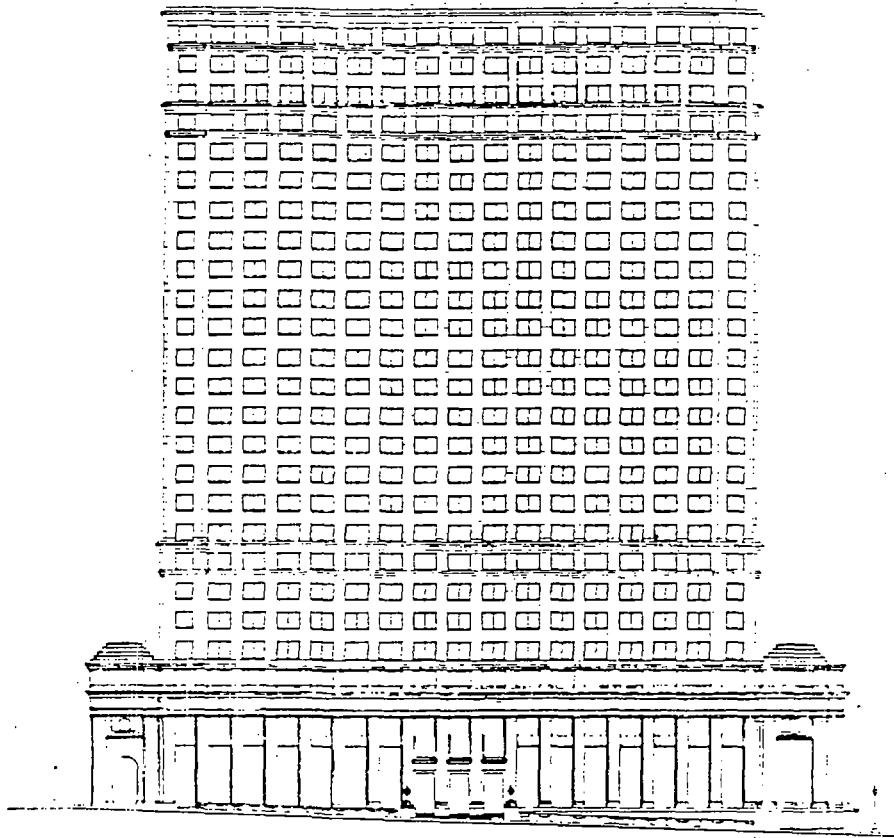
Lucien Lagrange & Associates
Architects

U.S. Equities Group

EXHIBIT K

DRAWING K-4

Development Plan: North Elevation



Scenario D: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed, including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
 Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

Lucien LaPrange & Associates

U.S. Space Group
707.867.5777

7/9/86

REPORTS OF COMMITTEES

31565

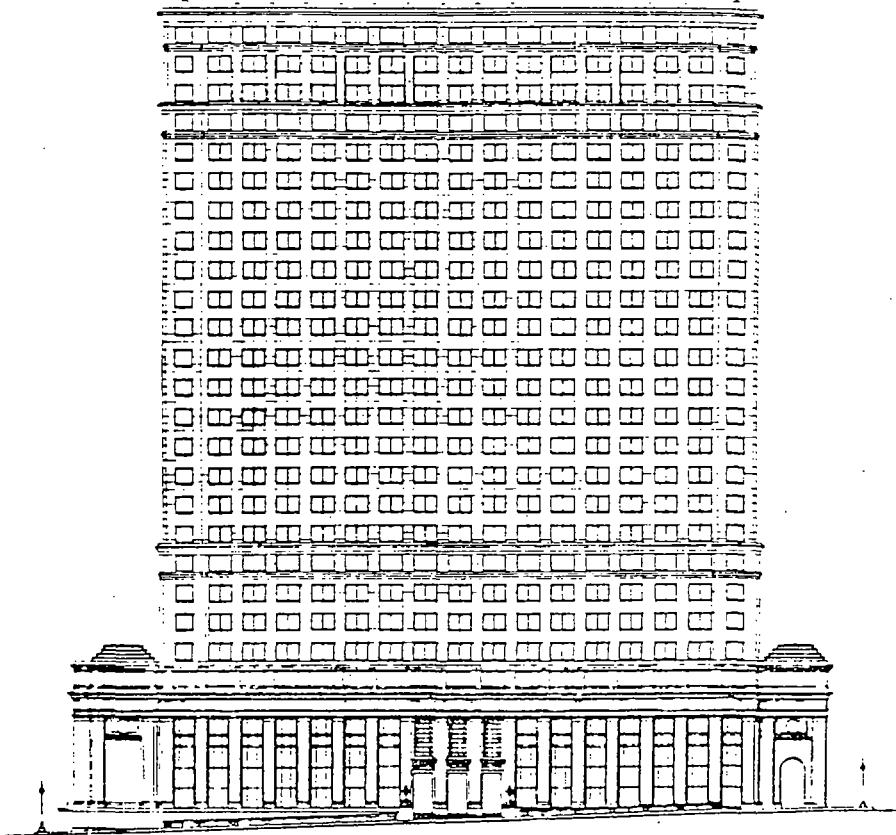
EXHIBIT L

THIS EXHIBIT CONSISTS OF
FOUR EXHIBITS, LABELLED
L1 THROUGH L2. THESE DRAWINGS
REPRESENT FOUR ALTERNATE
DEVELOPMENT SCHEMES WHICH
MAY BE FOLLOWED IN WHOLE OR
IN PART.

EXHIBIT L

DRAWING L-1

Development Plan: South Elevation



Schema A: All existing elements will remain except for:

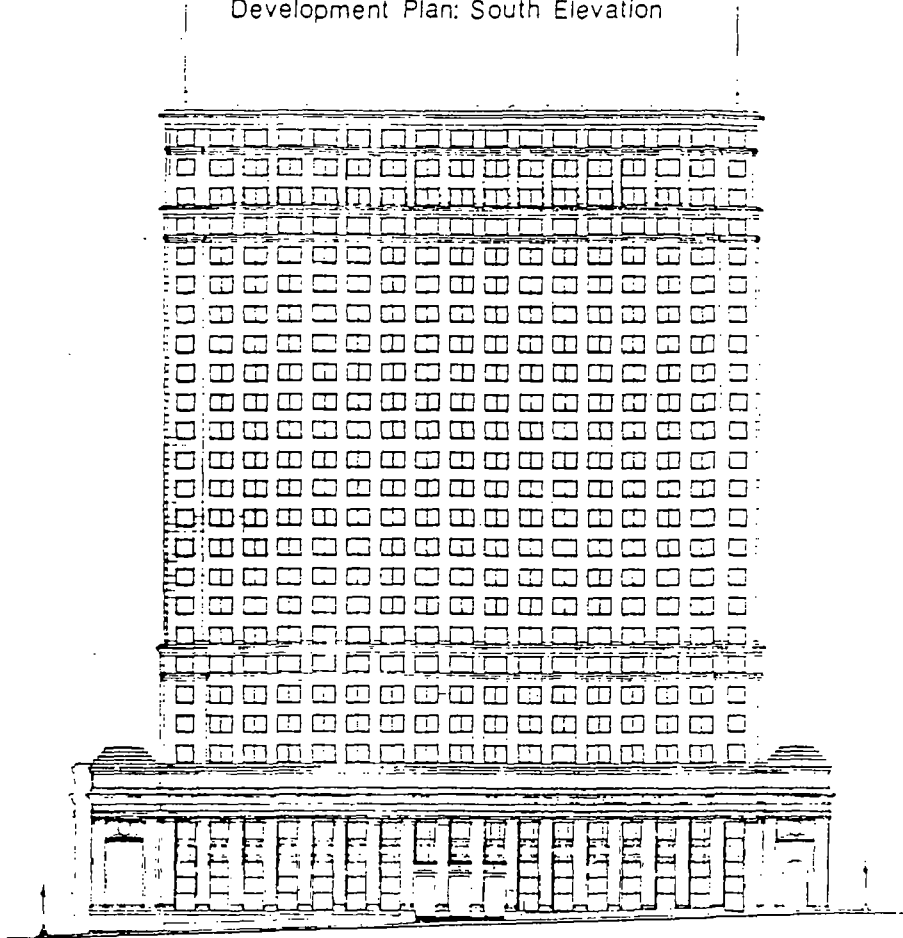
- all infill between existing stone pilasters will be removed, including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
- Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
- Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT L
DRAWING L-2

Development Plan: South Elevation



Scheme B: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

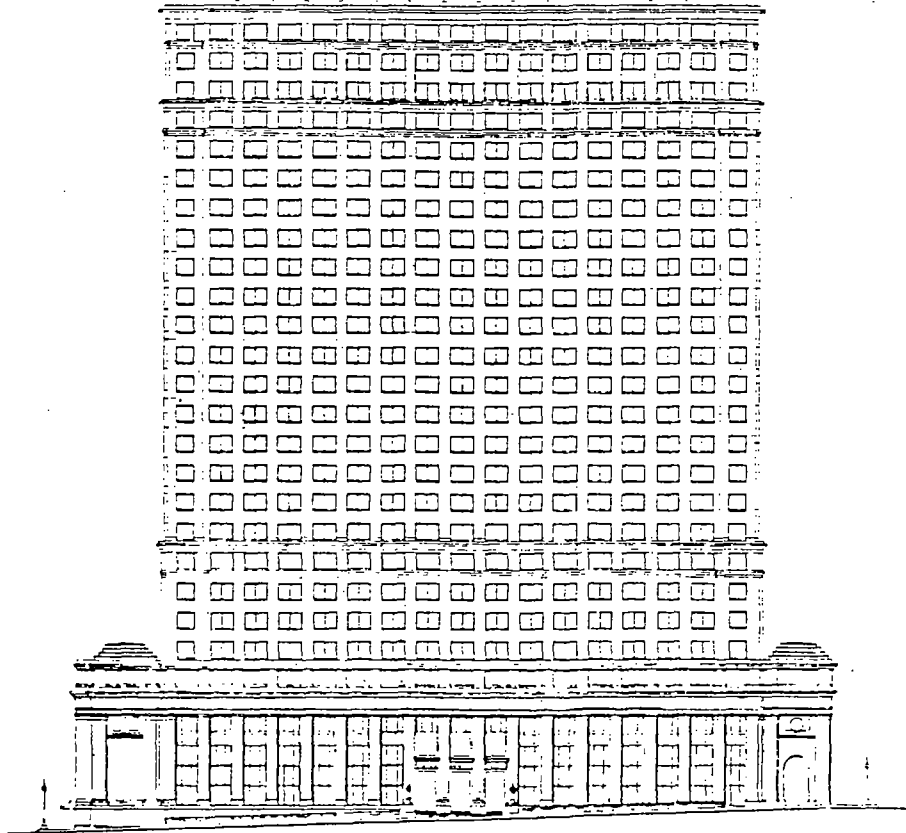
John Laporte & Associates
Architects

U.S. Station
Chicago, Ill.

EXHIBIT L

DRAWING L-3

Development Plan: South Elevation



Scheme C: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the station and the Headhouse.
Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

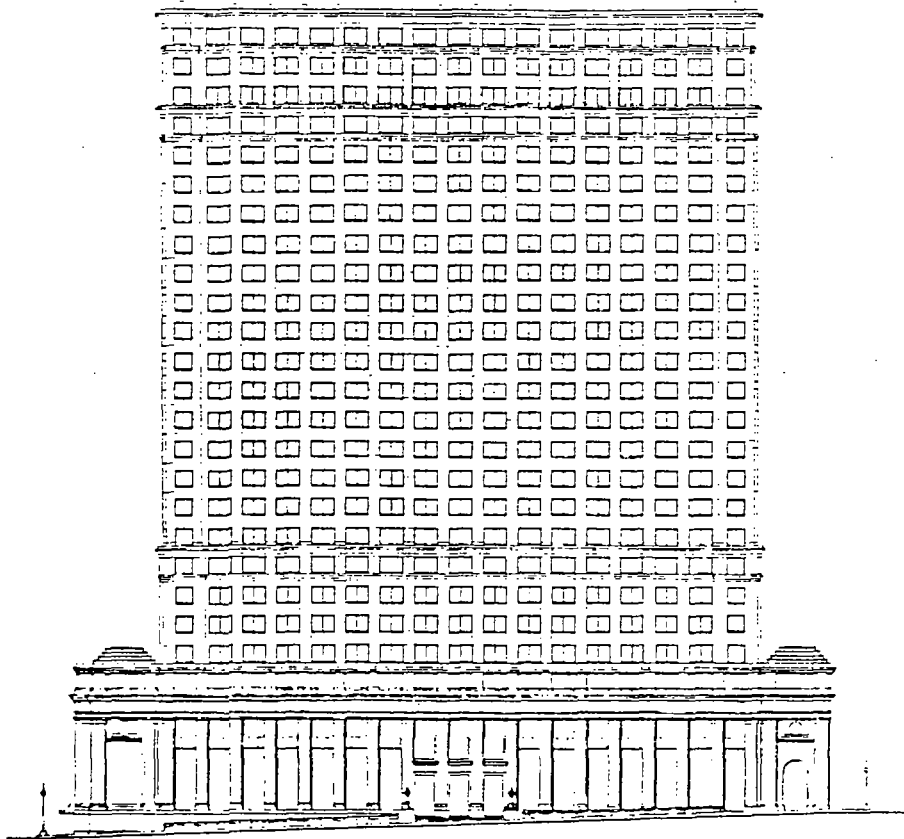
UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT L

DRAWING L-4

Development Plan: South Elevation



Scheme D: All existing elements remain except for:

1. All infill between existing stone pilasters will be removed including windows, frames, limestone spandrels & limestone surrounds. New storefronts, windows, frames, spandrels & infill will be installed. The new "infill" will be recessed to the back of the pilasters in order to express the column depth (as expressed on the West elevation). These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse.
 Note: The existing limestone lintels over the 3 entry portals will remain, although alterations may be required to incorporate signage.
2. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

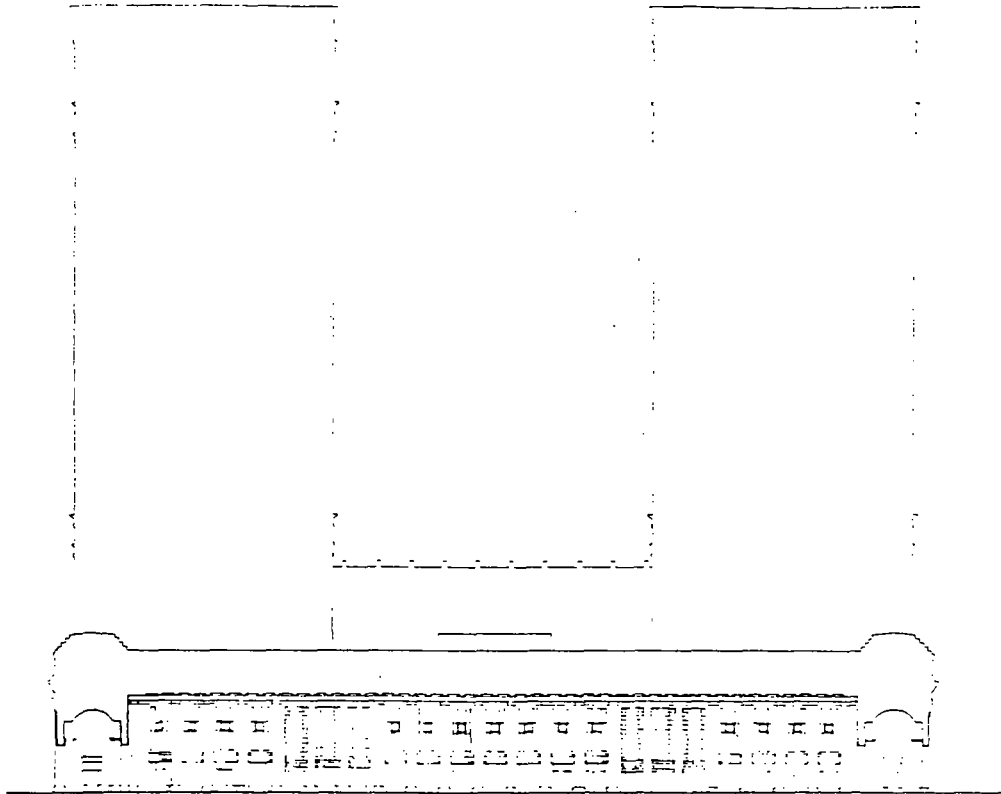
EXHIBIT M

THIS EXHIBIT CONSISTS OF
FOUR DRAWINGS, LABELLED
M1 THROUGH M4. THESE DRAWINGS
REPRESENT FOUR ALTERNATE
DEVELOPMENT SCHEMES WHICH
MAY BE FOLLOWED IN WHOLE OR
IN PART.

EXHIBIT M

DRAWING M-1

Development Plan: Colonnade Elevation



Scheme A: All existing elements remain except for:

1. New doors will be added to access the new central stair.
2. Retail entries may be relocated to suit tenant requirements.
3. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

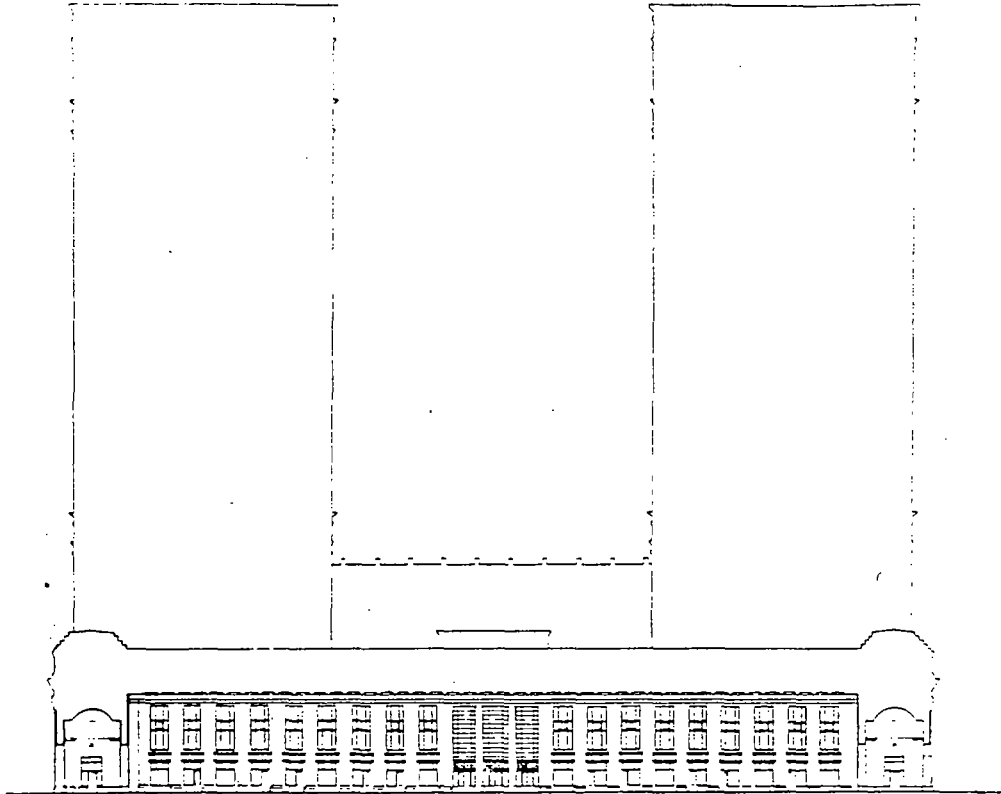
UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT M

DRAWING M-2

Development Plan: Colonnade Elevation



Scheme B: All existing elements remain except for:

1. The two existing "main entries" will be removed and replaced with "typical" storefronts, spandrels, windows & stone pilasters to match existing as closely as possible.
2. A new centrally located "main entry" will be added. The design of the new entry will use a design vocabulary similar to the two existing entries (to be removed per Item 1).
3. Retail entries may be relocated to suit tenant requirements.
4. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

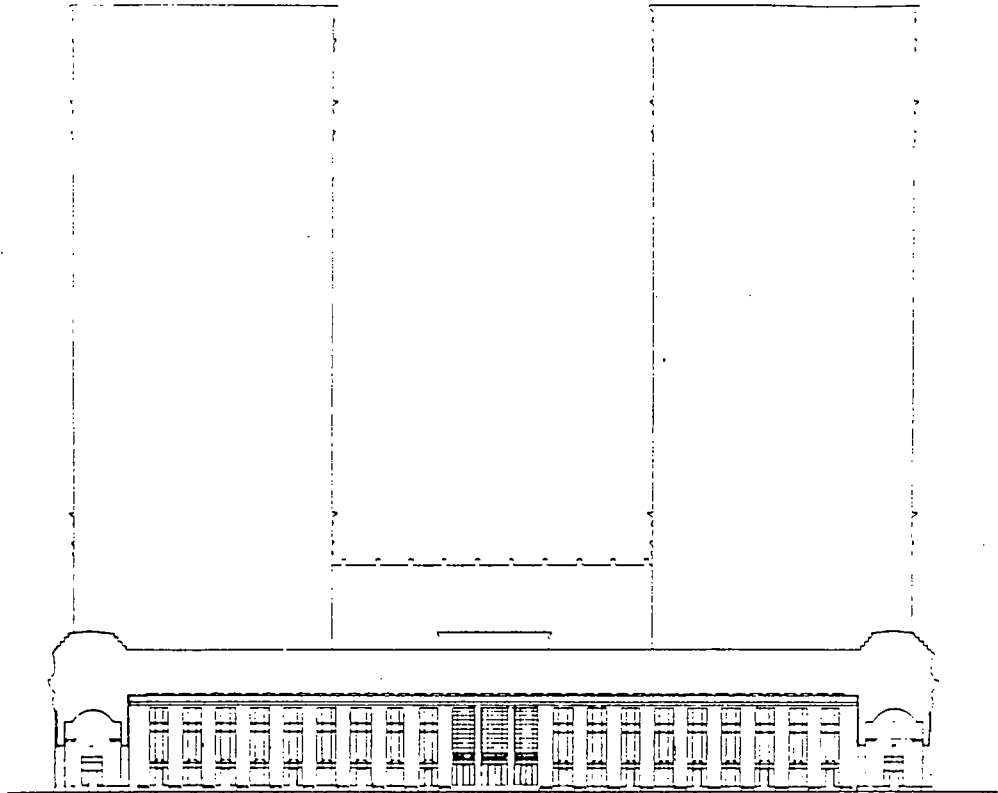
UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT M

DRAWING M-3

Development Plan : Colonnade Elevation



Scheme C: All existing elements remain except for:

1. The two existing "main entries" will be removed and replaced with new storefronts, spandrels, windows. (Refer to Item 3).
2. A new centrally located "main entry" will be added. The design of the new entry will use a design vocabulary similar to the two existing entries (to be removed per Item 1).
3. Existing storefronts, spandrels, windows, and limestone lintels between pilasters will be removed and replaced with new storefronts, spandrels and windows. These will be designed to be sympathetic with the design vocabulary of the period and the Headhouse and may include bay windows and entries.
4. Retail entries may be relocated to suit tenant requirements.
5. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

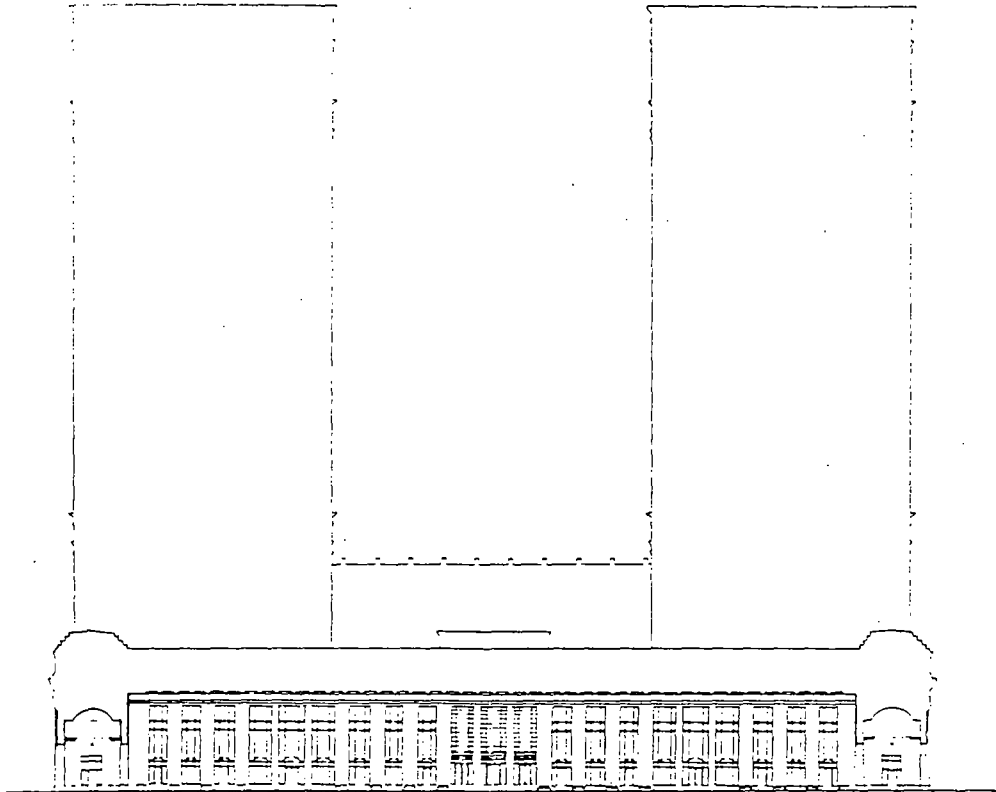
UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT M

DRAWING M-4

Development Plan: Colonnade Elevation



Scheme D: All existing elements will remain except for:

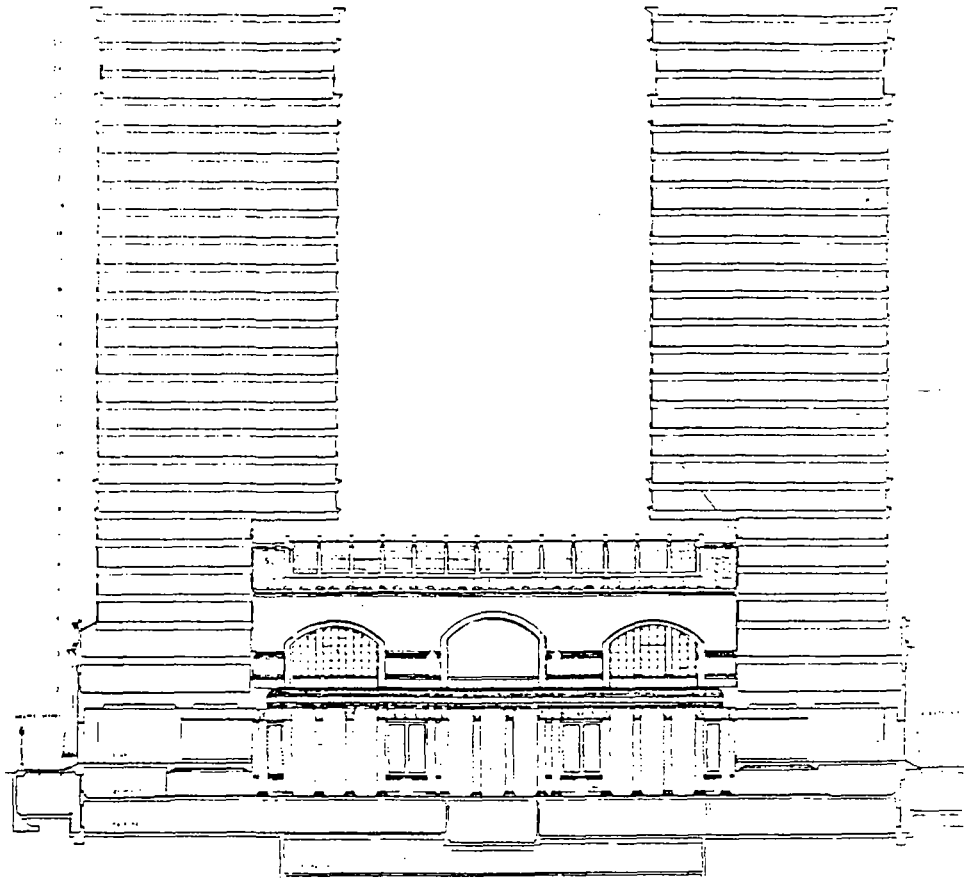
1. The two existing "Main Entries" will be removed and replaced with new storefronts, spandrels & windows. (Refer to Item 3). The existing metal pilasters will be restored or replaced as necessary.
2. A new centrally located "Main Entry" will be added. The design of the new entry will be a design vocabulary similar to the two existing entries (to be removed per Item 1).
3. Existing storefronts, spandrels, windows, and limestone lintels between pilasters will be removed and replaced with new storefronts, spandrels and windows. These will be designed to be sympathetic with the design vocabulary of the period which may include bay windows and entries.
4. Retail entries may be relocated to suit tenant requirements.
5. Structurally deficient materials will be replaced to duplicate the original, if available and/or affordable.

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

EXHIBIT N

Development Plan : North/South Section

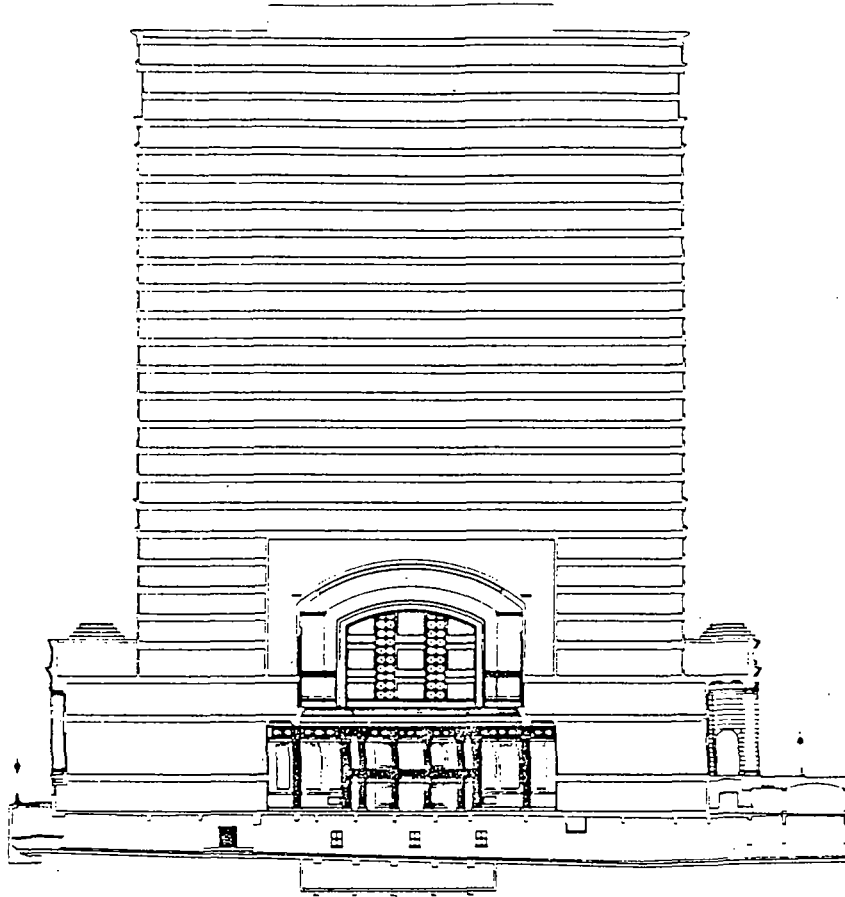


NOTE: THIS EXHIBIT ILLUSTRATES THE APPROXIMATE LOCATION AND THE
CANTILEVERING OF NEW COMMERCIAL TOWERS OVER THE EXISTING
MAIN WAITING ROOM.

UNION STATION DEVELOPMENT
CHICAGO, ILLINOIS

Lucien Lagrange & Associates

EXHIBIT O
Development Plan: East/West Section



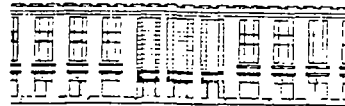
UNION STATION DEVELOPMENT
CHICAGO ILLINOIS

Lucien Lagrange & Associates
Architects

U.S. Equities, Inc.
Developer

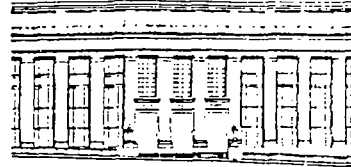
EXHIBIT P

Development Plan: Signage Concepts



Colonnade Elevation

Back glass in white or gold letters



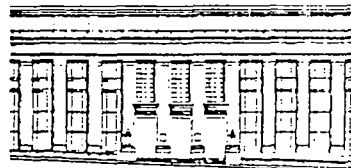
North Elevation

Applied bronze letters or carved stone



Colonnade Elevation

Applied bronze letters



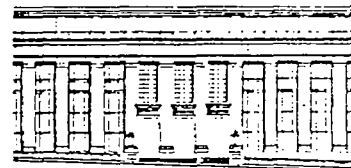
North Elevation

Bronze plaque



Colonnade Elevation

Surface applied back-lit bronze sign box



North Elevation

Bronze plaque



Colonnade Elevation

Cantilevered back-lit bronze sign box

Colonnade Elevation (East Elevation behind the exterior colonnade). One or a combination of the following schemes will be used:

- Scheme A: Back-painted glass transom panels with white or gold lettering
- Scheme B: Applied bronze letters or carved letters on limestone lintels above doors
- Scheme C: Surface applied, back-lit bronze box, with back-painted glass & white, gold or frosted letters
- Scheme D: Cantilevered, back-lit bronze box, with back-painted glass & white, gold or frosted letters

North & South Elevations. One or a combination of the following schemes will be used:

- Scheme A: Applied bronze letters or carved stone letters in limestone lintels above the 3 entry portals.
- Scheme B: Bronze plaques or back-lit bronze box with back-painted glass applied to the limestone columns between the entry portals.
- Scheme C: Bronze plaques applied to the granite bases supporting the light fixtures on both sides of the entry portals.

All signage will utilize lettering type styles similar to the existing (i.e. Times Roman or similar) or corporate logos and logotype (i.e. Merrill-Lynch logo).

UNION STATION DEVELOPMENT

CHICAGO, ILLINOIS

Lucien Lagrange & Associates
Architects

U.S. Fowles Group
Planners

EXHIBIT Q

THE SECRETARY OF THE INTERIOR'S STANDARDS FOR REHABILITATION

* * *

The Standards for Rehabilitation are as follows:

1. Every reasonable effort shall be made to provide a compatible use for a property which requires minimal alteration of the building, structure, or site and its environment, or to use a property for its originally intended purpose.
2. The distinguishing original qualities or character of a building, structure, or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural features should be avoided when possible.
3. All buildings, structures, and sites shall be recognized as products of their own time. Alterations that have no historical basis and which seek to create an earlier appearance shall be discouraged.
4. Changes which may have taken place in the course of time are evidence of the history and development of a building, structure, or site and its environment. These changes may have acquired significance in their own right, and this significance shall be recognized and respected.
5. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure, or site shall be treated with sensitivity.
6. Deteriorated architectural features shall be repaired rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture, and other visual qualities. Repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical, or pictorial evidence rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
7. The surface cleaning of structures shall be undertaken with the gentlest means possible. Sandblasting and other cleaning methods that will damage the historic building materials shall not be undertaken.
8. Every reasonable effort shall be made to protect and preserve archeological resources affected by, or adjacent to any project.
9. Contemporary design for alterations and additions to existing properties shall not be discouraged when such alterations and additions do not destroy significant historical, architectural or cultural material, and such design is compatible with the size, scale, color, material, and character of the property, neighborhood or environment.
10. Wherever possible, new additions or alterations to structures shall be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the structure would be unimpaired.

(Continued from page 31548)

On motion of Alderman McLaughlin, 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuller, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That Section 193-7.9 of the Municipal Code of Chicago is hereby amended by inserting therein, immediately following the first paragraph thereof, a new paragraph in italics below, so that said section reads as follows:

193-7.9. It is hereby found and declared that public elevators and large retail stores where merchandise is displayed and offered for sale attract crowds within relatively small areas and that smoking in such places is a menace to public health, safety and property. It is unlawful for any person to smoke or carry a lighted cigarette, cigar or pipe in any public elevator or in any retail store in which more than fifteen persons are employed, excluding areas set apart for serving food or beverages, waiting and rest rooms, executive offices, beauty parlors, and other rooms or areas where merchandise is not exposed.

Standard "No Smoking" signs shall be conspicuously posted in all applicable premises where smoking is prohibited. A standard "No Smoking" sign shall have a white field with the words "No Smoking" printed in red letters four inches high with one-half inch face.

Any person who violates this section shall be fined not more than twenty-five dollars nor more than two hundred fifty dollars for each offense.

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

CHAPTER 99, SECTION 99-4 OF CHICAGO MUNICIPAL CODE
AMENDED CONCERNING INCREASE OF FINE RELATING
TO MAINTAINING PLACES DETRIMENTAL
TO HEALTH.

The Committee on Municipal Code Revision submitted the following report:

CHICAGO, June 27, 1986.

To the President and Members of the City Council:

Your Committee on Municipal Code Revision, having had under consideration a proposed ordinance (which was referred on May 14, 1986) to amend Section 99-4 of the Municipal Code of Chicago to increase fine for maintaining places in a manner detrimental to health, begs leave to recommend that Your Honorable Body do *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in unanimously by all members of the committee.

Respectfully submitted,
(Signed) JEROME M. ORBACH,
Chairman.

On motion of Alderman McLaughlin, 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That Section 99-4 of the Municipal Code of Chicago is hereby amended by adding thereto in italics the following paragraph:

99-4.

Any person found guilty of violating any of the provisions of this section shall be subject to a penalty of not less than twenty-five dollars (\$25.00) nor more than two hundred dollars (\$200.00), or imprisonment not to exceed ten (10) days, or both such fine and imprisonment for each offense. Each day such violation shall continue shall constitute a separate and distinct offense.

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

COMMITTEE ON SPECIAL EVENTS AND WORLD'S FAIR.

SUPPLEMENTAL APPROPRIATION OF SURPLUS FUNDS TO MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND.

The Committee on Special Events and World's Fair submitted the following report:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee on Special Events and World's Fair, to which was referred on June 25, 1986, from the Office of the Mayor, a proposed ordinance making a supplemental appropriation of surplus funds to the Municipal Hotel Operators' Occupation Tax Fund, begs leave to recommend that Your Honorable Body Pass said proposed ordinance, transmitted herewith.

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

Respectfully submitted,
(Signed) BERNARD L. STONE,
Chairman.

On motion of Alderman Stone, 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schalter, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, In the Annual Appropriation Ordinance for the year 1985, the City Council estimated the revenues of the Municipal Hotel Operators' Occupation Tax Fund to be \$3,619,774; and

WHEREAS, The actual revenue attributed to the Municipal Hotel Operators' Occupation Tax Fund was \$3,993,584, leaving a surplus of \$373,810; and

WHEREAS, The sum of \$373,810 not previously appropriated is available for appropriation; and

WHEREAS, As a home rule municipality, the City of Chicago may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. The sum of \$373,810 not previously appropriated is hereby appropriated from the Municipal Hotel Operators' Occupational Tax Fund for the following purposes:

355 -- Municipal Hotel Operators' Occupational Tax Fund

Code		Amounts Appropriated
1340.801	Chicago Convention and Visitors Bureau, Inc.	\$186,905
.803	Chicago Tourism Council	93,453
.812	For payment of expenses in connection with the Chicago Bears Homecoming Parade and Bears Week activities	93,452
1340.800	For specific purposes -- general	<u>373,810</u>
	Total Supplemental Appropriation	\$373,810

COMMITTEE ON TRAFFIC CONTROL AND SAFETY.

CHAPTER 27 OF MUNICIPAL CODE AMENDED BY ADDING
NEW SECTION 27-360.(11) CONCERNING TOWING.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith, (as a substitute for a proposed ordinance previously referred to the committee):

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

SECTION 1. That Chapter 27 of the Municipal Code of Chicago be and the same is hereby amended by inserting therein, in its proper numerical sequence, a new section to be known as Section 27-360.(11) and to read in italics as follows:

27-360.(11) When any vehicle is found in violation of Section 27-381 (a) and (b), members of the Police Department are hereby authorized to remove vehicle and to tow said vehicle to the nearest City vehicle pound or authorized garage as determined and designated by the Commissioner of Police.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuller, Volini, Orr, Stone -- 48.

Nays -- None.

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

LOADING ZONES ESTABLISHED AND AMENDED ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee) in reference to loading zones.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuller, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

Loading Zones Established.

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

SECTION 1. That in accordance with the provisions of Section 27-410 of the Municipal Code of Chicago, the following locations are hereby designated as loading zones for the distances specified, during the hours designated:

Public Way	Distance and Hours
West Buena Avenue (south side)	From a point 55 feet east of North Broadway, to a point 30 feet east thereof - - 8:00 A.M. to 4:00 P.M. -- Monday through Friday;
South Damen Avenue (west side)	From a point 218 feet south of West Polk Street, to a point 24 feet south thereof -- at all times -- no exceptions;
South Keeley Street (east side)	From a point 270 feet south of South Archer Avenue, to a point 8 feet south thereof -- (2829 South Keeley Street) handicapped loading zone -- at all times;
South Keeley Street (east side)	From a point 320 feet south of South Archer Avenue, to a point 8 feet south thereof -- (2833 South Keeley Street) handicapped loading zone --at all times;
North Hamlin Avenue	From a point 20 feet south of West (west side) Lawrence Avenue, to a point 36 feet north thereof -- 6:00 A.M. to 6:00 P.M. -- Monday through Saturday;

Public Way	Distance and Hours
North Milwaukee Avenue (west side)	At 5232 and North Northwest Highway (east side) at 5161;
South University Avenue (west side)	From a point 20 feet south of East 58th Street, to a point 130 feet south thereof -- 7:00 A.M. to 4:00 P.M. -- Monday through Friday;
North Western Avenue (west side)	From a point 56 feet south of West Fargo Avenue, to a point 25 feet south thereof -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Loading Zones Amended.

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

SECTION 1. That an ordinance passed by the City Council on February 1, 1961, page 4474 of the Journal of Proceedings of said date, establishing loading zones at various locations on portions of sundry streets, be and the same is hereby amended by striking the following:

"South Aberdeen Street (east side)	From West 35th Street, to the first alley north thereof -- 9:00 A.M. to 6:00 P.M. -- except Sundays and holidays."

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

ONE-WAY TRAFFIC RESTRICTED AND AMENDED
ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee).

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

One-Way Traffic Restrictions.

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

SECTION 1. Pursuant to Section 27-403 of the Municipal Code of Chicago, the operator of a vehicle shall operate such vehicle only in the direction specified below on the public ways between the limits indicated:

Public Way	Limits and Direction
1st Alley	South of South Archer Avenue from Farrell to Quinn Streets -- easterly;
South Maplewood Avenue	From West 116th Street to West 115th Street -- northerly;
North-south Alley	Between North Massasoit Avenue and North Menard Avenue from West Augusta Boulevard to West Thomas Street -- northerly;
West Quincy Street	From South Franklin Street to South LaSalle Street -- easterly;
North-south Alley	West of South Maplewood Avenue from the east-west alley north of West 107th Street to West 106th Place -- northerly.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amend One-Way Traffic Restrictions.

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

SECTION 1. That an ordinance passed by the City Council on 10-24-73, page 6839 of the Journal of the Proceedings of said date, restricting the movement of vehicular traffic to a single direction only on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

"West Barry Avenue

From North Halsted Street to North Broadway -- easterly"

striking:

"North Halsted Street"

and inserting in lieu thereof:

"1st alley east of North Clark Street".

SECTION 2. That an ordinance passed by the City Council on 10-9-85, page 20511 of the Journal of the Proceedings of said date, restricting the movement of vehicles to a single direction only, be and the same is hereby amended by striking therefrom the following:

"South Komensky Avenue

Between West 86th Street and West 87th Street -- southerly."

SECTION 3. Amend ordinance passed 12-11-85, page 23851, North-south alley between North Massasoit Avenue and North Menard Avenue from West Thomas Street to South Division Street.

SECTION 4. That an ordinance passed by the City Council on December 11, 1985, page 23852, of the Journal of Proceedings of said date, restricting the movement of vehicular traffic to a single direction only on portions of sundry streets, be and the same is hereby amended as it relates to the following:

"South Seeley Avenue

From West 96th Street to West 95th Street -- northerly"

by striking therefrom:

"West 95th Street"

and inserting in lieu thereof:

"first alley south of West 95th Street".

SECTION 5. Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to changing East 49th Street from Cottage Grove to Langley Avenue to a two-way street.

SECTION 6. This ordinance shall take effect and be in force from and after its passage and publication.

PARKING METER ZONES ESTABLISHED AND AMENDED ON
PORTIONS OF DESIGNATED STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee) in reference to parking meter zones.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

Parking Meter Zones Established.

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

SECTION 1. Pursuant to Section 27-415 of the Municipal Code of Chicago, the Commissioner of Public Works is hereby authorized and directed to establish parking meter areas as follows:

Street	Limits
South Aberdeen Street (both sides)	From West 35th Street to the first alley north thereof -- extension to meter area 283-BPT -- as passed on 9-10-75, page 1184 -- hours 9:00 A.M. to 6:00 P.M. -- Monday through Saturday -- 10 cents per hour -- 2- hour limit;
South Bell Avenue (both sides)	From West 95th Street to the first alley south thereof -- extension to meter area 266-2 -- hour limit -- 10 cents for each hour - - 8:00 A.M. to 6:00 P.M. -- Monday through Saturday;
West Quincy Street (south side)	Between South Franklin Street and South Wells Street -- 30-minute meters and extension to meter area 202-CBD;

Street	Limits
South Sangamon Street (both sides)	Between West Monroe Street and West Adams Street -- Monday through Saturday -- 8:00 A.M. to 6:00 P.M. -- 25 cents for each 30- minute period -- 2 hour limit -- extension to meter area 258 NWS.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Parking Meter Zones Amended.

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

SECTION 1. That an ordinance passed by the City Council on September 25, 1984, page 9692 of the Journal of Proceedings of said date, establishing parking meter areas on portions of sundry streets, be and the same is hereby amended as it relates to the following:

"Foster-Kedzie Avenues	West to North Bernard Street -- extension to meter area 515-Fkk -- 1 hour for each dime -- 2 hour limit -- Monday through Saturday -- 8:00 A.M. to 9:00 P.M."
by striking:	"West to North Bernard Street"
and inserting in lieu thereof:	"West to North Kimball Avenue."

SECTION 2. Ordered, that the Commissioner of Public Works is hereby authorized and directed to remove "1-parking meter from in front of 1133 West Lawrence Avenue."

SECTION 3. Removal of two parking meters numbered 502-4074 and 502-4075 in front of 3801 West Lawrence Avenue.

SECTION 4. Ordered, that the Commissioner of Public Works is hereby authorized and directed to cause the removal of parking meters located on North Mozart Street (west side) from West Devon Avenue to a point 110 feet south thereof.

SECTION 5. Ordered, that the Commissioner of Public Works is hereby authorized and directed to cause the removal of three parking meters located in front of 1531 North Wells Street, meters numbered 256-1061, 1062 and 1063.

SECTION 6. This ordinance shall take effect and be in force from and after its passage and publication.

PARKING LIMITATIONS ESTABLISHED AND AMENDED
ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted two proposed ordinances (under separate committee reports) recommending that the City Council pass said proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee) in reference to parking limitations.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

Parking Limitations Established During Specified Hours.

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

SECTION 1. Pursuant to Section 27-414 of Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle upon the following public ways in the areas indicated, during the hours specified:

Public Way	Limits and Time
West Harrison Street (south side)	From a point 56 feet east of South Albany Avenue to a point 150 feet east thereof -- 2-hour parking -- 7:00 A.M. to 4:00 P.M. -- Monday through Friday;
West 63rd Street (south side)	From 5851 west to South Mayfield Avenue -- 15-minutes -- 8:00 A.M. to 5:00 P.M. -- Monday through Friday;
West 111th Street (north side)	From South Christiana Avenue to South Homan Avenue -- 1- hour -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Parking Limitation Amended During Specified Hours.

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

SECTION 1. Repeal ordinance passed 12-11-85, page 23853, which reads "West 111th Street (north side) from a point 137 feet west of South Christiana Avenue, to a point 50 feet west thereof -- 1 hour parking -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday".

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

REGULATIONS PRESCRIBED AND AMENDED IN REFERENCE
TO PARKING OF VEHICLES ON SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted seven proposed ordinances (under separate committee reports) recommending that the City Council pass proposed ordinances transmitted therewith (as substitutes for proposed ordinances previously referred to the committee).

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

Prohibition Against Parking Of Vehicles At All Times.

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

SECTION 1. Pursuant to Section 27-413 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle at any time upon the following public ways in the areas indicated:

Public Way

Area

West Altgeld Street
(north side)

From a point 150 feet west of North
Newcastle Avenue, to a point 25 feet west
thereof -- (6848 West Altgeld Street) --
handicapped permit 1323;

South Avenue "M"
(west side)

From a point 140 feet north of East
109th Street, to a point 25 feet north
thereof -- (10844 South Avenue "M") --
handicapped permit 1327;

South Avers Avenue
(west side)

From a point 75 feet north of West
14th Street, to a point 25 feet north
thereof -- (1352 South Avers Avenue) --
handicapped permit 1357;

North Bernard Avenue
(east side)

From a point 195 feet south of West
Wilson Avenue, to a point 25 feet south
thereof -- (4539 North Bernard Street) --
handicapped permit 1332;

South Blackstone Avenue
(west side)

From a point 233 feet north of East
93rd Street, to a point 25 feet north
thereof -- (9236 South Blackstone
Avenue) -- handicapped permit 1377;

South Bonfield Street
(east side)

From a point 277 feet north of South
Lyman Street, to a point 25 feet north
thereof -- (2952 South Bonfield Street) --
handicapped permit 1342;

West Byron Street
(north side)

From a point 305 feet west of North
Austin Avenue, to a point 25 feet west
thereof -- (6030 West Byron Street) --
handicapped permit 1348;

North Campbell Avenue
(east side)

From a point 188 feet south of West
Thorndale Avenue, to a point 25 feet
south thereof -- (5841 North Campbell
Avenue) -- handicapped permit 1321;

South Canal Street

Between West Adams Street and West
Jackson Boulevard -- (Jersey Barrier
Wall to be located 20 feet from west
face curb for a distance of 20 feet);

Public Way	Area
South Central Avenue (west side)	From West 60th Street, to a point 175 feet south thereof -- trucks only;
South Claremont Avenue (west side)	From a point 106 feet north of West 76th Street, to a point 25 feet north thereof -- (7430 South Claremont Avenue) -- handicapped permit 1384;
South Commercial Avenue (west side)	From a point 238 feet south of East 99th Street, to a point 25 feet south thereof -- (9924 South Commercial Avenue) -- handicapped permit 1354;
West Congress Parkway (north side)	From a point 253 feet east of South Kilbourne Avenue, to a point 25 feet east thereof -- (4432 West Congress Parkway) -- handicapped permit 1351;
South Emerald Avenue (east side)	From a point 215 feet north of West 96th Street, to a point 25 feet north thereof -- (9537 South Emerald Avenue) - - handicapped permit 1333;
West Fulton Street (south side)	From a point 181 feet east of North St. Louis Avenue, to a point 25 feet east thereof -- (3443 West Fulton Street) -- handicapped permit 1326;
South Green Bay Avenue (west side)	From a point 175 feet south of East 109th Street, to a point 23 feet south thereof -- (10918 South Green Bay Avenue) -- handicapped permit 1353;
North Greenview Avenue (east side)	From a point 80 feet north of West Potomac Avenue, to a point 25 feet north thereof -- (1309 North Greenview Avenue) -- handicapped permit 1334;
North Halsted Street (west side)	From a point 140 feet north of West Blackhawk Street, to a point 104 feet north thereof;
North Hamlin Avenue (east side)	From a point 213 feet north of West Schubert Avenue, to a point 25 feet north thereof -- (2723 North Hamlin Avenue) -- handicapped permit 1356;

Public Way

Area

North Hoyne Avenue
(east side)

From a point 100 feet south of West Ainslie Street, to a point 25 feet south thereof -- (4847 North Hoyne Avenue) -- handicapped permit 1381;

South Indiana Avenue
(west side)

From a point 160 feet south of east 41st Street, to a point 25 feet south thereof;

South Ingleside Avenue
(west side)

From a point 150 feet south of East 84th Street, to a point 25 feet south thereof -- (8414 South Ingleside Avenue) - - handicapped permit 1361;

West Jackson Boulevard
(north side)

From South Lotus Avenue to No. 5448;

West Jackson Boulevard
(north side)

From South Lockwood Avenue to No. 5260;

West Jackson Boulevard
(south side)

From South Lockwood Avenue to No. 5305;

North Keating Avenue
(east side)

From a point 205 feet south of West Lawrence Avenue, to a point 25 feet south thereof -- (4737 North Keating Avenue) -- handicapped permit 1268;

North Kedvale Avenue

From a point 125 feet south of West Dickens Avenue, to a point 25 feet south thereof -- (2047 North Kedvale Avenue) -- handicapped permit 1322;

North Kedzie Avenue
(west side)

From a point 185 feet north of West Fullerton Avenue, to a point 25 feet north thereof -- (2420 North Kedzie Avenue) -- handicapped permit 1349;

North Kenneth Avenue
(west side)

From a point 453 feet south of West Belden Avenue, to a point 25 feet south thereof -- (2212 North Kenneth Avenue) - - handicapped permit 1359;

South Lawndale Avenue
(both sides)

From West 47th Street to Archer Avenue -- trucks only;

Public Way	Area
West Lawrence Avenue (south side)	From a point 65 feet east of North Broadway, to a point 23 feet east thereof;
South Lockwood Avenue (west side)	From West Jackson Boulevard, to No. No. 250;
South Lockwood Avenue (both sides)	From West Jackson Boulevard, to a point 25 feet south thereof;
South Lotus Avenue (east side)	From West Jackson Boulevard, to No. 305;
South Lotus Avenue (west side)	From West Jackson Boulevard, to No. 240;
South Lotus Avenue (west side)	From West Jackson Boulevard, to No. 306;
South Maplewood Avenue (east side)	From a point 154 feet north of West 48th Street, to a point 21 feet north thereof -- (4743 South Maplewood Avenue) -- handicapped permit 1178;
North Marmora Avenue (east side)	From a point 181 feet north of West Altgeld Street, to a point 24 feet north thereof -- (2519 North Marmora Avenue) -- handicapped permit 1350;
North Meade Avenue (west side)	From a point 155 feet north of West Wabansia Avenue, to a point 25 feet north thereof -- (1716 North Meade Avenue) -- handicapped permit 1365;
West Melrose Street (south side)	No. 627 -- driveway;
South Millard Avenue (east side)	From a point 75 feet north of West 13th Street, to a point 25 feet north thereof -- (1249 South Millard Avenue) -- handicapped permit 1343;
North Milwaukee Avenue (west side)	146 feet north of North Ashland Avenue, to a point 50 feet north thereof;
North Mobile Avenue	From a point 235 feet north of West

Public Way	Area
(west side)	George Street, to a point 25 feet north thereof -- (2922 North Mobile Avenue) -- handicapped permit 1335;
North Mozart Street (west side)	From a point 20 feet south of West Devon Avenue, to a point 90 feet south thereof -- (public benefit);
South Newberry Avenue (west side)	From the south property line of West 14th Place, to a point 60 feet south thereof -- and from a point 85 feet south of the south property line of West 14th Place, to a point 50 feet south thereof;
North New England Avenue (west side)	From a point 274 feet north of West Cornelia Avenue, to a point 21 feet north thereof -- (3528 North New England Avenue) -- handicapped permit 1339;
South Oakley Boulevard (west side)	From a point 322 feet south of West Polk Street, to a point 25 feet south thereof -- (834 South Oakley Boulevard) - - handicapped permit 1352;
North Paulina Street (west side)	From a point 278 feet south of West Bloomingdale Avenue, to a point 25 feet south thereof;
South Peoria Street (west side)	From the south property line of West 14th Place, to a point 185 feet south of the south property line of West 14th Place, to a point 50 feet south thereof;
South Peoria Street (east side)	From the south property line of West 14th Place, to a point 60 feet south thereof -- and from a point 145 feet south of the south property line of West 14th Place, to a point 50 feet south thereof;
South Princeton Avenue (west side)	From a point 127 feet south of West 27th Street, to a point 25 feet south thereof -- (2714 South Princeton Avenue) -- handicapped permit 1338;
South Rockwell Street	From a point 198 feet north of West

Public Way	Area
(east side)	72nd Street, to a point 25 feet north thereof -- (7139 South Rockwell Street) -- handicapped permit 1360;
North Rutherford Avenue (east side)	From a point 150 feet north of West Gunnison Street, to a point 25 feet north thereof -- (4815 North Rutherford Avenue) -- handicapped permit 1355;
North St. Louis Avenue (west side)	From a point 145 feet north of West Byron Street, to a point 25 feet north thereof -- (3914 North St. Louis Avenue) -- handicapped permit 1346;
South Sangamon Street (west side)	From a point 20 feet south of the south property line of West 14th Place, to a point 31 feet south thereof -- from a point 75 feet south of the south property line of West 14th Place, to a point 38 feet south thereof -- and from a point 155 feet south of the south property line of West 14th Place, to a point 50 feet south thereof;
South Sangamon Street (east side)	From a point 175 feet south of the south property line of West 14th Place, to a point 50 feet south thereof;
South Sawyer Avenue (east side)	From a point 47 feet south of West 77th Street, to a point 25 feet south thereof -- (7705 South Sawyer Avenue) -- handicapped permit 1330;
North Sayre Avenue (west side)	From a point 155 feet north of West Byron Street, to a point 25 feet north thereof -- (3916 North Sayre Avenue) -- handicapped permit 1329;
West Schreiber Avenue (south side)	From a point 89 feet east of North Ravenswood Avenue, to a point 25 feet east thereof;
North Spaulding Avenue (west side)	From a point 30 feet south of West Wellington Avenue, to a point 25 feet south thereof -- (2954 North Spaulding Avenue) -- handicapped permit 1364;

Public Way

Area

South Springfield Avenue
(west side)

From a point 345 feet south of West 24th Street, to a point 25 feet south thereof -- (2434 South Springfield Avenue) -- handicapped permit 1344;

South Wallace Street
(west side)

From a point 169 feet north of West Pershing Road, to a point 113 feet north thereof;

South Washtenaw Avenue
(west side)

From a point 18 feet south of West 21st Place, to a point 25 feet south thereof -- (2143 South Washtenaw Avenue) -- handicapped permit 1341;

North Wayne Avenue
(east side)

From a point 310 feet north of West Grace Street, to a point 25 feet north thereof -- (3831 North Wayne Avenue) -- handicapped permit 1358;

North Western Avenue
(west side)

From a point 20 feet south of West Dakin Street, to a point 30 feet south thereof;

North Whipple Street
(east side)

From a point 157 feet north of West Irving Park Road, to a point 25 feet north thereof -- (4017 North Whipple Street) -- handicapped permit 1315;

West 14th Place
(south side)

Between South Morgan Street and South Newberry Avenue;

West 18th Street
(north side)

From a point 55 feet west of South Keeler Avenue, to a point 15 feet west thereof;

West 46th Street
(south side)

From a point 37 feet west of South Wells Street, to a point 22 feet west thereof -- (241 West 46th Street) -- handicapped permit 1320;

East 54th Place
(south side)

From South Harper Avenue, to a point 90 feet east thereof;

West 65th Street
(north side)

From a point 125 feet west of South Springfield Avenue, to a point 25 feet west thereof -- (3922 West 65th Street) -- handicapped permit 1331.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amend Parking Prohibited At All Times.

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

SECTION 1. That an ordinance passed by the City Council on October 18, 1963, page 1126 of the Journal of Proceedings of said date, prohibiting the parking of vehicles at all times on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

"West 111th Street
(north side)

From South Christiana Avenue
to South Homan Avenue."

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

*Prohibition Against Parking of Vehicles During
Specified Hours.*

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

SECTION 1. Pursuant to Section 27-414 of Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle upon the following public ways in the areas indicated, during the hours specified:

Public Way

Limits and Time

North Kilpatrick Avenue
(east side)

From a point 20 feet north of West
Lawrence Avenue, to a point 133 feet
south thereof -- 8:00 A.M. to 6:00 P.M. --
Monday through Friday;

North Ravenswood Avenue
(west side)

From a point 103 feet north of West
Gregory Street, to a point 60 feet north
thereof -- 8:00 A.M. to 6:00 P.M. --
Monday through Friday;

North Ravenswood Avenue
(east side)

From a point 105 feet north of West
Gregory Street, to a point 47 feet north
thereof -- 8:00 A.M. to 6:00 P.M. --
Monday through Friday;

Public Way

Limits and Time

South School Street
(north side)

From a point 20 feet east of North
Seminary Avenue, to a point 100 feet east
thereof -- 8:30 A.M. to 4:30 P.M. --
Monday through Friday;

West 45th Street
(north side)

From a point 95 feet west of South
Western Avenue, to point 25 feet west
thereof -- 7:00 A.M. to 6:00 P.M. --
Monday through Friday;

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

*Amend Prohibition Against Parking of Vehicles During
Specified Hours.*

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

SECTION 1. Amend ordinance passed 8-31-77, page 5879 which reads: "South Bell Avenue (both sides) from West 95th Street to West 96th Street" by striking: "West 95th Street" and inserting in lieu thereof: "the 1st alley south of West 95th Street" parking prohibited during specified hours -- 8:00 A.M. to 10:00 A.M. -- Monday through Friday.

SECTION 2. That an ordinance passed by the City Council on October 9, 1985, page 20526 of the Journal of Proceedings of said date, prohibiting the parking of vehicles during specified hours on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

"South Halsted Street

From South Archer Avenue to West 47th
Street -- (west side) 4:00 P.M. to 6:00 P.M.
-- Monday through Friday -- (east side)
7:00 A.M. to 9:00 A.M. -- Monday through
Friday."

SECTION 3. That an ordinance passed by the City Council on June 24, 1969, printed on page 518 of the Journal of the Proceedings of said date, prohibiting the parking of vehicles during specified hours on portions of designated streets be and the same is hereby amended by striking therefrom the following:

"East 75th Street
(north side)

From South Luella Avenue to South
Crandon Avenue -- 8:00 A.M. to 6:00 P.M.
-- Monday through Saturday."

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

Residential Permit Parking Zones Established.

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

SECTION 1. Pursuant to Section 27-317 of the Municipal Code of Chicago, a portion of the below-named street is hereby designated as residential parking for the following location:

Street	Limits
South Bell Avenue (both sides)	From West Polk Street to West Taylor Street -- Zone 80 -- at all times;
South Bowler Street (both sides)	From West Polk Street to South Leavitt Street -- Zone 80 -- at all times;
South Claremont Avenue (both sides)	From West Polk Street to 1st east-west alley north of West Taylor Street and West Grenshaw Street to 1st east-west alley south of West Taylor Street -- Zone 80 -- at all times;
West Gregory Avenue (both sides)	From North Delphia Avenue to North Cumberland Avenue (local drive) -- extension to Zone 67 -- at all times;
West Grenshaw Street (both sides)	From a point 110 feet east of South Western Avenue to South Oakley Avenue -- Zone 80 -- at all times;
South Leavitt Street (both sides)	From West Polk Street to West Taylor Street -- Zone 80 -- at all times;
West Melrose Street (north side)	From North Paulina Street to the 1st alley east -- Zone 78 -- at all times;
South Ridgeway Avenue (west side)	From West 55th Street to the 1st alley north thereof -- extension to Zone 23 -- at all times.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amend Residential Permit Parking Zones.

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

SECTION 1. That an ordinance passed by the City Council on 2-26-86, page 28186 of the Journal of Proceedings of said date, establishing resident permit parking on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

North Tripp Avenue
(both sides)

From West Roscoe Street to North
Milwaukee Avenue -- 4:00 P.M. to
midnight.

SECTION 2. That an ordinance passed by the City Council on 8-7-85, page 19107 of the Journal of Proceedings of said date, establishing resident permit parking on portions of sundry streets, be and the same is hereby amended by striking therefrom the following:

South Wentworth Avenue
(east side)

From West 82nd Street, to West 83rd
Street.

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

Diagonal Parking Established.

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

SECTION 1. Pursuant to Section 27-306 of the Municipal Code of Chicago, a portion of the below-named street is hereby designated as diagonal parking, for the following location:

Street

Limits

North Avers Avenue
(west side)

From West Irving Park Road, to the
first alley north thereof.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

SPEED LIMITATION ESTABLISHED ON PORTION OF SOUTH
RACINE AVENUE.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for a proposed order previously referred to the committee on April 9, 1986):

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

SECTION 1. Pursuant to Section 27-212 of the Municipal Code of Chicago, it shall be unlawful for the operator of any vehicle to operate such vehicle at a greater speed than is indicated upon the streets or other public ways designated within the limits specified:

Street	Limits and Speed
South Racine Avenue	The 6200 block -- 20 m.p.h.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

INSTALLATION OF "THROUGH TRAFFIC PROHIBITED" SIGNS AT SPECIFIED LOCATIONS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed order transmitted therewith (as a substitute for proposed orders previously referred to the committee on March 12, and April 9, 1986):

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to installation of through traffic prohibited signs on portions of sundry streets as follows:

Street	Limits
East-west alley of South Homan and Trumbull Avenues between 78th and 79th Streets.	"No Through Traffic" signs;
At the entrances of the first north/south alley west of South Kostner Avenue between West 52nd Street and West 53rd Street.	"Through Traffic Prohibited" signs;

Street

Limits

At the entrances of the north/
south alley bounded by West 55th
Street, West 56th Street, South
Menard Avenue and South Monitor
Avenue.

"Through Traffic Prohibited" signs;

At the entrances to the alley
bounded by West 63rd Place,
West 64th Street, South Oak
Park Avenue and North New
England Avenue

"Through Traffic Prohibited" signs.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

TRAFFIC LANE TOW-AWAY ZONES ESTABLISHED ON
PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for proposed ordinances previously referred to the committee on September 11, December 4, 23, 1985, March 12, April 9, 16 and 23, 1986):

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

SECTION 1. Pursuant to Section 27-414 of the Municipal Code of Chicago, the following location is hereby designated as a "traffic lane tow-away zone", between the limits and during the times standing or parking of any vehicle shall be considered a definite hazard to the normal movement of traffic. The Commissioner of Public Works is hereby authorized and directed to install traffic signs designating the hours of prohibition along said route:

Public Way

Limits and Time

West Belmont Avenue

1415-1423 at either side of driveway -- at
all times;

Public Way	Limits and Time
North California Avenue (west side)	From West Addison Street to a point 140 feet south thereof -- at all times;
East Chestnut Street (north side)	From a point 92 feet west of North DeWitt Place, to a point 34 feet west thereof -- at all times -- (driveways);
North Clark Street (west side)	From a point 103 feet north of West Diversey Parkway, to a point 365 feet north thereof;
East Delaware Place (north side)	From a point 95 feet east of Mies Van Der Rohe Way, to a point 131 feet east thereof -- at all times;
North Halsted Street (east side)	From a point 116 feet south of West Dickens Avenue, to a point 34 feet south thereof -- and from a point 250 feet south of West Dickens Avenue, to a point 38 feet south thereof -- at all times;
North Halsted Street (west side)	From a point 20 feet north of West Wolfram Street, to a point 50 feet north thereof;
North Halsted Street (east side)	From a point 35 feet south of West George Street, to a point 50 feet south thereof;
The triangle	At the intersection of North Ridge Avenue, West Hollywood Avenue and North Wayne Avenue -- City-owned property approximately 5708-5710 North Ridge Avenue -- 2 signs -- one on Hollywood side -- one on Wayne side.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

ESTABLISHMENT OF TRAFFIC WARNING SIGNS AND SIGNALS
ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed order transmitted therewith (as a substitute for proposed orders previously referred to the committee on September 11, October 17, 1985 and January 16, 30, February 4, 13, 16, March 12, 25, April 9 and 16, 1986):

Ordered, That the Commissioner of Public Works be and he is authorized and directed to erect traffic warning signs on the following streets, of the types specified:

Street	Type of Sign
Stopping South Ada Street for West 94th Street	"Stop" signs;
South Avenue "L" and East 101st Street	"4-Way Stop" signs;
Stopping South Bensley Avenue for West 107th Street	"Stop" signs;
Stopping South Bensley Avenue at East 108th Street	"Stop" signs;
Stopping Calumet Avenue at 77th Street	"Stop" signs;
South Canal Street and West 32nd Street, stopping West 32nd Street	"All-Way Stop" signs;
Northbound North Cicero Avenue at West Wilson Avenue	"No Turn On Red -- 7:00 A.M. to 7:00 P.M.";
North Commonwealth Avenue at West Diversey Parkway	"All-Way Stop" signs;
East and westbound traffic on West Cornelia Avenue at the intersection of North Neenah Avenue	"All-Way Stop" signs;
West Cornelia Avenue and North Osceola Avenue	"All-Way Stop" signs;

Street	Type of Sign
For north and southbound traffic on South Dorchester Avenue at the intersection of East 80th Street	"Stop" signs;
Stopping Drake Avenue at Belden Avenue	"Stop" signs;
At the intersection of West Devon Avenue and North Lemont Avenue	"Automatic Traffic Control" signals;
Stopping South Drexel Avenue for East 80th Street	"Stop" signs;
At the intersection of South Emerald Avenue and West 46th Street, stopping north and south traffic on Emerald Avenue	"Stop" signs;
Stopping South Forest Avenue for East 106th Street	"Stop" signs;
West Fullerton Avenue and North Geneva Terrace	"All-Way Stop" signs;
Intersection of West Grace Street and North Laramie Avenue	"Auto Traffic Control" signals (12);
Stopping North Geneva Terrace at West Kemper Place	"Stop" signs;
Stopping North Kedvale Avenue for West Glenlake Avenue	"Stop" signs;
Stopping South Kostner Avenue at West 48th Street	"Stop" signs;
Stopping South Kostner Avenue at West 49th Street	"Stop" signs;
Stopping South LaCrosse Avenue at West 48th Street	"Stop" signs;
Stopping South Lawndale Avenue at West 27th Street	"Stop" signs;
Stopping South Lawndale	"Stop" signs;

Street	Type of Sign
Avenue at West 52nd Street	
On South St. Lawrence Avenue (one-way street/northerly) at the intersection of East 100th Street	"Stop" signs;
Stopping South Loomis Street for West 48th Street	"Stop" signs;
Stopping West Lyndale Street for North Hamilton Avenue	"Stop" signs;
Stopping South Michigan Avenue for East 81st Street	"Stop" signs;
Stopping North Mohawk Street for West Dickens Avenue	"Stop" signs;
Stopping New England Avenue at Waveland Avenue	"Stop" signs;
Intersection of North Oriole and Talcott Avenues	"Automatic Traffic Control" signals;
North Paulina Street and West Waveland Avenue	"All-Way Stop" signs;
Intersection of West Polk and South Dearborn Streets	"Automatic Traffic Control" signals -- with pedestrian signals;
West Polk Street and South Wells Street	"All-Way Stop" signs;
Intersection of West Rogers Avenue and North Kostner Avenue	"All-Way Stop" signs;
Stopping Roscoe Street at Seminary Avenue	"Stop" signs;
Intersection of West Schiller Street and North Astor Street	"All-Way Stop" signs;
West School Street and North Osceola Avenue	"All-Way Stop" signs;

Street	Type of Sign
West School Street and North Olcott Avenue	"All-Way Stop" signs;
Stopping Springfield Avenue at 52nd Street	"Stop" signs;
Intersection of North Talcott Avenue and North Oriole Avenue	"Automatic Traffic Control" signals;
Stopping Tripp Avenue at 64th Street	"Stop" signs;
Intersection of South Union Avenue and West 46th Street, stopping north and southbound traffic on Union Avenue	"2-Way Stop" signs;
South Vernon Avenue and East 109th Street	"All-Way Stop" signs;
North and southbound "Stop" signs; traffic on South Vernon Avenue at the intersection of East 86th Street	
North and southbound traffic on South Vernon Avenue at the intersection of East 85th Street	"Stop" signs;
East and west traffic on West Wabansia Avenue at the intersection of North Lorel Avenue	"Stop" signs;
West 32nd Place and South May Street, stopping east and west traffic	"2-Way Stop" signs;
West 45th Street and South Lowe Avenue	"3-Way Stop" signs;
West 45th Street and South Vincennes Avenue	"4-Way Stop" signs;
Stopping 53rd Street for Kildare Avenue	"Stop" signs;

Street	Type of Sign
West 54th Street and South Long Avenue	"All-Way Stop" signs;
Stopping West 65th Street at Carpenter Street	"Stop" signs;
Stopping 65th Street at Karlov Avenue	"Stop" signs;
Stopping 66th Street at Hartwell Avenue	"Stop" signs;
West 68th Street and South Evans Avenue	"All-Way Stop" signs;
Stopping West 69th Street at Karlov Avenue	"Stop" signs;
Stopping 73rd Street for Peoria Street	"Stop" signs;
For eastbound traffic on West 87th Street turning into South Komensky Avenue	"No Left Turn" signs;
Stopping 88th Street at Wabash Avenue	"Stop" signs;
West 107th Street and South Campbell Avenue	"4-Way Stop" signs;
Stopping West 112th Place for South Aberdeen Street	"Stop" signs.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

AMEND TRAFFIC WARNINGS SIGNS AND SIGNALS ON
PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for a proposed ordinance previously referred to the committee on March 12, 1986):

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

SECTION 1. Amend ordinance passed 2-28-75, page 10278 which reads: "North California Avenue and West Lunt Avenue No Turn On Red" by striking the above and inserting in lieu thereof: "North California Avenue and West Lunt Avenue No Turn On Red -- 7:00 A.M. to 7:00 P.M." -- signs.

SECTION 2. Amend ordinance passed 2-28-75, page 10278 which reads: "North Western Avenue and West Lunt Avenue No Turn On Red" signs by striking the above and inserting in lieu thereof: "North Western Avenue and West Lunt Avenue No Turn On Red -- 7:00 A.M. to 7:00 P.M." -- signs.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schalter, Volini, Orr, Stone -- 48.

Nays -- None.

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

AUTHORITY GRANTED FOR INSTALLATION OF VARIOUS
CROSSING SIGNS ON PORTIONS OF
SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed order transmitted therewith (as a substitute for proposed orders previously referred to the committee on January 9, 16 and April 9, 1986):

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the erection of the following miscellaneous signs on portions of sundry streets, as follows:

Location	Type of Sign
6800 and 6900 blocks of West Diversey Avenue (public benefit)	"Children Crossing" signs;
6800 and 6900 blocks of West George Street (public benefit)	"Children Crossing" signs;
1409 North Mason Avenue (public benefit)	"Deaf Crossing" signs;
2800 and 2900 blocks of North Newcastle Avenue (public benefit)	"Children Crossing" signs;
2800 and 2900 blocks of North Oak Park Avenue (public benefit)	"Children Crossing" signs;
South Talman Avenue from 103rd Place to 103rd Street	"School Crossing" signs.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

WEIGHT LIMITATION ESTABLISHED ON PORTIONS
OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted a report recommending that the City Council pass the following proposed ordinance transmitted therewith (as a substitute for proposed ordinances previously referred to the committee on April 9, 1986):

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

SECTION 1. Pursuant to Section 27-418 of the Municipal Code of Chicago the maximum weight permitted to be carried by any truck or commercial vehicle upon the following public ways between the limits indicated (except for the purposes of delivering or picking up material or merchandise) shall be as follows:

Public Way	Limits and Maximum Load
South Champlain Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
South Eberhart Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
South Evans Avenue	Between East 61st Street and East 67th Street -- 5-Tons;
South Langley Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
South Rhodes Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
South St. Lawrence Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
South Vernon Avenue	Between East 60th Street and East 67th Street -- 5-Tons;
East 60th Street	Between South Martin Luther King Drive and South Cottage Grove Avenue -- 5-Tons;
East 62nd Street	Between South Martin Luther King Drive and South Cottage Grove Avenue -- 5-Tons;
East 64th Street	Between South Martin Luther King Drive and South Cottage Grove Avenue -- 5-Tons;
East 65th Street	Between South Martin Luther King Drive and South Cottage Grove Avenue -- 5-Tons;

Public Way

Limits and Maximum Load

East 66th Street

Between South Martin Luther King
Drive and South Eberhart Avenue -- 5-
Tons.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

Failed to Pass -- VARIOUS TRAFFIC REGULATIONS.
TRAFFIC SIGNS, ETC.
(*Adverse Committee Recommendations*).

The Committee on Traffic Control and Safety submitted a report recommending that the City Council do not pass sundry proposed ordinances and proposed orders (transmitted with the committee's report) relating to traffic regulations, traffic signs, etc.

Alderman Laurino moved to *Concur* in the committee's recommendations. The question in reference to each proposed ordinance or proposed order thereupon became: "*Shall the proposed ordinances or proposed orders Pass, notwithstanding the committee's adverse recommendations?*" and the several questions being so put, each of the said proposed ordinances and proposed orders *Failed to Pass* by yeas and nays as follows:

Yeas -- None.

Nays -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

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

The committee report listing said ordinances and orders which failed to pass reads as follows:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, begs leave to recommend that Your Honorable Body *Do Not Pass* sundry proposed ordinances and orders submitted herewith, which were referred to your committee (January 13, 1981, November 6, 13, 20, December 11, 1985, January 16, 30, February 4, 13, 26, March 13, 25, April 9, 16, 23, 1986) concerning traffic regulations and traffic signs, etc., as follows:

Parking Prohibited At All Times:

South Avenue G	At 10919;
North California Avenue (west side)	From West Addison Street, to a point 30 feet north thereof;
North California Avenue (west side)	From the 1st alley north of West Addison Street, to a point 30 feet north thereof;
West Cullom Avenue (south side)	At 2057 to 2061;
North Drake Avenue	At 935;
South Eberhart Avenue (east side)	At 8023;
West Farwell Avenue	At 2751;
North Harlem Avenue (east side)	From West Belmont Avenue, to the first alley south thereof;
East Kensington Avenue	At 362 -- (either side of driveway);
North Menard Avenue	At 2533;

Parking Prohibited At All Times:

West Van Buren Street	At 3932;
Southeast/southwest corners of	West 79th Street and South Peoria Street.

Parking Limited During Specified Hours:

North Lincoln Avenue
(west side)

At 4626 to 4635 -- 2 hours -- 7:00
A.M. to 10:00 P.M., Monday through
Sunday.

Loading Zones:

West North Avenue

At 3327 -- 9:00 A.M. to 6:00 P.M., Monday
through Saturday;

South Racine Avenue
(east side)

At 3439 -- 7:00 A.M. to 4:30 P.M.,
Monday through Friday.

Miscellaneous:

North Oakley Avenue
(east side)

Between West Montana Street and
West Fullerton Avenue -- "Diagonal
Parking" signs;

South Talman Avenue

Between 103rd Place and 103rd Street --
"Slow Children Crossing" signs;

Approximately 8237 South

Between South Pulaski Road and
South Komensky Avenue --Permanent
Barricade.

Residential Parking Signs:

North Laverne Avenue
(both sides)

The 4000 block of North Laverne
Avenue from the first alley north of West
Irving Park Road to West Belle Plaine
Avenue.

Weight Limitations:

East 105th Street

From South State Street to South
Michigan Avenue -- 5 tons;

East 114th Place

From South Michigan Avenue to South
Edbrooke Avenue -- 5 tons.

Thru Traffic Prohibited Signs:

Entrances to the north/
south alley

Bounded by West Schubert Avenue,
West Wrightwood Avenue, North
Mulligan Avenue and North
Narragansett Avenue.

Not A Thru Street Signs:

West 107th Street

Between South Western Avenue and
South Claremont Avenue.

Traffic Warning Signs:

(January 30, 1986) -- "Left Turn Signals" -- East/westbound traffic on Archer Avenue at the intersection of South Central Avenue;

(February 13, 1986) -- "4-Way Stop" signs -- North Dearborn Street and West Maple Street;

(March 25, 1986) -- "Stop" sign -- South Eberhart Avenue and East 105th Street, stopping northbound traffic on Eberhart Avenue;

(March 25, 1986) -- "2-Way Stop" signs -- West Fullerton Avenue and North Geneva Terrace;

(February 26, 1986) -- "4-Way Stop" signs -- West Gunnison Avenue and North Melvina Avenue;

(January 30, 1986) -- "Stop" sign -- North/southbound traffic on South Martin Luther King Drive at the intersection of East 72nd Street;

(January 30, 1986) -- "Stop" sign -- North/southbound traffic on South King Drive at intersection of East 97th Street;

(April 23, 1986) -- "Traffic Devices" -- West Montrose Avenue and North Narragansett Avenue at intersection of East 97th Street;

(March 12, 1986) -- "No Right Turn" -- 4:00 P.M. to 6:00 P.M., Monday through Friday -- Southbound traffic on South Pulaski Road turning westbound into West 86th Street;

(March 12, 1986) -- "All-Way Stop" sign -- North Rockwell Street and West Balmoral Avenue;

(February 26, 1986) -- "4-Way Stop" signs -- West 24th Street and South Albany Avenue;

(March 12, 1986) -- "4-Way Stop" signs -- West 24th Street and South Albany Avenue.

Traffic Warning Signs:

(February 26, 1986) -- "4-Way Stop" sign -- West 25th Street and South Albany Avenue;

(February 26, 1986) -- "2-Way Stop" sign -- West 31st Street and South Poplar Avenue stopping east/west traffic on 31st Street;

(March 12, 1986) -- "4-Way Stop" signs -- West 65th Street and South Ashland Avenue;

(February 13, 1986) -- "2-Way Stop" sign -- East 66th Street and South Indiana Avenue, stopping east/west traffic on 66th Street;

(November 20, 1985) -- "Stop" sign -- East 89th Street and South Calumet Avenue;

(February 4, 1986) -- "4-Way Stop" sign -- West 112th Street and South Albany Avenue.

Amend Parking Prohibited During Specified Hours:

Amend ordinance passed 10-24-73, page 6438 by striking North California Avenue (west side) from West Addison Street to a point 255 feet south thereof -- 8:00 A.M. to 6:00 P.M., Monday through Friday.

Amend Single Direction Signs:

Amend ordinance by striking West Barry Avenue from North Halsted Street to North Broadway -- easterly;

Amend ordinance by striking Pope John Paul II Drive, 43rd Street from South Western Avenue to West Archer Avenue -- westerly.

Amend Tow-Away Zone:

Repeal ordinance by striking 746-748 North Sedgewick Street.

These recommendation were concurred in by all members of the committee with no dissenting votes.

Respectfully submitted,
(Signed) ANTHONY C. LAURINO,
Chairman.

COMMITTEE ON ZONING.

APPOINTMENT OF MR. MAURICE PARRISH AS ZONING
ADMINISTRATOR APPROVED.

The Committee on Zoning submitted the following report:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee having had under consideration the appointment of Mr. Maurice Parrish as Zoning Administrator for the City of Chicago, referred to this committee

November 14, 1983, respectfully recommends that this appointment be *Approved* by the City Council.

Concurred in unanimously by all members of the committee present.

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

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

On motion of Alderman Gabinski, the committee's recommendation was *Concurred In* and said appointment of Mr. Maurice Parrish as Zoning Administrator for the City of Chicago was *Approved* 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, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

CHICAGO ZONING ORDINANCE AMENDED TO RECLASSIFY
AREA SHOWN ON MAP NO. 5-G.

The Committee on Zoning submitted the following report:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith (referred to your committee on May 14, 1986) to amend the Chicago Zoning Ordinance for the purpose of reclassifying a particular area.

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

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

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

On motion of Alderman Gabinski, the committee's recommendation was *Concurred In* and 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

The following is said ordinance as passed:

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. 5-G in area bounded by

the alley next north of and parallel to West Belden Avenue; the alley next east of and parallel to North Wayne Avenue; West Belden Avenue; and North Wayne 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.

Action Deferred -- CHICAGO ZONING ORDINANCE AMENDED
REGARDING FLOOR AREA RATIOS IN
R2 ZONING DISTRICTS.

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

CHICAGO, June 26, 1986.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body pass the proposed ordinance transmitted herewith (referred to your committee on May 30, 1986) to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas as follows:

Proposed Ordinance -- (T-84) -- To amend Sections 7.6-2 and 11.7-4 (12) reducing the Maximum F.A.R. in R2 Zoning Districts from 0.65 to 0.50, and providing for the Board of Appeals to grant a variation in F.A.R. in R2 Zoning Districts from 0.50 to 0.65.

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

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

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

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

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

SECTION 1. That the Municipal Code of Chicago, Chapter 194A, the Chicago Zoning Ordinance, is hereby amended adding the language in italics and by deleting the language in brackets below, in Section 7.6-2, as follows:

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

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

SECTION 2. That the Municipal Code of Chicago, Chapter 194A, the Chicago Zoning Ordinance, is hereby amended by adding the following new paragraph to Section 11.7-4, in italics below:

11.7-4(12) To increase to not more than 0.65 the permitted floor area ratio for an existing single family home located in an R2 Single-Family Residence District.

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

Action Deferred -- CHICAGO ZONING ORDINANCE AMENDED
TO RECLASSIFY PARTICULAR AREAS.

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

CHICAGO, June 26, 1986.

To the President and Members of the City Council:

Your Committee on Zoning begs leave to recommend that Your Honorable Body pass said proposed ordinances transmitted herewith (referred to your committee on February 4 and 26, March 25, April 16 and 23, May 14 and 30, June 6, 1986, October 9 and November 20, 1985) to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas.

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

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

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

The following are said proposed ordinances transmitted with the foregoing committee report (the italic heading in each case not being a part of the ordinance):

Reclassification of Area Shown on Map No. 1-F.

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

SECTION 1. That the Chicago Zoning Ordinance, Chapter 194A of the Municipal Code of Chicago, be, and is hereby amended by supplementing all the B7-7 General Central Business District symbols and indications as shown on Map No. 1-F to reflect the establishment of a Communications Planned Development for the erection of earth station antennae on the roof of the building commonly known as 190 North State Street, in the area bounded by West Lake Street; North State Street; West Couch Place; and a line approx. 163.69 feet west of and approx. parallel to North State Street.

SECTION 2. This Communications Planned Development is specifically for the erection of the earth station receiving dishes above described and in no way affects, alters or prejudices the existing zoning district regulations applicable to any other improved or unimproved portions of the above-described area.

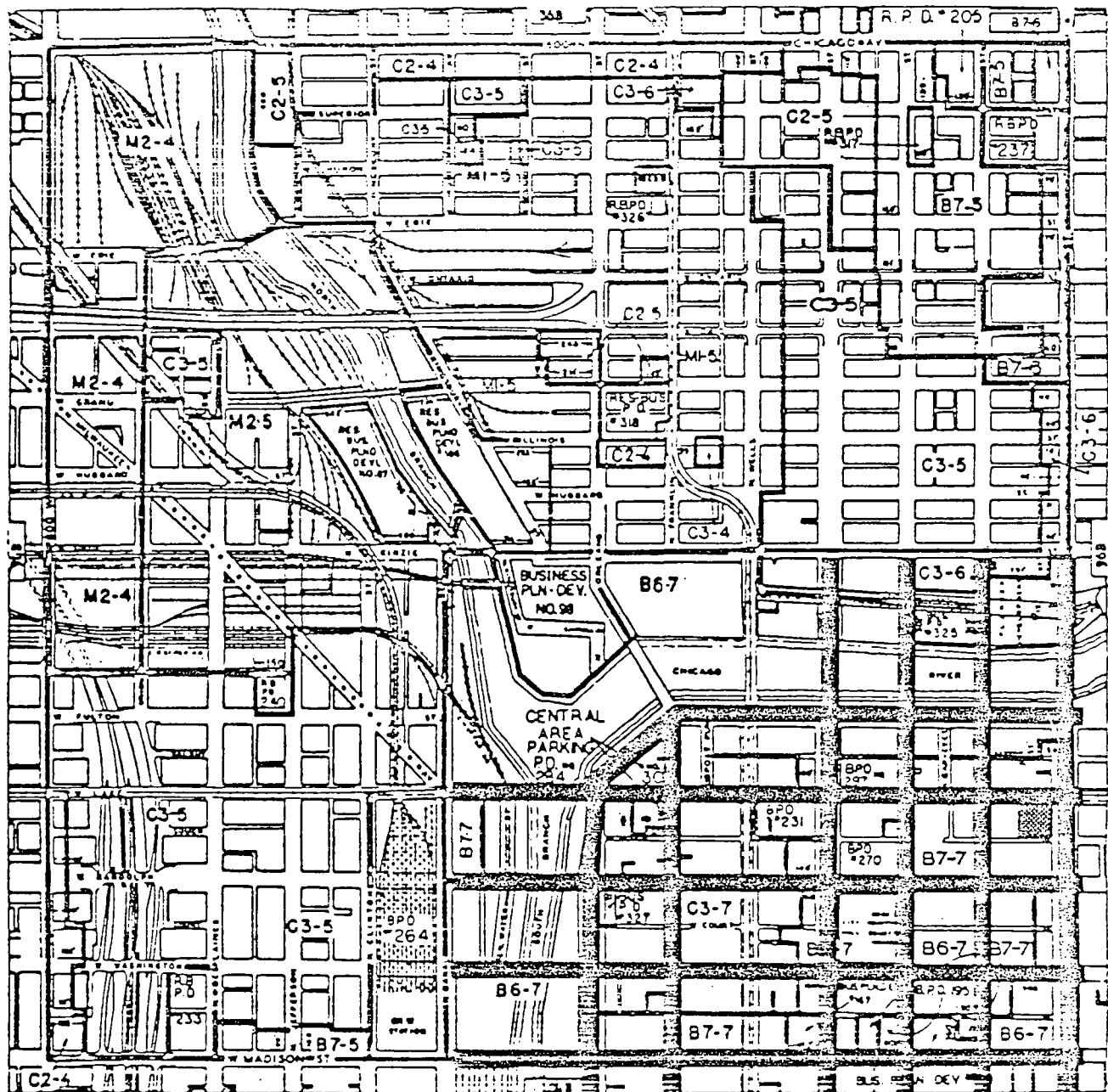
SECTION 3. This ordinance shall be in full force and effect from and after its passage and due publication.

[Communications Planned Development printed on pages 31623
through 31628 on this Journal.]

COMMUNICATIONS PLANNED DEVELOPMENT
BULK REGULATIONS DATA

For that certain property located generally between West Lake Street,
North State Street and West Couch Place in Chicago, Illinois

Net Site Area:	29, 600 square feet (.680 acres)								
Permitted Uses:	The following existing or proposed earth station and microwave receiving and transmission dishes: 1-6 ft. diameter microwave, 1-4 ft. diameter microwave, 2-2 ft. diameter microwave, 2-4.57 m. earth station, 1-4.5 m. earth station, 1-7.3 m. earth station and 1-5.6 m. earth station								
Maximum Floor Area Ratio:	N/A								
Maximum Percentage of Site Coverage:	N/A								
Minimum Number of Off-Street Parking Spaces:	N/A								
Minimum Number of Loading Berths:	N/A								
Minimum Setbacks:	N/A								
Gross Site Area Calculations:	<table border="0"><tr><td>Net Site Area</td><td>29,600 Square Feet</td></tr><tr><td colspan="2">Approximate Area to remain in public right- of-way (West Lake Street, North State Street and West Couch Place)</td></tr><tr><td></td><td><u>26,625 Square Feet</u></td></tr><tr><td>Approx. Gross Site Area:</td><td>51,225 Square Feet</td></tr></table>	Net Site Area	29,600 Square Feet	Approximate Area to remain in public right- of-way (West Lake Street, North State Street and West Couch Place)			<u>26,625 Square Feet</u>	Approx. Gross Site Area:	51,225 Square Feet
Net Site Area	29,600 Square Feet								
Approximate Area to remain in public right- of-way (West Lake Street, North State Street and West Couch Place)									
	<u>26,625 Square Feet</u>								
Approx. Gross Site Area:	51,225 Square Feet								



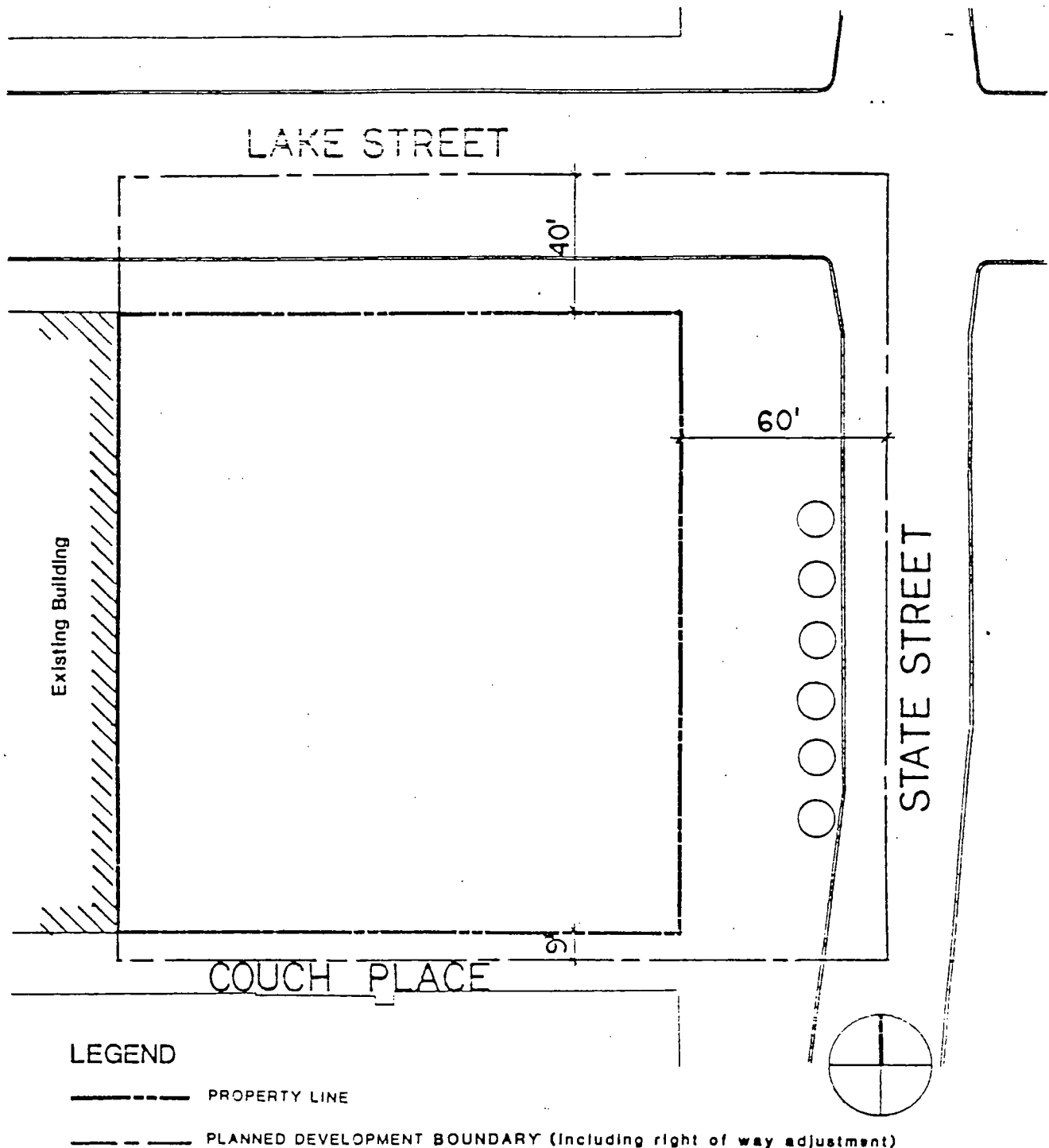
LEGEND

~~XXXXXXXXXXXX~~ Preferential Streets

Planned Development

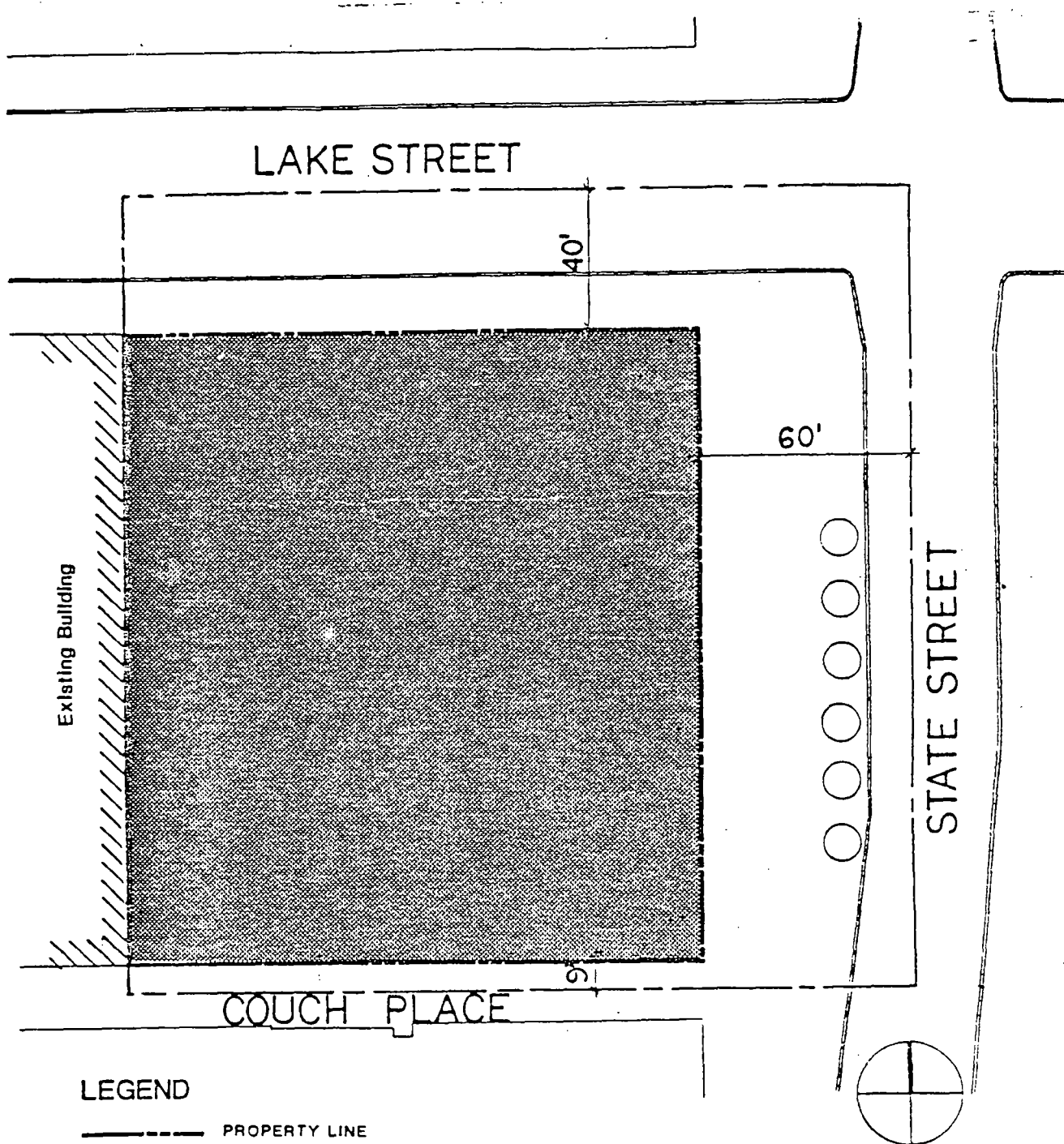
Applicant: American Broadcasting Companies, Inc.
1330 Avenue of the Americas,
New York, New York

ABC/WLS TV
190 North State Street
Chicago, Illinois



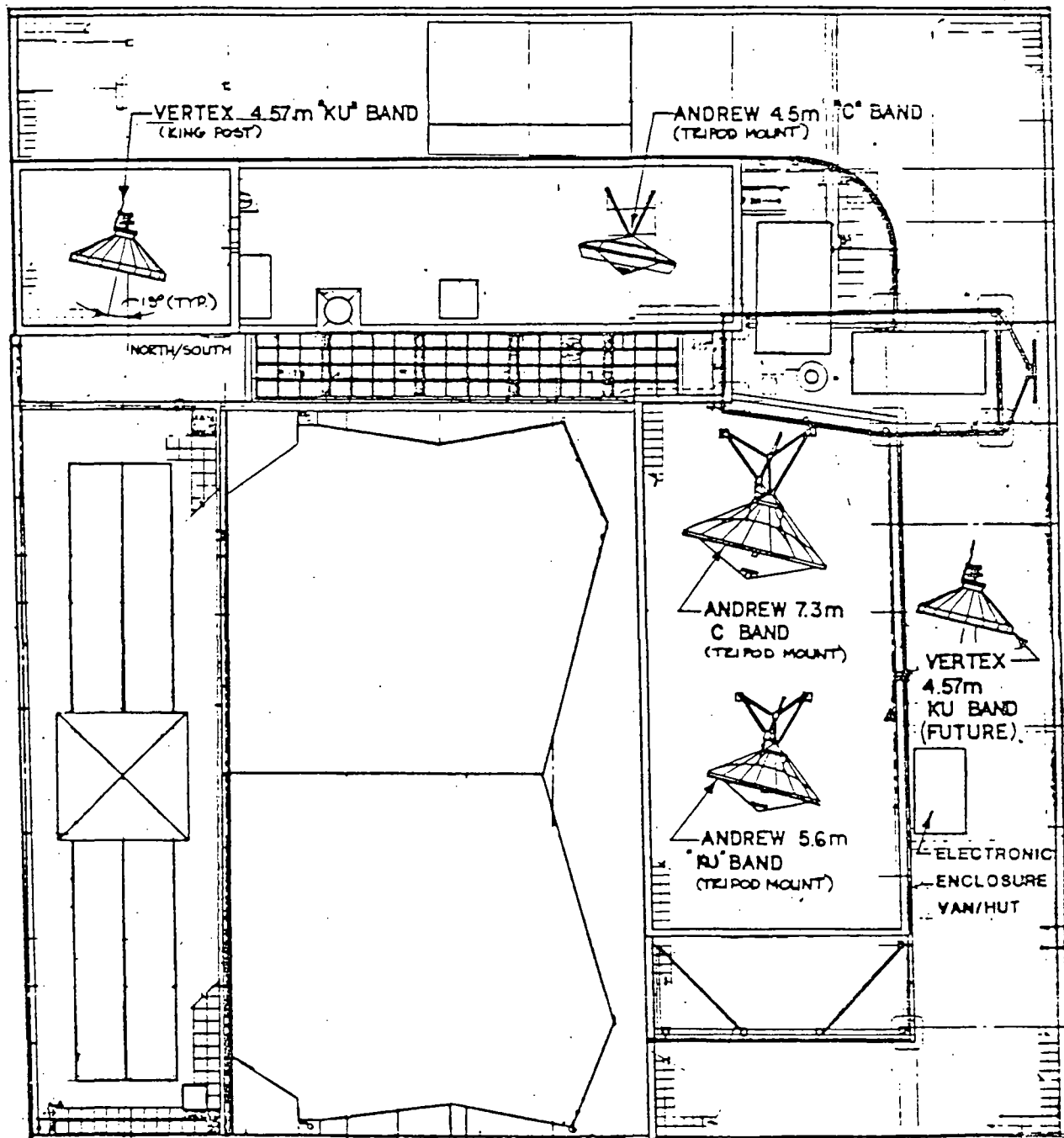
Applicant: American Broadcasting Companies, Inc.
1330 Avenue of the Americas,
New York, New York

ABC/WLS TV
190 North State Street
Chicago, Illinois



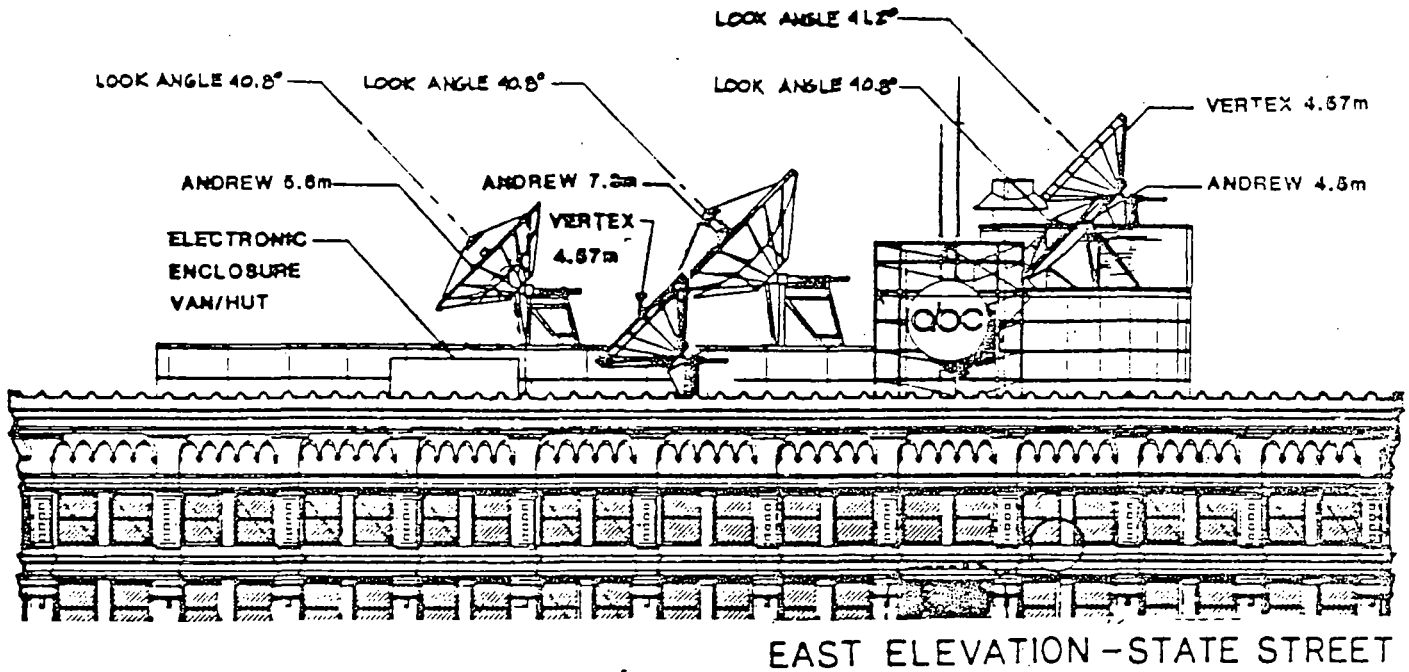
Applicant: American Broadcasting Companies, Inc.
1330 Avenue of the Americas,
New York, New York

ABC/WLS TV
190 North State Street
Chicago, Illinois

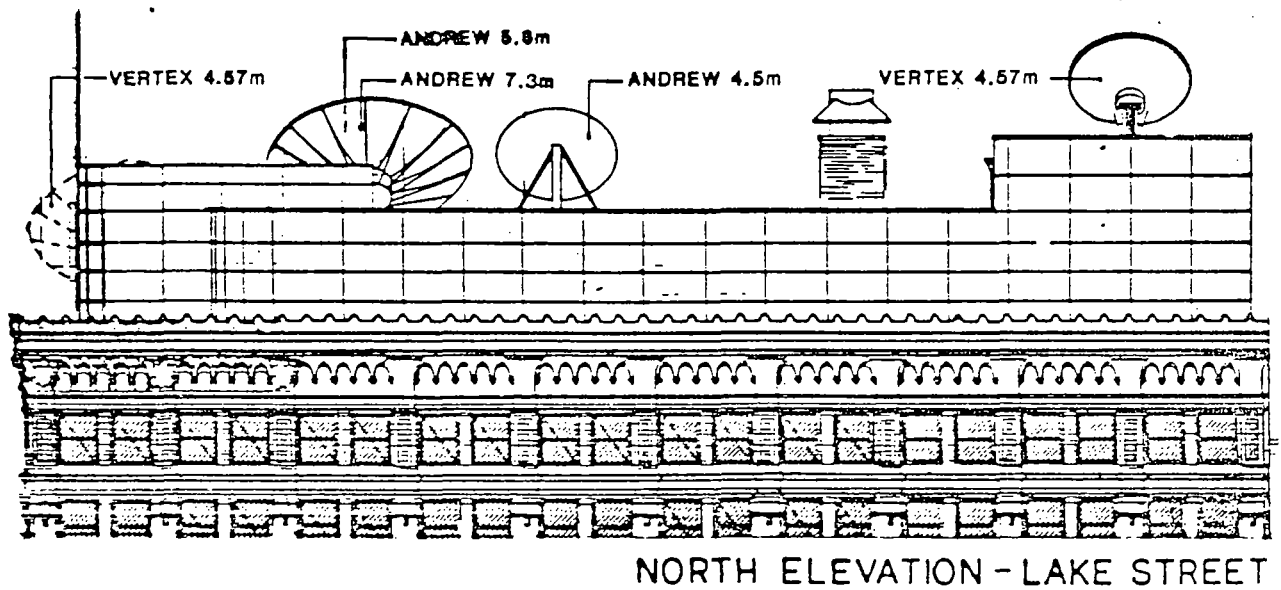


Applicant: American Broadcasting Companies, Inc.
1330 Avenue of the Americas,
New York, New York

ABC/WLS TV
190 North State Street
Chicago, Illinois



EAST ELEVATION - STATE STREET



NORTH ELEVATION - LAKE STREET

Applicant: American Broadcasting Companies, Inc.
1330 Avenue of the Americas,
New York, New York

ABC/WLS TV
190 North State Street
Chicago, Illinois

*Reclassification of Area Shown on Map No. 3-F
(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 R7 General Residence District symbols and indications as shown on Map No. 3-F in the area bounded by

West Tooker Place; a line 108.7 feet west of North State Street; West Chestnut Street; a line 313.5 feet east of North Dearborn Street; West Pearson Street; the alley next west of and parallel to North State Street; the alley next north of and parallel to West Chicago Avenue or the line thereof if extended where no street exists; North Dearborn Street; a line 100 feet north of West Chicago Avenue; the alley next west of and parallel to North Dearborn Street; West Chestnut Street; and North Dearborn Street,

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

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

Reclassification of Area Shown on Map No. 3-F.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the C2-4 General Commercial District and R7 General Residence District symbols and indications as shown on Map No. 3-F in the area bounded by

a line 100.30 feet north of West Oak Street; the alley next east of North Clark Street; the alley next north of West Oak Street; North Dearborn Street; West Oak Street; and North Clark Street,

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

[Residential-Institutional Planned Development printed on pages
31630 through 31635 of this Journal.]

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

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT No.PLAN OF DEVELOPMENTSTATEMENTS

1. The area herein designated as "Residential-Institutional Planned Development" is owned or controlled by Illinois Masonic Medical Center, an Illinois Not for Profit Corporation.
2. Off-street parking and loading facilities shall be provided in compliance with this Residential-Institutional Planned Development, subject to the review of the Department of Public Works and the approval of the Department of Planning.
3. All applicable official reviews, approvals and permits required shall be obtained by the Applicant.
4. Dedication or vacation of streets, alleys and easements or adjustments to right-of-ways or consolidation or resubdivision shall require a separate submittal on behalf of the Applicant and approval by the City Council.
5. The uses of the area delineated as a Residential-Institutional Planned Development will consist of a healthcare facility containing skilled care nursing home beds and related uses, apartments for the elderly, dining facilities and other related and accessory uses including off-street parking and loading. The facility will be devoted to nursing care, housing of the elderly, and the activities related to the operation and administration of such a facility.
6. Any and all service drives or other ingress and egress shall be adequately designed and paved in accordance with the regulations of the Department of Public Works and in compliance with the Municipal Code of Chicago, to provide ingress and egress for motor vehicles, including emergency vehicles. Fire lanes shall be adequately designed and paved in compliance with the Municipal Code of Chicago.
7. Identification signs shall be permitted within the Residential-Institutional Planned Development subject to the review and approval of the Department of Inspectional Services and the Department of Planning.

APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

DATE:

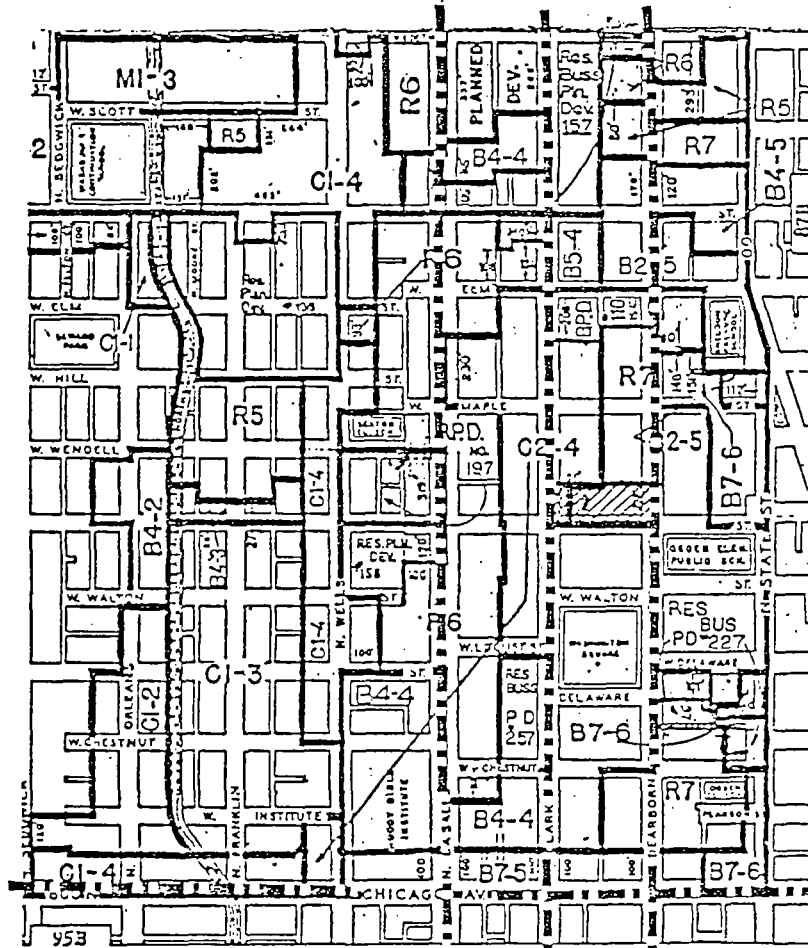
8. The information contained in the tables and maps attached hereto provide data concerning the generalized plan of land use for the subject area. These exhibits demonstrate that the development shall be in compliance with the Residential-Institutional Planned Development classification and with the intent and purpose of the Chicago Zoning Ordinance.
9. The Residential-Institutional Planned Development herein outlined, and as set forth in the exhibits attached hereto, is subject to the "Rules, Regulations and Procedures in Relation to Planned Development Amendments," as promulgated by the Commissioner of Planning.

APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

DATE:

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT
EXISTING ZONES AND PREFERENTIAL STREETS SYSTEMS



Residential-Institutional Planned Development



Preferential Streets

APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

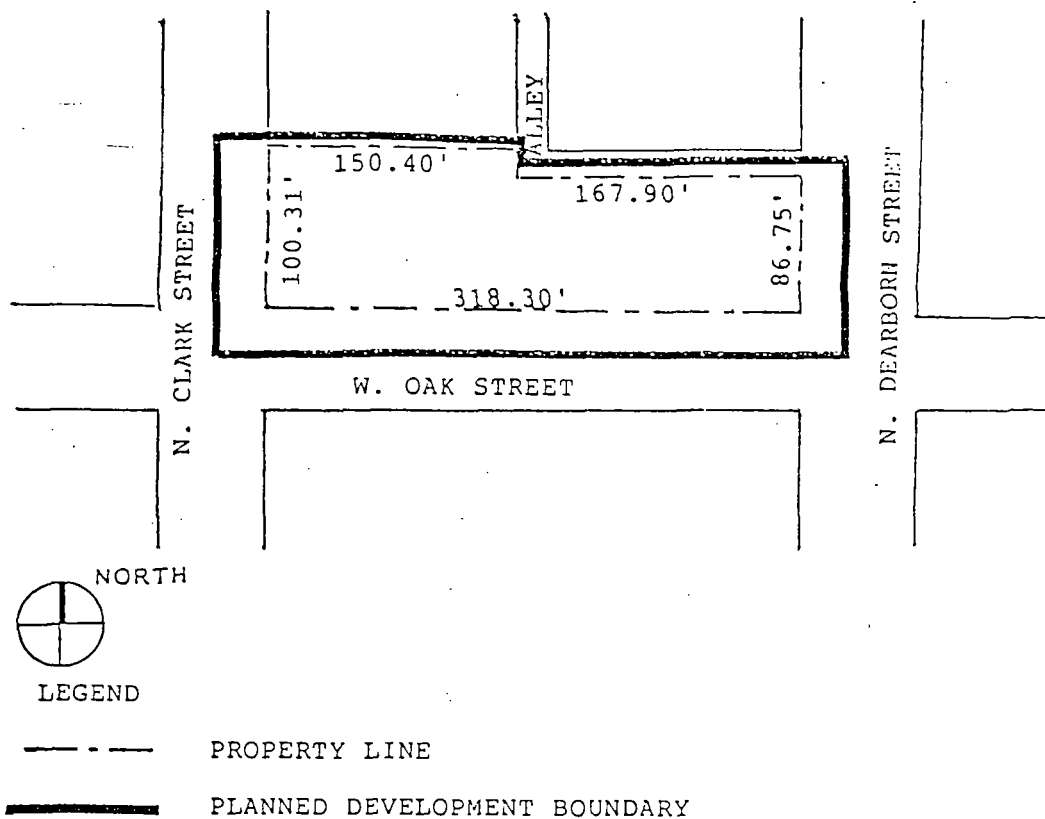
DATE:

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REPORTS OF COMMITTEES

31633

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT -
PROPERTY LINE MAP AND RIGHT OF WAY ADJUSTMENTS

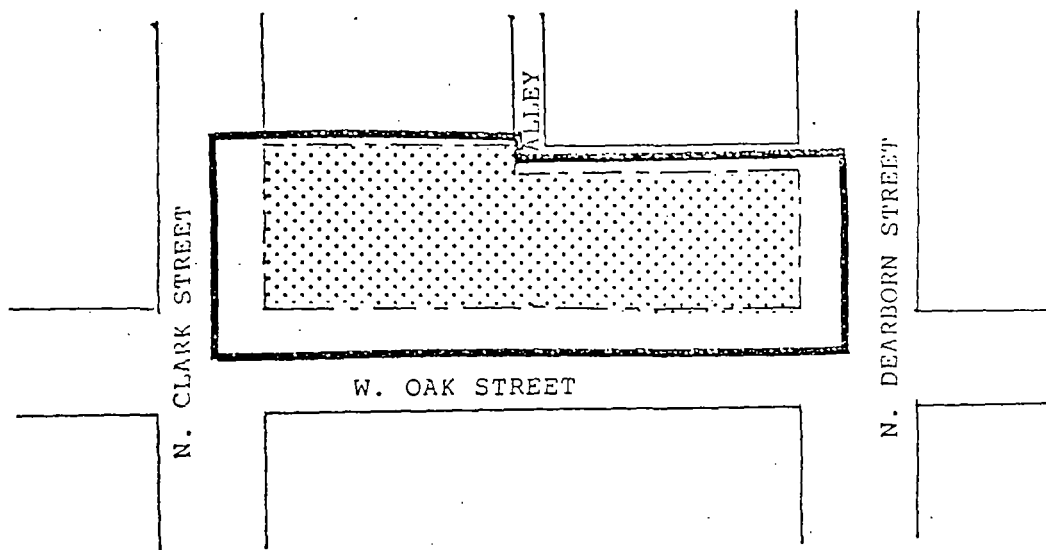


APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

DATE:

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT
GENERALIZED LAND USE PLAN



NORTH

LEGEND



PLANNED DEVELOPMENT BOUNDARY



Extended care facilities (Nursing home), housing for the elderly, related service and recreational facilities, and required off-street parking and loading.

APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

DATE:

7/9/86

REPORTS OF COMMITTEES

31635

RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT No. _____
 PLANNED DEVELOPMENT USE AND BULK REGULATIONS AND DATA

NET SITE AREA		GENERAL DESCRIPTION OF LAND USE	MAXIMUM F.A.R.	MAXIMUM PERCENT OF LAND COVERED
Sq. Ft.	Acres			
29,650	0.68	Extended care facilities (Nursing home), housing for the elderly, related service and recreational facilities, and required off-street parking and loading.	8.75	85%

GROSS SITE AREA = NET SITE AREA: 0.68 acres PLUS AREAS IN
 PUBLIC RIGHTS OF WAY: 0.51 acres = 1.19 acres.

MAXIMUM NUMBER OF DWELLING UNITS (FOR ELDERLY): 120
 MAXIMUM NUMBER OF NURSING CARE BEDS: 330

MINIMUM OFF-STREET PARKING REQUIREMENT: 84 spaces + 2 HC
 MINIMUM OFF-STREET LOADING REQUIREMENT: 2 @ 10 X 25 feet

REQUIRED SETBACKS:

Clark Street.....10 feet
 Dearborn Street.....2 1/2 feet
 Oak Street.....4 feet
 Others.....0 feet

Setback and yard requirements may be adjusted where required
 to permit conformance to the pattern of, or architectural
 arrangement related to existing structures, or where necessary
 because of technical reasons, subject to the approval of
 the Department of Planning.

APPLICANT: Illinois Masonic Medical Center

ADDRESS: 836 West Wellington Avenue

DATE:

Reclassification of Area Shown on Map No. 3-F.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R6 General Residence District symbols and indications as shown on Map No. 3-F in the area bounded by

West Schiller Street; North LaSalle Street; a line 100.025 feet north of West Schiller Street; the alley next east of and parallel to North LaSalle Street or the line thereof if extended where no street exists; West Goethe Street; and the alley next west of and parallel to North LaSalle Street,

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

SECTION 2. If any part, section, sentence, or clause of this ordinance shall be adjudged void and of no effect as to any parcel or parcels of property located within the above described area, such decision shall not affect the validity of the remaining portion of this ordinance as to any other parcel or parcels of property described above.

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

Reclassification of Area Shown on Map No. 3-F.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R6 General Residence District symbols and indications as shown on Map No. 3-F in the area bounded by

a line 350 feet south of West North Avenue; North LaSalle Street; West Burton Place; the alley next west of and parallel to North LaSalle Street; the alley next north of and parallel to West Burton Place; and the alley next west of and parallel to North LaSalle Street,

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

SECTION 2. If any part, section, sentence, or clause of this ordinance shall be adjudged void and of no effect as to any parcel or parcels of property located within the above described area, such decision shall not affect the validity of the remaining portion of this ordinance as to any other parcel or parcels of property described above.

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

Reclassification of Area Shown on Map No. 3-F.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R6 General Residence District symbols and indications as shown on Map No. 3-F in the area bounded by

West Burton Place; North LaSalle Street; West Schiller Street; a line 172 feet east of North Wells Street; and the alley next south of and parallel to West Burton to North LaSalle Street,

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

SECTION 2. If any part, section, sentence, or clause of this ordinance shall be adjudged void and of no effect as to any parcel or parcels of property located within the above described area, such decision shall not affect the validity of the remaining portion of this ordinance as to any other parcel or parcels of property described above.

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

Reclassification of Area Shown on Map No. 5-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. 5-G in the area bounded by

West Webster Avenue; North Lakewood Avenue; North Clybourn Avenue; and North Wayne Avenue,

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

[Residential-Business Planned Development printed on pages
31638 through 31645 of this Journal.]

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

NO. _____

MIXED USE PLANNED DEVELOPMENT

STATEMENTS

1. The area delineated herein as a "Mixed Use Planned Development" is owned by Chicago Title and Trust Company, not personally, but solely as Trustee under Trust Number 1087670, and controlled by Webster-Wayne Shopping Center, Ltd., an Illinois limited partnership, the sole beneficiary of said Trust (the "Partnership"). The sole general partner of the Partnership is CKWA Corporation, an Illinois corporation, (the sole officers of which are Christ Kamberos and William Allen), the Argent Group, an Illinois general partnership, and the sole limited partner of the Partnership.
2. Off-street parking and off-street loading facilities shall be provided in compliance with the Plan of Development, subject to the review of the Department of Streets and Sanitation and the approval of the Department of Planning. Ingress and egress from off-street parking facilities to service and retail uses shall be from North Clybourn Avenue and North Wayne Avenue; off-street loading from North Wayne Avenue.
3. All applicant official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees.
4. Any dedication or vacation of streets and alleys, or easements, or adjustments of right-of-way or consolidation or resubdivision of parcels shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees.
5. Any service drives or any other ingress or egress shall be adequately designed and paved in accord with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago, to provide ingress and egress for motor vehicles, including emergency vehicles; there shall be no parking within such paved areas. Fire lanes, if required, shall be adequately designed and paved in compliance with the Municipal Code of Chicago and shall have a minimum width of 18 feet to provide ingress and egress for emergency vehicles; there shall be no parking within such paved areas.

6. The uses itemized on Schedule F attached hereto shall be the only permitted uses within the area delineated herein as Business Planned Development and shall include, in addition, parking and related uses (exclusive of principal activity of permanent outdoor storage and auto service station uses).
7. Accessory buildings or structures may be constructed in the Business Planned Development either prior to, subsequent to or concurrently with any one or more principal building, subject to the approval of the Department of Planning.
8. Business establishments shall be unrestricted in respect to maximum gross floor areas, subject only to aggregate maximum floor area ratio. The maximum floor area ratio shall be .70.
9. Identification signs may be permitted within the area delineated herein as Business Planned Development, subject to the review and approval of the Department of Inspectional Services and the Department of Planning.
10. The height restriction of any building or any appurtenance attached hereto shall be subject to City of Chicago building codes.
11. The residential townhome units to be constructed within the area delineated herein as Residential Planned Development shall be limited in number to a maximum of thirty (30) dwelling units with enclosed parking at a ratio of 1:1 with a minimum front yard setback in each instance of ten (10) feet.
12. The information in the Schedules, tables and maps attached hereto sets forth data concerning the generalized land use plan of the area delineated herein as "Mixed Use Planned Unit Development", and stipulates the land use and development controls applicable to the site.

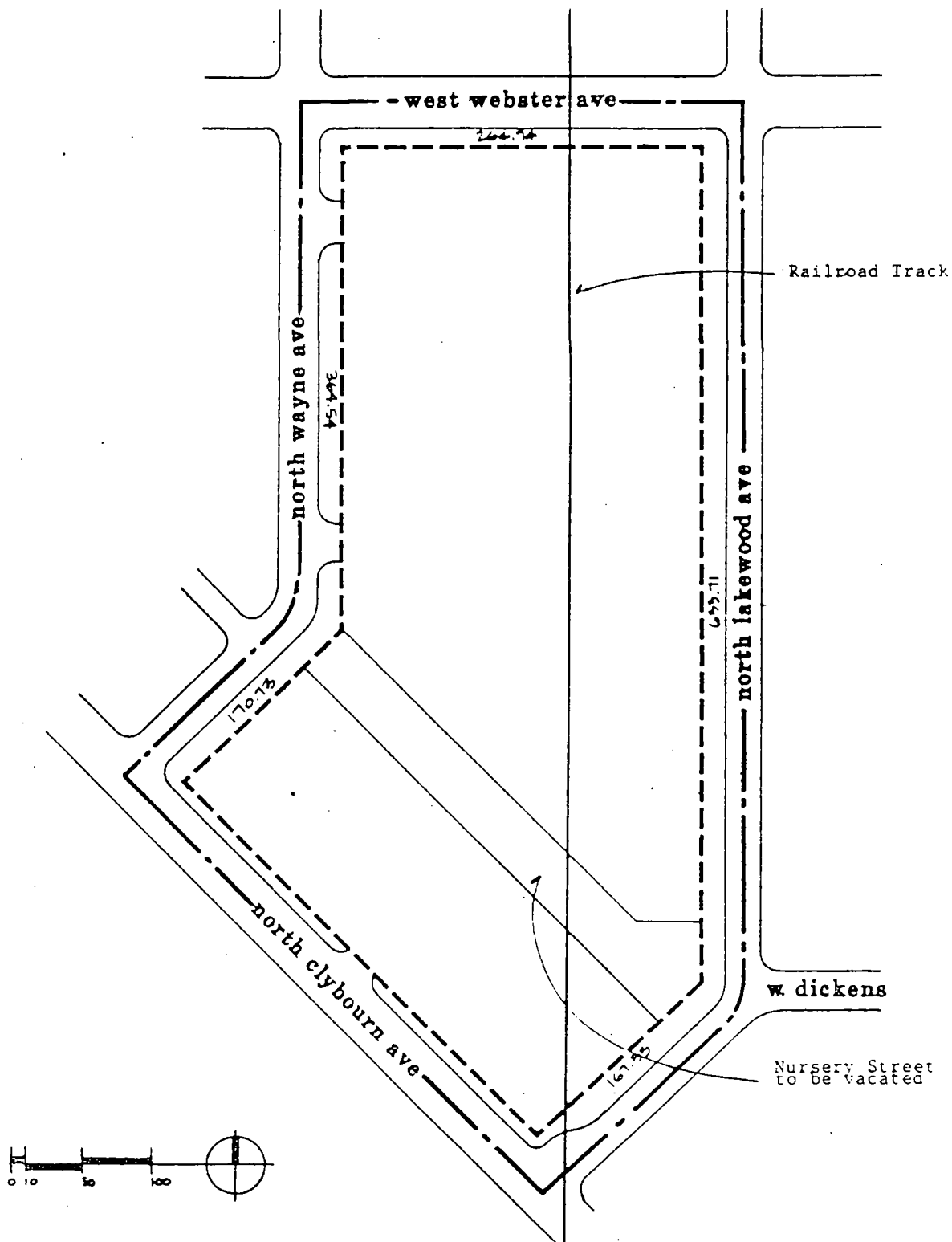
Attached hereto and incorporated herein by reference are:

- A. Property line map and right-of-way adjustments;
- B. Existing zoning and preferential street system map;
- C. Generalized Land Use Plan;
- D. Property Line, Subdivision Line -- Business/Residential Planned Developments
- E. Planned Development Use and Bulk Requirements and Data Chart; and
- F. List of Permitted Retail Uses.

13. The Plan of Development hereto attached shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Developments", as promulgated by the Commissioner of Planning.

Applicant: Webster-Wayne Shopping Center, Ltd./Argent Real Estate Development Corporation

Date: January 14, 1986

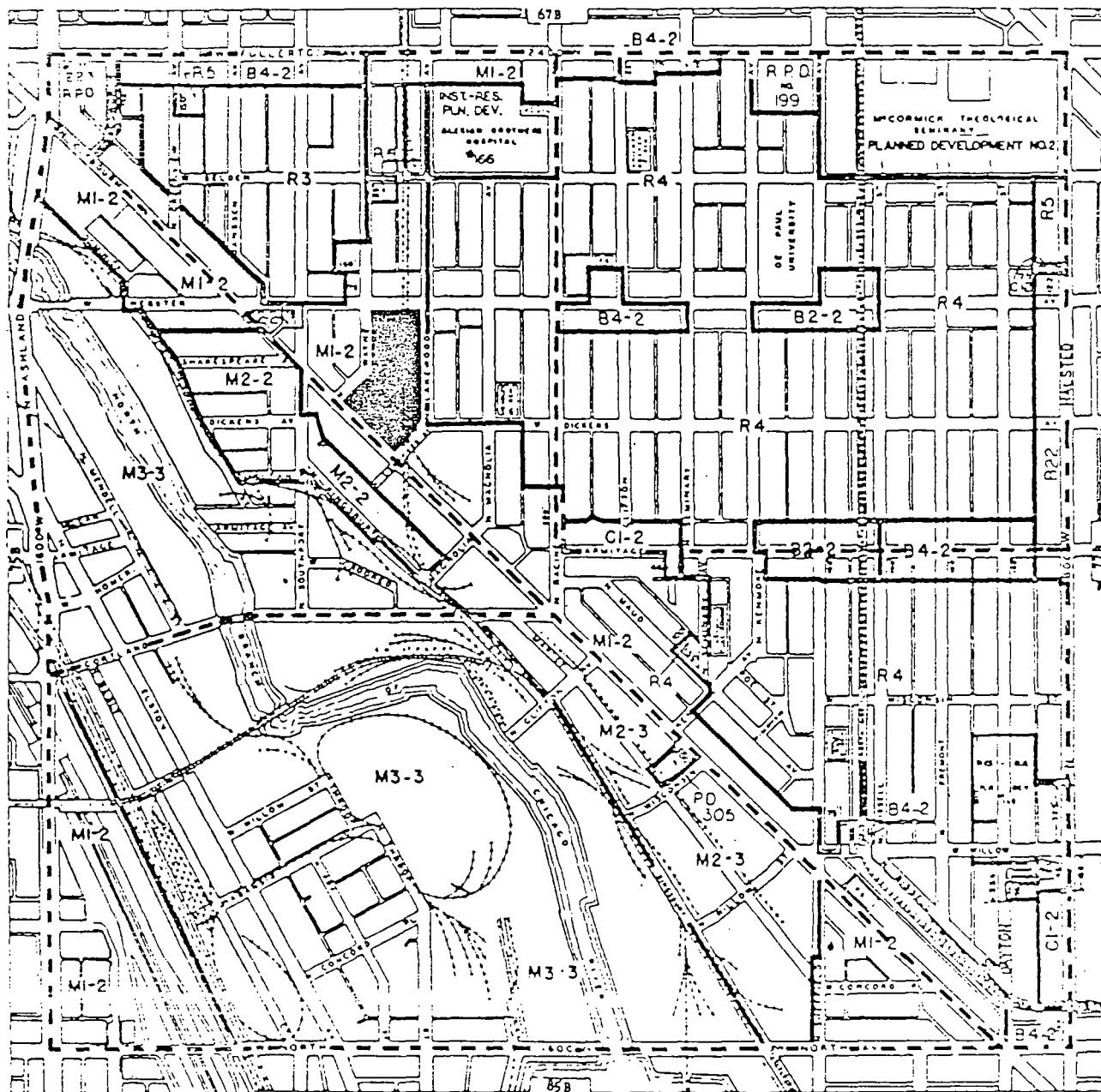


PROPERTY LINE AND PLANNED DEVELOPMENT BOUNDARY LINE MAP

PROPERTY LINE
PROPOSED PLANNED DEVELOPMENT BOUNDARY



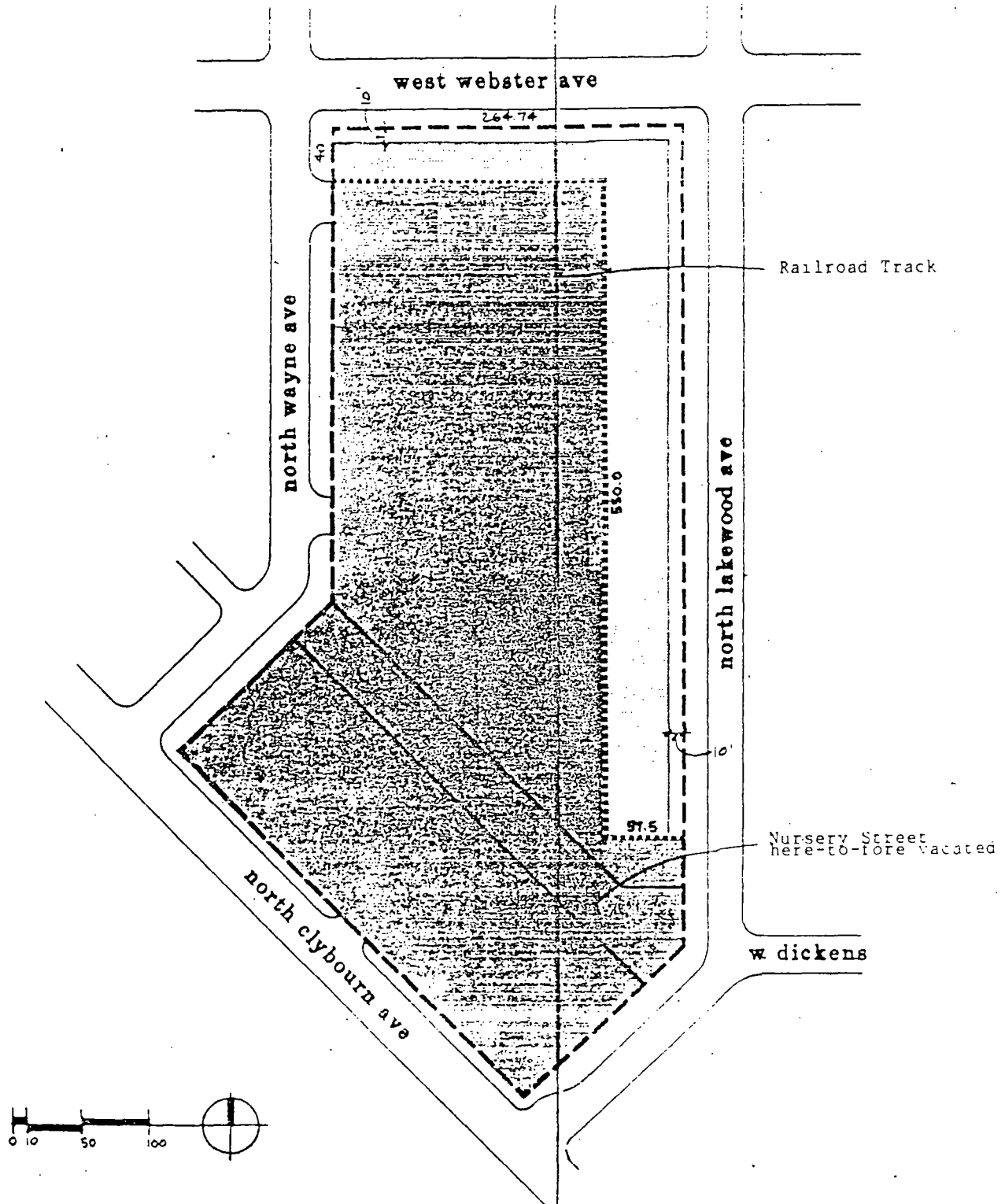
Applicant: Webster-Wayne Shopping Center, Ltd./Argent Real Estate Development Corp.



EXISTING ZONING AND PREFERENTIAL STREET SYSTEM MAP

PREFERENTIAL STREETS
PROPOSED PLANNED DEVELOPMENT

Applicant: Webster-Wayne Shopping Center, Ltd./Argent Real Estate Development Corp.



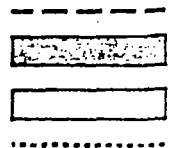
GENERALIZED LAND USE PLAN

PROPERTY LINE

BUSINESS PLANNED DEVELOPMENT

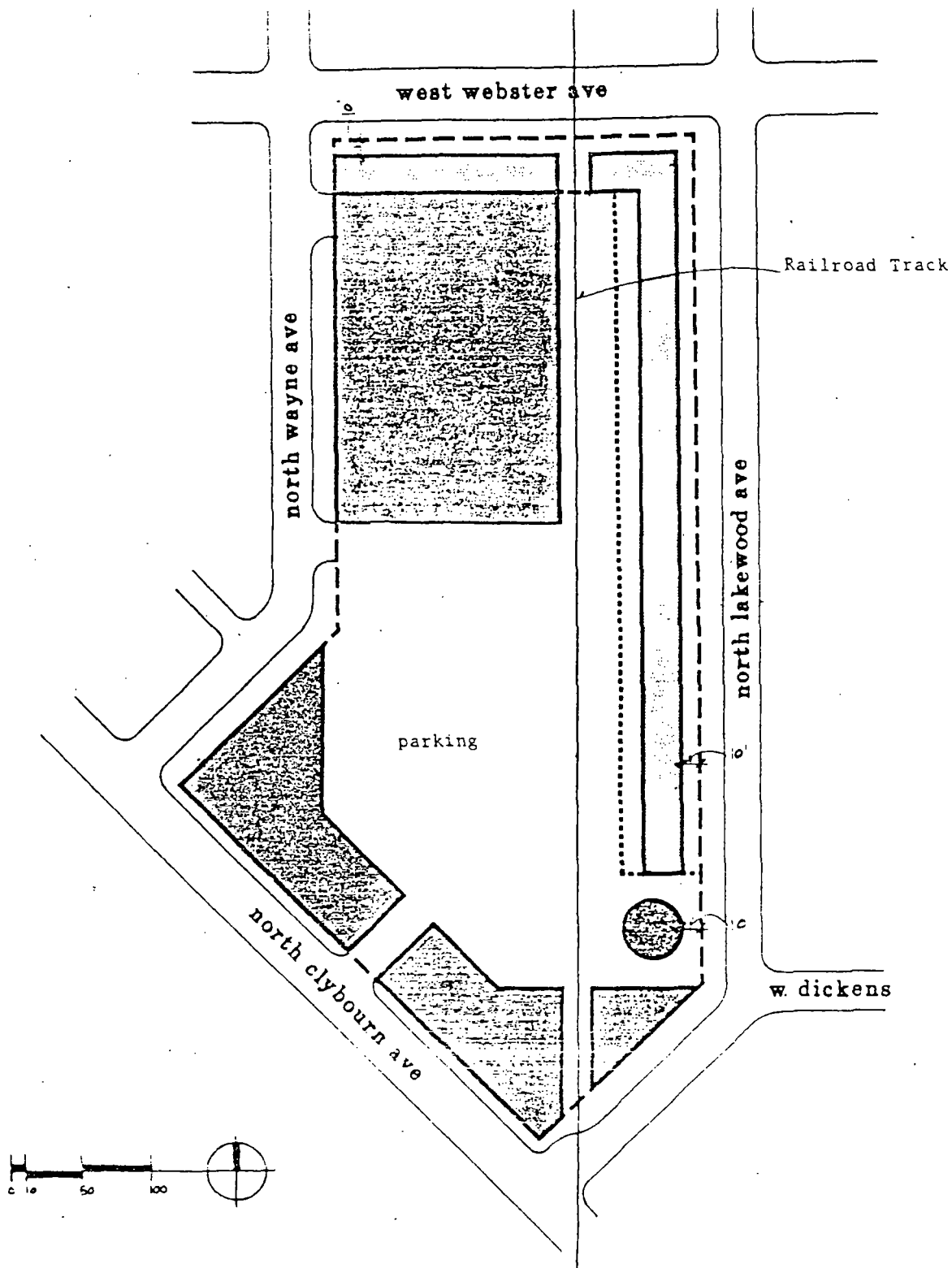
RESIDENTIAL PLANNED DEVELOPMENT

SUBDIVISION LINE



Applicant: Webster-Wayne Shopping Center, Ltd./Argent Real Estate Development Corp.

C



LAND USE PLAN

PROPERTY LINE
 SUBDIVISION LINE
 BUSINESS PLANNED DEVELOPMENT
 RESIDENTIAL PLANNED DEVELOPMENT

Applicant: Webster-Wayne Shopping Center, Ltd./Argent Real Estate Development Corp.

PROPOSED PLANNED DEVELOPMENTPLANNED DEVELOPMENT USE AND BULK REGULATIONS AND DATA

Site Area Sq.Ft. / Acres	General Description of Land Use	F.A.R.	% of Land Coverage
196,020 Sq. Ft. 4.5 Acres	<u>Business:</u> Food store, retail stores, service type office/ business uses, parking and related uses.* <u>Residential:</u> Townhouse residential units with individual parking.	.70	46%

*For full detail of proposed retail and commercial uses, see attached exhibit.

Minimum Number of Off-Street Parking Spaces: 141

Minimum Number of Off-Street Loading Spaces. 3

Minimum Setbacks at Property Line:

North = 0 feet
East = 10 feet
Southeast = 0 feet
Southwest = 0 feet
Northwest = 0 feet
West = 0 feet

Reclassification of Area Shown on Map No. 5-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 and M2-2 General Manufacturing Districts symbols and indications as shown on Map No. 5-G in area bounded by

West Webster Avenue; North Clybourn Avenue; Shakespeare Avenue; and Dominick Street,

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

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

Reclassification of Area Shown on Map No. 5-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 MI-2 Restricted Manufacturing District symbols and indications as shown on Map No. 5-G in area bounded by

West Armitage Avenue; a line 216 feet west of and parallel to North Seminary Avenue; the alley next south of and parallel to West Armitage Avenue; and a line 240 feet west of and parallel to North Seminary Avenue,

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

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

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

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. 5-J in area bounded by

West Cortland Street; North Central Park Avenue; the public alley next south of and parallel to West Cortland Street; and a line 121 feet west of and parallel to North Central Park 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. 5-N.

WHEREAS, On June 20, 1984, the City Clerk introduced into the City Council on behalf of Robert J. Weber, a request to rezone a certain parcel of property located on Map No. 5-N; and

WHEREAS, Due to an error in the office of the Zoning Administrator where said application was filed, and whose office prepared the said ordinance, the entire area requested to be rezoned was not included in said ordinance; and

WHEREAS, The applicant in all respects filed papers with the City which were proper and in full compliance with the Municipal Code, and which in fact contained the proper description of all the property requested to be changed: and

WHEREAS, It would be inequitable to require the applicant to refile and suffer the costs and expenses involved for an error that was beyond his control and was the responsibility of the City; now, therefore,

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. 5-N in the area bounded by

a line 108.95 feet north of West Medill Avenue; North Sayre Avenue; a line 47.7 feet north of West Medill Avenue; and the alley next west of North Sayre Avenue;

to those of an R4 General Residence District and a corresponding use district is hereby established in the area above described.

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

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

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

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

the alley next north of and parallel to West Belmont Avenue; a line 96 feet west of and parallel to North Kimball Avenue; West Belmont Avenue; and a line 417 feet west of and parallel to North Kimball Avenue,

to those of an M1-1 Restricted Manufacturing District, and a corresponding use district is hereby established in the area above described.

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

Reclassification of Area Shown on Map No. 9-0.

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. 9-0 in the area bounded by

a line beginning at a point 110.0 feet east of North Pacific Avenue and 615.6 feet north of West Addison Street, thence east 170.0 feet, thence south 314.85 feet at an angle of 89 ° 46' 50", thence, east 109.31 feet at an angle of 89 ° 31' 45", thence northeast 277.95 feet at an angle of 221 ° 30' 55", thence southeast 285.0 feet at an angle of 79 ° 08' 20" to the north right-of-way line of Forest Preserve Avenue, thence southwest 447.69 feet along the north right-of-way line of Forest Preserve Avenue, thence north 114.21 feet at an angle of 58 ° 52' 30", thence west 250.0 feet at an angle of 89 ° 31' 45", thence north to the point of beginning,

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

[Residential Planned Development printed on pages 31649
through 31653 of this Journal.]

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

RESIDENTIAL PLANNED DEVELOPMENT NO. _____STATEMENTS

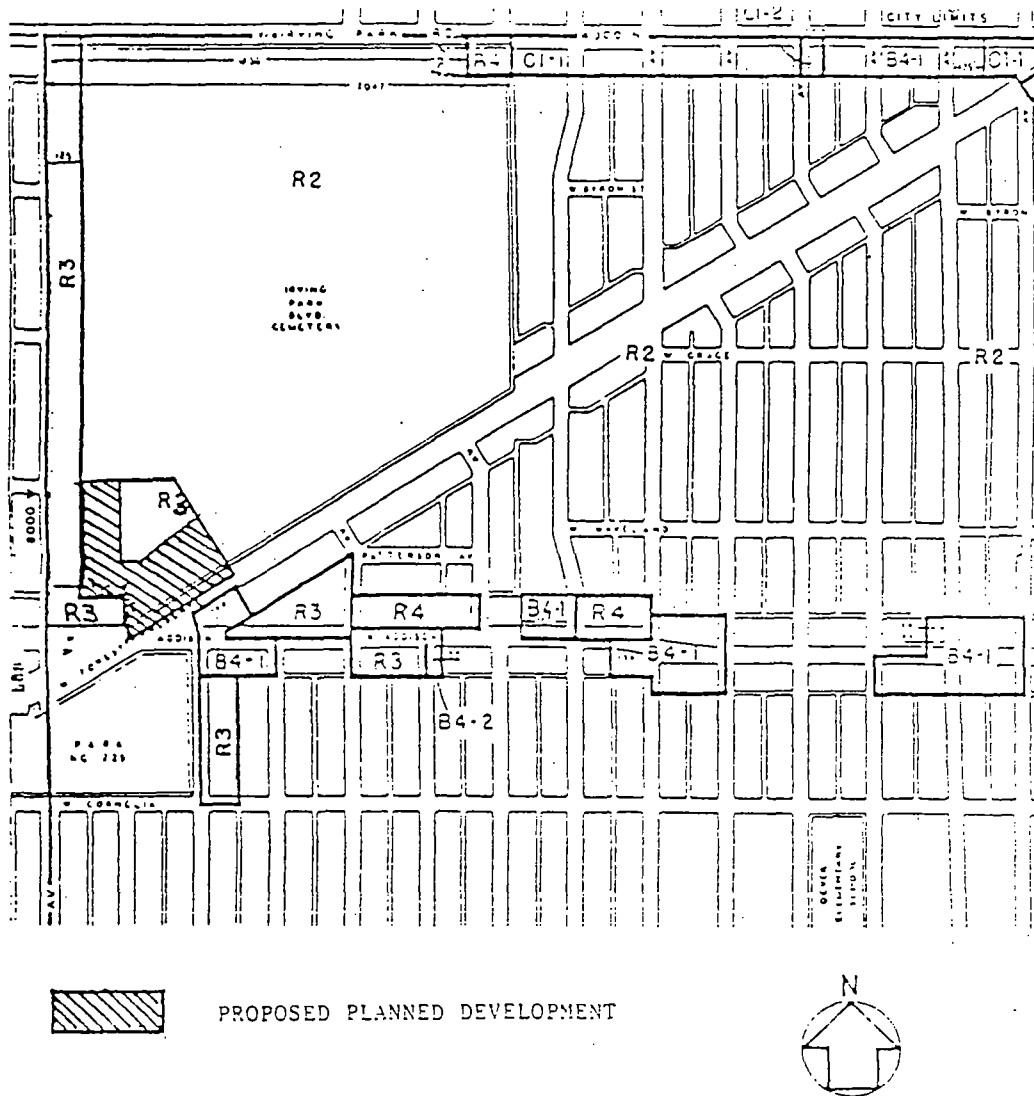
1. The area delineated herein as "Residential Planned Development" is owned by Cragin Service Corporation, 5200 West Fullerton Avenue, Chicago, Illinois, 60639.
2. Off-street parking and off-street loading facilities shall be provided in compliance with this Plan of Development.
3. Any dedication or vacation of streets or re-subdivision of parcels shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees, and approval by the City Council.
4. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees.
5. Service drives or any other ingress or egress lanes shall be adequately designed and paved in accord with the regulations of the Department of Streets and Sanitation and in compliance with the Municipal Code of Chicago, to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking permitted within such paved areas.
6. Use of land will consist of multifamily housing and related parking.
7. The following information sets forth data concerning the property included in said development and a generalized Land Use Plan (Site Plan) illustrating the development of said property in accordance with the intent and purpose of the Chicago Zoning Ordinance.
8. Identification signs may be permitted within the area delineated as Residential Planned Development No. _____ As Amended, subject to the review and approval of the Commissioner of Planning.
9. The Plan of Development, hereby attached, shall be subject to the "Rules, Regulations and Procedures in Relation to Planned Development Amendments," as promulgated by the Commissioner of Planning.

APPLICANT: Cragin Service Corporation

ADDRESS: 5200 W. Fullerton Ave

DATE: March 24, 1986

RESIDENTIAL PLANNED DEVELOPMENT EXISTING ZONING AND PREFERENTIAL STREET SYSTEM



APPLICANT: Cragin Service Corporation

ADDRESS: 5200 W. Fullerton Ave

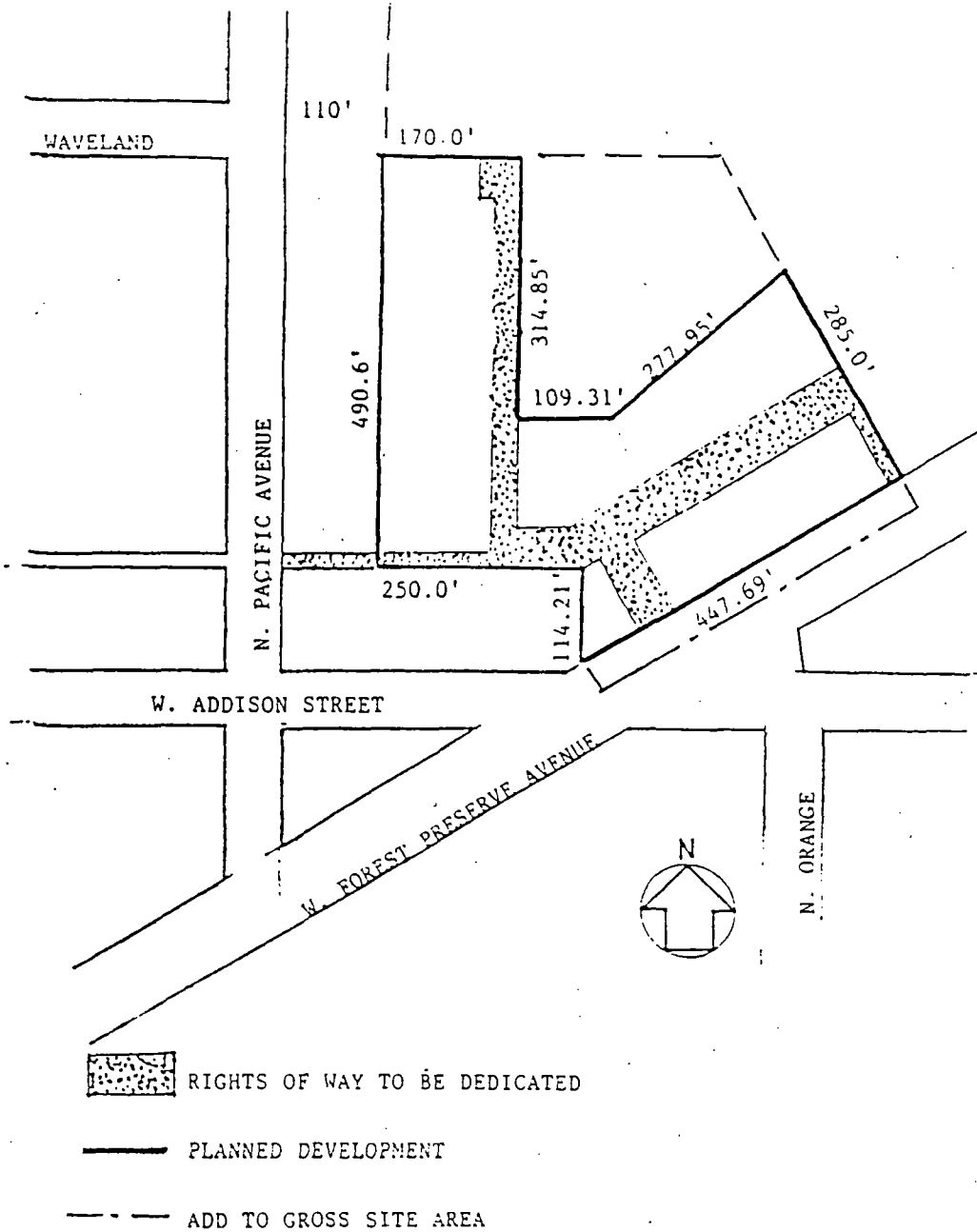
DATE: March 26, 1986

7/9/86

REPORTS OF COMMITTEES

31651

RESIDENTIAL PLANNED DEVELOPMENT
PROPERTY LINE MAP AND RIGHT-OF-WAY ADJUSTMENTS

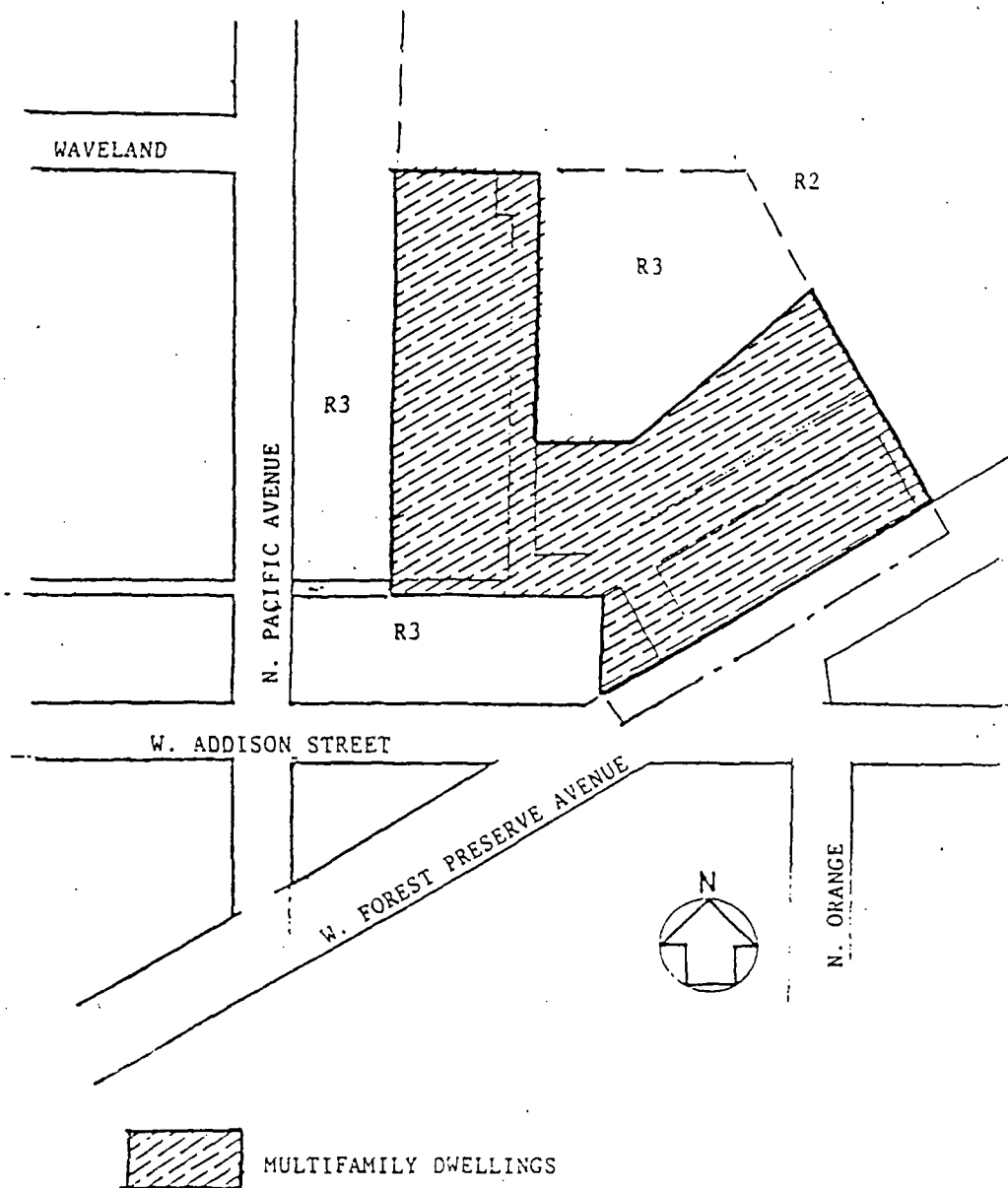


APPLICANT: Cragin Service Corporation

ADDRESS: 5200 W. Fullerton Ave

DATE: March 26, 1986

RESIDENTIAL PLANNED DEVELOPMENT GENERALIZED LAND USE PLAN



APPLICANT: Cragin Service Corporation

ADDRESS: 5200 W. Fullerton Ave

DATE: March 24, 1986

7/9/86

REPORTS OF COMMITTEES

31653

RESIDENTIAL PLANNED DEVELOPMENT NO. _____

PLANNED DEVELOPMENT USE AND BULK REGULATIONS AND DATA

NET SITE AREA		GENERAL DESCRIPTION OF LAND USE	NO. OF DWELLING UNITS	MAXIMUM FLOOR AREA RATIO	MAXIMUM PERCENT OF LAND COVERED
Sq. Ft.	Acres				
143,842	3.29	Apartment housing and related parking	90	1.0	40%

GROSS SITE AREA = NET SITE AREA + AREA OF PUBLIC STREETS AND ALLEYS

216,720 sq. ft. = 143,842 sq. ft. + 73,238 sq. ft.
4.97 acres = 3.29 acres + 1.68 acres

MAXIMUM PERMITTED F.A.R. FOR TOTAL NET SITE AREA: 1.0

MINIMUM NUMBER OF OFF-STREET PARKING SPACES:

1 space for each dwelling unit

MAXIMUM PERCENT OF LAND COVERED: 40%

MINIMUM SETBACKS:

As provided in the R4, General Residence District.

SETBACK AND YARD REQUIREMENTS MAY BE ADJUSTED WHERE REQUIRED TO PERMIT CONFORMANCE TO THE PATTERN OF, OR ARCHITECTURAL ARRANGEMENT RELATED TO EXISTING STRUCTURES, OR WHERE NECESSARY BECAUSE OF TECHNICAL REASONS, SUBJECT TO THE APPROVAL OF THE DEPARTMENT OF PLANNING.

APPLICANT: Cragin Service Corporation

ADDRESS: 5200 W. Fullerton Ave.

DATE: March 24, 1986

Reclassification of Area Shown on Map No. 11-H.

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the R4 General Residence and B4-2 Restricted Service Districts symbols and indications as shown on Map No. 11-H in the area bounded by

a line 65 feet south of West Lawrence Avenue; North Hermitage Avenue; a line 45 feet south of West Lawrence Avenue; the alley next west of North Paulina Street; a line 110 feet south of West Lawrence Avenue; the alley next west of North Ashland Avenue; a line 32 feet south of West Lawrence Avenue; North Ashland Avenue; West Wilson Avenue; North Hermitage Avenue; the alley next north of West Wilson Avenue; and the alley next west of North Hermitage Avenue,

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

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

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

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B1-1 Local Retail District symbols and indications as shown on Map No. 16-C in the area bounded by

East 67th Street; the alley next east of and parallel to South Jeffery Boulevard; a line 113 feet south of East 67th Street; and South Jeffery Boulevard,

to those of a B4-4 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. 22-C.

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. 22-C in area bounded by

a line 183 feet north of and parallel to East 95th Street; a line 350 feet east of and parallel to South Jeffery Avenue; East 95th Street; and South Jeffery Avenue,

to those of a B5-2 General Service District and a corresponding use district is hereby established in the area above described.

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

*Reclassification of Area Shown on Map No. 22-E
(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 B2-1 Restricted Retail District symbols and indications as shown on Map No. 22-E in area bounded by

the alley next north of and parallel to East 95th Street; South Martin Luther King Jr. Drive; East 95th Street; a line 214 feet east of and parallel to South Martin Luther King Jr. Drive,

to those of a B5-1 General Service District, and a corresponding use district is hereby established in the area above described.

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

Reclassification of Area Shown on Map No. 34-A.

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 R2 Single Family Residence District symbols and indications as shown on Map No. 34-A in area bounded by

a line 134 feet south of and parallel to East 135th Street; South Avenue O; a line 259 feet south of and parallel to East 135th Street; and the alley next west of and parallel to South Avenue O,

to those of an extension of M1-1 Restricted Manufacturing 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.

JOINT COMMITTEE
COMMITTEE ON BUILDINGS.
COMMITTEE ON ZONING.

ISSUANCE OF PERMITS FOR ERECTION OF
ILLUMINATED SIGNS.

The Joint Committee composed of the members of the Committee on Buildings and the members of the Committee on Zoning submitted the following report:

CHICAGO, June 26, 1986.

To the President and Members of the City Council:

Your Committee on Buildings along with the Committee on Zoning begs leave to recommend that Your Honorable Body *Pass*, the proposed orders transmitted herewith (referred April 4, May 14, May 30 and June 6, 1986) to authorize the issuance of permits for the erection and maintenance of illuminated signs.

These recommendations were concurred in by all members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) TERRY M. GABINSKI,
Chairman,
Committee on Zoning.

(Signed) FRED B. ROTI,
Chairman,
Committee on Buildings.

On motion of Alderman Roti, the committee's recommendations were *Concurred In* and said proposed orders were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

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

30 North Michigan Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 N. Clybourn Avenue, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 30 N. Michigan Avenue, Michigan Avenue National Bank:

Dimensions: length 76 feet 10 inches, height 35 feet
Height Above Grade/Roof to Top of Sign: 44 feet
Total Square Foot Area: 996 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1132 South Jefferson Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Outdoor Media Incorporated, 300 N. State Street, Suite 5706, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1132 South Jefferson Street, general advertisers -- various copy:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 90 feet (plus 5 feet for temporary extensions when needed)
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

7601 South State Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to E.R. Crosstown Electric, 2825 North Oakley Avenue, Chicago, Illinois

60618, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 7601 South State Street, Mobil Oil:

Dimensions: length 19 feet 1 inch, height 7 feet 7 inches
Height Above Grade/Roof to Top of Sign: 70 feet
Total Square Foot Area: 288 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3201 South Wolcott Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Foster & Kleiser, 4000 South Morgan Street, Chicago, Illinois 60609, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3201 South Wolcott Avenue, Foster & Kleiser:

Dimensions: length 60 feet, height 20 feet
Height Above Grade/Roof to Top of Sign: 115 feet
Total Square Foot Area: 1,200 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3401 West 47th Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 North Clybourn Avenue, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3401 West 47th Street, Aronson Furniture & Appliances:

Dimensions: length 16 feet, height 23 feet
Height Above Grade/Roof to Top of Sign: 33 feet
Total Square Foot Area: 300 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6118 South Pulaski Road.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Noble/Cmiel, 3021 West 63rd Street, Chicago, Illinois 60629, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6118 South Pulaski Road, Chicago, Illinois:

Dimensions: length 48 feet, height 14 feet
Height Above Grade/Roof to Top of Sign: 55 feet
Total Square Foot Area: 1,344 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

7830 South Western Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to James D. Ahern Sign Company, 3257 South Harding Avenue, Chicago, Illinois 60623, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 7830 South Western Avenue, Burger King:

Dimensions: length 8 feet x 8 feet with a 4 foot x 8 foot reader board, height 8 feet
Height Above Grade/Roof to Top of Sign: 35 feet
Total Square Foot Area: 100 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6301 South Ashland Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Flashtrac, Incorporated, 3140 North Mannheim Road, Franklin Park, Illinois 60131, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6301 South Ashland Avenue, Payless Shoesource:

Dimensions: length 10 feet, height 7 feet
Height Above Grade/Roof to Top of Sign: 30 feet
Total Square Foot Area: 70 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

251 West 63rd Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Collar Electric Corporation, 5380 McDermott Drive, Berkeley, Illinois 60163, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 251 West 63rd Street, Amoco Oil Company:

Dimensions: length 10 feet, height 17 feet
Height Above Grade/Roof to Top of Sign: 60 feet
Total Square Foot Area: 170 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

9901 South Halsted Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to E.R. Crosstown Electric, 2825 North Oakley Avenue, Chicago, Illinois 60618, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 9901 South Halsted Street, Mobil Oil:

Dimensions: length 19 feet, height 7 feet 7 inches
Height Above Grade/Roof to Top of Sign: 45 feet
Total Square Foot Area: 288 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

5200 South Pulaski Road.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 Clybourn Avenue, Chicago, Illinois 60610, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5200 South Pulaski Road, Courtesy Home Center:

Dimensions: length 20 feet, height 19 feet
Height Above Grade/Roof to Top of Sign: 30 feet
Total Square Foot Area: 292 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

734 West 111th Street.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Horizon Sign Co., Incorporated, 7105 Kennedy Avenue, Hammond, Indiana, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 734 West 111th Street, Fast Gas Mini-Mart:

Dimensions: length 12 feet 7 inches, height 10 feet 6 inches
Height Above Grade/Roof to Top of Sign: 22 feet 7 inches
Total Square Foot Area: 131.25 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3650 North Elston Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Doyle Signs Incorporated, 323 Interstate Road, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3650 North Elston Avenue, Firestone Tire, The Oil Stop and Dunkin Donuts:

Dimensions: length Oil Stop 13 feet, 6 inches, Dunkin Donuts 4 feet, 6 inches, Firestone 7 feet, 6 inches, height Oil Stop 14 feet, Dunkin Donuts 9 feet, 2 inches, Firestone 23 feet
Height Above Grade/Roof to Top of Sign: 50 feet
Total Square Foot Area: 404 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3330 North Kimball Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to E.R. Crosstown Electric, 2825 North Oakley Avenue, Chicago, Illinois 60618, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3330 North Kimball Avenue, Mobil Oil:

Dimensions: length 19 feet 1 foot, height 7 feet 7 inches
Height Above Grade/Roof to Top of Sign: 70 feet
Total Square Foot Area: 288 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3350 North Harlem Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Chicago Rite-Lite Signs, 1157 West Grand Avenue, Chicago, Illinois 60622, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3350 North Harlem Avenue, Little Caesars:

Dimensions: length 12 feet, height 8 feet
Statue: 10 feet, 6 inches
Height Above Grade/Roof to Top of Sign: 29 feet
Total Square Foot Area: 130 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6900 West North Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to M-K Signs, 4900 North Elston Avenue, Chicago, Illinois 60630, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 6900 West North Avenue, Carpetland U.S.A.:

Dimensions: length 4 feet, height 30 feet
Height Above Grade/Roof to Top of Sign: 40 feet
Total Square Foot Area: 240 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4301 North Cicero Avenue.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to White Way Sign Company, 1317 Clybourn Avenue, Chicago, Illinois 60610, for the erection of a business sign over 100 square feet at 4301 North Cicero Avenue, Ravenswood Health Care Center:

Dimensions: length 20 feet, height 12 feet 6 inches
Height Above Grade/Roof to Top of Sign: 24 feet 6 inches
Total Square Foot Area: 250 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

5300 North Broadway.

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Flashtic, Incorporated, 3140 North Mannheim Road, Franklin Park, Illinois 60131, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 5300 North Broadway Avenue, Broadway Festival-Shop/Center:

Dimensions: length 9 feet 1-1/2 inches, height 24 feet 6 inches
Height Above Grade/Roof to Top of Sign: 33 feet 3 inches
Total Square Foot Area: 222.60 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

JOINT COMMITTEE
COMMITTEE ON POLICE AND FIRE.
COMMITTEE ON HEALTH.

Action Deferred -- EXPANSION OF CHICAGO FIRE DEPARTMENT
BUREAU OF EMERGENCY MEDICAL SERVICES,
PARAMEDIC MOBILE INTENSIVE CARE
UNITS.

The Joint Committee composed of the members of the Committee on Police and Fire and the members of the Committee on Health submitted the following report, which was, on motion of Alderman Evans and Alderman Bloom, *Deferred* and ordered published:

CHICAGO, July 9, 1986.

To the President and Members of the City Council:

Your Committee on Police and Fire and the Committee on Health, having had under consideration a resolution (which was referred May 14, 1986) from many co-sponsors calling for expansion of the Chicago Fire Department Bureau of Emergency Medical Services, (E.M.S.), Paramedic Mobile Intensive Care Units, begs leave to recommend that Your Honorable Body adopt the said resolution, as amended, transmitted herewith.

This recommendation was concurred in by an unanimous vote.

Respectfully submitted,
(Signed) MICHAEL F. SHEAHAN,
Chairman.

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

WHEREAS, The Chicago Fire Department Bureau of Emergency Medical Service known as the Paramedic Mobile Intensive Care Ambulance Unit System has given outstanding service to the citizens of Chicago; and

WHEREAS, The Chicago Fire Department Bureau of Emergency Medical Service has only 49 intensive care ambulances, with 3 at O'Hare Airport, leaving 46 ambulances to cover the entire City area for full emergency paramedic care and services; and

WHEREAS, Large areas of the City are not given paramedic care due to the low numbers of ambulance units and personnel to staff them; and

WHEREAS, 10,000 emergency calls are made per day. Of those calls, 1,000 are to the Chicago Fire Department and of those, 600 calls per day are specifically for ambulance service; and

WHEREAS, The general community is concerned for public safety, emergency response capability of the Chicago Fire Department Bureau of Emergency Medical Services, Mobile Intensive Care Ambulance Paramedic Unit System; now, therefore,

Be It Resolved, That the Chicago Fire Department, the Bureau of Emergency Medical Services, the Fire Paramedics in the field, the Chicago City-wide M.I.C.U. Resource Hospital Project Medical Directors, other paramedic associations and the news media be asked to participate in a hearing; and

Be It Further Resolved, That the Committee on Police and Fire examine the Emergency Medical Service Mobile Intensive Care Units in order to determine whether they can provide adequate and safe service for the residents of the City of Chicago; and

Be It Further Resolved, That the City Council Joint Committee on Police and Fire and Health do hereby recommend after hearing testimony that the Chicago Fire Department employ 125 paramedics, buy 10 new fully equipped ambulances and rescind the order for training of the 6 paramedic units now being trained during working hours so the entire complement of 59 ambulances will be serving the City of Chicago.

MATTERS PRESENTED BY THE ALDERMEN.

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

Arranged under the following subheadings:

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

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

Referred -- ESTABLISHMENT OF LOADING ZONES AT SUNDRY LOCATIONS.

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

Alderman	Location, Distance and Time
ROTI (1st Ward)	West Randolph Street (north side service drive) from a point 30 feet east of North Green Street to a point 45 feet east thereof -- at all times;

Alderman	Location, Distance and Time
	West Van Buren Street (north side) from a point 35 feet east of South LaSalle Street to a point 43 feet east thereof -- at all times;
<i>TILLMAN</i> (3rd Ward)	East 45th Street at 420 -- 8:00 A.M. to 5:00 P.M. -- Mondays through Fridays;
<i>BLOOM</i> (5th Ward)	East 74th Street (north side) from a point 20 feet west of South Jeffery Boulevard to a point 26 feet west thereof -- at all times;
<i>CULLERTON</i> (38th Ward)	West Belmont Avenue (north side) at 6422 -- 8:00 A.M. to 8:00 P.M. -- Mondays through Saturdays;
<i>NATARUS</i> (42nd Ward)	North Rush Street at 616 -- at all times.

Referred -- ESTABLISHMENT OF ONE-WAY TRAFFIC
RESTRICTION 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>MADRZYK</i> (13th Ward)	South Komensky Avenue from West 64th Street to West 63rd Street -- northerly;
<i>CULLERTON</i> (38th Ward)	West Roscoe Street from North Laramie Avenue to North Cicero Avenue -- easterly.

Referred -- DISCONTINUANCE OF ONE-WAY TRAFFIC ON
PORTIONS OF SPECIFIED STREETS.

The aldermen named below presented proposed ordinances to discontinue the restriction on the movement of vehicular traffic, allowing the flow of traffic to proceed in both directions on portions of specified streets, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Distance
HAGOPIAN (30th Ward)	West Palmer Street from North Mango Avenue to North Major Avenue -- easterly;
PUCINSKI (41st Ward)	North Nottingham Avenue from West Talcott Avenue to West Hobart Avenue -- northerly.

Referred -- INSTALLATION OF PARKING METERS ON PORTION
OF NORTH MILWAUKEE AVENUE.

Alderman McLaughlin (45th Ward) presented a proposed order for the installation of three parking meters at 4854 North Milwaukee Avenue from a point approximately 120 feet north of West Higgins Avenue to the first alley north 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
ROTI (1st Ward)	South Normal Avenue from South Archer Avenue to West 24th Place (trucks only);
EVANS (4th Ward)	East 41st Street at 810 (except for handicapped);
SAWYER (6th Ward)	South Vernon Avenue (east side) at 8045 (except for handicapped);
MAJERCZYK (12th Ward)	South California Avenue at 4538 (except for handicapped); South Wolcott Avenue (east side) at 3525 (except for handicapped);
MADRZYK (13th Ward)	South Spaulding Avenue (west side) at 5300 (except for handicapped);

Alderman	Location and Distance
<i>LANGFORD</i> (16th Ward)	South Aberdeen Street at 5748 (except for handicapped); South Parnell Street at 6345 (except for handicapped);
<i>STREETER</i> (17th Ward)	South Parnell Avenue (east side) at 7035 (except for handicapped);
<i>GARCIA</i> (22nd Ward)	South Avers Avenue at 2328 (except for handicapped); South Springfield Avenue at 3211 (except for handicapped);
<i>KRYSTYNIAK</i> (23rd Ward)	South Lotus Avenue at 5420 (except for handicapped);
<i>SOLIZ</i> (25th Ward)	South Rockwell Street (east side) from West 24th Place to West 24th Street and (west side) from West 24th Place to the first alley south thereof;
<i>D. DAVIS</i> (29th Ward)	North Massasoit Avenue at 1023 (except for handicapped); West Quincy Street at 5440 (except for handicapped);
<i>GABINSKI</i> for <i>MELL</i> (33rd Ward)	North Spaulding Avenue at 2606 (at driveway); North Wisner Avenue at 2964 (except for handicapped);
<i>KOTLARZ</i> (35th Ward)	North Hamlin Avenue at 2254 (except for handicapped);
<i>BANKS</i> (36th Ward)	North Mernard Avenue at 2942 (except for handicapped);
<i>GILES</i> (37th Ward)	North Lamon Avenue at 1225 (except for handicapped);

Alderman	Location and Distance
<i>OBERMAN</i> (43rd Ward)	West Burton Place (north side) from North Lake Shore Drive to the first alley west thereof;
<i>MC LAUGHLIN</i> (45th Ward)	West Byron Street (south side) at 4707 (except for handicapped); West Farragut Avenue (south side) at 7147 (driveway).

Referred -- AMENDMENT OF PARKING PROHIBITION ON PORTION OF
WEST BRYN MAWR AVENUE.

Alderman Pucinski (41st Ward) presented a proposed ordinance to prohibit the parking of vehicles on the south side of West Bryn Mawr Avenue between North Harlem Avenue and North Odell Avenue from 7:00 A.M. to 4:00 P.M. on Mondays through Fridays (instead of both sides of West Bryn Mawr Avenue), 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 at specified hours at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
<i>TILLMAN</i> (3rd Ward)	East 45th Street at 420 -- at all times;
<i>MAJERCZYK</i> (12th Ward)	South Pulaski Road (east side) from 4100 to 4300 south -- 7:00 A.M. to 9:00 P.M. -- rush hours.

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

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

Alderman

Location, Distance and Time

BLOOM (5th Ward)

South Chappel Avenue (east side) from East 73rd Street to East 74th Street;

South Chappel Avenue (both sides) from East 74th Street to East 75th Street;

South Clyde Avenue (both sides) from East 73rd Street to East 75th Street;

KOTLARZ (35th Ward)

North Avers Avenue (both sides) from West Schubert Avenue to West Diversey Avenue.

*Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING
ZONE ON PORTION OF SOUTH LAMON AVENUE.*

Alderman Krystyniak (23rd Ward) presented a proposed order to establish a residential permit parking zone on both sides of the 5100 block of South Lamon Avenue from 8:00 A.M. to 11:00 P.M. on Mondays through Saturdays, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- REPEAL RESIDENTIAL PERMIT PARKING ZONE 50
ON PORTION OF NORTH OSHKOSH AVENUE.*

Alderman Pucinski (41st Ward) presented a proposed ordinance to repeal residential permit parking zone 50 on both sides of North Oshkosh Avenue on the 6600 through 6700 blocks, which was *Referred to the Committee on Traffic Control and Safety.*

*Referred -- ESTABLISHMENT OF SPEED LIMITATION
ON SPECIFIED STREETS.*

Alderman Beavers (7th Ward) presented two proposed ordinances to limit the speed of vehicles on specified streets, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

South Buffalo Avenue from East 87th Street to East 89th Street -- 25 miles per hour (signs to be posted on both sides);

South Burley Avenue from East 87th Street to East 89th Street -- 25 miles per hour (signs to be posted on both sides).

*Referred -- LIMITATION OF PARKING DURING SPECIFIED
HOURS ON WEST BELMONT AVENUE.*

Alderman Banks (36th Ward) presented a proposed ordinance to limit the parking of vehicles to a one hour period from 9:00 A.M. to 5:00 P.M. on Mondays through Sundays, at 7011 West Belmont Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- INSTALLATION OF TRAFFIC SIGNS AT
SUNDRY 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
ROTI (1st Ward)	West 14th Place and South Jefferson Street -- "All-Way Stop";
EVANS (4th Ward)	West 44th Street and South Berkeley Avenue -- "Stop"; West 49th Street and East Dorchester Avenue -- "Stop"; East 52nd Street at 1365-1367 -- "No Parking";
HUELS (11th Ward)	South Lyman Street at the intersection of South Keeley Street -- "Stop"; South Throop Street at the intersection of South Lyman Street -- "Stop";
BURKE (14th Ward)	South Sacramento Avenue and West 54th Street -- "2-Way Stop"; South Sacramento Avenue and West 64th Street -- "Stop";
LANGFORD (16th Ward)	West 70th Street and South Aberdeen Street -- "Stop";
KRYSTYNIAK (23rd Ward)	West 58th Street and South Oak Park Avenue -- "All-Way Stop";

Alderman

Location and Type of Sign

West 58th Street and South Sayre Avenue -- "4-Way Stop";

West 52nd Street at South Keeler Avenue -- "Stop";

West 54th Street and South Meade Avenue -- "All-Way Stop";

West 60th Street at South Melvina Avenue -- "Stop";

West 64th Street at South Mobile Avenue -- "Stop";

HAGOPIAN (30th Ward)

West Belden Avenue and North Mango Avenue -- "3-Way Stop";

North Kilbourn Avenue and the south side of West Fullerton Avenue -- "Do Not Enter";

BANKS (36th Ward)

Entrance of first alley east of North Neva Avenue on the north side of West Barry Avenue -- "No Outlet";

North New England Avenue at West Barry Avenue -- "Stop";

LAURINO (39th Ward)

West Catalpa Avenue at North Christiana Avenue -- "Stop";

North Sawyer Avenue at West Catalpa Avenue -- "Stop";

PUCINSKI (41st Ward)

West Balmoral Avenue and North Nottingham Avenue -- "4-Way Stop";

HANSEN (44th Ward)

West Roscoe Street and North Lakewood Avenue -- "Stop";

MC LAUGHLIN (45th Ward)

West Foster Place and North Neva Avenue -- "Stop";

North Mason Avenue and West Miami Avenue -- "2-Way Stop";

Alderman

Location and Type of Sign

STONE (50th Ward)

Southbound traffic on North Ridge Avenue eastbound into West Peterson Avenue.

Referred -- REMOVAL OF TRAFFIC SIGNS AT SPECIFIED LOCATION.

Alderman Evans (4th Ward) presented a proposed order to remove the "No Parking Between the Hours of 4:00 P.M. and 6:00 P.M." signs on the southeast corner of East 43rd Street and South Cottage Grove, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF WEIGHT LIMITATION ON PORTION OF NORTH PAULINA STREET.

Alderman Schuller (47th Ward) presented a proposed ordinance to fix a weight limit of five tons for trucks and commercial vehicles on North Paulina Street from West Montrose Avenue to West Wilson Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

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

BY ALDERMAN HUELS (11th Ward):

To classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 6-F bounded by

a line 113 feet east of and parallel to South Wallace Street; the center line of West 29th Street; the center line of South Wallace Street; and the line 62-1/2 feet north of and parallel to West 29th Street.

BY ALDERMAN D. DAVIS for ALDERMAN W. DAVIS (27th Ward):

To classify as a C2-2 General Commercial District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 1-H bounded by

the alley next north of and parallel to West Lake Street; a line 25 feet west of and parallel to North Wood Street; West Lake Street; and a line 105 feet west of and parallel to North Wood Street.

BY ALDERMAN OBERMAN (43rd Ward):

To classify as a B2-3 Restricted Retail District instead of a B4-3 Restricted Service District the area shown on Map No. 5-F bounded by

West Armitage Avenue; North Lincoln Avenue; a line from a point 123 feet southeast of West Armitage Avenue along the southwesterly line of North Lincoln Avenue or the line thereof if extended where no line exists, to a point 54.52 feet east of North Sedgwick Street and 106.9 feet south of the intersection of the east line of North Sedgwick Street and the southwest line of North Lincoln Avenue; North Sedgwick Street; a line 72 feet south of West Armitage Avenue; and the alley next west of and parallel to North Sedgwick Street.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented twenty-four 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)	Walter Russell;
KELLAM (18th Ward)	Park Place Condominium No. 1;
KRYSTYNIAK (23rd Ward)	Mr. and Mrs. James Smith;
GABINSKI (32nd Ward)	Mrs. Elaine Spizzirri;
BANKS (36th Ward)	Galewood North Condominium;
PUCINSKI (41st Ward)	Caldwell Woods Condominium Association;
	Normandy Condominium Association;
	Ravin Place Condominium Association;
	Forest Towers No. 1 Condominium Association;

Alderman

Claimant

Northwest Terrace No. 1 Condominium
Association;

Edgewood Manor 111 Condominium
Association;

Mason Manor Condominium
Association;

NATARUS (42nd Ward)

999 North Lake Shore Drive
Corporation;

MC LAUGHLIN (45th Ward)

Kings Corner Condominium;

ORBACH (46th Ward)

720 Gordon Terrace Condominium
Association;

3700 North Lake Shore Drive
Condominium Association;

3900 North Lake Shore Drive
Condominium Association (2);

SCHULTER (47th Ward)

4414-4416 North Ashland
Condominium Association;

Paulina Terrace Condominium
Association;

Cornerstone Condominium
Association;

STONE (50th Ward)

7518 Ridge Building Corporation;

7516 Ridge Building Corporation;

Oakley North 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 -- GRANTS OF PRIVILEGE IN PUBLIC WAYS
FOR SUNDRY ORGANIZATIONS.*

Two proposed ordinances for grants of privilege in public ways, which were *Referred to the Committee on Streets and Alleys*, as follows:

Aurelio's Pizza -- to occupy a portion of the public way adjacent to 220 South State Street for use as a sidewalk cafe;

Blackie's -- to occupy a portion of the public way adjacent to 755 South Clark Street for use as a sidewalk cafe;

Croissant and Company -- to occupy a portion of the public way adjacent to 203 North Wabash Avenue for use as a sidewalk cafe;

Diva -- to occupy a portion of the public way adjacent to 525 West Monroe Street for use as a sidewalk cafe;

The Sequel -- to occupy a portion of the public way adjacent to 418 South Wabash Avenue for use as a sidewalk cafe.

*Referred -- GRANTING OF PERMISSION TO CLOSE TO TRAFFIC
PORTION OF WEST LEXINGTON STREET FOR
SUMMER LATIN FEST.*

Also, a proposed order requesting the Commissioner of Public Works to grant permission to Doro Soto/Concerned Hispanics of the Near West Side to close to traffic a portion of West Lexington Street from South Lytle Street to the first alley east of South Ada Street for purposes of conducting a Summer Latin Fest on Saturday, August 16, 1986, which was *Referred to the Committee on Beautification and Recreation*.

*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:

Foster and Kleiser -- for erection of a sign/signboard at 1401 South Halsted Street, advertising;

Foster and Kleiser -- for erection of a sign/signboard at 2416 South Indiana Avenue, advertising.

Presented by

**ALDERMAN ROTI (1st Ward)
and ALDERMAN RUSH (2nd Ward):**

Referred -- AMENDMENT OF CHICAGO MUNICIPAL CODE
CHAPTER 27, SECTION 27-275 ALLOWING
TRANSPORTATION OF FREIGHT ON
SPECIFIED PUBLIC WAYS.

A proposed ordinance to amend Chapter 27, Section 27-275 of the Chicago Municipal Code to allow vehicles carrying freight on portions of Interstate Route 55 and North and South Lake Shore Drive, provided that such vehicles are traveling to or from the McCormick Place and its support facilities, which was *Referred to the Committee on Traffic Control and Safety*.

Presented by

ALDERMAN TILLMAN (3rd Ward):

**BUILDINGS DECLARED PUBLIC NUISANCES AND
ORDERED DEMOLISHED.**

A proposed ordinance reading as follows:

WHEREAS, The buildings at the following locations, to wit:

4755 South Princeton Avenue;

4765 South Princeton Avenue;

4936 South Princeton Avenue;

5145 South Princeton Avenue;

5324 South Princeton Avenue;

5328 South Princeton Avenue;

5329 South Princeton Avenue;

5332 South Princeton Avenue;

5312 South Wells Street;

5729 South LaSalle Street;

5730-5732 South LaSalle Street;

6046 South LaSalle Street;

5527 South Lafayette Avenue;

5725 South Lafayette Avenue;

5761 South Lafayette Avenue;

5825 South Lafayette Avenue;

954-952 West Garfield Boulevard;

4505 South Wabash Avenue;

4509 South Wabash Avenue;

5153 South Prairie Avenue; and

4957-4961 South Prairie Avenue,

are so deteriorated and weakened that each is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The buildings at the following locations, to wit:

4755 South Princeton Avenue;

4765 South Princeton Avenue;

4936 South Princeton Avenue;

5145 South Princeton Avenue;

5324 South Princeton Avenue;

5328 South Princeton Avenue;

5329 South Princeton Avenue;

5332 South Princeton Avenue;

5312 South Wells Street;

5729 South LaSalle Street;

5730-5732 South LaSalle Street;

6046 South LaSalle Street;

5527 South Lafayette Avenue;

5725 South Lafayette Avenue;

5761 South Lafayette Avenue;

5825 South Lafayette Avenue;

954-952 West Garfield Boulevard;

4505 South Wabash Avenue;

4509 South Wabash Avenue;

5153 South Prairie Avenue; and

4957-4961 South Prairie Avenue,

are declared public nuisances, and the Commissioner of Inspectional Services is authorized and directed to demolish the same.

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

Alderman Tillman 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 Tillman, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuster, Volini, Orr, Stone -- 48.

Nays -- None.

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

Presented by

ALDERMAN TILLMAN (3rd Ward) and OTHERS:

TRIBUTE TO LATE MR. NORWOOD SANDERS.

A proposed resolution, presented by Aldermen Tillman, Carter, Langford, Rush and Gutierrez, reading as follows:

WHEREAS, Norwood Sanders, was born June 28, 1925, in Cleveland, Mississippi. He was the third of seven children born to Mr. and Mrs. William O. Sanders; and

WHEREAS, Mr. Sanders, died on Tuesday, July 1, 1986, at the University of Chicago's Bernard Mitchell Hospital; and

WHEREAS, Mr. Sanders entered the United States Marine Corps in 1943, and was honorably discharged in 1946. His decorations consisted of: the ATO Medal, the APTO Medal, the Good Conduct Medal and the World War II Victory Medal; and

WHEREAS, Mr. Sanders decided to come to Chicago upon his release from the service. Coming from a small town, Chicago was a challenge for him; and

WHEREAS, Mr. Sanders became precinct captain of the 22nd precinct of the third ward. He loved organizing the community and was very active in the freedom movement of the sixties; and

WHEREAS, Mr. Sanders volunteered for the Radio Delta Information Services, which covered the civil rights efforts in the Mississippi Delta during the height of the Voting Rights Movement in the South. He was a member of C.O.R.E., and he was in the African American International Study Program with Lerone Bennett. Mr. Sanders was very active in the movement with Dr. King for open housing and employment opportunities. He worked with Alderman Tillman in the third ward Democratic Organization; Alderman Gutierrez's special election; Chicago United Black Independent Political Organization; and the 1000 Black Men Organization; and

WHEREAS, Mr. Sanders is survived by four children: Norve Sanders - Davis, Norwood R. Sanders Jr., Albert V. Sanders and Gwendolyn Brown; three grandchildren, one brother, Charles; and one sister, Johnnie; one aunt, Lucille; and many nieces, nephews, relatives and friends; now, therefore,

Be It Resolved, That the Mayor and members of the City Council of Chicago assembled here this 9th day of July, 1986, do hereby recognize Mr. Sanders for the numerous contributions he has given to the City of Chicago; and

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

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

Presented by

ALDERMAN EVANS (4th Ward):

HONOR AND TRIBUTE GIVEN TO ENTIRE
BURKHALTER/WILLIAMS CLAN
DURING FAMILY REUNION.

A proposed resolution reading as follows:

WHEREAS, The Burkhalter/Williams family will celebrate their 1986 family reunion in Chicago, Illinois, July 11-13 at the McCormick Center Hotel; and

WHEREAS, The Burkhalter/Williams family are descendants of former slaves who were born in the southern state of Georgia and who migrated to Jackson County, Illinois in 1867 in order to improve the quality of life for their posterity; and

WHEREAS, While residing in Jackson County, Illinois, the family acquired a considerable amount of land and other holdings and eventually became one of the most prominent families in Jackson County, Illinois; and

WHEREAS, Several members of the Burkhalter/Williams family have made significant strides in our society and certain family members have made outstanding contributions in the fields of art, education, business, journalism and sports, and these members have been honored and recognized by numerous community and professional organizations; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council gathered here this 9th day of July, 1986, A.D. do hereby pay tribute to the Burkhalter/Williams clan as they celebrate their rich past. We wish them a bright and prosperous future.

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.

HONOR EXTENDED TO NEW PHILADELPHIA MISSIONARY
CHURCH BAPTIST ON OCCASION
OF "WOMAN'S DAY."

Also, a proposed resolution reading as follows:

WHEREAS, The New Philadelphia Missionary Church Baptist was chartered on June 7, 1983 under the leadership of Reverend Horace Nelson Mitchell; and

WHEREAS, Pastor Mitchell is cognizant of the physical, social and religious needs of the people and he has led crusades to unify all of the members of his church; and

WHEREAS, On July 13, 1986, the New Philadelphia Missionary Church Baptist, spearheaded by its very competent and capable chairperson, Ms. Darlene L. Robinson, will sponsor a statewide effort for Women's Day at the church in honor and recognition of women who have been a source of encouragement, motivation and an inspiration to the church and all of its members; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council gathered here this 9th day of July, 1986, A.D. do hereby honor and pay tribute to the Pastor, Chairperson and, of course, the women of the New Philadelphia Missionary Church Baptist and we wish them all a very successful event and a bright and prosperous future; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and submitted to the Women's Day Committee of the New Philadelphia Missionary Church Baptist.

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 BLOOM (5th Ward):

Referred -- GRANTING OF PERMISSION TO CLOSE TO
TRAFFIC PORTION OF EAST 71ST STREET FOR
TASTE OF SOUTH SHORE.

A proposed order requesting the Commissioner of Public Works to grant permission to the 71st Street Merchants and Business Association, to close to traffic a portion of East 71st Street between South Stony Island Avenue and South Shore Drive for the period of July 30 through August 2, 1986 for the purpose of conducting a Taste of South Shore, which was *Referred to the Committee on Beautification and Recreation.*

Presented by

**ALDERMAN BLOOM (5th Ward) and
ALDERMAN OBERMAN (43rd Ward):**

Referred -- CREATION OF ELECTED OFFICE OF TAXPAYER
ADVOCATE FOR CITY OF CHICAGO.

A proposed ordinance providing for the creation of the elected office of Taxpayer Advocate for the City of Chicago under Article VII, Section 6(f) of the Illinois Constitution, which was *Referred to the Committee on Housing and Neighborhood Development.*

Presented by

ALDERMAN BEAVERS (7th Ward):

Referred -- GRANTING OF PERMISSION TO CLOSE TO
TRAFFIC PORTION OF EAST 82ND STREET FOR
NEIGHBORHOOD FESTIVAL.

A proposed order requesting the Commissioner of Public Works to grant permission to Morris Roller, Director of the 75th and 79th Street Business Association, to close to traffic a portion of East 82nd Street between South Yates Avenue and South Essex Avenue for the period of July 11 through July 13, 1986 for the purpose of conducting a neighborhood festival, which was *Referred to the Committee on Beautification and Recreation.*

Referred -- GRANTING OF PERMISSION TO HOLD MARQUETTE
FESTIVAL ON PORTION OF SPECIFIED PUBLIC WAY.

Also, a proposed order requesting the Commissioner of Public Works to grant permission to Lorser Sizer to hold the Marquette Festival in the 8400 and 8500 blocks of South Marquette

Road on Saturday, August 2, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN HUMES (8th Ward):

**AUTHORITY GRANTED FOR SIDEWALK SALE ON PORTION
OF EAST 87TH STREET.**

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the East 87th Street Businessmen's Association located at 1708 East 87th Street, for the conduct of a sidewalk sale on both sides of East 87th Street between South Stony Island Avenue and South Jeffery Avenue, for the period of July 17-18-19-20, 1986, from 9:00 A.M. until 8:00 P.M.

Alderman Humes 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 Humes, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

Presented by

ALDERMAN HUTCHINSON (9th Ward):

Referred -- **GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE ON PORTION OF SOUTH MICHIGAN AVENUE.**

A proposed order to grant permission to the Roseland Business Development Council to hold a sidewalk sale on both sides of South Michigan Avenue between East 111th Street and

East 115th Street during the period from July 10 through July 12, 1986, which was *Referred to the Committee on Beautification and Recreation.*

Presented by

ALDERMAN VRDOLYAK (10th Ward):

*Referred -- GRANTING OF AUTHORITY FOR PAVING OF
PORTION OF SOUTH BALTIMORE AVENUE
WITH CONCRETE.*

A proposed order to grant authority for the paving of the 9500 block of South Baltimore Avenue with concrete, which was *Referred to the Committee on Streets and Alleys.*

Presented by

ALDERMAN HUELS (11th Ward):

*Referred -- GRANTING OF AUTHORITY FOR PAVING OF
SPECIFIED ALLEYS WITH CONCRETE, BY
SPECIAL ASSESSMENT.*

A proposed order to grant authority for the paving of certain dirt alleys with concrete, by special assessment, which was *Referred to the Committee on Streets and Alleys.*

*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 M-K Signs, Incorporated for the erection of a sign/signboard at 3145 South Ashland Avenue for Riverside Square Plaza, which was *Referred to the Committee on Zoning.*

*Referred -- POSSIBILITIES URGED TO BE INVESTIGATED
REGARDING NEW BASEBALL EXPANSION TEAM
TO COMISKEY PARK IN CHICAGO.*

Also, a proposed resolution to investigate the possibilities of bringing a new expansion team from the American League that can play baseball in Comiskey Park for the Chicago baseball fans, which was *Referred to the Committee on Intergovernmental Relations.*

Presented by

ALDERMAN MAJERCZYK (12th Ward):

**BUILDING DECLARED PUBLIC NUISANCE AND
ORDERED DEMOLISHED.**

A proposed ordinance reading as follows:

WHEREAS, The building located at 2913 West 38th Street (fire-gutted) is so deteriorated and weakened that it is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The building located at 2913 West 38th Street (fire-gutted) is declared a public nuisance, and the Commissioner of Inspectional Services is hereby authorized and directed to cause demolition of same.

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

Alderman Majerczyk 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 Majerczyk, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schuler, Volini, Orr, Stone -- 48.

Nays -- None.

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

Referred -- ISSUANCE OF SIGN PERMIT FOR ERECTION
OF SIGNS/SIGNBOARDS AT SPECIFIED
LOCATION.

Also, a proposed order for the issuance of a sign permit to Federal Sign, Division of Federal Signal Corporation, for the erection of three signs/signboards at 4343 South Pulaski Road for L. Fish Furniture, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN BURKE (14th Ward):

BEST WISHES EXTENDED TO MR. JOHN O'MALLEY ON
OCCASION OF HIS RETIREMENT FROM
PUBLIC SERVICE.

A proposed resolution reading as follows:

WHEREAS, A legion of friends and families tonight proclaim their respect and affection for one of our City's finest citizens, he being John O'Malley otherwise known as John The Great O'Malley, a master of his work for 36 years in the Department of Water; and

WHEREAS, John The Great O'Malley is the son of Irish immigrants of Limmerick County who sailed under the Lady of Liberty in 1910 and came to Chicago, where John was raised in Saint John the Baptist Parish, there attending grade school and later attending Tilden High School; and

WHEREAS, Devoted to the strength of family and community values, John and his wife Rita have presided lovingly over a family of seven children and eight grandchildren, and they have been good neighbors and friends to hundreds and hundreds of Chicagoans; and

WHEREAS, John O'Malley has served the City of Chicago with great industry and talent and has earned the deep respect of his colleagues as well as their friendship; and

WHEREAS, John O'Malley had been an active and conscientious member of the Knights of Columbus, where he was a Grand Knight, and the Saint Basil Holy Name Society, and a member of the Fourth Degree of the Hibernians; now, therefore,

Be It Resolved, That the Mayor and City Council of the City of Chicago, on the eve of John O'Malley's well-earned retirement, extend our warmest congratulations and good wishes to him, and extend our prayer that his future will bring a rewarding retirement from his work of nearly four decades, and many happy and healthy years to come.

Dated this 9th day of July, 1986.

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

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

CONGRATULATIONS EXTENDED TO POLICE OFFICER
GERALD REID ON HIS OUTSTANDING
SERVICE.

Also, a proposed resolution reading as follows:

WHEREAS, Police Officer Gerald Reid is to be honored as Officer of the Month of March, 1986; and

WHEREAS, Police Officer Gerald Reid became a member of the Chicago Police Department and was assigned Star 7103; and

WHEREAS, Police Officer Gerald Reid is assigned to the 009th District as a Beat Officer; and

WHEREAS, Police Officer Gerald Reid is being cited for his outstanding police work on February 23, 1986 that resulted in the arrest of an offender charged with armed robbery; now, therefore,

Be It Resolved, That the Mayor and members of the City Council of the City of Chicago, in meeting this 9th day of July, 1986, do hereby congratulate Police Officer Gerald Reid on his outstanding police performance and hope he continues to display this same dedication and perseverance throughout his career as a Chicago Police Officer; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Police Officer Gerald Reid.

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

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

Presented by

ALDERMAN CARTER (15th Ward):

Referred -- PORTION OF WEST 62ND STREET CLOSED TO
TRAFFIC FOR "BACK TOGETHER AGAIN FESTIVAL".

A proposed order to grant permission to the West Englewood United Organization to close to traffic a portion of West 62nd Street between South Paulina Street and South Hermitage Avenue; South Paulina Street between West 61st and West 62nd Streets; and South Hermitage Avenue between West 61st and West 62nd Streets on Saturday, August 2, 1986, for the purpose of conducting a "Back Together Again Festival," which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN LANGFORD (16th Ward):

**AUTHORITY GRANTED FOR SIDEWALK SALE ON PORTIONS
OF SOUTH HALSTED AND WEST 63RD STREETS.**

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to grant permission to the Englewood Businessmen's Association, 6306 South Halsted Street, for the conduct of a sidewalk sale for the period of July 31 through August 2, 1986, from 9:00 A.M. to 8:00 P.M. each day, on --

South Halsted Street (both sides) in the 6200, 6300,
6400 and 6500 blocks;

West 63rd Street (both sides) in the 700, 800 and 900
blocks.

Alderman Langford 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 Langford, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

Presented by

ALDERMAN SHEAHAN (19th Ward):

***Referred* -- ISSUANCE OF PERMITS TO HOLD SIDEWALK SALE
ON PORTIONS OF SPECIFIED PUBLIC WAYS.**

A proposed order for the issuance of permits to the Mount Greenwood Chamber of Commerce, Baron Shoes, to hold a sidewalk sale on both sides of West 111th Street from

South Sacramento to South Homan Avenues, and on both sides of South Kedzie Avenue from West 103rd Street to West 112th Place during the period from August 1 to August 2, 1986, which was *Referred to the Committee on Beautification and Recreation.*

Presented by

ALDERMAN KELLEY (20th Ward):

COMMENDATIONS EXTENDED TO DR. JAMES H. HARGETT
FOR HIS DEDICATED WORK IN CHICAGO
COMMUNITY.

A proposed resolution reading as follows:

WHEREAS, Dr. James H. Hargett is senior pastor of the Congregational Church of Park Manor, located at 7000 Martin Luther King Jr. Drive where he has served for the past nine years; and

WHEREAS, Dr. Hargett has made great contributions to Chicago's health care and family services needs, working in conjunction with the Bensonville Home Society to establish the Park Manor Services Center. In addition, he serves as a board member of the Evangelical Health Systems, Chicago's largest provider of health care; and

WHEREAS, Dr. Hargett has made a genuine contribution to our City in his years here via his active participation in various family, health and religious organizations including One Church, One Child; Friends of the Chicago Public Library; Ministers for Racial and Social Justice; and Provident Hospital Ministerial Advisory Committee; and

WHEREAS, Dr. Hargett was honored by the Senate of the State of California for his excellent work in the \$17 million Central City Community Mental Health Clinic in Los Angeles, and was the first black to be so honored; and

WHEREAS, Dr. James Hargett, advocate and leader in the area of health care in the inner City is resigning as senior pastor of the Congregational Church of Park Manor to accept the position as senior pastorate at the Christian Fellowship Congregational Church in San Diego, California; now, therefore,

Be It Resolved, By the Mayor and members of the Chicago City Council assembled in meeting this 9th day of July 1986, A.D. that we commend Dr. James H. Hargett for his dedicated work in the Chicago community during his nine years here, and wish him continued success in his future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Dr. James H. Hargett.

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

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

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE ON PORTION OF SOUTH COTTAGE GROVE
AVENUE.

Also, a proposed order to grant permission to Mr. Jim Winchele to hold a sidewalk sale in front of 6830-6840 South Cottage Grove Avenue during the period of July 4 and July 5, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- INSTALLATION OF ALLEY LIGHT BEHIND
6111 SOUTH CHAMPLAIN AVENUE.

Also, a proposed order for the installation of an alley light behind the premises at 6111 South Champlain Avenue, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN GARCIA (22nd 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 Foster and Kleiser for the erection of a sign/signboard at 3318 South Pulaski Road for advertising purposes, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN KRYSTYNIAK (23rd Ward):

HONOR EXTENDED TO REVEREND JOSEPH BRZEK, PASTOR
OF DIVINE WORD, POLISH NATIONAL CATHOLIC
CHURCH.

A proposed resolution reading as follows:

WHEREAS, Since 1978, the Chicago area has had in its midst one of the most experienced and diligent of spiritual leaders; and

WHEREAS, Ordained June 29, 1960, in the Cathedral of Wawel, Poland, by the Vicar General Right Reverend Karol Woytyla, now Pope John Paul II, Father Joseph Brzek began as a missionary in Poland, working among laborers and farmers in the far reaches of that great country; and

WHEREAS, Beginning in 1965, Father Joseph Brzek became associated with religious and charitable institutions in Krakow, Poland, where he was instrumental in the growth in one parish from 8,000 to 30,000 worshippers. During the One Thousandth Year celebrations of Christianity in Poland in 1966, Reverend Brzek became the official chaplain of the newly constructed Children's Memorial Hospital there; and

WHEREAS, In 1978, Father Joseph Brzek came to America to begin work among people of Polish descent. After training at All Saints Polish National Catholic Cathedral and Sts. Cyril and Methodius Polish National Catholic Church in Chicago, Father Brzek was given the Mission Parish of Saint Francis in McHenry, Illinois, where he serves to this day; and

WHEREAS, In Chicago, Father Brzek has served as pastor of Good Shepherd Parish, and since 1984 has been Pastor of Divine Word, Polish National Catholic Church in the heart of our City's great Polish community on the southwest side; and

WHEREAS, Born in 1937, Father Joseph Brzek has grown in the most difficult of times and places, and he passes on his fortitude, his sense of commitment, and his goals of spiritual fulfillment throughout his parish. In addition, he is active in the Copernicus Foundation and is chaplain of all church societies and Fraternal Spojnia; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 9th day of July, 1986, A.D., do hereby honor Father Joseph Brzek as a great and outstanding spiritual leader for over a quarter of a century, and also express our admiration of his undying qualities of faith and perseverance and our gratitude that has chosen to work in our midst toward the advancement and fulfillment of all mankind; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Reverend Joseph Brzek.

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

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

HONOR AND BEST WISHES EXTENDED TO REVEREND
DR. DONALD E. DECKER ON OCCASION OF
HIS RETIREMENT.

Also, a proposed resolution reading as follows:

WHEREAS, The Reverend Dr. Donald E. Decker is retiring as pastor of Garfield Ridge Presbyterian Church, 5550 South Merrimac on Chicago's great southwest side; and

WHEREAS, Reverend Decker came to the Garfield Ridge Church 27 years ago after having been assigned to the First Presbyterian Church in Rochester, Indiana; parishioners and other Chicago citizens as well have benefited from his spiritual guidance and counsel for almost three decades; and

WHEREAS, Reverend Decker is a state-certified substance abuse counsellor and has long worked in that area at the Chicago Christian Industrial League. His expertise as a volunteer staff member has been of great benefit to the Great Lawn Mental Health League; and

WHEREAS, The leaders of this great City are cognizant of the invaluable contributions of the Reverend Dr. Donald E. Decker; now, therefore,

Be It Resolved. That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 9th day of July, 1986, A.D., do hereby extend our gratitude and our congratulations to the Reverend Dr. Donald E. Decker on the occasion of his retirement as Pastor of Garfield Ridge Presbyterian Church, as well as our best wishes to this outstanding citizen for much happiness and fulfillment in the future; and

Be It Further Resolved. That a suitable copy of this resolution be presented to Reverend Dr. Donald E. Decker.

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

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

Referred -- DESIGNATION OF SPECIFIED WALKWAY AT
CHICAGO MIDWAY AIRPORT AS "CHALLENGER
WALK."

Also, a proposed order designating the walkway at Chicago Midway Airport between the Helen Miklos Drive and the parkway from West 55th to West 58th Streets as the "Challenger Walk" in memory of the crew of the Challenger Spacecraft, which was *Referred to the Committee on Traffic Control and Safety*.

Presented by

ALDERMAN SOLIZ (25th Ward):*Referred* -- PORTIONS OF SPECIFIED PUBLIC WAYS CLOSED
TO TRAFFIC FOR VARIOUS EVENTS.

Two proposed orders for the granting of permission to close to traffic specified public ways for various events, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Casa Aztlan, an organization -- to close South Racine Avenue between West 18th and West 19th Streets, and also West 19th Street between South Racine Avenue and the first alley east thereof during the period from July 25 to July 27, 1986;

Pilsen Neighbors Community Council -- to close both sides of South Laflin Street from West Cullerton Street to West Cermak Road, both sides of West 19th Street from South Loomis to South Laflin Streets, both sides of West 21st Street from South Ashland Avenue to South Laflin Street, and both sides of South Blue Island Avenue from West 18th Street to West 21st Street during the period from July 30 through August 4, 1986 to hold an "Annual Fiesta Del Sol."

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 Foster and Kleiser for the erection of a sign/signboard at 2533 South Stark Street for advertising purposes, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN GUTIERREZ (26th Ward):*Referred* -- PORTIONS OF WEST SCHILLER STREET AND NORTH
HOYNE AVENUE CLOSED TO TRAFFIC FOR WICKER
PARK GREENING FESTIVAL.

A proposed order to grant permission to Mr. Robert F. Andre', Jr. to close to traffic West Schiller Street between North Damen Avenue and the first alley west thereof, and North Hoyne Avenue between West Evergreen Avenue and West LeMoyne Street during the period of August 16 and August 17, 1986 for the Wicker Park Greening Festival, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- ISSUANCE OF PERMITS TO HOLD FESTIVAL
ON PORTION OF LUIS MUNOZ MARIN DRIVE.

Also, a proposed order for the issuance of permits to the El Corillo Salsero de Humboldt Park Music Festival, c/o Max Pedraza, to hold the festival on Luis Munoz Marin Drive from West Division to West Hirsch Streets on Saturday, August 30, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN SMITH (28th Ward):

*Referred -- GRANTING OF PERMISSION TO HOLD SPECIFIED
FESTIVALS AT SUNDRY LOCATIONS.*

Three proposed orders for the granting of permission to hold certain festivals at the locations specified, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Linda Campbell -- to close to traffic the east side of North Hamlin Avenue between West Madison Street and West Jackson Boulevard to hold the West Side People for Progress Coming Together Neighborhood Festival on Saturday, July 19, 1986;

Frankie Claire -- to close to traffic South Woodard Street between West Madison Street and West Jackson Boulevard to hold a Habilitative System Incorporated Neighborhood Festival during the period from August 8 to August 10, 1986;

Charles Howleit -- to hold a Garfield Park Music and Theater Neighborhood Festival on the east side of South Independence Boulevard between West Madison Street and West Jackson Boulevard during the period of July 11 and July 12, 1986.

*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 Jerald I. Much and Company for the erection of sign/signboard at 3631 West Harrison Street for advertising purposes, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN D. DAVIS (29th Ward):

*Referred -- CREATION OF ELECTED OFFICE TO PERFORM AS
TAXPAYER ADVOCATE OFFICE FOR CITIZENS.*

A proposed ordinance to create an elected office of Taxpayer Advocate to provide educative and informative service to the citizens of Chicago relating to the property tax system, fair assessment of property, and available remedies for public and real property taxpayers, which was *Referred to the Committee on Human Rights and Consumer Protection*.

Referred -- ISSUANCE OF SIGN PERMITS FOR INSTALLATION
OF SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Also, three proposed orders for the issuance of sign permits to the following organizations for installation of signs/signboards attached to the buildings or structures indicated, which were *Referred to the Committee on Zoning*, as follows:

Foster and Kleiser -- for installation of a sign/signboard at 1101 South Central Avenue, various advertisers:

Foster and Kleiser -- for installation of a sign/signboard at 5200 West Harrison Street, various advertisers:

Foster and Kleiser -- for installation of a sign/signboard at 5801 West North Avenue, various advertisers.

Referred -- APPROVAL OF PROPERTY AT 1300-1322 WEST
FULTON STREET AS APPROPRIATE FOR COOK
COUNTY INCENTIVE ABATEMENT
PURPOSES.

Also, a proposed resolution to approve the property located at 1300-1322 West Fulton Street as appropriate under the Cook County Real Property Assessment Classification Ordinance, Class 6b, for incentive abatement, which was *Referred to the Committee on Economic Development*.

Presented by

ALDERMAN HAGÓPIAN (30th Ward):

Referred -- ISSUANCE OF PERMIT FOR CONSTRUCTION
AND MAINTENANCE OF CANOPY AT 4801
WEST BELMONT AVENUE.

A proposed order for the issuance of a permit to Community Savings Bank to construct, maintain and use a canopy attached to the building or structure located at 4801 West Belmont Avenue, which was *Referred to the Committee on Streets and Alleys*.

Presented by

**ALDERMAN HAGOPIAN (30th Ward) and
ALDERMAN MELL (33rd Ward):**

Referred -- INSTRUCTION FOR APPROPRIATION OF
FUNDING FOR OPERATION SEARCH.

A proposed resolution to instruct Mayor's Office of Employment and Training to further appropriate \$781,000 in employment and training funds to Operation Search, a Hispanic Community based organization, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN GABINSKI (32nd 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 80 feet of the north-south 24-foot public alley in the block bounded by West Bloomingdale Avenue, West Wabansia Avenue, North Honore Street and North Wood Street, for Joseph Karam (No. 31- 32-86-1082); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

Referred -- PORTIONS OF SPECIFIED PUBLIC WAYS CLOSED
TO TRAFFIC FOR BUCKTOWN ARTS FEST.

Also, a proposed order for the granting of permission to Carol Brandenburg of the Bucktown Summerfest Committee and the Bucktown Art Fair Committee to close to traffic portions of North Oakley Avenue between West Lyndale and West Medill Avenues, West Lyndale Avenue between the first alleys east and west of North Oakley Avenue, West Belden Avenue between the first alleys east and west of North Oakley Avenue, and the east and west drives of North Oakley Avenue between West Lyndale Avenue and West Palmer Street during the period of August 23 and 24, 1986, for the Bucktown Arts Fest, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- INSTALLATION OF STREET LIGHTS AT 1935
WEST THOMAS STREET.

Also, a proposed order for the installation of street lights in front of 1935 West Thomas Street, and also alongside said premises, which was *Referred to the Committee on Finance*.

Presented by

ALDERMAN KOTLARZ (35th 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 63 feet, more or less, of the north-south 16-foot public alley in the area bounded by West Byron Street, North Parkview Terrace and North Springfield Avenue for Joseph and Kimberly Tiptre (No. 23-35-86-1076); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

CONGRATULATIONS EXTENDED TO MR. JAMES RODGER
AND LOGAN SQUARE LIONS FOR OUTSTANDING
COMMUNITY SERVICE.

Also, a proposed resolution reading as follows:

WHEREAS, James Rodger is outgoing President of the Logan Square Lions; and

WHEREAS, Mr. Rodger and all the Logan Square Lions play a key role in the success of our community and its development; and

WHEREAS, Mr. Rodger is widely recognized for his leadership abilities as well for his dedication to civic pride and community service that he receive well deserved recognition of this body; now, therefore,

Be It Resolved, By the City Council of Chicago, that we extend our most sincere congratulations to James Rodger and the Logan Square Lions for outstanding service to the Community, and that we wish Mr. Rodger the best for the future; and

Be It Further Resolved, That a copy of this preamble and resolution be presented to Mr. Rodger and the Logan Square Lions with the respect and regard of the people of the City of Chicago and the members of the City Council.

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

*Referred -- ALLEY EXIT PROVISIONS CONSIDERED FOR
BELMONT COMMUNITY HOSPITAL.*

Also, a proposed order for consideration of an exit into the alley for the emergency room driveway of Belmont Community Hospital at 4024-4030 West Melrose Street, which was *Referred to the Committee on Streets and Alleys*.

Presented by

ALDERMAN BANKS (36th Ward):

TRIBUTE TO LATE MR. MICHAEL "JACK" HAGOPIAN.

A proposed resolution reading as follows:

WHEREAS, The people of the Northwest Community were deeply saddened by the death of Michael "Jack" Hagopian on June 30, 1986, a dedicated public servant who gave of himself to the people of Chicago and rendered distinguished service for fifty-six years to the Democratic Party as a noteworthy Precinct Captain and as the Democratic State Central Committeeman of the 8th Congressional District; and

WHEREAS, Michael "Jack" Hagopian enlisted in the United States Navy and spent three years in the Pacific Theatre of War as a Petty Officer 2nd Class, and for his rare and unusual acts of bravery was recognized for his distinguished service and became the Deputy Chief of Staff of the Veterans of Foreign Wars, Honack Post No. 1583; and

WHEREAS, Michael "Jack" Hagopian was the outstanding Precinct Captain of the 30th Ward, served the peoples' needs and became a 32nd Degree Mason and a Shriner who dedicated himself to the underprivileged and crippled children of Chicago, and whose sole purpose in life was to make sure that these children would be able to get the proper education and medical care; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council, gathered here this 9th day of July, 1986, do hereby officially and personally express our deep appreciation for his service and express and acknowledge our community's grief and extend our sincere

condolences to his beloved wife, Stephanie, and his brother, Alderman George Hagopian: and

Be It Further Resolved, That a suitable copy of this resolution be submitted to Mrs. Stephanie Hagopian.

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, seconded by Aldermen Cullerton, Kotlarz, Laurino, Vrdolyak, Natarus, Frost, Pucinski, Roti, Hansen, Gabinski, Stone and Burke, the foregoing proposed resolution was *Adopted*, unanimously, by a rising vote.

Presented by

ALDERMAN CULLERTON (38th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD VARIOUS
EVENTS AT SPECIFIED LOCATIONS.

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:

Belmont Central Chamber of Commerce, c/o Gerrie Binkowski -- to hold a sidewalk sale on West Belmont Avenue from North Long to North Austin Avenues, and on North Central Avenue from West Henderson Street to West Wellington Avenue during the period from July 18 to July 20, 1986;

Belmont Central Chamber of Commerce -- to hold a street crafts fair on West Belmont Avenue between North Long and North Austin Avenues, and on North Central Avenue from West Henderson Street to West Wellington Avenue during the period of September 6 and September 7, 1986;

Belmont Central Chamber of Commerce -- to hold a street fest on West Melrose Street from North Central Avenue to the first alley north and south thereof, and on North Parkside Avenue from West Belmont Avenue to the first alley north and south thereof on Saturday, July 19, 1986.

Presented by

ALDERMAN LAURINO (39th Ward):

BUILDING DECLARED PUBLIC NUISANCE AND
ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The building located at the abandoned gas station on the northeast corner of West Bryn Mawr and North Kedzie Avenues is so deteriorated and weakened that it is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The building located at the abandoned gas station on the northeast corner of West Bryn Mawr and North Kedzie Avenues is declared a public nuisance, and the Commissioner of Inspectional Services is hereby authorized and directed to cause demolition of same.

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

Alderman Laurino 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 Laurino, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

Referred -- GRANTING OF PERMISSION TO HOLD SIDEWALK
SALE AT SPECIFIED LOCATION.

Also, a proposed order to grant permission to the Albany Park Chamber of Commerce c/o Karen A. Schoenau, to hold a sidewalk sale on both sides of West Lawrence Avenue between North Troy Street and North St. Louis Avenue, also both sides of North Sawyer Avenue between West Lawrence Avenue and the first alley south thereof, and also on both sides of North Spaulding Avenue between West Lawrence Avenue and the first alley north thereof during the period from August 7 through August 10, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN PUCINSKI (41st 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 M-K Signs for the erection of a sign/signboard at 6310 North Nagle Avenue for Dominick's, which was *Referred to the Committee on Zoning*.

Presented by

**ALDERMAN PUCINSKI (41st Ward) and
ALDERMAN NATARUS (42nd Ward):**

CONGRATULATIONS EXTENDED TO MR. ROBERT PAGE AND
HIS COLLEAGUES ON RETAINING LOCAL
CONTROL OF *CHICAGO SUN-TIMES*.

A proposed resolution reading as follows:

WHEREAS, The *Chicago Sun-Times* was recently purchased by Robert Page and a group of investors; and

WHEREAS, The purchase of the *Chicago Sun-Times* by Robert Page and his colleagues assures local control of this important communications medium; and

WHEREAS, Publisher Page has assured greater involvement in the continued rebuilding of Chicago; now, therefore,

Be It Resolved, That the Mayor and the members of the City Council congratulate Robert Page and his colleagues for keeping control of the *Chicago Sun-Times* in local hands and wish the *Chicago Sun-Times* continued growth and success.

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

On motion of Alderman Pucinski, seconded by Alderman Natarus, the foregoing proposed resolution was *Adopted*, unanimously.

Presented by

ALDERMAN NATARUS (42nd Ward):

AUTHORITY GRANTED TO WAIVE FEES
FOR FESTIVAL POLONAISE.

A proposed order reading as follows:

Ordered. That the City Comptroller is hereby authorized and directed to waive all department fees and sureties for the Festival Polonaise, sponsored by the Polish American Foundation and the Illinois Division of the Polish American Congress (5844 N. Milwaukee Avenue) to be held at Olive Park from July 18 through July 20, 1986.

Alderman Natarus 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 Natarus, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schalter, Volini, Orr, Stone -- 48.

Nays -- None.

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

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS FOR
SUNDRY ORGANIZATIONS.

Also, two proposed ordinances for grants of privilege in public ways for the organizations listed, which were *Referred to the Committee on Streets and Alleys*, as follows:

Mondellis Cafe -- to occupy 7 East Oak Street for use as a sidewalk cafe;

Sammie's Restaurant -- to occupy 1139-1141 North State Street, for use as a sidewalk cafe.

Referred -- PORTION OF EAST HURON STREET CLOSED TO
TRAFFIC FOR COMMUNITY OUTREACH FESTIVAL.

Also, a proposed order to grant permission to Mr. Alan C. Tutzer, President and General Manager of L'Escargot on Michigan, to close to traffic East Huron Street between North Rush Street and North Wabash Avenue for a community outreach festival, which was *Referred to the Committee on Beautification and Recreations*.

Referred -- EXEMPTION PROVISIONS FOR PARTICIPATING
VENDORS IN VIVA MEXICO FESTIVAL.

Also, a proposed order exempting the participating vendors in the Viva Mexico Festival to be held in Olive Park during the period from July 25 through July 27, 1986, from payment of all licenses and City service fees which would be required by the Municipal Code, which was *Referred to the Committee on Finance*.

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 erection of signs/signboards, which were *Referred to the Committee on Zoning*, as follows:

Foster and Kleiser -- to erect a sign/signboard at 164 East Grand Avenue for advertising purposes;

Outdoor Media, Incorporated -- to erect a sign/signboard at the common address of 469 West Huron Street for general advertisers, various copy.

Presented by

ALDERMAN OBERMAN (43rd 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 all of the north-south 16-foot public alley in the block bounded by West Fullerton Avenue, West Belden Avenue, North Wayne Avenue and North Lakewood Avenue for M.C.L. Development Corporation, (No. 32-43-86-1080); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

PRESIDENT REAGAN AND UNITED STATES SENATE
URGED TO SUPPORT "CONVENTION AGAINST
TORTURE" LEGISLATION.

Also, a proposed resolution reading as follows:

WHEREAS, The City of Chicago, Cook County, Illinois (the "City") is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois, having a population in excess of 25,000 and is a home rule unit of government under Section 6 (a) of Article VII of said Constitution; and

WHEREAS, The City, as a home rule unit, may actively investigate and address the concerns of constituents, and represent them to our national representatives and leaders; and

WHEREAS, Amnesty International, the worldwide human rights organization and recipient of the 1977 Nobel Peace Prize, has documented in its report, "Torture in the Eighties" and elsewhere that manifestations of torture occur in at least one-third of the world's countries and in every region of the world, regardless of ideological boundaries; and

WHEREAS, International law absolutely prohibits torture; and

WHEREAS, On December 10, 1984, the United Nations General Assembly adopted a Convention Against Torture and Other Forms of Cruel, Inhuman or Degrading Treatment or Punishment and recommended that all governments, including the United States, become a party to the Convention; and

WHEREAS, The Convention Against Torture defines "torture" as "any act by which severe pain or suffering, whether physical or mental, is intentionally inflicted on a person for such purposes as obtaining from him or a third person information or a confession, punishing him for an act he or a third person has committed or is suspected of having committed, or intimidating or coercing him or a third person, or for any reason based on discrimination of any kind, when such pain or suffering is inflicted by or at the instigation of or with the consent or acquiescence of a public official or other person acting in an official capacity. It does not include pain or suffering arising only from, inherent in or incidental to lawful sanctions"; and

WHEREAS, The Convention Against Torture (1) establishes that alleged torturers, unless extradited for trial elsewhere, must be prosecuted in whatever state they may be found, (2) prohibits extradition of refugees or others to countries where they risk being tortured, (3) excludes "obedience to superior orders" as a defense against a charge of torture, (4) prohibits the use of statements obtained under torture as evidence against the torture victim, (5) requires states to investigate reliable information about torture, and (6) creates a Committee Against Torture to inquire into and report on reliable allegations of torture; and

WHEREAS, Amnesty International has recommended that the United States become a party to the Convention Against Torture as a way of expressing its commitment to ending this terrible violation of fundamental human dignity; and

WHEREAS, The Congress of the United States has stated in 22 U.S.C. §2304 that a principal goal of the foreign policy of the United States shall be to promote the increased

observance of internationally recognized human rights by all countries, and that this promotion is in keeping with the international obligations of the United States as set forth in the Charter of the United Nations and in accordance with the constitutional heritage and traditions of the United States; and

WHEREAS, The Congress of the United States has defined in the same statute that "gross violations of internationally recognized human rights" include torture or cruel, inhuman or degrading treatment or punishment"; and

WHEREAS, On October 4, 1984, the Congress reaffirmed in a joint resolution that it is the continuing policy of the United States Government to oppose the practice of torture by foreign governments through public and private diplomacy and, when necessary and appropriate, through the enactment and vigorous implementation of laws intended to reinforce United States policies with respect to torture; and

WHEREAS, The Secretary of State is required to submit a report annually to the Congress regarding the status of internationally recognized human rights, including the right to be free from torture, in countries receiving aid from the United States; and

WHEREAS, The Convention Against Torture embodies with specificity the obligations of the United States under the Universal Declaration of Human Rights, adopted unanimously by the members of the United Nations including the United States, in 1948; and

WHEREAS, In a resolution adopted November 28, 1984, this Council proclaimed its condemnation of torture wherever it occurs and proclaimed December 3-10, 1984 as "Stop Torture Week" in the City of Chicago; and

WHEREAS, This Council desires to express its support for U.S. signature and ratification of the Convention Against Torture; now, therefore,

Be It Resolved by the City Council of the City of Chicago, as follows:

SECTION 1. The City of Chicago, Cook County, Illinois requests that the President of the United States sign, and the United States Senate gives its advice and consent to, the Convention Against Torture to demonstrate unequivocally our country's desire to participate in the eradication of the inhuman practice of torture.

SECTION 2. All citizens are hereby urged to express their support for U.S. signature and ratification of the Convention Against Torture publicly and to communicate their support to the President and the Senate of the United States.

SECTION 3. The City Clerk shall convey a certified copy of this Resolution to the President of the United States and to the United States Senators from the State of Illinois.

Adopted by the City Council this 9th day of July, 1986.

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

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schülter, Volini, Orr, Stone -- 47.

Nays -- None.

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

Referred -- GRANTING OF PERMISSION TO HOLD VARIOUS EVENTS
AT SPECIFIED LOCATIONS.

Also, two proposed orders to grant permission to hold various events at the locations specified, which were *Referred to the Committee on Beautification and Recreation*, as follows:

Frances Leroux (Gare St. Lazare) -- to close to traffic North Fremont Avenue from West Armitage Avenue to the first alley north thereof on Saturday, July 12, 1986 for a Bastille Day Festival;

Connit Robison of the Lincoln Park Observation Association -- to hold a street fair on North Halsted Street between West Armitage and West Webster Avenues for the period of August 23 and August 24, 1986.

Presented by

ALDERMAN HANSEN (44th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD STREET FAIR
ON PORTION OF NORTH HALSTED STREET.

A proposed order for the issuance of permits to the North Halsted Merchants Association to hold an annual street fair on North Halsted Street from West Belmont Avenue to West Addison Street for the period of August 2 and August 3, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Referred -- WAIVER OF CHICAGO MUNICIPAL CODE PHYSICAL
BARRIER REQUIREMENTS FOR SPECIFIC INGRESS/EGRESS
TO COMMERCIAL DRIVEWAYS.

Also, two proposed orders to waive the provisions of Chicago Municipal Code Chapter 33, Section 33-19.1, requiring physical barriers as a prerequisite to the prohibition of ingress and egress for the establishments specified, which were *Referred to the Committee on Streets and Alleys*, as follows:

For business located at 3211 North Sheffield Avenue to prevent alley access;

For establishment located at 3365-3369 North Clark Street to prohibit ingress and egress to parking facilities.

Presented by

ALDERMAN ORBACH (46th 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 Foster and Kleiser for the erection of a sign/signboard at 4513 North Clark Street for advertising purposes, which was *Referred to the Committee on Zoning*.

Presented by

ALDERMAN SCHULTER (47th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD "COUNTRY FAIR IN
THE CITY" ON PORTION OF NORTH HAMILTON AVENUE.

A proposed order for the issuance of permits to the Addison Street Congregational Church, c/o Pastor George Rice, to hold a "Country Fair In The City" on North Hamilton Avenue from West Addison Street to the first alley north thereof, and also in the first alley north of West Addison Street from North Leavitt Street to North Hamilton Avenue on Saturday, August 9, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN VOLINI (48th Ward):

Referred -- ISSUANCE OF PERMITS TO HOLD SIDEWALK SALE
ON PORTION OF WEST ARGYLE STREET.

A proposed order for the issuance of permits to the Uptown Chicago Commission, c/o Gay Nergard, to hold a sidewalk sale on West Argyle Street from North Broadway to North Sheridan Road on Saturday, August 9, 1986, which was *Referred to the Committee on Beautification and Recreation*.

Presented by

ALDERMAN ORR (49th Ward):

**DRAFTING OF ORDINANCE DIRECTED FOR VACATION
OF SPECIFIED PUBLIC WAYS.**

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-south 16-foot public alley in the block bounded by West Loyola Avenue, West Arthur Avenue, North Lakewood Avenue and the right-of-way of the Chicago Transit Authority; also all of the east-west public alley located 70 feet south of West Albion Avenue in the area bounded by West Albion Avenue, North Sheridan Road and the right-of-way of the Chicago Transit Authority for Loyola University of Chicago (No. 32-49-86-1079); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

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

**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 ROTI (1st Ward):

Catholic Charities, 2001 W. Devon Avenue -- for rehabilitation of the McDermott Center on the premises known as 932 W. Washington Boulevard.

BY ALDERMAN SAWYER (6th Ward):

Cathedral of Love Missionary Baptist Church -- for the construction of a church on the premises known as 348-360 E. 75th Street.

BY ALDERMAN PUCINSKI (41st Ward):

St. Mary of the Woods Parish -- for a 3-car garage attached to rectory and a driveway on the premises known as 7033 N. Moselle Avenue.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN SANTIAGO (31st Ward):

Evangelical Lutheran Church, 3910 W. Hirsch Street -- fuel burning equipment inspection.

BY ALDERMAN NATARUS (42nd Ward):

Lower North Center/Chicago Youth Centers, 1000 N. Sedgwick Street -- sign inspection.

WATER RATE EXEMPTIONS:

BY ALDERMAN KELLAM (18th Ward):

Meachem Youth Club, 1458 W. 87th Street.

BY ALDERMAN OBERMAN (43rd Ward):

Children's Memorial Hospital, 2303 N. Lincoln Avenue.

APPROVAL OF JOURNAL OF
PROCEEDINGS.

JOURNAL (April 23, 1986).

Alderman Cullerton moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, April 23, 1986, as follows:

Page 29482 -- by deleting the last eight lines from the bottom of the page and inserting in lieu thereof the following:

"Referred -- COMMISSIONER OF PUBLIC WORKS REQUESTED
TO CLOSE TO TRAFFIC PORTION OF SOUTH
MORGAN STREET.

The Committee on Streets and Alleys submitted a report recommending that the City Council refer to the Committee on Traffic Control and Safety, a proposed order requesting the Commissioner of Public Works to give consideration to the closing to vehicular traffic a portion of S. Morgan Street between W. Harrison Street and W. Vernon Park Place.

On motion of Alderman Cullerton, the committee's recommendation was *Concurred In* and said proposed order was *Referred to the Committee on Traffic Control and Safety.*"

Page 29483 -- by deleting the first ten lines of the page.

The motion to correct *Prevailed.*

JOURNAL (June 25, 1986).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on June 25, 1986, at 10:00 A.M., signed by him as such City Clerk.

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

UNFINISHED BUSINESS.

AUTHORITY GRANTED FOR EXECUTION OF SUPPLEMENTAL
FUNDING, ESCROW DEPOSIT AND SPECIAL FACILITY
IMPROVEMENT AGREEMENTS WITH AMERICAN
AIRLINES, INCORPORATED AND UNITED
AIR LINES, INCORPORATED.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Finance deferred and published in the Journal of the Proceedings of June 26, 1986, pages 31395-31414, recommending that the City Council pass a proposed ordinance authorizing the execution of Supplemental Funding, Escrow Deposit, and Special Facility Improvement Agreements with American Airlines, Incorporated.

Alderman Evans then introduced the following substitute proposed ordinance:

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, American Airlines, Inc. ("American") and United Air Lines, Inc. ("United") have agreed to supplement the funding otherwise available to the City to complete the Airport Development Plan; and

WHEREAS, There have been presented to this meeting forms of the following agreements relating to the supplemental funding to be provided by American and United (collectively, the "Supplemental Funding Agreements"):

- (a) Supplemental Funding Agreement between the City and American;
- (b) Special Facility Improvement Agreement between the City and American;
- (c) Escrow Deposit Agreement among American, the City and a bank or trust company;
- (d) Supplemental Funding Agreement between the City and United;
- (e) Special Facility Improvement Agreement between the City and United;
- (f) Escrow Deposit Agreement among United, the City and a bank or trust company; and
- (g) Terminal 5 Escrow Deposit Agreement among United, the City and a bank or trust company; now, therefore,

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

SECTION 1. The Supplemental Funding Agreements presented to this meeting and attached hereto are hereby approved and the Mayor or the City Comptroller, and the City Clerk, are hereby authorized to execute and deliver the Supplemental Funding Agreements 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 forms of such Supplemental Funding Agreements presented to this meeting.

SECTION 2. 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 the Supplemental Funding Agreements and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this ordinance.

SECTION 3. 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 4. 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 5. This ordinance shall be of full force and effect upon its passage and approval.

Supplemental Funding, Special Facility Improvement, and Escrow Deposit Agreements with American Airline, Inc., and Supplemental Funding, Special Facility Improvement, Escrow Deposit, and Terminal 5 Escrow Deposit Agreements with United Air Lines, Inc. attached to this ordinance read as follows:

*American Airlines, Inc.
Supplemental Funding Agreement.*

This Supplemental Funding Agreement, made and entered into as of this _____ day of _____, 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 \$14,000,000. 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 \$14,000,000 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. Except as set forth below with respect to the Western Access Link, 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. Nothing in this Agreement shall be construed to prohibit the City from extending the Project in any direction beyond the core terminal area and, therefore, the City may, upon the expiration of 5 years from the date hereof, alter the Routing in connection with the construction and operation of the Western Access Link, the general location of which is depicted on Exhibit D attached hereto, with the result that vehicles operating from the western portion of the Airport do not stop first at Terminal 3 in the core terminal area, provided that, upon such alteration being put in operation, the City shall pay to the Airline an amount calculated in accordance with Exhibit E attached hereto.

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. 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. 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-A.F.C. 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 and 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; provided, however, such period of time shall be extended by the period of any delays caused by legal proceedings relating to the Project.

Section 16. Amendments to Concurrent Agreements. Concurrently with the execution and delivery of this Agreement, the City is entering into the following agreements with United Air Lines, Inc. (collectively, the "United Agreements"):

- (a) Supplemental Funding Agreement;
- (b) Special Facility Improvement Agreement;
- (c) Escrow Deposit Agreement; and
- (d) Terminal 5 Escrow Deposit Agreement.

The City agrees that it will not consent to or enter into any amendment, nor waive any provisions, of any of the United Agreements without the prior written consent of the Airline.

Section 17. Terminal 5. The City agrees that the amount paid to the City pursuant to Section 6 of the United Air Lines, Inc. Supplemental Funding Agreement will be the first funds applied by the City to the "Total Terminal 5 Cost", as defined therein.

In Witness Whereof, the parties hereto have each caused this Supplemental Funding Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this ordinance printed
on page 31718 of this Journal.]

Exhibits C and E attached to this ordinance read 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 \$14,000,000 principal amortized over 25 years with level debt service payments at 8.57% per annum):

(Continued on page 31719)

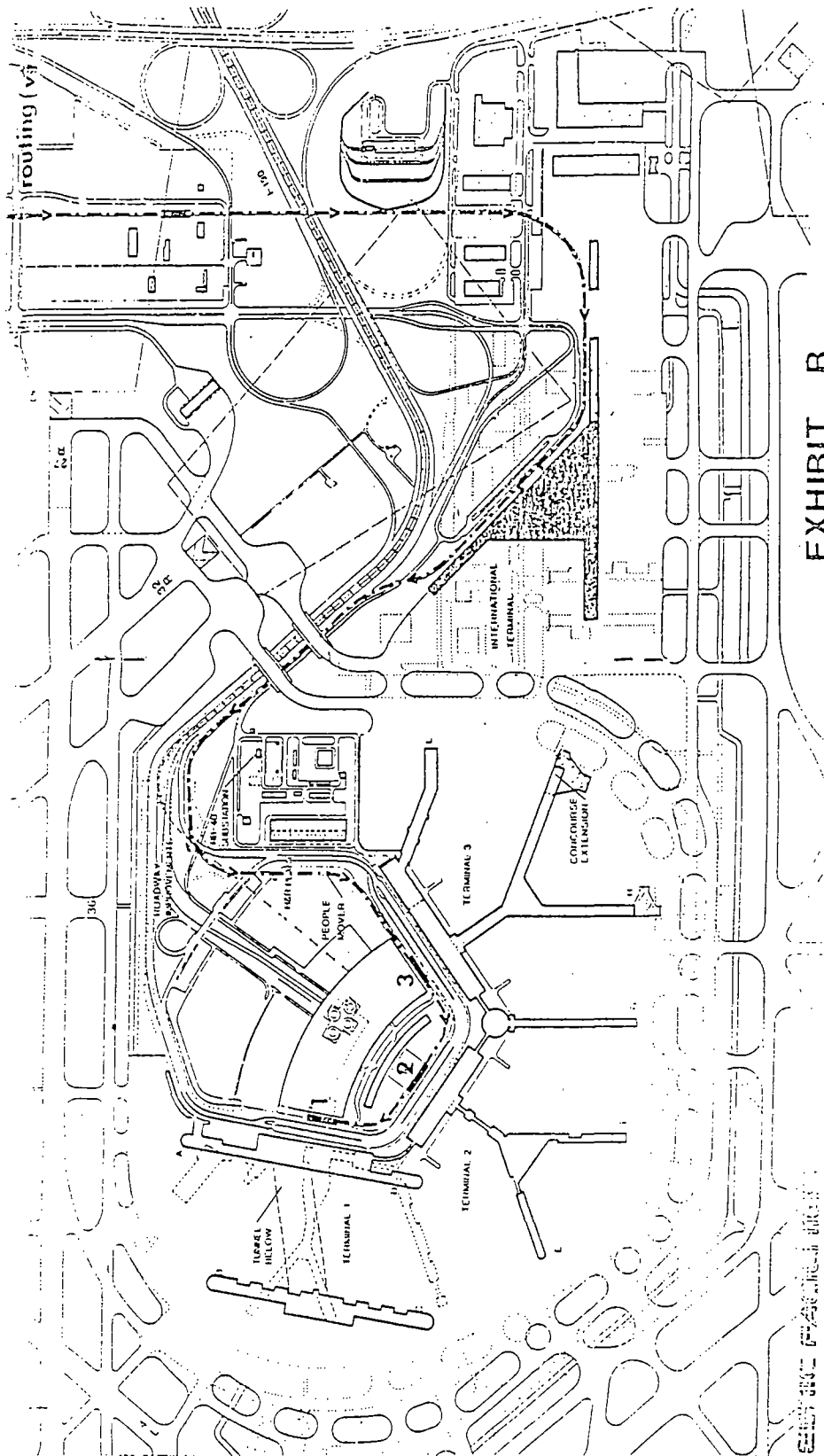


EXHIBIT B

(Continued from page 31717)

Year After Project Put Into Operation	Percentage	Year 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-

Exhibit E.

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 \$9,800,000 principal amortized over 25 years with level debt service payments at 8.57% per annum):

Year After Date of Agreement	Percentage	Year After Date of Agreement	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

Year After Date of Agreement	Percentage	Year After Date of Agreement	Percentage
12	75.3	22	25.1
13	71.9	23	17.4
14	68.3	24	9.1
15	64.3	25	-0-

*American Airlines, Inc.
Special Facility Improvement Agreement.*

This Special Facility Improvement Agreement, made and entered into as of this _____ day of _____, 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 (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 nor prior to the time that the City has caused to be closed, or is then simultaneously causing to be closed, all other F.I.S. facilities except for those F.I.S. facilities located in Terminal 5 (the permanent International Terminal); and, provided, further, that the Airline shall not be required to close the F.I.S. Facility any earlier than the first to occur of (1) January 1, 1993 or (2) the fifth anniversary of the date the F.I.S. Facility is put into operation. 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 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 Site. The City hereby agrees that the City will not construct, nor will it grant to the Airline, or to any other air carrier or other person, any right or authorization to construct, a tunnel connecting Terminal 1, 2 or 3, or any other concourse connected thereto, to Terminal 5 (the permanent International Terminal), or to the proposed site thereof (Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement), prior to the earlier of (a) the expiration of twenty (20) years after the Date of Beneficial Occupancy (as defined in the Use Agreement) of Terminal 5 (the permanent International Terminal), or (b) May 11, 2018, the termination date of the Use Agreement.

Section 4. Special Facility Revenue Bonds. To provide for the financing of the F.I.S. Facility, 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 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 the F.I.S. Facility 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 depict such expansion on Exhibits J-1 and J-2 thereto, and 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. 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.

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 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, 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 attorneys' 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 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;
- (b) the use by the Airline of the F.I.S. Facility;
- (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
- (e) violation by the Airline of any law, ordinance, regulation or court order affecting the F.I.S. Facility, 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 _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this Agreement printed
on page 31726 of this Journal.]

*American Airlines, Inc.
Escrow Deposit Agreement.*

This Escrow Deposit Agreement made and entered into as of this _____ day of _____, 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:

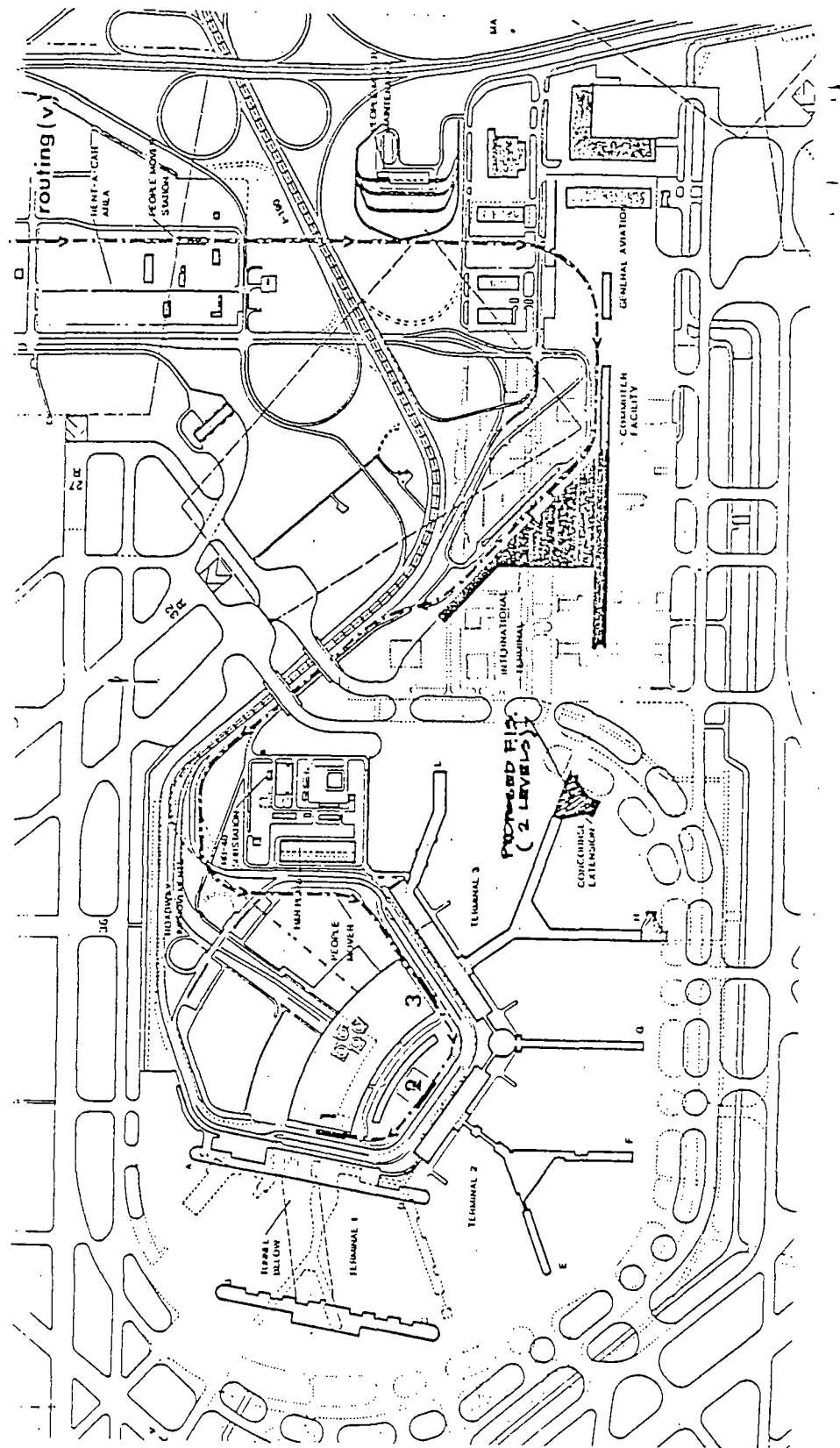
Whereas, the City owns and operates Chicago-O'Hare International Airport (the "Airport") and the City has the power to grant rights and privileges with respect thereto; and

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 \$14,000,000 to be held and applied as herein provided;

(Continued on page 31727)



(Continued from page 31725)

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 \$14,000,000. 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 Investors 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) rated no lower than A-1 or P-1 by Standard & Poor's Corporation or Moody's Investors Service, respectively, 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 deposit 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 of 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 Investors 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 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 organization, 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) \$14,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$7,000,000 (reduced by amounts in excess of \$7,000,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8) reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, 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 \$7,000,000, 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 liquidation, 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) 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; (iii) stating that the City is not in default in the performance of its obligations under the Supplemental Funding Agreement; and (iv) certifying that simultaneously therewith a certificate (the "United Certificate") has been presented to the escrow holder pursuant to that certain Escrow Deposit Agreement dated as of the date hereof by and among the City, United Air Lines, Inc. and such escrow holder directing the withdrawal of an amount equal to 11/25ths of the sum of the amounts certified in the United Certificate and the certificate delivered to the Escrow Holder pursuant to this Section 5. 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 Escrow Holder receives the notice given pursuant to Section 4 of the Supplemental Funding Agreement (the "initial valuation date"), and on the first date on which \$7,000,000 or more 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 \$14,000,000, (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 _____, 1986.

[Signature forms omitted for printing purposes.]

*United Air Lines, Inc.
Supplemental Funding Agreement.*

This Supplemental Funding Agreement, made and entered into as of this _____ day of _____, 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 United Air Lines, 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 the Project, as defined herein, and Terminal 5, as defined herein, and their respective rights and obligations regarding the use and operation of the Airport (the "Use Agreement"); and

Whereas, the costs of completing the Project and Terminal 5 are projected to exceed the Adjusted Airline Funded Cost thereof (as herein defined); and

Whereas, the Airline and the City now desire to set forth the basis upon which the Airline will provide supplemental funding with respect to the Project and Terminal 5 and certain other capital projects at the Airport; 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 with respect to either the Project or Terminal 5, the original aggregate Airline Funded Cost of the Project or Terminal 5, as the case may be, 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.

"Terminal 5" means the permanent International Terminal as described in Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement.

"Total Project Cost" means the total actual cost of designing, acquiring, constructing and equipping the Project.

"Total Terminal 5 Cost" means the total actual cost of designing, acquiring, constructing and equipping Terminal 5.

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 of the Project 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 under this Section 2 exceed \$11,000,000. 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 \$11,000,000 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 of the Project, 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. The City agrees with the Airline not to enter into any agreement which prohibits the exercise of the City's right (i) to extend the Project beyond the core terminal area of the Project in any direction, or (ii) to operate the Western Access Link of the Project, as generally depicted on Exhibit B attached hereto, so that each vehicle operating from western portion of the Airport will stop first at Terminal 1 in the core terminal area. The City further agrees that if and to the extent that the City makes any payments to American Airlines, Inc., pursuant to Section 6 of the American Airlines, Inc. Supplemental Funding Agreement, such payments will not be included in the calculation of Airport Fees and Charges unless approved by a Majority-in-Interest.

Section 6. Non-A.F.C. Portion of Total Terminal 5 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 Terminal 5 in an amount equal to the difference, if any, between the Adjusted Airline Funded Cost of Terminal 5 and the Total Terminal 5 Cost (the "Non-A.F.C. Portion of Total Terminal 5 Cost"), which amount will be the first funds

applied by the City to the Total Terminal 5 Cost; provided, however, in no event shall the amount required to be paid by the Airline hereunder exceed \$7,000,000. The City and the Airline hereby agree that the Airline's obligation to pay O&M Expenses related to Terminal 5 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 Terminal 5.

Section 7. Establishment of Terminal 5 Escrow Deposit Fund. Concurrently with the execution and delivery of this Agreement, the Airline has established a Terminal 5 Escrow Deposit Fund in the amount of \$7,000,000 pursuant to the Terminal 5 Escrow Deposit Agreement attached hereto as Exhibit C. Commencing on the date of execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987, the City shall be entitled to make withdrawals from the Terminal 5 Escrow Deposit Fund in accordance with the terms and conditions of the Terminal 5 Escrow Deposit Agreement.

Section 8. Western Access Link Funding. On such date as the City shall have received Western Access Funding (as defined below) in an amount equal to at least 50% of the total estimated cost of an extension of the Project beyond Terminal 1 to provide a Western Access Link, as generally depicted on Exhibit B attached hereto, the Airline shall deposit into an escrow deposit fund, to be established pursuant to an escrow deposit agreement containing terms and conditions substantially similar to those contained in Exhibit C attached hereto, an amount equal to \$5,000,000, to be applied to pay a portion of the cost of such extension of the Project at such time and in such manner as the City shall determine; provided, however, that if after the expiration of eight (8) years from the date hereof the City deems such extension of the Project to no longer be viable, (a) any amounts deposited in escrow as provided above may be applied by the City in its sole discretion for any Capital Project depicted in Exhibit B to the Use Agreement, and (b) if such escrow has not as of such date been established pursuant to this Section 8, the Airline shall pay to the City the amount of \$5,000,000, to be applied by the City in its sole discretion for any Capital Project depicted in Exhibit B to the Use Agreement. For purposes of this Section 8, the term "Western Access Funding" means (a) Majority-in-Interest approval pursuant to Section 8.06 of the Use Agreement, (b) immediately available funds from any source, (c) a binding commitment to provide funds from a responsible bank or other financial institution, (d) Government Grants-in-Aid or binding commitments therefor, or (e) any combination of the foregoing.

Section 9. 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, 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 10. Governing Law. This Agreement shall be governed exclusively by, and be construed solely in accordance with, the laws of the State of Illinois.

Section 11. Amendments. This Agreement may be amended only by a written instrument executed by the parties hereto.

Section 12. 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:

United Air Lines, Inc.
P.O. Box 66100
Chicago, Illinois 60666
Attention: J. Richard Street

Section 13. 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 14. 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 15. 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 is in breach of its representations or warranties under Section 16 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 sum of the amount of the Non-A.F.C. Portion of the Total Project Cost withdrawn by the City from the Escrow Deposit Fund plus the amount of the Non-A.F.C. Portion of the Total Terminal 5 Cost withdrawn by the City from the Terminal 5 Escrow Deposit Fund plus any amounts received by the City pursuant to Section 8 hereof; provided, further, however, that such judgment may be paid and satisfied solely from available funds and revenues of the Airport and any amounts held in the Escrow Deposit Fund or the Terminal 5 Escrow Deposit Fund, and not from any other assets or moneys of the City.

Section 16. 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 17. Termination of Certain Airline Obligations. The obligations of the Airline under Sections 2, 3 and 4 hereof shall terminate three (3) years following the date hereof if construction of the Project has not then commenced; provided, however, such period of time shall be extended by the period of any delays caused by legal proceedings relating to the Project.

Section 18. Amendments to Concurrent Agreements. Concurrently with the execution and delivery of this Agreement, the City is entering into the following agreements with American Airlines, Inc. (collectively, the "American Agreements"):

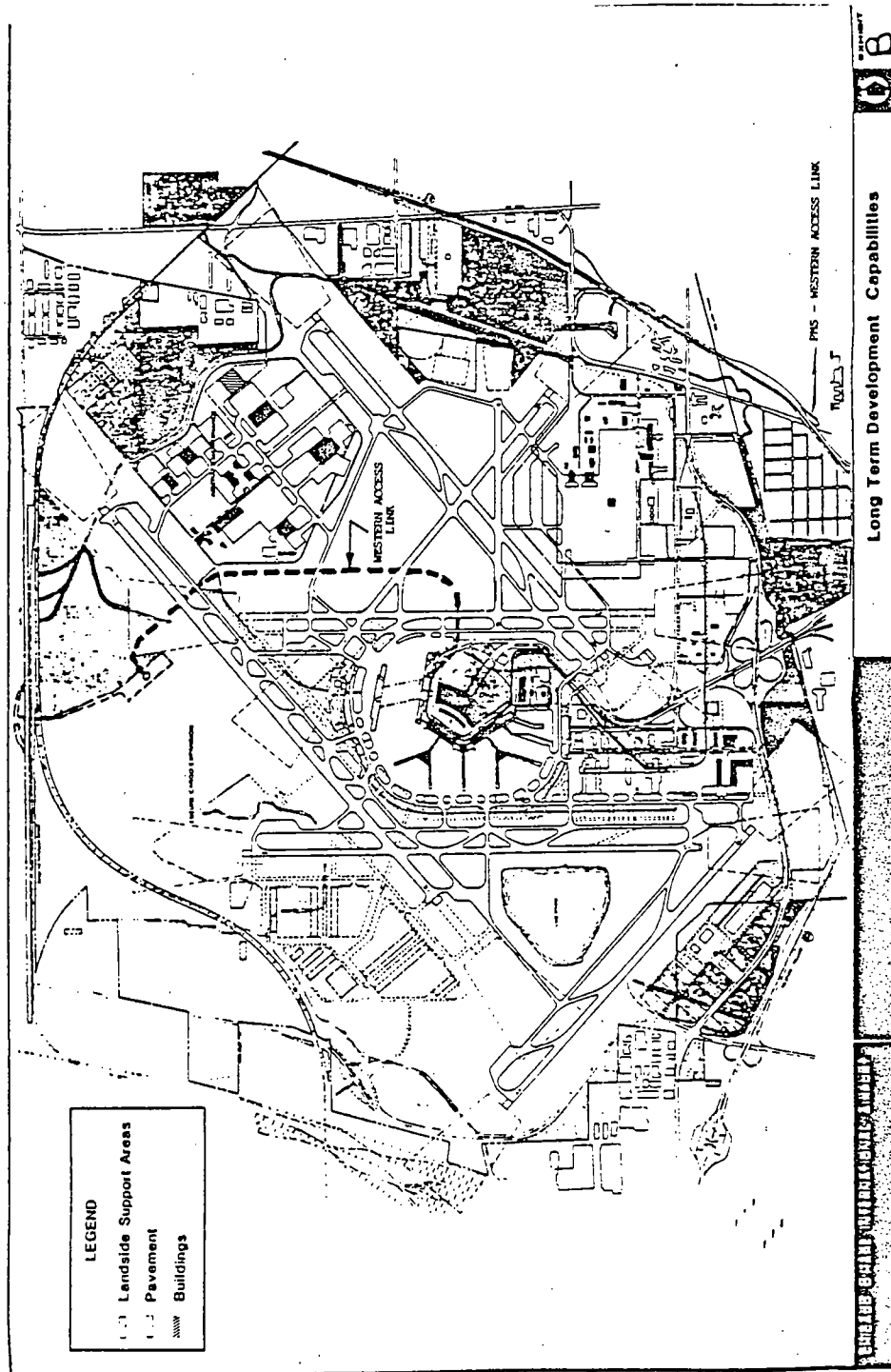
- (a) Supplemental Funding Agreement;
- (b) Special Facility Improvement Agreement; and
- (c) Escrow Deposit Agreement.

The City agrees that it will not consent to or enter into any amendment, nor waive any provisions, of any of the American Agreements without the prior written consent of the Airline.

In Witness Whereof, the parties hereto have each caused this Supplemental Funding Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this Agreement printed on
page 31736 of this Journal.]



*United Air Lines, Inc.
Special Facility Improvement Agreement.*

This Special Facility Improvement Agreement, made and entered into as of this _____ day of _____, 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 United Air Lines, 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 (the "Use Agreement"); and

Whereas, the City and the Airline have entered into three separate special facility use agreements, each dated as of November 1, 1984 (collectively, the "1984 Agreements"), all of which relate to the design and construction of Terminal 1 at the Airport for use by the Airline; and

Whereas, the City and the Airline have agreed upon certain improvements to and expansions of such terminal; 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") in Terminal 1 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 Terminal 1; 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 nor prior to the time that the City has caused to be closed, or is then simultaneously causing to be closed, all other F.I.S. facilities except for those F.I.S. facilities located in Terminal 5 (the permanent International Terminal); and, provided, further, that the Airline shall not be required to close the F.I.S. Facility any earlier than the first to occur of (1) January 1, 1993 or (2) the fifth anniversary of the date the F.I.S. Facility is put into operation. 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 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 Site. The City hereby agrees that the City will not construct, nor will it grant to the Airline, or to any other air carrier or other person, any right or authorization to construct, a tunnel connecting Terminal 1, 2 or 3, or any other concourse connected thereto, to Terminal 5 (the permanent International Terminal), or to the proposed site thereof (Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement), prior to the earlier of (a) the expiration of twenty (20) years after the Date of Beneficial Occupancy (as defined in the Use Agreement) of Terminal 5 (the permanent International Terminal), or (b) May 11, 2018, the termination date of the Use Agreement.

Section 4. Special Facility Revenue Bonds. To provide for the financing of the F.I.S. Facility 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 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 the F.I.S. Facility 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 depict such expansion on Exhibits J-1 and J-2 thereto, and 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. 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.

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, provided that this Agreement shall not modify in any respect any provision of the Use Agreement 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 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:

United Air Lines, Inc.
P.O. Box 66100
Chicago, Illinois 60666
Attention: J. Richard Street

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 of the following except when caused by the City's 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;
- (b) the use by the Airline of the F.I.S. Facility;
- (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
- (e) violation by the Airline of any law, ordinance, regulation or court order affecting the F.I.S. Facility, or the ownership, occupancy or use thereof.

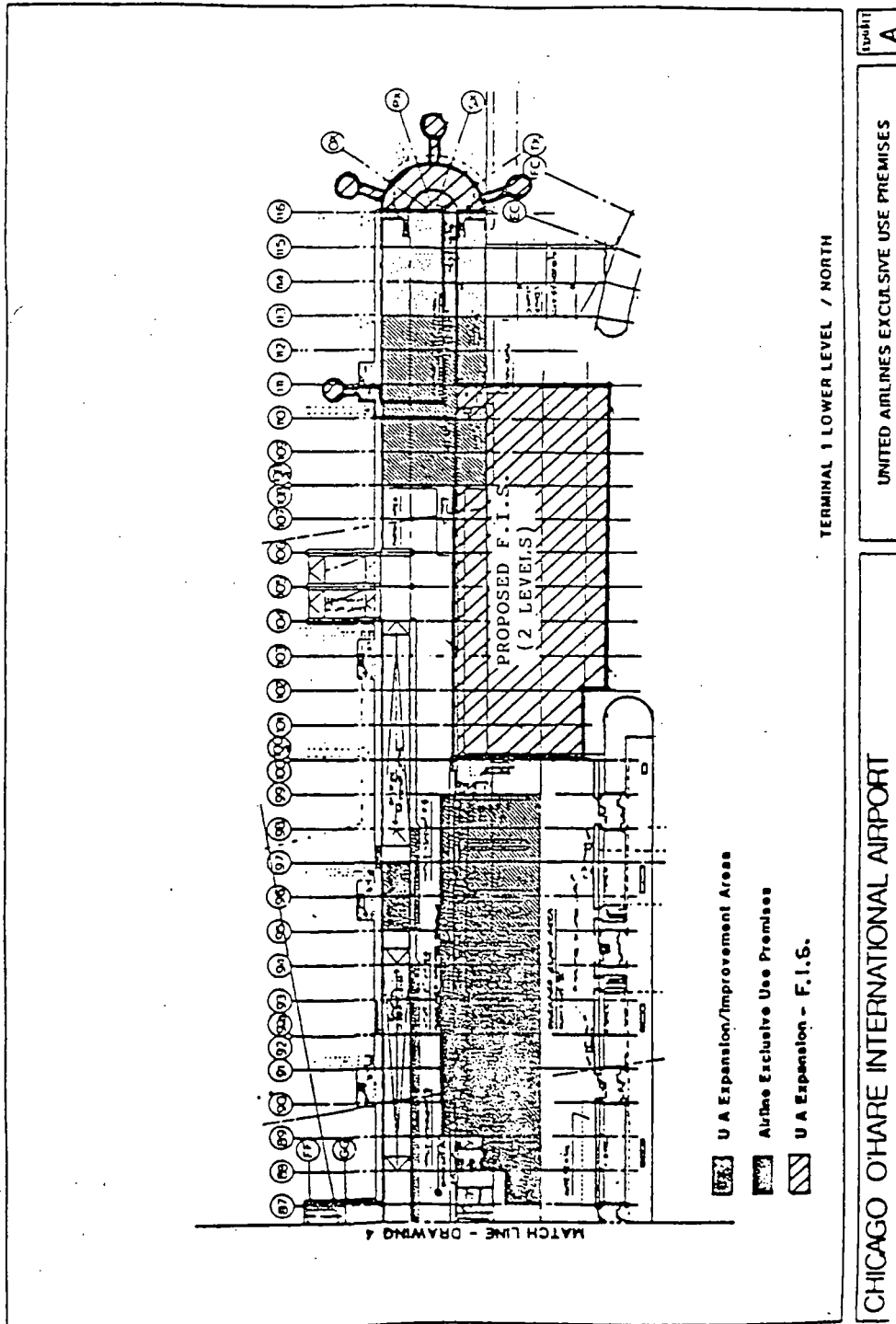
The City shall promptly notify the Airline in writing of any claim or action brought against the City in respect of which indemnity may be sought against the Airline, setting forth the particulars of such claim or action, and the Airline will assume the defense thereof, including the employment of counsel, 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 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 _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit A attached to this Agreement printed
on page 31742 of this Journal.]



*United Air Lines, Inc.
Escrow Deposit Agreement.*

This Escrow Deposit Agreement, made and entered into as of this _____ day of _____, 1986, by and among United Air Lines, 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 \$11,000,000 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 (United Air Lines) 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 \$11,000,000. 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 Investors 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) rated no lower than A-1 or P-1 by Standard & Poor's Corporation or Moody's Investors Service, respectively, 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. issued Yankee certificates of deposit 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 Investors 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 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 organization, 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) \$11,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$5,500,000 (reduced by amounts in excess of \$5,500,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8), reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, 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 \$5,500,000, 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 liquidation, 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) 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; (iii) stating that the City is not in default in the performance of its obligations under the Supplemental Funding Agreement; and (iv) certifying that simultaneously therewith a certificate (the "American Certificate") has been presented to the escrow holder pursuant to that certain Escrow Deposit Agreement dated as of the date hereof by and among the City, American Airlines,

Inc. and such escrow holder directing the withdrawal of an amount equal to 14/25ths of the sum of the amounts certified in the American Certificate and the certificate delivered to the Escrow Holder pursuant to this Section 5. 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 Escrow Holder receives the notice given pursuant to Section 4 of the Supplemental Funding Agreement (the "initial valuation date"), and on the first date on which \$5,500,000 or more 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 \$11,000,000, (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 _____, 1986.

[Signature forms omitted for printing purposes.]

United Air Lines, Inc.
Terminal 5 Escrow Deposit Agreement.

This Terminal 5 Escrow Deposit Agreement made and entered into as of this _____ day of _____, 1986, by and among United Air Lines, 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 a Terminal 5 Escrow Deposit Fund in the amount of \$7,000,000 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 Terminal 5 Escrow Deposit Fund. There is hereby created and established with the Escrow Holder an irrevocable escrow designated as "City of Chicago (United Air Lines) Supplemental Funding Agreement Terminal 5 Escrow Deposit Fund" (the "Terminal 5 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 Terminal 5 Escrow Deposit Fund. Concurrently with the execution of this Terminal 5 Escrow Deposit Agreement there are herewith deposited with the Escrow Holder by the Airline immediately available moneys in the amount of \$7,000,000. 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 Terminal 5 Escrow Deposit Fund.

(a) Amounts held in the Terminal 5 Escrow Deposit Fund shall be invested in Permitted Investments as directed by the Airline. For purposes of this Terminal 5 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 Investors 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) rated no lower than A-1 or P-1 by Standard & Poor's Corporation or Moody's Investors Service, respectively, (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. issued Yankee certificates of deposit 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 of any state in 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 Investors 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 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 organization, 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 Terminal 5 Escrow Deposit Fund, determined in accordance with Section 8 hereof, is less than (i) \$7,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$3,500,000 (reduced by amounts in excess of \$3,500,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8), reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, deposit in the Terminal 5 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 Terminal 5 Escrow Deposit Fund exceed \$3,500,000, reduced in the manner described above, on the subsequent valuation date, the Airline shall be entitled to withdraw an amount not to exceed the lessor 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 Terminal 5 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 liquidation, an amount equal to such deficiency.

(c) Commencing on the date of execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987, 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund. Amounts on deposit in the Terminal 5 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) certifying that the amount being withdrawn is due and owing with respect to Terminal 5 that such withdrawal is a proper charge against the Terminal 5 Escrow Deposit Fund and that the purpose for which the amount is requested has not been the subject of any prior withdrawal request; (iii) 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 Terminal 5 Escrow Deposit Fund and accepts the moneys deposited therein, pursuant to Section 2 hereof. The Escrow Holder shall apply the moneys deposited in the Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund until paid out, used and applied in accordance with this Terminal 5 Escrow Deposit Agreement.

Section 8. Valuation. On the date of the execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987 (the "initial valuation date"), and on the first date on which \$3,500,000 or more 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund.

Section 11. Termination of Terminal 5 Escrow Deposit Agreement. This Terminal 5 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 \$7,000,000, (ii) five (5) years following the date hereof, if design of Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Agreement.

Section 13. Counterparts; Headings. This Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

Alderman Evans moved to substitute the foregoing proposed ordinance. The motion *Prevailed* by a viva voce vote.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Schuller, Volini, Orr, Stone -- 42.

Nays -- Alderman Orbach -- 1.

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

The following is said substitute ordinance as passed:

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, American Airlines, Inc. ("American") and United Air Lines, Inc. ("United") have agreed to supplement the funding otherwise available to the City to complete the Airport Development Plan; and

WHEREAS, There have been presented to this meeting forms of the following agreements relating to the supplemental funding to be provided by American and United (collectively, the "Supplemental Funding Agreements"):

- (a) Supplemental Funding Agreement between the City and American;
- (b) Special Facility Improvement Agreement between the City and American;
- (c) Escrow Deposit Agreement among American, the City and a bank or trust company;
- (d) Supplemental Funding Agreement between the City and United;
- (e) Special Facility Improvement Agreement between the City and United;

- (f) Escrow Deposit Agreement among United, the City and a bank or trust company; and
- (g) Terminal 5 Escrow Deposit Agreement among United, the City and a bank or trust company; now, therefore,

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

SECTION 1. The Supplemental Funding Agreements presented to this meeting and attached hereto are hereby approved and the Mayor or the City Comptroller, and the City Clerk, are hereby authorized to execute and deliver the Supplemental Funding Agreements 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 forms of such Supplemental Funding Agreements presented to this meeting.

SECTION 2. 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 the Supplemental Funding Agreements and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this ordinance.

SECTION 3. 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 4. 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 5. This ordinance shall be of full force and effect upon its passage and approval.

Supplemental Funding, Special Facility Improvement, and Escrow Deposit Agreements with American Airline, Inc., and Supplemental Funding, Special Facility Improvement, Escrow Deposit, and Terminal 5 Escrow Deposit Agreements with United Air Lines, Inc. attached to this ordinance read as follows:

*American Airlines, Inc.
Supplemental Funding Agreement.*

This Supplemental Funding Agreement, made and entered into as of this _____ day of _____, 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 \$14,000,000. 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 \$14,000,000 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. Except as set forth below with respect to the Western Access Link, 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. Nothing in this Agreement shall be construed to prohibit the City from extending the Project in any direction beyond the core terminal area and, therefore, the City may, upon the expiration of 5 years from the date hereof, alter the Routing in connection with the construction and operation of the Western Access Link, the general location of which is depicted on Exhibit D attached hereto, with the result that vehicles operating from the western portion of the Airport do not stop first at Terminal 3 in the core terminal area, provided that, upon such alteration being put in operation, the City shall pay to the Airline an amount calculated in accordance with Exhibit E attached hereto.

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. 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. 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-A.F.C. 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 and 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; provided, however, such period of time shall be extended by the period of any delays caused by legal proceedings relating to the Project.

Section 16. Amendments to Concurrent Agreements. Concurrently with the execution and delivery of this Agreement, the City is entering into the following agreements with United Air Lines, Inc. (collectively, the "United Agreements"):

- (a) Supplemental Funding Agreement;
- (b) Special Facility Improvement Agreement;

- (c) Escrow Deposit Agreement; and
- (d) Terminal 5 Escrow Deposit Agreement.

The City agrees that it will not consent to or enter into any amendment, nor waive any provisions, of any of the United Agreements without the prior written consent of the Airline.

Section 17. Terminal 5. The City agrees that the amount paid to the City pursuant to Section 6 of the United Air Lines, Inc. Supplemental Funding Agreement will be the first funds applied by the City to the "Total Terminal 5 Cost", as defined therein.

In Witness Whereof, the parties hereto have each caused this Supplemental Funding Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this ordinance printed
on page 31759 of this Journal.]

Exhibits C and E attached to this ordinance read 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 \$14,000,000 principal amortized over 25 years with level debt service payments at 8.57% per annum):

Year After Project Put Into Operation	Percentage	Year 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

(Continued on page 31760)

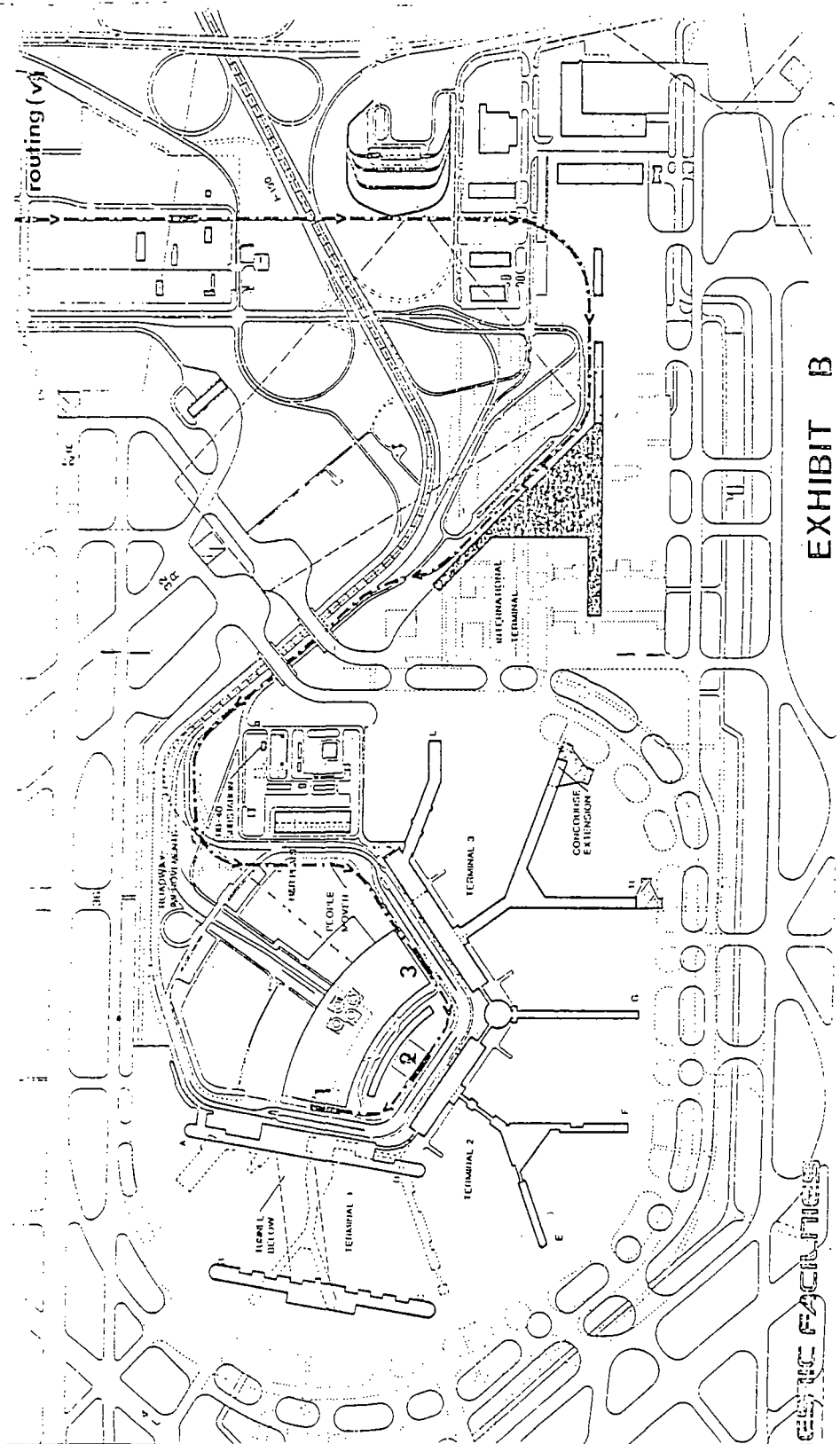


EXHIBIT B

(Continued from page 31758)

Year After Project Put Into Operation	Percentage	Year After Project Put Into Operation	Percentage
13	71.9	23	17.4
14	68.3	24	9.1
15	64.3	25	-0-

Exhibit E.

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 \$9,800,000 principal amortized over 25 years with level debt service payments at 8.57% per annum):

Year After Date of Agreement	Percentage	Year After Date of Agreement	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-

American Airlines, Inc.
Special Facility Improvement Agreement.

This Special Facility Improvement Agreement, made and entered into as of this _____ day of _____, 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 (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 nor prior to the time that the City has caused to be closed, or is then simultaneously causing to be closed, all other F.I.S.

facilities except for those F.I.S. facilities located in Terminal 5 (the permanent International Terminal); and, provided, further, that the Airline shall not be required to close the F.I.S. Facility any earlier than the first to occur of (1) January 1, 1993 or (2) the fifth anniversary of the date the F.I.S. Facility is put into operation. 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 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 Site. The City hereby agrees that the City will not construct, nor will it grant to the Airline, or to any other air carrier or other person, any right or authorization to construct, a tunnel connecting Terminal 1, 2 or 3, or any other concourse connected thereto, to Terminal 5 (the permanent International Terminal), or to the proposed site thereof (Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement), prior to the earlier of (a) the expiration of twenty (20) years after the Date of Beneficial Occupancy (as defined in the Use Agreement) of Terminal 5 (the permanent International Terminal), or (b) May 11, 2018, the termination date of the Use Agreement.

Section 4. Special Facility Revenue Bonds. To provide for the financing of the F.I.S. Facility, 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 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 the F.I.S. Facility 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 depict such expansion on Exhibits J-1 and J-2 thereto, and 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. 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.

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 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, 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 attorneys' 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 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;
- (b) the use by the Airline of the F.I.S. Facility;
- (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
- (e) violation by the Airline of any law, ordinance, regulation or court order affecting the F.I.S. Facility, 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 _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this Agreement printed
on page 31766 of this Journal.]

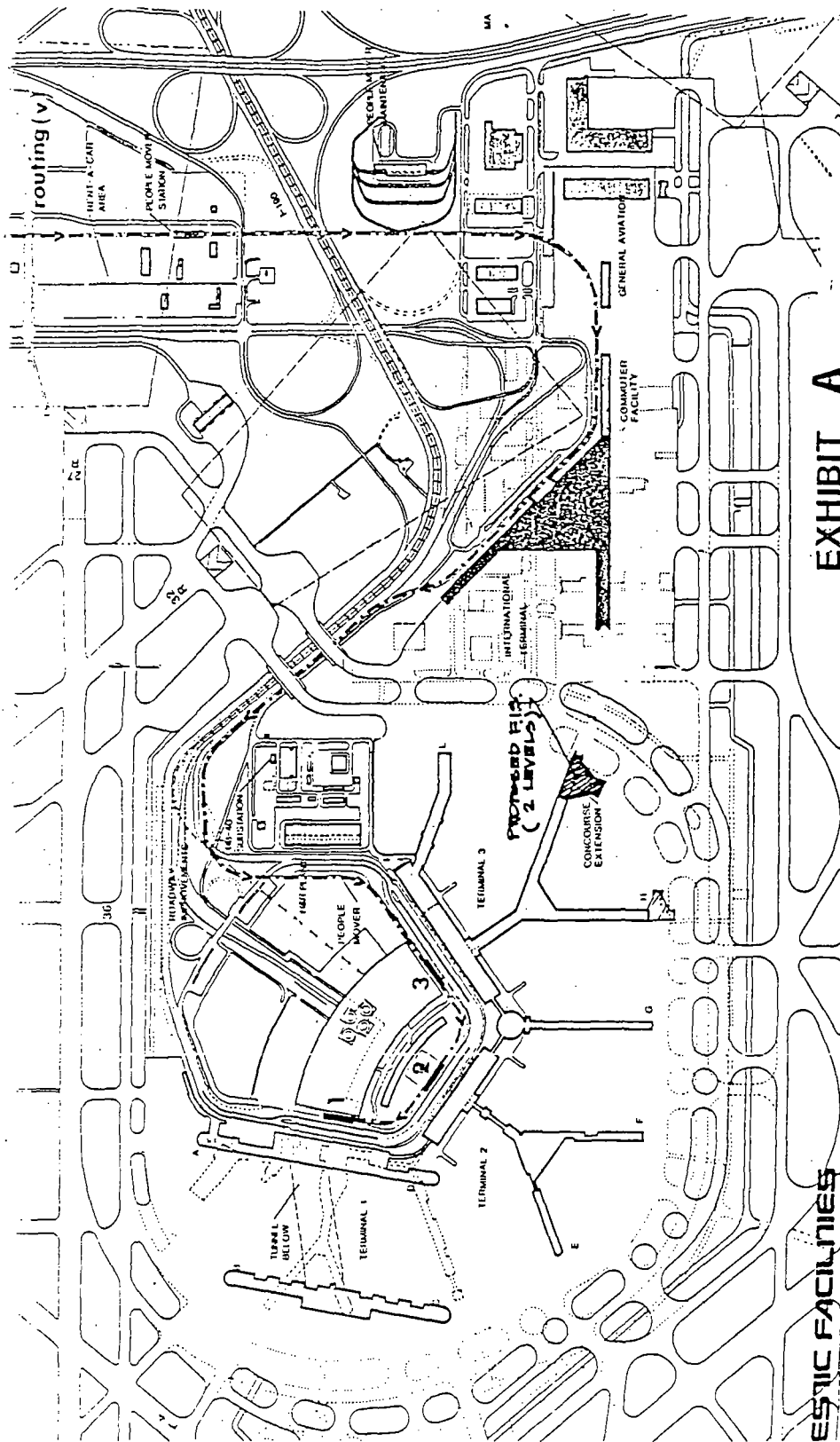


EXHIBIT A

ESTIC FACILITIES

*American Airlines, Inc.
Escrow Deposit Agreement.*

This Escrow Deposit Agreement made and entered into as of this ____ day of _____, 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 \$14,000,000 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 \$14,000,000. 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 Investors 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) rated no lower than A-1 or P-1 by Standard & Poor's Corporation or Moody's Investors Service, respectively, 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 deposit 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 of 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 Investors 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 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 organization, 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) \$14,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$7,000,000 (reduced by amounts in excess of \$7,000,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8) reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, 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 \$7,000,000, 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 liquidation, 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) 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; (iii) stating that the City is not in default in the performance of its obligations under the Supplemental Funding Agreement; and (iv) certifying that simultaneously therewith a certificate (the "United Certificate") has been presented to the escrow holder pursuant to that certain Escrow Deposit Agreement dated as of the date hereof by and among the City, United Air Lines,

Inc. and such escrow holder directing the withdrawal of an amount equal to 11/25ths of the sum of the amounts certified in the United Certificate and the certificate delivered to the Escrow Holder pursuant to this Section 5. 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 Escrow Holder receives the notice given pursuant to Section 4 of the Supplemental Funding Agreement (the "initial valuation date"), and on the first date on which \$7,000,000 or more 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 \$14,000,000, (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 _____, 1986.

[Signature forms omitted for printing purposes.]

*United Air Lines, Inc.
Supplemental Funding Agreement.*

This Supplemental Funding Agreement, made and entered into as of this _____ day of _____, 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 United Air Lines, 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 the Project, as defined herein, and Terminal 5, as defined herein, and their respective rights and obligations regarding the use and operation of the Airport (the "Use Agreement"); and

Whereas, the costs of completing the Project and Terminal 5 are projected to exceed the Adjusted Airline Funded Cost thereof (as herein defined); and

Whereas, the Airline and the City now desire to set forth the basis upon which the Airline will provide supplemental funding with respect to the Project and Terminal 5 and certain other capital projects at the Airport; 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 with respect to either the Project or Terminal 5, the original aggregate Airline Funded Cost of the Project or Terminal 5, as the case may be, 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.

"Terminal 5" means the permanent International Terminal as described in Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement.

"Total Project Cost" means the total actual cost of designing, acquiring, constructing and equipping the Project.

"Total Terminal 5 Cost" means the total actual cost of designing, acquiring, constructing and equipping Terminal 5.

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 of the Project 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 under this Section 2 exceed \$11,000,000. 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 \$11,000,000 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 of the Project, 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. The City agrees with the Airline not to enter into any agreement which prohibits the exercise of the City's right (i) to extend the Project beyond the core terminal area of the Project in any direction, or (ii) to operate the Western Access Link of the Project, as generally depicted on Exhibit B attached hereto, so that each vehicle operating from western portion of the Airport will stop first at Terminal 1 in the core terminal area. The City further agrees that if and to the extent that the City makes any payments to American Airlines, Inc., pursuant to Section 6 of the American Airlines, Inc. Supplemental Funding Agreement, such payments will not be included in the calculation of Airport Fees and Charges unless approved by a Majority-in-Interest.

Section 6. Non-A.F.C. Portion of Total Terminal 5 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 Terminal 5 in an amount equal to the difference, if any, between the Adjusted Airline Funded Cost of Terminal 5 and the Total Terminal 5 Cost (the "Non-A.F.C. Portion of Total Terminal 5 Cost"), which amount will be the first funds applied by the City to the Total Terminal 5 Cost; provided, however, in no event shall the amount required to be paid by the Airline hereunder exceed \$7,000,000. The City and the Airline hereby agree that the Airline's obligation to pay O&M Expenses related to Terminal 5 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 Terminal 5.

Section 7. Establishment of Terminal 5 Escrow Deposit Fund. Concurrently with the execution and delivery of this Agreement, the Airline has established a Terminal 5 Escrow Deposit Fund in the amount of \$7,000,000 pursuant to the Terminal 5 Escrow Deposit Agreement attached hereto as Exhibit C. Commencing on the date of execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987, the City shall be entitled to make withdrawals from the Terminal 5 Escrow Deposit Fund in accordance with the terms and conditions of the Terminal 5 Escrow Deposit Agreement.

Section 8. Western Access Link Funding. On such date as the City shall have received Western Access Funding (as defined below) in an amount equal to at least 50% of the total estimated cost of an extension of the Project beyond Terminal 1 to provide a Western Access Link, as generally depicted on Exhibit B attached hereto, the Airline shall deposit into an

escrow deposit fund, to be established pursuant to an escrow deposit agreement containing terms and conditions substantially similar to these contained in Exhibit C attached hereto, an amount equal to \$5,000,000, to be applied to pay a portion of the cost of such extension of the Project at such time and in such manner as the City shall determine; provided, however, that if after the expiration of eight (8) years from the date hereof the City deems such extension of the Project to no longer be viable, (a) any amounts deposited in escrow as provided above may be applied by the City in its sole discretion for any Capital Project depicted in Exhibit B to the Use Agreement, and (b) if such escrow has not as of such date been established pursuant to this Section 8, the Airline shall pay to the City the amount of \$5,000,000, to be applied by the City in its sole discretion for any Capital Project depicted in Exhibit B to the Use Agreement. For purposes of this Section 8, the term "Western Access Funding" means (a) Majority-in-Interest approval pursuant to Section 8.06 of the Use Agreement, (b) immediately available funds from any source, (c) a binding commitment to provide funds from a responsible bank or other financial institution, (d) Government Grants-in-Aid or binding commitments therefor, or (e) any combination of the foregoing.

Section 9. 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, 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 10. Governing Law. This Agreement shall be governed exclusively by, and be construed solely in accordance with, the laws of the State of Illinois.

Section 11. Amendments. This Agreement may be amended only by a written instrument executed by the parties hereto.

Section 12. 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:

United Air Lines, Inc.
P.O. Box 66100
Chicago, Illinois 60666
Attention: J. Richard Street

Section 13. 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 14. 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 15. 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 is in breach of its representations or warranties under Section 16 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 sum of the amount of the Non-A.F.C. Portion of the Total Project Cost withdrawn by the City from the Escrow Deposit Fund plus the amount of the Non-A.F.C. Portion of the Total Terminal 5 Cost withdrawn by the City from the Terminal 5 Escrow Deposit Fund plus any amounts received by the City pursuant to Section 8 hereof; provided, further, however, that such judgment may be paid and satisfied solely from available funds and revenues of the Airport and any amounts held in the Escrow Deposit Fund or the Terminal 5 Escrow Deposit Fund, and not from any other assets or moneys of the City.

Section 16. 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 17. Termination of Certain Airline Obligations. The obligations of the Airline under Sections 2, 3 and 4 hereof shall terminate three (3) years following the date hereof if construction of the Project has not then commenced; provided, however, such period of time shall be extended by the period of any delays caused by legal proceedings relating to the Project.

Section 18. Amendments to Concurrent Agreements. Concurrently with the execution and delivery of this Agreement, the City is entering into the following agreements with American Airlines, Inc. (collectively, the "American Agreements"):

- (a) Supplemental Funding Agreement;
- (b) Special Facility Improvement Agreement; and
- (c) Escrow Deposit Agreement.

The City agrees that it will not consent to or enter into any amendment, nor waive any provisions, of any of the American Agreements without the prior written consent of the Airline.

In Witness Whereof, the parties hereto have each caused this Supplemental Funding Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit B attached to this Agreement printed on
page 31777 of this Journal.]

*United Air Lines, Inc.
Special Facility Improvement Agreement.*

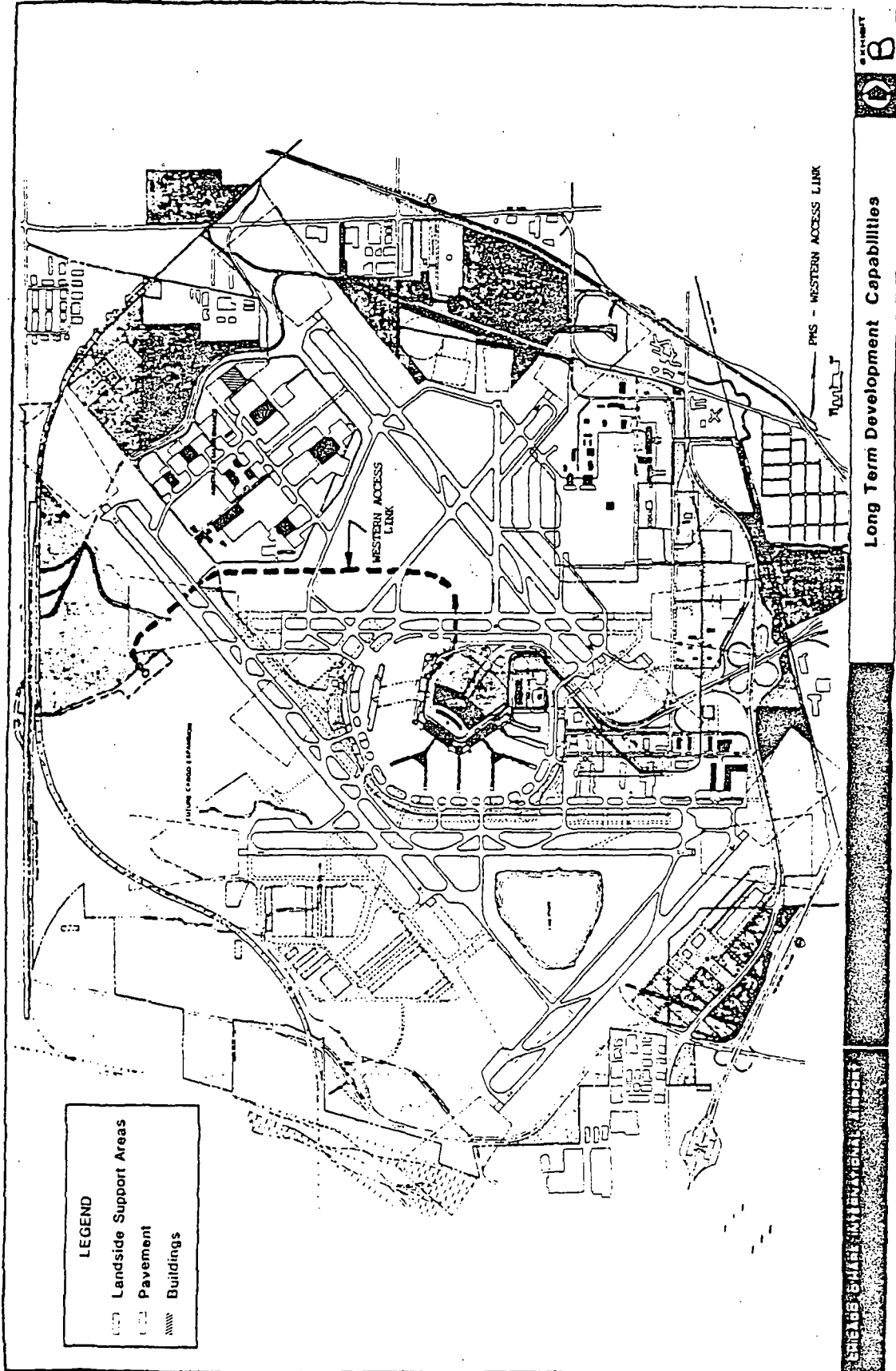
This Special Facility Improvement Agreement, made and entered into as of this _____ day of _____, 1986, by and between the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois (the "City"), and United Air Lines, 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 (the "Use Agreement"); and

(Continued on page 31778)



(Continued from page 31776)

Whereas, the City and the Airline have entered into three separate special facility use agreements, each dated as of November 1, 1984 (collectively, the "1984 Agreements"), all of which relate to the design and construction of Terminal 1 at the Airport for use by the Airline; and

Whereas, the City and the Airline have agreed upon certain improvements to and expansions of such terminal; 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") in Terminal 1 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 Terminal 1; 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 nor prior to the time that the City has caused to be closed, or is then simultaneously causing to be closed, all other F.I.S. facilities except for those F.I.S. facilities located in Terminal 5 (the permanent International Terminal); and, provided, further, that the Airline shall not be required to close the F.I.S. Facility any earlier than the first to occur of (1) January 1, 1993 or (2) the fifth anniversary of the date the F.I.S. Facility is put into operation. 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 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 Site. The City hereby agrees that the City will not construct, nor will it grant to the Airline, or to any other air carrier or other person, any right or authorization to construct, a tunnel connecting Terminal 1, 2 or 3, or any other concourse connected thereto, to Terminal 5 (the permanent International Terminal), or to the proposed site thereof (Capital Projects IT-1, IT-2 and AF-12, as depicted in Exhibit B to the Use Agreement), prior to the earlier of (a) the expiration of twenty (20) years after the Date of Beneficial Occupancy (as defined in the Use Agreement) of Terminal 5 (the permanent International Terminal), or (b) May 11, 2018, the termination date of the Use Agreement.

Section 4. Special Facility Revenue Bonds. To provide for the financing of the F.I.S. Facility 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 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 the F.I.S. Facility 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 depict such expansion on Exhibits J-1 and J-2 thereto, and 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. 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.

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, provided that this Agreement shall not modify in any respect any provision of the Use Agreement 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 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:

United Air Lines, Inc.
P.O. Box 66100
Chicago, Illinois 60666
Attention: J. Richard Street

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 of the following except when caused by the City's 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;

(b) the use by the Airline of the F.I.S. Facility;

(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

(e) violation by the Airline of any law, ordinance, regulation or court order affecting the F.I.S. Facility, 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 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 _____, 1986.

[Signature forms omitted for printing purposes.]

[Exhibit A attached to this Agreement printed
on page 31783 of this Journal.]

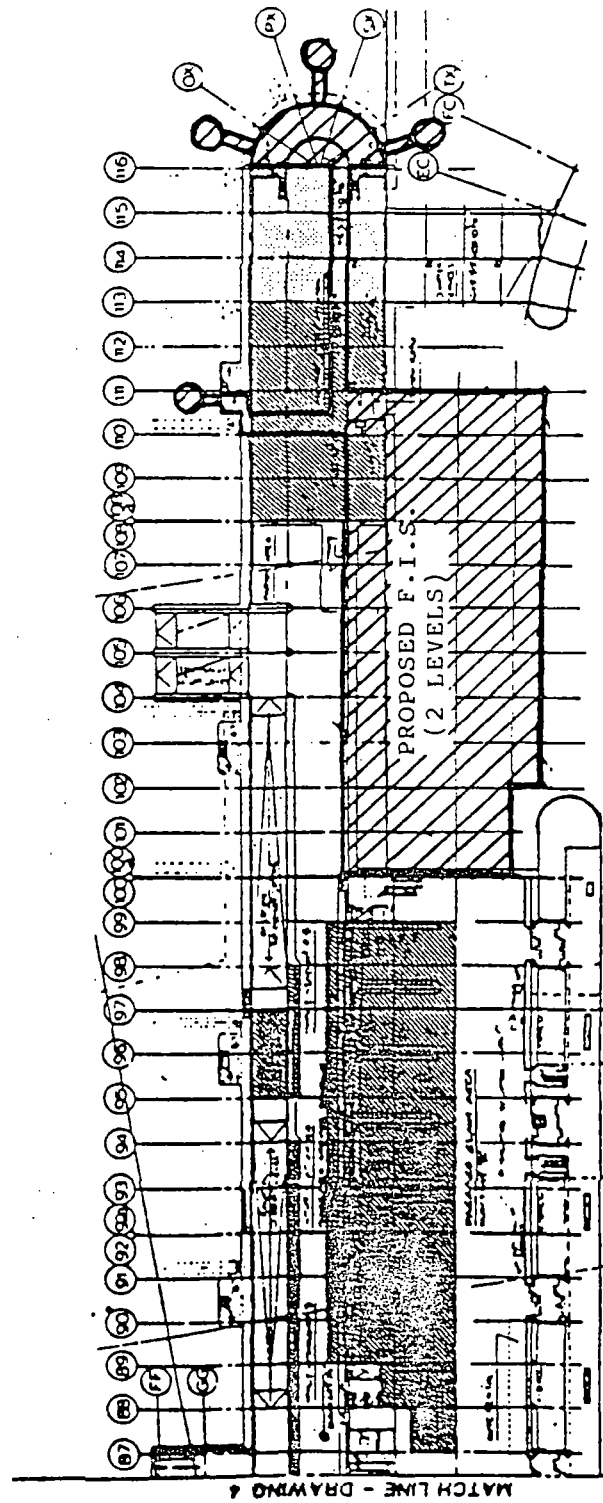
United Air Lines, Inc.
Escrow Deposit Agreement.

This Escrow Deposit Agreement, made and entered into as of this _____ day of _____, 1986, by and among United Air Lines, 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

(Continued on page 31784)



TERMINAL 1 LOWER LEVEL / NORTH

Exhibit
A

UNITED AIRLINES EXCLUSIVE USE PREMISES

CHICAGO O'HARE INTERNATIONAL AIRPORT

(Continued from page 31782)

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 \$11,000,000 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 (United Air Lines) 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 \$11,000,000. 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 Investors 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) rated no lower than A-1 or P-1 by

Standard & Poor's Corporation or Moody's Investors Service, respectively, 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. issued Yankee certificates of deposit 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 of 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 Investors 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 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 organization, 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) \$11,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$5,500,000 (reduced by amounts in excess of \$5,500,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8), reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, 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 \$5,500,000, 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 liquidation, 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) 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; (iii) stating that the City is not in default in the performance of its obligations under the Supplemental Funding Agreement; and (iv) certifying that simultaneously therewith a certificate (the "American Certificate") has been presented to the escrow holder pursuant to that certain Escrow Deposit Agreement dated as of the date hereof by and among the City, American Airlines, Inc. and such escrow holder directing the withdrawal of an amount equal to 14/25ths of the sum of the amounts certified in the American Certificate and the certificate delivered to the Escrow Holder pursuant to this Section 5. 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 Escrow Holder receives the notice given pursuant to Section 4 of the Supplemental Funding Agreement (the "initial valuation date"), and on the first date on which \$5,500,000 or more 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 \$11,000,000, (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 _____, 1986.

[Signature forms omitted for printing purposes.]

*United Air Lines, Inc.
Terminal 5 Escrow Deposit Agreement.*

This Terminal 5 Escrow Deposit Agreement made and entered into as of this _____ day of _____, 1986, by and among United Air Lines, 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 a Terminal 5 Escrow Deposit Fund in the amount of \$7,000,000 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 Terminal 5 Escrow Deposit Fund. There is hereby created and established with the Escrow Holder an irrevocable escrow designated as "City of Chicago (United Air Lines) Supplemental Funding Agreement Terminal 5 Escrow Deposit Fund" (the "Terminal 5 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 Terminal 5 Escrow Deposit Fund. Concurrently with the execution of this Terminal 5 Escrow Deposit Agreement there are herewith deposited with the Escrow Holder by the Airline immediately available moneys in the amount of \$7,000,000. 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 Terminal 5 Escrow Deposit Fund.

(a) Amounts held in the Terminal 5 Escrow Deposit Fund shall be invested in Permitted Investments as directed by the Airline. For purposes of this Terminal 5 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 Investors 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) rated no lower than A-1 or P-1 by Standard & Poor's Corporation or Moody's Investors Service, respectively, (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. issued Yankee certificates of deposit 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 of any state in 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 Investors 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 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 organization, 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 Terminal 5 Escrow Deposit Fund, determined in accordance with Section 8 hereof, is less than (i) \$7,000,000 on the initial valuation date (as defined in Section 8), or (ii) \$3,500,000 (reduced by amounts in excess of \$3,500,000 withdrawn pursuant to Section 5 hereof) on the subsequent valuation date (as defined in Section 8), reduced in each case by amounts paid to the Escrow Holder pursuant to Section 10 hereof, the Airline shall, in either or both such cases, deposit in the Terminal 5 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 Terminal 5 Escrow Deposit Fund exceed \$3,500,000, 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 Terminal 5 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 liquidation, an amount equal to such deficiency.

(c) Commencing on the date of execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987, 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund. Amounts on deposit in the Terminal 5 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 ten (10) business days prior to the proposed date of withdrawal, of a certificate of the City Comptroller of the City or his designated representative (i) specifying the amount to be withdrawn; (ii) certifying that the amount being withdrawn is due and owing with respect to Terminal 5 that such withdrawal is a proper charge against the Terminal 5 Escrow Deposit Fund and that the purpose for which the amount is requested has not been the subject of any prior withdrawal request; (iii) 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 Terminal 5 Escrow Deposit Fund and accepts the moneys deposited therein, pursuant to Section 2 hereof. The Escrow Holder shall apply the moneys deposited in the Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund until paid out, used and applied in accordance with this Terminal 5 Escrow Deposit Agreement.

Section 8. Valuation. On the date of the execution of the architectural and engineering contract for the design of Terminal 5, but in no event earlier than January 1, 1987 (the "initial valuation date"), and on the first date on which \$3,500,000 or more 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Fund.

Section 11. Termination of Terminal 5 Escrow Deposit Agreement. This Terminal 5 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 \$7,000,000, (ii) five (5) years following the date hereof, if design of Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Agreement.

Section 13. Counterparts; Headings. This Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 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 Terminal 5 Escrow Deposit Agreement to be executed by their duly authorized officers, all as of _____, 1986.

[Signature forms omitted for printing purposes.]

AUTHORITY GRANTED 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 APPROVAL OF CITY COUNCIL.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Finance deferred and published in the Journal of the Proceedings of June 25, 1986, pages 31207-31208, recommending that the City Council pass a proposed ordinance authorizing an amendment to the General Obligation Bonds, Series 1985, Ordinance by inserting new language and further, to authorize the Budget Director to revise project locations and scope upon notification to the local alderman.

Alderman Volini presented the following amendment to the said proposed ordinance:

Strike the words "with the notification to the local alderman", and insert "with the approval of the local alderman".

Alderman Volini then moved to amend the foregoing amendment as follows:

Strike the words "with the approval of the local alderman", and insert the words "with the approval of the City Council".

Alderman Volini moved to *Adopt* the foregoing proposed amendment, as *amended*. The motion *Prevailed* by a viva voce vote.

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

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Henry, Soliz, Smith, D. Davis, Banks, Giles, O'Connor, Oberman, Hansen, Orbach, Volini, Orr -- 28.

Nays -- Aldermen Hagopian, Santiago, Kotlarz, Pucinski, Natarus, McLaughlin -- 6.

Alderman Evans moved to reconsider the foregoing vote. The motion was lost by yeas and nays as follows:

Yeas -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Krystyniak, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Pucinski, Natarus, McLaughlin, Orbach, -- 21.

Nays -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, Smith, D. Davis, Frost, Giles, Oberman, Volini, Orr -- 23.

The following is said ordinance as passed:

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, with the approval of the City Council. 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.

APPROVAL GIVEN TO 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.

On motion of Alderman Evans, the City Council took up for consideration the proposed ordinance authorizing the submission of Final Statement of Objectives and Projected Use of Funds for Community Development Block Grant Entitlement to the U. S. Department of Housing and Urban Development for Year XII, in the amount of \$86,735,130.00 which was postponed on June 6, 1986, pages 30899-31011 and June 25, 1986, pages 31290-31395.

Alderman Evans moved to substitute a new ordinance for the said proposed ordinance.

The clerk called the roll on the motion to substitute 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, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Volini, Orr -- 24.

Nays -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Krystyniak, Soliz, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Cullerton, O'Connor, Pucinski, McLaughlin, Orbach, Schulter, Stone -- 22.

Alderman Evans then moved for a verification of the foregoing roll call vote.

Thereupon, the clerk re-called the roll and the motion to substitute was lost by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, Smith, D. Davis, Frost, Giles, Natarus, Oberman, Volini, Orr -- 24.

Nays -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Krystyniak, Soliz, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Cullerton, O'Connor, Pucinski, McLaughlin, Orbach, Schulter, Stone -- 22.

Alderman Burke then moved to adopt the proposed ordinance which the Committee on Finance recommended for passage printed in the Journal of the Proceedings of June 6, 1986, pages 30899-31011.

The motion was lost by yeas and nay as follows:

Yeas -- Aldermen Roti, Vrdolyak, Huels, Majerczyk, Madrzyk, Burke, Kellam, Sheahan, Krystyniak, Soliz, Hagopian, Santiago, Gabinski, Kotlarz, Banks, Cullerton, Laurino, O'Connor, Natarus, McLaughlin, Orbach, Schulter, Stone -- 23.

Nays -- Aldermen Rush, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Carter, Langford, Streeter, Kelley, Garcia, Henry, Gutierrez, Smith, D. Davis, Frost, Giles, Oberman, Volini, Orr -- 21.

Alderman Natarus moved to *Reconsider* the foregoing vote. The motion *Prevailed* by a viva voce vote.

Alderman Evans then moved to substitute a new proposed ordinance in place of the proposed ordinance recommended by the Committee on Finance. The motion *Prevailed*.

[Said proposed substitute ordinance printed on
pages 31796 through 31899 of this Journal.]

Alderman Burke then presented the following amendments to the proposed substitute ordinance:

[Amendments to the substitute proposed ordinance
are printed on pages 31900 through 31903
of this Journal.]

Alderman Burke moved to *Adopt* the said proposed amendments. The motion *Prevailed* by a viva voce vote.

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

(Continued on page 31904)

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 or 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.

7/9/86

UNFINISHED BUSINESS

31805

CITY OF CHICAGO

CD BUDGET
RECOMMENDATIONS

As Submitted to the City Council by Mayor Harold Washington

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.	<u>5,195,000</u>
Total	\$ 86,735,130

7/9/86

UNFINISHED BUSINESS

31807

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 Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 242,288
.015 SCHEDULE SALARY ADJUSTMENTS.....	5,824
.070 FRINGE BENEFITS.....	87,150
*0100.000 FOR PERSONAL SERVICES.....	335,262
.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.....	1,666
*0100.100 FOR CONTRACTUAL SERVICES.....	108,917
.245 REIMBURSEMENT TO TRAVELERS.....	3,700
.270 LOCAL TRANSPORTATION.....	1,000
*0100.200 FOR TRAVEL.....	4,700
.320 GASOLINE.....	400
.348 BOOKS AND RELATED MATERIALS.....	500
.350 STATIONERY AND OFFICE SUPPLIES.....	6,200
*0100.300 FOR COMMODITIES.....	7,100
.422 OFFICE MACHINES.....	500
.424 FURNITURE AND FURNISHINGS.....	1,500
*0100.400 FOR EQUIPMENT.....	2,000
*ORGANIZATION TOTAL.....	\$ 457,979

Positions and Salaries

Code	Positions	No.	Rate
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.....		5,824
	ACTIVITY TOTAL.....	14	344,480
		14	344,480
	LESS TURNOVER.....		96,368
	TOTAL.....		\$ 248,112

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

Code		Amounts
		Appropriated
	.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

Code	Positions	No.	Rate
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

7/9/86

UNFINISHED BUSINESS

31809

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
0204	ASSISTANT TO COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	32,580

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.....		755,766
	TOTAL.....		\$ 2,212,766

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UNFINISHED BUSINESS

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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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL CAPITAL ASSISTANCE PROGRAM

Code	Amounts <u>Appropriated</u>
.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 <u>Appropriated</u>
.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 BROADWAY/CLIFTON-MONTROSE	150,000
PROJECT TOTAL.....	1,362,000

FACADE REBATE PROGRAM

Code	Amounts <u>Appropriated</u>
.802 REHABILITATION LOANS AND GRANTS.....	\$ 516,618
*0900.800 FOR SPECIFIC PURPOSES-GENERAL.....	516,618
*ORGANIZATION TOTAL.....	\$ 516,618

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UNFINISHED BUSINESS

31813

695-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
*1000.600	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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code	Description	Amounts <u>Appropriated</u>
	OTHER PROFESSIONAL AND TECHNICAL	
149	SERVICES.....	\$ 2,306,150
*1100.100	FOR CONTRACTUAL SERVICES.....	2,306,150
	*ORGANIZATION TOTAL.....	<u>\$ 2,306,150</u>
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	NORTHTOWN 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

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED

TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS - CONTINUED

Code	Amounts Appropriated
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 DEVLOP 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.....	2,306,150

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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PLANNING
ADMINISTRATION AND PLANNING

Code	Amounts Appropriated
.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 COMMOOTITIES.....	19,600
*ORGANIZATION TOTAL.....	\$ 996,833

Positions and Salaries

Code	Positions	No.	Rate
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
1406	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
0805	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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION

Code		Amounts	
		Appropriated	
	.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

Code	Positions	No.	Rate
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 II.....	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

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695-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
0328	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

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

7/9/86

UNFINISHED BUSINESS

31821

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
REHABILITATION PROGRAM SUPPORT

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.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.....	2,106,261
.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.....	11,230
.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.....	646,819
.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.....	\$ 2,791,631

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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

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

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UNFINISHED BUSINESS

31823

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT

Code	Amounts <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 995,248
.015 SCHEDULE SALARY ADJUSTMENTS.....	21,319
.070 FRINGE BENEFITS.....	357,616
*2500.000 FOR PERSONAL SERVICES.....	<u>1,374,183</u>
.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.....	<u>41,250</u>
*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.....	<u>1,500</u>
*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.....	<u>6,750</u>
*2500.300 FOR COMMODITIES.....	37,463
.422 OFFICE MACHINES.....	<u>750</u>
*2500.400 FOR EQUIPMENT.....	750
 *ORGANIZATION TOTAL.....	 <u>\$ 2,011,713</u>

Positions and Salaries

Code	Positions	No.	Rate
DEVELOPMENT PROGRAM SUPPORT-2500			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,116
6163	DEMOLITION INSPECTOR.....	1	23,136
6163	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

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.....		807,784
	TOTAL.....		\$ 1,016,567

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UNFINISHED BUSINESS

31825

695-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

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

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UNFINISHED BUSINESS

31827

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE

Code	Amounts	
	<u>Appropriated</u>	
.820 PROPERTY MANAGEMENT.....	\$	229,758
.821 MAINTENANCE AND CONSTRUCTION.....		<u>182,742</u>
*2700.800 FOR SPECIFIC PURPOSES-GENERAL.....		412,500
*ORGANIZATION TOTAL.....	\$	<u>412,500</u>

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.....	734,800
.610 FOR ACQUISITION OF PROPERTY.....	2,714,200
*2800.600 FOR LAND.....	2,714,200
 *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-AINSIDE/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

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UNFINISHED BUSINESS

31829

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

Code		Amounts <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	LAWNDALE 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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

Code		<u>Amounts</u> <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		<u>Amounts</u> <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>

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695-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.

Code	Amounts Appropriated
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	\$ 1,000,000
*3200.100 FOR CONTRACTUAL SERVICES.....	1,000,000
	<u>1,000,000</u>
*ORGANIZATION TOTAL.....	\$ 1,000,000

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.

Code	Amounts Appropriated
.802 REHABILITATION LOAN AND GRANTS.....	\$ 1,250,000
*3400.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,250,000
	<u>1,250,000</u>
*ORGANIZATION TOTAL.....	\$ 1,250,000

HOUSING FACADE PROGRAM

\$2,000,000 of the \$2,267,505 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.

Code	Amounts Appropriated
.802 REHABILITATION LOANS AND GRANTS.....	\$ 2,267,505
*3410.800 FOR SPECIFIC PURPOSES-GENERAL.....	2,267,505
	<u>2,267,505</u>
*ORGANIZATION TOTAL.....	\$ 2,267,505

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.....	<u>\$ 1,000,000</u>
*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.....	<u>\$ 4,685,000</u>
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.....	<u>\$ 350,000</u>
*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>

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	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

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.....	204,963
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.....	 \$ 367,037

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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code	Amounts Appropriated
.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

Code	Positions	No.	Rate
STAFF SERVING THE COMMUNITY-4100			
1805	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.....		\$ 104,764

CULTURAL OUTREACH

Code	Amounts Appropriated
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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

CITY COMPTROLLER

SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICE

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	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
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	186,845
	OTHER PROFESSIONAL AND TECHNICAL	
.149	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
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	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.....	\$ 1,348,039

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	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

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695-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			
0104	ACCOUNTANT IV.....	1	31,008
0104	ACCOUNTANT IV.....	1	26,784
0103	ACCOUNTANT III.....	2	26,784
0102	ACCOUNTANT II.....	1	25,536
0102	ACCOUNTANT II.....	1	19,008
0101	ACCOUNTANT I.....	1	23,136
	SCHEDULE SALARY ADJUSTMENTS.....		9,689
	ACTIVITY TOTAL.....	22	546,053
		22	546,053
	LESS TURNOVER.....		130,810
	TOTAL.....		\$ 415,243

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

		Amounts Appropriated
<u>Coop</u>	.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
	.44C 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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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.....		<u>832</u>
	ACTIVITY TOTAL.....	<u>6</u>	<u>117,556</u>
		6	117,556
	LESS TURNOVER.....		<u>28,225</u>
	TOTAL.....		\$ <u>89,331</u>

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
SPECIAL A I D S SUPPORT PROGRAM

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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	
		Appropriated	
	.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.....		\$	1,183,293

Positions and Salaries

Code	Positions	No.	Rate
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

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695-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			
O175	FIELD PAYROLL AUDITOR.....	1	17,292
O102	ACCOUNTANT II.....	1	25,536
7114	CHAUFFEUR.....	1	14,304
	SCHEDULE SALARY ADJUSTMENTS.....		<u>9,937</u>
	ACTIVITY TOTAL.....	<u>48</u>	<u>1,207,002</u>
		48	1,207,002
	LESS TURNOVER.....		<u>339,577</u>
	TOTAL.....		<u>\$ 867,425</u>

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 238,445
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,252
.070 FRINGE BENEFITS.....	84,901
*4600.000 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.....		76,051
	TOTAL.....		\$ 240,697

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

<u>Code</u>		<u>Amounts Appropriated</u>
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342	AND SUPPLIES.....	\$ 87,000
*4650.300	FOR COMMODITIES.....	87,000
	*ORGANIZATION TOTAL.....	\$ 87,000

ADULT HEALTH MEDICATION

<u>Code</u>		<u>Amounts Appropriated</u>
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342	AND SUPPLIES.....	\$ 323,000
*4800.300	FOR COMMODITIES.....	323,000
	*ORGANIZATION TOTAL.....	\$ 323,000

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HEALTH
NUTRITION PROGRAM**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 70,175
.015 SCHEDULE SALARY ADJUSTMENTS.....	4,068
.070 FRINGE BENEFITS.....	25,984
*4810.000 FOR PERSONAL SERVICES.....	<u>100,227</u>
.169 TECHNICAL MEETING COSTS.....	240
.186 TELEPHONE.....	900
*4810.100 FOR CONTRACTUAL SERVICES.....	<u>1,140</u>
.348 BOOKS AND RELATED MATERIALS.....	1,550
.350 STATIONERY AND OFFICE SUPPLIES.....	<u>1,040</u>
*4810.300 FOR COMMODITIES.....	2,590
 *ORGANIZATION TOTAL.....	 <u>\$ 103,957</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NUTRITION PROGRAM-4810			
3411	PUBLIC HEALTH NUTRITIONIST II.....	6	\$ 19,992
	SCHEDULE SALARY ADJUSTMENTS.....		4,068
	ACTIVITY TOTAL.....	<u>6</u>	<u>124,020</u>
		6	124,020
	LESS TURNOVER.....		49,777
	TOTAL.....		<u>\$ 74,243</u>

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UNFINISHED BUSINESS

31845

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.....	2,610
.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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.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.....	452,762	
	.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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	30,38H
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

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UNFINISHED BUSINESS

31847

695--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.....	696,905
	.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.....	140,094
	.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

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

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UNFINISHED BUSINESS

31849

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.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.....	<u>2,294,582</u>
.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.....	<u>21,690</u>
*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.....	<u>8,571</u>
*5000.300 FOR COMMODITIES.....	242,451
.424 FURNITURE AND FURNISHINGS.....	875
.445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....	<u>3,100</u>
*5000.400 FOR EQUIPMENT.....	3,975
.940 LESS MISCELLANEOUS REVENUE.....	<u>294,000</u>
*5000.900 FOR SPECIFIC PURPOSES-FINANCIAL.....	294,000
 *ORGANIZATION TOTAL.....	 <u>\$ 2,296,706</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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	30,888
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

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.....		634,088
	TOTAL.....		\$ 1,694,783

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UNFINISHED BUSINESS

31851

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER

<u>Code</u>	<u>Amounts</u> <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.....	5,585
*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 MISCELLANEDUS 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	30,888
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	35,808
3232	SUPERVISING DENTIST.....	1,820H	23,34H
3363	PHYSICIAN.....	1,820H	32,88H
3363	PHYSICIAN.....	3,640H	31,38H
3363	PHYSICIAN.....	1,092H	29,38H
3213	DENTAL ASSISTANT.....	1	16,452
3210	DENTAL HYGIENIST.....	1	23,136
3203	DENTIST.....	3,640H	21,84H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	28,152
3169	MEDICAL X-RAY TECHNICIAN II.....	1	26,784

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

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UNFINISHED BUSINESS

31853

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

COMMISSION ON HUMAN RELATIONS
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM

<u>Code</u>	<u>Amounts</u> <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.....	12,627
*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

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.....		126,905
.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 QUES.....		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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE

Code	Amounts Appropriated
.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.....	\$ 24,636

Positions and Salaries

Code	Positions	No.	Rate
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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED**

<u>Code</u>		<u>Amounts</u>	
		<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

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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.....	161,545
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.....	360,654
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.....	86,466
 *ORGANIZATION TOTAL.....	 \$ 619,865

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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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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION

<u>Code</u>	<u>Amounts 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.....	63,430
.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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM**

<u>Code</u>		<u>Amounts</u>	
		<u>Appropriated</u>	
	.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.....		\$ 3,672,149	

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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

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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

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	7,10H
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

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695-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

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.....	\$ 1,808,495
*6800.100 FOR CONTRACTUAL SERVICES.....	1,808,495
*ORGANIZATION TOTAL.....	\$ 1,808,495

6801 STATE'S ATTORNEY	75,000
6802 ACADEMY OF SCHOLASTIC ACHIEVEMENT	21,250
6803 ALTERNATIVE SCHOOLS NETWORK	15,900
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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

YOUTH CRIME PREVENTION - CONTINUED

Code		Amounts
		Appropriated
6819	CHICAGO YOUTH CENTERS FELLOWSHIP HOUSE	11,935
6820	FIRMAN COMMUNITY SERVICES	31,988
6821	GAGE 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
6872	GREATER GALILEE BAPTIST CHURCH	23,000
	PROJECT TOTAL.....	1,808,495

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

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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.....		281,686
	TOTAL.....		\$ 891,519

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695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF POLICE
PUBLIC HOUSING SECURITY

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
*7150.000	FOR PERSONAL SERVICES.....	2,250,000
	*ORGANIZATION TOTAL.....	<u>\$ 2,250,000</u>

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF INSPECTIONAL SERVICES
CODE ENFORCEMENT

Code	Amounts Appropriated
.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.....	\$ 1,576,156

Positions and Salaries

Code	Positions	No.	Rate
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

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.....		10,095
	ACTIVITY TOTAL.....	56	1,503,101
		56	1,503,101
	LESS TURNOVER.....		360,895
	TOTAL.....		\$ 1,142,206

DEMOLITION OF HAZARDOUS BUILDINGS

<u>Code</u>	<u>Amounts</u>
	<u>Appropriated</u>
*7300.100 FOR CONTRACTUAL SERVICES.....	750,000
*ORGANIZATION TOTAL.....	\$ 750,000
7301 DEMOLLITION OF HAZARDOUS BUILDINGS	750,000
PROJECT TOTAL.....	750,000

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695-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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF CONSUMER SERVICES
CREDIT COUNSELING CENTER

Code	Amounts	
	Appropriated	
.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

Code	Positions	No.	Rate
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

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DEPARTMENT OF STREETS AND SANITATION
SPECIAL ENVIRONMENTAL SERVICES

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 478,406
.015 SCHEDULE SALARY ADJUSTMENTS.....	
.070 FRINGE BENEFITS.....	167,441
*7500.000 FOR PERSONAL SERVICES.....	645,847
RENTAL OF EQUIPMENT AND SERVICES-	
.158 CITY OWNED.....	144,000
*7500.100 FOR CONTRACTUAL SERVICES.....	144,000
*ORGANIZATION TOTAL.....	\$ 789,847

Positions and Salaries

Code	Positions	No.	Rate
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.....	24	629,564
		24	629,564
	LESS TURNOVER.....		151,158
	TOTAL.....		\$ 478,406

SUMMER YOUTH CLEAN-UP AND EMPLOYMENT

Code	Amounts Appropriated
*7510.000 FOR PERSONAL SERVICES.....	719,389
*7510.300 FOR COMMODITIES.....	34,287
*ORGANIZATION TOTAL.....	\$ 753,676

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF STREETS AND SANITATION
RODENT CONTROL ATTACK FORCE

Code		Amounts	
		<u>Appropriated</u>	
	.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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	938,904
	LESS TURNOVER.....		553,547
	TOTAL.....		\$ 386,357

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF STREETS AND SANITATION
SPECIAL FORESTRY SERVICES

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 285,174
.070	FRINGE BENEFITS.....	100,491
*7530.000	FOR PERSONAL SERVICES.....	385,665
.340	MATERIAL AND SUPPLIES.....	675
.360	REPAIR PARTS AND MATERIALS.....	316
*7530.300	FOR COMMODITIES.....	991
.440	MACHINERY AND EQUIPMENT.....	480
*7530.400	FOR EQUIPMENT.....	480
*ORGANIZATION TOTAL.....		\$ 387,136

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
7183	MOTOR TRUCK DRIVER.....	4	15.15H
SCHEDULE SALARY ADJUSTMENTS.....			
ACTIVITY TOTAL.....		16	375,278
		16	375,278
LESS TURNOVER.....			90,104
TOTAL.....			\$ 285,174

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
*7600.000	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
*7600.100	FOR CONTRACTUAL SERVICES.....		3,240
	.320 GASOLINE.....		1,800
	.348 BOOKS AND RELATED MATERIALS.....		100
	.350 STATIONERY AND OFFICE SUPPLIES.....		1,800
*7600.300	FOR COMMODITIES.....		3,700
*7600.700	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

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695-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

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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING

Code		Amounts Appropriated
	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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	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	ADA 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	METHOODIST YOUTH SERVICE	42,000
8624	FAMILY FOCUS - LAWDALE	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

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING PROGRAM

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 59,934
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,334
.070	FRINGE BENEFITS.....	21,793
*8900.000	FOR PERSONAL SERVICES.....	84,061
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 17,581
.070 FRINGE BENEFITS.....	6,303
*9000.000 FOR PERSONAL SERVICES.....	<u>23,884</u>
.130 POSTAGE AND POSTAL CHARGES.....	225
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	<u>250</u>
*9000.100 FOR CONTRACTUAL SERVICES.....	475
.350 STATIONERY AND OFFICE SUPPLIES.....	<u>575</u>
*9000.300 FOR COMMODITIES.....	575
 *ORGANIZATION TOTAL.....	 <u>\$ 24,934</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SUBSTANTIAL REHABILITATION PROGRAM			
SUPPORT-9000			
1420	MANPOWER PLANNER.....	<u>1</u>	\$ 23,136
	ACTIVITY TOTAL.....	<u>1</u>	<u>23,136</u>
		1	23,136
	LESS TURNOVER.....		<u>5,555</u>
	TOTAL.....		<u>\$ 17,581</u>

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>	<u>Amounts</u> <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

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

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695-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

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.....	<u>3,200</u>
*9500.100 FOR CONTRACTUAL SERVICES.....	5,275
.245 REIMBURSEMENT TO TRAVELERS.....	<u>3,500</u>
*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.....	<u>3,000</u>
*9500.300 FOR COMMODITIES.....	9,900
.440 MACHINERY AND EQUIPMENT.....	<u>11,000</u>
*9500.400 FOR EQUIPMENT.....	11,000
.806 SPECIAL PROGRAM COSTS.....	<u>22,100</u>
*9500.800 FOR SPECIFIC PURPOSES-GENERAL.....	22,100
 *ORGANIZATION TOTAL.....	 <u>\$ 51,775</u>

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695-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/FENGER HIGH SCHOOL
9604 PHILLIPS HIGH SCHOOL
9605 SENN METROPOLITAN HIGH SCHOOL OF TECHNOLOGY
9606 UCAN

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JOURNAL--CITY COUNCIL--CHICAGO

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695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

LOCAL OPTION

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
*9900.800	FOR SPECIFIC PURPOSES--GENERAL.....	18,750
	*ORGANIZATION TOTAL.....	<u>\$ 18,750</u>

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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				
	2946	Roger Park Community Council		20,000		33,750
	2919	Center for Neighborhood Tech.				44,250
		Heritage South Develop. Corp.		22,500		30,500
25	.802	Housing Facade Program				
		Rehabilitation Loans and Grants		2,500,000		2,295,255
	3107	Senior Citizen/Handicapped Home Maintenance				
	3107	People Assoc. Pro-Community Action		67,500		67,500
	3105	Latin United Community Housing Association				93,750
		Greater Southwest Development Corp.		86,250		
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	Ukranian 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		780,671

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
DEPARTMENT OF PLANNING						
11	1441	Administration and Planning - 1900	1	34,200	1	34,200
	1447	Coordinating Planner I District Planning Liaison				

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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
		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		755,766
6		Strike:				
		Industrial Retention Program				
		Insert:				
		Industrial Capital Assistance Program				
		Business Area Improvement 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.		22,750		26,500
	1129	Project 80 Community Develop. Corp., Inc.		18,750		
	1134	Westside Business Improvement Assoc.		26,250		41,250
	1128	Pilsen Chamber of Commerce		22,500		
	1128	Pilsen Neighbors Community Organization				22,500
	1190	Division Street Development Corp.				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

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

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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								
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		

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
DEPARTMENT OF HEALTH						
33	4400	Special AIDS Support				
	.005	Salaries and Wages				92,880
	.015	Schedule Salaries Adjustments				1,421
	.070	Fringe Benefits				25,890
	.130	Postage and Postal Charges				2,000
	.149	Professional & Technical Services				196,709
	.150	Publications				21,300
	.152	Advertising				2,500
	.169	Technical Meeting Costs				2,250
	.186	Telephone				3,000
	.224	Auto Allowance				3,500
	.245	Out of Town Travel				4,000
	.348	Books and Related Materials				2,350
	.350	Stationery and Office Machines				4,000
	.422	Office Machines				10,500
	.806	For Specific Purposes - General		462,500		112,500
		TURNOVER				22,300
	0303	Administrative Assistant III			1	19,992
	3432	Bilingual Communicable Disease Investigator			2	16,452
	1745	Program Specialist			2	19,992
		LESS TURNOVER				22,300

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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
		HUMAN SERVICES				
		Human Service System - 6100				
54	3826	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

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

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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 CONSUMER SERVICES - 7450						
66	0303	Credit Counseling Center				
		Administrative Assistant III	1	24,300		
		Staff Assistant			1	24,300

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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				

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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
58	6872	HUMAN SERVICES Youth Crime Prevention - 6800 Greater Galilee Baptist Church				23,000
25	.802	HOUSING Housing Facade Program - 3410 Rehabilitation Loans and Grants		2,295,255		2,267,505
82	.800	LOCAL OPTION Specific Purposes - General		14,000		18,750

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR YEAR XII- JULY 1, 1986 THROUGH MARCH 31, 1987				
		Reallocation of unspent Community Development Block Grant funds from prior years (V through ~~X~~ <u>XI</u>)		5,500,000		6,481,597
		DEPARTMENT OF ECONOMIC DEVELOPMENT Business Area Improvements Program				
6	0700.526	Improvements		1,272,000		1,422,000
	0710	Rockwell from Lawrence to Wilson				50,000
	0711	<i>G.O. Review</i> Devon and Western (to complete <i>INTEGRAL CENTER TRACTS</i> unfinished engineering & construction)				100,000
		Technical Assistance to Business Area and Economic Groups				
8	1100.149	Other professional and technical services		2,243,650		2,445,150
	1125	<i>Four @ 9405</i> North Center Chamber of Commerce		18,750		22,750
	1190	Chicago/Ashland Business Assoc.				18,750
	1191	Project DARE (<i>FUNDED UNDER BACKTOWN</i>)				18,750
	1192	East Side Chamber of Commerce				22,500
	1193	South Chicago Chamber of Commerce				18,750
	1194	Back of the Yards Businessmen Assoc. - <i>late 1971</i>				18,750
	1146	<i>Four @ 9405</i> Greater North Pulaski Development Corp.		48,750		60,000
	1167	<i>Four @ 9405</i> North Pulaski Chamber of Commerce		18,750		30,000
	1195	Cermak Road Chamber of Commerce				25,000
	1196	Assoc. Pro Derdechas Obreros				15,000
	1197	Brighton/McKinley Development Corp.				37,500

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CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING Senior Citizens/Handicapped Home Maintenance				
23	3100.149	Other professional & technical services		1,125,000		1,145,000
	3115	Wrightwood Improvement Assoc.				20,000
		DEPARTMENT OF CULTURAL AFFAIRS Cultural Outreach				
29	4200.149	Other professional & technical services		107,193		171,203
	X 4206	Casa Aztlan <i>T. Kelly new</i>				10,000
	4207 <i>pop</i>	Chicago Star Youth Arts Program				54,010
		DEPARTMENT OF AGING AND DISABILITY Independent Living for the Disabled and Elderly				
52	5700.149	Other professional & technical services		732,714		770,214
	5706	Brighton Ethnic Senior Services - <i>Per Per [unclear]</i>				37,500
		DEPARTMENT OF HOUSING Housing Action Grants				
23	2900.149	Other professional & technical services		1,709,250		1,750,500
	X 2948	Concerned Citizens of Little Village				41,250

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES Family & Youth Services				
57	6300.149	Other professional & technical services		1,164,005		1,253,342
	6327	Benton House (11)				25,000
	6328	La Casa Puertorriquena/ The Puerto Rican House				64,337
		<i>TOTALLY NEW</i>				
		Youth Crime Prevention				
58	6800.149	Other professional & technical services		1,753,000		1,755,000
	6819	Chicago Youth Centers Fellowship House		11,938		13,938
		<i>Incl at 9 mos</i>				
		DEPARTMENT OF PUBLIC WORKS Model Blocks and Residential Street Resurfacing				
73	8200.526	Improvements		2,346,584		2,546,584
	8246	Ainslie, between Kedzie to Albany				80,000
	8247	Hermitage from Winnemac to Lawrence				80,000
	8248	3400 Block of North Oakley - <i>WELLS, SLE</i>				40,000
		Private Not-For-Profit Facility Renovation Program				
74	8600.802	Rehabilitation Loans & Grants		1,061,000		1,091,000
	8631	Casa Aztlan				30,000
		<i>TOTALLY NEW</i>				

7/9/86

UNFINISHED BUSINESS

31903

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
BOARD OF EDUCATION						
81	D.C.P.	Lighted Schoolhouse (Funds allocated for a pilot project in the 46th Ward)				
	9700.800	For specific purposes-general				150,000

(Continued from page 31795)

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Laurino, O'Connor, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Orr -- 42.

Nays -- Aldermen Cullerton, Pucinski, McLaughlin -- 3.

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

[Passed Ordinance Approving Final Statement of Objectives and
Projected Use of Fund for Community Development Block
Grant Entitlement for Year XII is printed on pages
31905 through 32012.]

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITORS NOTED.

Honorable Harold Washington, Mayor, called the Council's attention to the presence of the following visitors:

Mr. and Mrs. James Annerino and sons, T. J. and Kyle -- Alderman Kellam's daughter, son-in-law and grandsons;

Mr. and Mrs. Patrick Mullarkey and family from England -- visiting in Alderman Kellam's 18th Ward;

85 students of St. Anthony Hospital, accompanied by Mr. Andrew Buren, Director of Human Resources at St. Anthony Hospital;

The following senior citizen clubs:

Saint Agnes Seniors;

Saint Bruno Seniors;

Father Henry Happy Seniors;

First Lutheran Seniors;

Five Holy Martyrs Seniors;

(Continued on page 32013)

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

7/9/86

UNFINISHED BUSINESS

31915

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.	<u>5,195,000</u>
Total	\$ 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	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	242,288
	.015 SCHEDULE SALARY ADJUSTMENTS.....		5,824
	.070 FRINGE BENEFITS.....		87,150
*0100.	.000 FOR PERSONAL SERVICES.....		335,262
	.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.....		1,666
*0100.	.100 FOR CONTRACTUAL SERVICES.....		108,917
	.245 REIMBURSEMENT TO TRAVELERS.....		3,700
	.270 LOCAL TRANSPORTATION.....		1,000
*0100.	.200 FOR TRAVEL.....		4,700
	.320 GASOLINE.....		400
	.348 BOOKS AND RELATED MATERIALS.....		500
	.350 STATIONERY AND OFFICE SUPPLIES.....		6,200
*0100.	.300 FOR COMMODITIES.....		7,100
	.422 OFFICE MACHINES.....		500
	.424 FURNITURE AND FURNISHINGS.....		1,500
*0100.	.400 FOR EQUIPMENT.....		2,000
*ORGANIZATION TOTAL.....		\$	457,979

Positions and Salaries

Code	Positions	No.	Rate
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.....		5,824
	ACTIVITY TOTAL.....	14	344,480
		14	344,480
	LESS TURNOVER.....		96,368
	TOTAL.....		\$ 248,112

7/9/86

UNFINISHED BUSINESS

31917

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

Code		Amounts
		<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 COMMOITIES.....	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

Code	Positions	No.	Rate
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

7/9/86

UNFINISHED BUSINESS

31919

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	14,30H
	SCHEDULE SALARY ADJUSTMENTS.....		33,064
	ACTIVITY TOTAL.....	107	2,968,532
		107	2,968,532
	LESS TURNOVER.....		755,766
	TOTAL.....		\$ 2,212,766

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL INFRASTRUCTURE IMPROVEMENTS PROGRAM

Code	Amounts
	<u>Appropriated</u>
.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

7/9/86

UNFINISHED BUSINESS

31921

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/DOVER-CHICHESTER-LAKE PARK	20,000
0707 LANDSCAPING FOR VAR. BAI PROJECT	102,000
0708 47TH/EVANS PARKING	90,000
0709 BROADWAY/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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>		<u>Amounts 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
*1000.600	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-OGOEN
 1002 MADISON-RACINE
 1003 ROOSEVELT-HALSTED
 1004 16TH-CANAL
 1005 CICERO-KINZIE
 1006 MADISON-CICERO

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UNFINISHED BUSINESS

31923

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

Code	Description	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	NORTHTOWN 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	HYOE 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

Code	Amounts Appropriated
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 BICKEROIKE 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/LAOCOR	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	2,306,150

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UNFINISHED BUSINESS

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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

Code		Amounts	
		<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

Code	Positions	No.	Rate
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
1406	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
0805	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

31927

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION

Code	Amounts	
	Appropriated	
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,047,513
.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.....	505,783
.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

Code	Positions	No.	Rate
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

695-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
0328	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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UNFINISHED BUSINESS

31929

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
		13	482,063
	LESS TURNOVER.....		130,588
	TOTAL.....		\$ 351,475

695--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.....	2,106,261
	.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.....	646,819
	.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.....		\$ 2,791,631

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>Nc.</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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT**

<u>Code</u>	<u>Amounts</u>	
	<u>Appropriated</u>	
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DEVELOPMENT PROGRAM SUPPORT-2500			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,116
6163	DEMOLITION INSPECTOR.....	1	23,136
6163	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>Ng.</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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE**

Code		Amounts
		<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

Code	Positions	No.	Rate
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 COMMISSIDNER.....	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

695-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

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	
	Appropriated	
.526 IMPROVEMENTS.....	\$	679,800
.528 REMOVAL OR DEMOLITION.....		55,000
*2800.500 FOR PERMANENT IMPROVEMENTS.....		734,800
.610 FOR ACQUISITION OF PROPERTY.....		2,714,200
*2800.600 FOR LAND.....		2,714,200
*ORGANIZATION TOTAL.....	\$	3,449,000

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

Code	Amounts Appropriated
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 LAWNOALE 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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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>

695--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.

Code	Amounts <u>Appropriated</u>
OTHER PROFESSIONAL AND TECHNICAL	
.149 SERVICES.....	<u>\$ 1,000,000</u>
*3200.100 FOR CONTRACTUAL SERVICES.....	1,000,000
 *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.

Code	Amounts <u>Appropriated</u>
.802 REHABILITATION LOAN AND GRANTS.....	<u>\$ 1,250,000</u>
*3400.800 FOR SPECIFIC PURPOSES-GENERAL.....	1,250,000
 *ORGANIZATION TOTAL.....	 <u>\$ 1,250,000</u>

HOUSING FACADE PROGRAM

\$2,000,000 of the \$2,267,505 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.

Code	Amounts <u>Appropriated</u>
.802 REHABILITATION LOANS AND GRANTS.....	<u>\$ 2,267,505</u>
*3410.800 FOR SPECIFIC PURPOSES-GENERAL.....	2,267,505
 *ORGANIZATION TOTAL.....	 <u>\$ 2,267,505</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.....	1,000,000
*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.....	360,000
*3450.800 FOR SPECIFIC PURPOSES-GENERAL.....	5,045,000
*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.....	350,000
.802 REHABILITATION LOANS AND GRANTS.....	575,000
*3700.800 FOR SPECIFIC PURPOSES-GENERAL.....	575,000
*ORGANIZATION TOTAL.....	<u>\$ 925,000</u>

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	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

Code	Amounts	
	<u>Appropriated</u>	
.005 SALARIES AND WAGES-ON PAYROLL.....	\$	150,606
.015 SCHEDULE SALARY ADJUSTMENTS.....		1,220
.070 FRINGE BENEFITS.....		53,138
*4000.000 FOR PERSONAL SERVICES.....		204,963
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.....	\$	367,037

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			
1805	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.....		\$ 104,764

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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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

CITY COMPTROLLER

SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICE

Page		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
	AUDITING AT THE DIRECTION OF THE	
.142	COMMITTEE ON FINANCE.....	186,845
	OTHER PROFESSIONAL AND TECHNICAL	
.149	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
	MAINTENANCE AND OPERATION-CITY OWNED	
.176	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

695--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			
0104	ACCOUNTANT IV.....	1	31,008
0104	ACCOUNTANT IV.....	1	26,784
0103	ACCOUNTANT III.....	2	26,784
0102	ACCOUNTANT II.....	1	25,536
0102	ACCOUNTANT II.....	1	19,008
0101	ACCOUNTANT I.....	1	23,136
	SCHEDULE SALARY ADJUSTMENTS.....		9,689
	ACTIVITY TOTAL.....	22	546,053
		22	546,053
	LESS TURNOVER.....		130,810
	TOTAL.....		\$ 415,243

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UNFINISHED BUSINESS

31947

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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.....		832
	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 A I D S SUPPORT PROGRAM**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.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.....	8,350
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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

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UNFINISHED BUSINESS

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT

Code		Amounts Appropriated
.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.....		\$ 1,183,293

Positions and Salaries

Code	Positions	No.	Rate
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 II.....	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

695--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	14,304
	SCHEDULE SALARY ADJUSTMENTS.....		9,937
	ACTIVITY TOTAL.....	48	1,207,002
		48	1,207,002
	LESS TURNOVER.....		339,577
	TOTAL.....		\$ 867,425

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695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

<u>Code</u>	<u>Amounts</u>
	<u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 238,445
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,252
.070 FRINGE BENEFITS.....	84,901
*4600.000 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.....		76,051
	TOTAL.....		\$ 240,697

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

<u>Code</u>		<u>Amounts Appropriated</u>
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.342	AND SUPPLIES.....	\$ 87,000
*4650.300	FOR COMMODITIES.....	87,000
	*ORGANIZATION TOTAL.....	\$ 87,000

ADULT HEALTH MEDICATION

<u>Code</u>		<u>Amounts Appropriated</u>
	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

31953

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 STATIDNERY 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

695--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.....	2,610
.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

31955

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	30.38H
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.....		126,851
	TOTAL.....		\$ 331,639

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

Code		Amounts	
		Appropriated	
	.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.....		696,905
	.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.....		140,094
	.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

Code	Positions	No.	Rate
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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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.....		\$ 2,296,706	

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	30,888
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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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.....		634,088
	TOTAL.....		\$ 1,694,783

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HEALTH
CLAUDE W B HOLMAN NEIGHBORHOOD HEALTH CENTER

Code		Amounts
		Appropriated
	.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.....	5,585
*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

Code	Positions	No.	Rate
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	30,888
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	SDCIAL WORK ASSISTANT.....	1	22,032
3570	MEDICAL INTERVIEWER.....	2	17,292
3570	MEDICAL INTERVIEWER.....	2	14,928
3480	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR I.....	1	35,808
3232	SUPERVISING DENTIST.....	1,820H	23,34H
3363	PHYSICIAN.....	1,820H	32,88H
3363	PHYSICIAN.....	3,640H	31,38H
3363	PHYSICIAN.....	1,092H	29,38H
3213	DENTAL ASSISTANT.....	1	16,452
3210	DENTAL HYGIENIST.....	1	23,136
3203	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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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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**COMMISSION ON HUMAN RELATIONS
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM**

<u>Code</u>	<u>Amounts 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.....	12,627
*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

31963

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT ON AGING AND DISABILITY
ADMINISTRATION

Code		Amounts	
		Appropriated	
	.005 SALARIES AND WAGES-ON PAYROLL.....	\$	92,643
	.015 SCHEDULE SALARY ADJUSTMENTS.....		1,361
	.070 FRINGE BENEFITS.....		32,901
*5400.000	FOR PERSONAL SERVICES.....		126,905
	.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

Code	Positions	No.	Rate
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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE**

<u>Code</u>	<u>Amounts Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 17,582
.070 FRINGE BENEFITS.....	6,153
*5410.000 FOR PERSONAL SERVICES.....	<u>23,735</u>
.150 PUBLICATIONS.....	488
.157 RENTAL OF EQUIPMENT AND SERVICES.....	<u>413</u>
*5410.100 FOR CONTRACTUAL SERVICES.....	901
*ORGANIZATION TOTAL.....	<u>\$ 24,636</u>

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.....	<u>1</u>	<u>23,136</u>
	ACTIVITY TOTAL.....	1	23,136
	LESS TURNOVER.....		<u>5,554</u>
	TOTAL.....		<u>\$ 17,582</u>

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UNFINISHED BUSINESS

31965

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED**

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 227,779
.015 SCHEDULE SALARY ADJUSTMENTS.....	2,620
.070 FRINGE BENEFITS.....	<u>80,820</u>
*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.....	<u>1,763</u>
*5420.100 FOR CONTRACTUAL SERVICES.....	20,429
.245 REIMBURSEMENT TO TRAVELERS.....	750
.270 LOCAL TRANSPORTATION.....	<u>5,000</u>
*5420.200 FOR TRAVEL.....	5,750
.320 GASOLINE.....	252
.348 BOOKS AND RELATED MATERIALS.....	153
.350 STATIONERY AND OFFICE SUPPLIES.....	<u>747</u>
*5420.300 FOR COMMODITIES.....	1,152
.424 FURNITURE AND FURNISHINGS.....	<u>1,000</u>
*5420.400 FOR EQUIPMENT.....	1,000
.801 INDIRECT COST.....	<u>65,609</u>
*5420.800 FOR SPECIFIC PURPOSES-GENERAL.....	65,609
*ORGANIZATION TOTAL.....	\$ <u>405,159</u>

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.....	<u>18</u>	<u>303,196</u>
		18	303,196
	LESS TURNOVER.....		<u>72,797</u>
	TOTAL.....		\$ <u>230,399</u>

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.....		161,545
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.....		360,654
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.....		86,486
*ORGANIZATION TOTAL.....	\$	619,865

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

31967

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED AND ELDERLY

Code		Amounts Appropriated
	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

<u>Code</u>	<u>Amounts</u> <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.....	63,430
.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

31969

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

Code	Amounts
	<u>Appropriated</u>
.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.....	\$ 3,672,149

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

31971

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

Code		Amounts
		<u>Appropriated</u>
	.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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES

Code		Amounts Appropriated
	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

Code		Amounts Appropriated
.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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UNFINISHED BUSINESS

31973

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.....	\$ 1,808,495
*6800.100	FOR CONTRACTUAL SERVICES.....	1,808,495
	*ORGANIZATION TOTAL.....	\$ 1,808,495

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	
	ELLIDT 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	11.935	
6820 FIRMAN COMMUNITY SERVICES	31.988	
6821 GADS HILL CENTER	15.252	
6822 GREATER GRAND CROSSING ORGAINZING 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 NDRTH DEVELOPMENT CORPORATION	11.509	
6832 NETWORK FOR YOUTH SERVICES	19.000	
6833 NEW CITY YMCA METROPOLITAN CHICAGO	24.000	
6834 NORTH AVENUE OAY 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 HRDI	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 CD-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	
6872 GREATER GALILEE BAPTIST CHURCH	23.000	
PROJECT TOTAL.....	1,808,495	

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UNFINISHED BUSINESS

31975

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.....		281,686
	TOTAL.....		\$ 891,519

7/9/86

UNFINISHED BUSINESS

31977

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.....	 \$ 1,576,156

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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UNFINISHED BUSINESS

31979

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>Nc.</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.....		10,095
	ACTIVITY TOTAL.....	56	1,503,101
		56	1,503,101
	LESS TURNOVER.....		360,895
	TOTAL.....		\$ 1,142,206

DEMOLITION OF HAZARDOUS BUILDINGS

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
*7300.100 FOR CONTRACTUAL SERVICES.....	750,000
*ORGANIZATION TOTAL.....	\$ 750,000
7301 DEMOLLITION OF HAZARDOUS BUILDINGS	750,000
PROJECT TOTAL.....	750,000

695-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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UNFINISHED BUSINESS

31981

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF CONSUMER SERVICES
CREDIT COUNSELING CENTER

Code		Amounts
		Appropriated
.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

Code	Positions	No.	Rate
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 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.....	 <u>\$ 789,847</u>

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>629,564</u>
		24	629,564
	LESS TURNOVER.....		151,158
	TOTAL.....		<u>\$ 478,406</u>

SUMMER YOUTH CLEAN-UP AND EMPLOYMENT

<u>Code</u>	<u>Amounts Appropriated</u>
*7510.000 FOR PERSONAL SERVICES.....	719,389
*7510.300 FOR COMMODITIES.....	<u>34,287</u>
 *ORGANIZATION TOTAL.....	 <u>\$ 753,676</u>

7/9/86

UNFINISHED BUSINESS

31983

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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF STREETS AND SANITATION
SPECIAL FORESTRY SERVICES

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 285,174
.070 FRINGE BENEFITS.....	100,491
*7530.000 FOR PERSONAL SERVICES.....	385,665
.340 MATERIAL AND SUPPLIES.....	675
.360 REPAIR PARTS AND MATERIALS.....	316
*7530.300 FOR COMMODITIES.....	991
.440 MACHINERY AND EQUIPMENT.....	480
*7530.400 FOR EQUIPMENT.....	480
*ORGANIZATION TOTAL.....	\$ 387,136

Positions and Salaries

Code	Positions	No.	Rate
SPECIAL FORESTRY SERVICES-7530			
9530	PARK LABORER.....	2	\$ 8.88H
7973	TREE TRIMMER II.....	3	11.05H
7972	TREE TRIMMER I.....	7	10.35H
7183	MOTOR TRUCK DRIVER.....	4	15.15H
	SCHEDULE SALARY ADJUSTMENTS.....		
	ACTIVITY TOTAL.....	16	375,278
		16	375,278
	LESS TURNOVER.....		90,104
	TOTAL.....		\$ 285,174

7/9/86

UNFINISHED BUSINESS

31985

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

COMMISSION ON HISTORICAL LANDMARKS
CHICAGO HISTORIAL RESOURCES SURVEY

Code	Amounts Appropriated
.005 SALARIES AND WAGES-ON PAYROLL.....	\$ 71,918
.015 SCHEDULE SALARY ADJUSTMENTS.....	35
.070 FRINGE BENEFITS.....	25,364
*7600.000 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
*7600.100 FOR CONTRACTUAL SERVICES.....	3,240
.320 GASOLINE.....	1,800
.348 BOOKS AND RELATED MATERIALS.....	100
.350 STATIONERY AND OFFICE SUPPLIES.....	1,800
*7600.300 FOR COMMODITIES.....	3,700
*7600.700 FOR CONTINGENCIES.....	900
GRANT MATCH.....	
*ORGANIZATION TOTAL.....	\$ 105,157

Positions and Salaries

Code	Positions	No.	Rate
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

695--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

**DEPARTMENT OF PUBLIC WORKS
CD ADMINISTRATION AND ENVIRONMENTAL REVIEW**

<u>Code</u>		<u>Amounts 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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UNFINISHED BUSINESS

31987

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

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS AND RESIDENTIAL STREET RESURFACING

Code		Amounts Appropriated
	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.....	<u>\$ 2,573,521</u>

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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UNFINISHED BUSINESS

31989

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	ADA 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 - LAWDALE	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**

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.005	SALARIES AND WAGES-ON PAYROLL.....	\$ 59,934
.015	SCHEDULE SALARY ADJUSTMENTS.....	2,334
.070	FRINGE BENEFITS.....	21,793
*8900.000	FOR PERSONAL SERVICES.....	84,061
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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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UNFINISHED BUSINESS

31991

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.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

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
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

<u>Code</u>		<u>Amounts</u> <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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UNFINISHED BUSINESS

31993

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

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

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	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 OISABLED	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

695--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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UNFINISHED BUSINESS

31995

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

FIRE DEPARTMENT
FIRST AID CARE TEAM-FIRE DEPARTMENT SUPPORT

Code	Amounts Appropriated
.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

695-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/FENGER HIGH SCHOOL
9604 PHILLIPS HIGH SCHOOL
9605 SENN METROPOLITAN HIGH SCHOOL OF TECHNOLOGY
9606 UCAN

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UNFINISHED BUSINESS

31997

695-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XII FUND

LOCAL OPTION

Code		Amounts Appropriated
*9900.800	FOR SPECIFIC PURPOSES-GENERAL.....	18,750
	*ORGANIZATION TOTAL.....	\$ 18,750

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

Fund: 695

Page _____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING				
23	2911	Housing Action Grants - 2900				
	2946	Roger Park Community Council		20,000		33,750
	2919	Center for Neighborhood Tech.				44,250
		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	Ukranian 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		780,671

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31999

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

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

Fund 695

Page ____

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		755,766
6		Strike:				
		Industrial Retention Program				
		Insert:				
		Industrial Capital Assistance Program				
		Business Area Improvement 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.		22,750		26,500
	1129	Project 80 Community Develop. Corp., Inc.		18,750		
	1134	Westside Business Improvement Assoc.		26,250		41,250
	1128	Pilsen Chamber of Commerce		22,500		
	1128	Pilsen Neighbors Community Organization				22,500
	1190	Division Street Development Corp.				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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UNFINISHED BUSINESS

32001

CORRECTIONS AND REVISIONS OF 1986 BUDGET RECOMMENDATIONS

Fund: 695

Page _____

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

Fund: 695

Page _____

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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32003

CORRECTIONS AND REVISIONS OF YEAR XII COBG BUDGET

Fund: 695

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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				92,880
	.015	Schedule Salaries Adjustments				1,421
	.070	Fringe Benefits				25,890
	.130	Postage and Postal Charges				2,000
	.149	Professional & Technical Services				196,709
	.150	Publications				21,300
	.152	Advertising				2,500
	.169	Technical Meeting Costs				2,250
	.186	Telephone				3,000
	.224	Auto Allowance				3,500
	.245	Out of Town Travel				4,000
	.348	Books and Related Materials				2,350
	.350	Stationery and Office Machines				4,000
	.422	Office Machines				10,500
	.806	For Specific Purposes - General		462,500		112,500
		TURNOVER				22,300
	0303	Administrative Assistant III			1	19,992
	3432	Bilingual Communicable Disease Investigator			2	16,452
	1745	Program Specialist			2	19,992
		LESS TURNOVER				22,300

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
		HUMAN SERVICES				
54	3826	Human Service System - 6100	1	29,544	4	29,544
	3826	Human Service Specialist II	3	22,032		
55		Turnover		1,131,341		1,153,877
58	6835	Youth Crime Prevention - 6800				
	6870	Pon Un Barrio Mejor		21,250		32,250
	6850	S.W. Community Congress				12,500
	6837	Englewood Grass Root Community Organization		5,000		
	6871	Safer Foundation		46,705		49,705
	6813	Lakeview Citizens Council				8,000
		Christopher House		18,338		21,338

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32005

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

Fund: 695

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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

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32007

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
		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				

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
58	6872	HUMAN SERVICES Youth Crime Prevention - 6800 Greater Galilee Baptist Church				23,000
25	.802	HOUSING Housing Facade Program - 3410 Rehabilitation Loans and Grants		2,295,255		2,267,505
82	.800	LOCAL OPTION Specific Purposes - General		14,000		18,750

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UNFINISHED BUSINESS

32009

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR YEAR XII- JULY 1, 1986 THROUGH MARCH 31, 1987				
		Reallocation of unspent Community Development Block Grant funds from prior years (V through ~~(X)~~ <u>XI</u>)		5,500,000		6,481,597
		DEPARTMENT OF ECONOMIC DEVELOPMENT Business Area Improvements Program				
6	0700.526	Improvements		1,272,000		1,422,000
	0710	Rockwell from Lawrence to Wilson				50,000
	0711	<i>C.O. Bjorn</i> Devon and Western (to complete ~~TABLES, IRLE CONN~~ unfinished engineering & construction) ~~TRACT~~				100,000
		Technical Assistance to Business Area and Economic Groups				
8	1100.149	Other professional and technical services		2,243,650		2,445,150
	1125	<i>Trans @ 9/11/05</i> North Center Chamber of Commerce		18,750		22,750
	1190	Chicago/Ashland Business Assoc.				18,750
	1191	Project DARE (FUNDED UNDER BACKTOWN)				18,750
	1192	East Side Chamber of Commerce				22,500
	1193	South Chicago Chamber of Commerce				18,750
	1194	Back of the Yards Businessmen Assoc. - ~~late 1/1/11~~				18,750
	1146	<i>Trans @ 9/11/05</i> Greater North Pulaski Development Corp.		48,750		60,000
	1167	<i>Trans @ 9/11/05</i> North Pulaski Chamber of Commerce		18,750		30,000
	1195	Cermak Road Chamber of Commerce				25,000
	1196	Assoc. Pro Derdechas Obreros				15,000
	1197	Brighton/McKinley Development Corp.				37,500

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING Senior Citizens/Handicapped Home Maintenance				
23	3100.149	Other professional & technical services		1,125,000		1,145,000
	3115	Wrightwood Improvement Assoc.				20,000
		DEPARTMENT OF CULTURAL AFFAIRS Cultural Outreach				
29	4200.149	Other professional & technical services		107,193		171,203
	X 4206	Casa Aztlan <i>Totally new</i>				10,000
	4207 <i>pop</i>	Chicago Star Youth Arts Program				54,010
		DEPARTMENT OF AGING AND DISABILITY Independent Living for the Disabled and Elderly				
52	5700.149	Other professional & technical services		732,714		770,214
	5706	Brighton Ethnic Senior Services - <i>Pop. Re-estimated</i>				37,500
		DEPARTMENT OF HOUSING Housing Action Grants				
23	2900.149	Other professional & technical services		1,709,250		1,750,500
	X 2948	Concerned Citizens of Little Village				41,250

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32011

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF HUMAN SERVICES						
Family & Youth Services						
57	6300.149	Other professional & technical services		1,164,005		1,253,342
	6327	Benton House (11)				25,000
	6328	La Casa Puertorriquena / TOTALLY NEW The Puerto Rican House				64,337
Youth Crime Prevention						
58	6800.149	Other professional & technical services		1,753,000		1,755,000
	6819	Chicago Youth Centers Fellowship House		11,938		13,938
DEPARTMENT OF PUBLIC WORKS						
Model Blocks and Residential Street Resurfacing						
73	8200.526	Improvements		2,346,584		2,546,584
	8246	Ainslie, between Kedzie to Albany				80,000
	8247	Hermitage from Winnemac to Lawrence				80,000
	8248	3400 Block of North Oakley - INELEGIBLE				40,000
Private Not-For-Profit Facility Renovation Program						
74	8600.802	Rehabilitation Loans & Grants		1,061,000		1,091,000
	8631	Casa Aztlan TOTALLY NEW				30,000

CORRECTIONS AND REVISIONS OF YEAR XII CDBG BUDGET

YEAR XII CDBG BUDGET

FUND 695

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
BOARD OF EDUCATION						
81	D.C.P.	Lighted Schoolhouse (Funds allocated for a pilot project in the 46th Ward)				
	9700.800	For specific purposes-general				150,000

(Continued from page 31904)

Immaculate Conception Seniors:

Saints Joseph and Ann Seniors;

Lord Jesus Lutheran Seniors

Dr. Martin Luther Seniors:

Saint Pancratius Seniors:

Saint Simon Seniors;

Peace Lutheran Seniors.

Time Fixed for Next Succeeding Regular Meeting.

By unanimous consent, Alderman Evans thereupon presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the ninth (9th) day of July, 1986, at 10:00 A.M., be and the same is hereby fixed to be held on Tuesday, the twenty-ninth (29th) day of July, 1986, at 10:00 A.M., in the Council Chamber in City Hall.

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

On motion of Alderman Evans, 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, Krystyniak, Henry, Soliz, Gutierrez, Smith, D. Davis, Hagopian, Santiago, Gabinski, Frost, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Orr, Stone -- 48.

Nays -- None.

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

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 Tuesday, July 29, 1986, at 10:00 A.M. in the Council Chamber in the City Hall.

A handwritten signature in cursive script, reading "Walter S. Kozubowski".

WALTER S. KOZUBOWSKI,
City Clerk.