

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

COPY



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

Regular Meeting--Tuesday, December 29, 1987

at 10:00 A.M.

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

OFFICIAL RECORD.

EUGENE SAWYER
Acting Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance At Meeting.

Present -- The Honorable Eugene Sawyer, Acting Mayor, and Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone.

Absent -- Aldermen Vrdolyak, Sheahan, Henry, Mell, Austin, Laurino, Hansen.

Call To Order.

On Wednesday, December 29, 1987 at 11:30 A.M. (the hour appointed for the meeting was 10:00 A.M.) The Honorable Eugene Sawyer, Acting Mayor, called the City Council to order. The Honorable Walter S. Kozubowski, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Jones, Krystyniak, Soliz, Gutierrez, Smith, Hagopian, Gabinski, Kotlarz, Banks, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Schulter, Osterman, Orr, Stone -- 33.

Quorum present.

Invocation.

Alderman George J. Hagopian (30th Ward) opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The Honorable Walter S. Kozubowski, City Clerk, informed the City Council that all those ordinances, etc. which were passed by the City Council on December 23, 1987, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on December 29, 1987, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on December 23, 1987, 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 claims filed against the City, which were acted upon by the City Council in the manner noted, as follows:

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Allstate Ins. Co. and Donald Roberts;

Brooks Louis;

Connor Sean, Country Cas. Ins. Co. and Schwartz and Shaw Painting Co.;

Escobedo Ramon;

Gonzalez Gustavo;

Hollis Chester, Hunter S. A.;

Leman Norma;

MGK Incorporated;

Peoples Gas Light and Coke Co. (7);

State Farm Ins. Co. and Jasper Matranga;

Tolerico Severio J.;

Williamson Debra.

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

**AMENDMENT OF MUNICIPAL CODE CHAPTER 156.1,
SECTION 156.1-2(A) BY INCREASING
PARKING TAX.**

The Committee on Finance submitted a report recommending that the City Council pass a

proposed ordinance transmitted therewith, amending Municipal Code Chapter 156.1, Section 156.1-2(a) by increasing the tax levied upon motor vehicles parking in or upon any parking lot or garage.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

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

The following is said ordinance as passed:

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

SECTION 1. Section 156.1-2(a) of Chapter 156.1 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

156.1-2(a) There is hereby levied and imposed upon the use and privilege of parking a motor vehicle in or upon any parking lot or garage, as defined in this chapter, in the City of Chicago a tax of [sixty cents] *Ninety Cents* for each such motor vehicle parked in or on each parking lot or garage for every twenty-four (24) hour period or any fraction thereof. [Effective the first day of the month following passage of this ordinance, if] *If* a motor vehicle is parked in or on a parking lot or garage for which a charge is made on a weekly or monthly basis, the amount of tax shall be [Three] *Four Dollars Fifty Cents* per week or [Twelve] *Eighteen* Dollars per month. The parking tax herein imposed applicable for a period other than daily, weekly or monthly, shall be computed by multiplying the sum of [sixty cents] *Ninety Cents*, [Three] *Four Dollars Fifty Cents* or [Twelve] *Eighteen* Dollars, whichever amount is applicable, by the total number of days, weeks or months in the particular period of time involved. The weekly tax of [Three] *Four Dollars Fifty Cents* and the monthly tax of [Twelve] *Eighteen* Dollars shall not be increased or decreased on account of Saturdays, Sundays or legal holidays falling within such weekly or monthly period of time, whether or not the motor vehicle is actually parked in or on said parking lot or garage on such days.

SECTION 2. If this ordinance or any provision or application thereof is held invalid, illegal or unconstitutional, it shall not affect the remainder of this ordinance or Chapter 156.1, or any of their other provisions or applications, and is severable from the remaining provisions of this ordinance and of Chapter 156.1.

SECTION 3. This ordinance shall be effective February 1, 1988.

EXECUTION OF LOAN AND SECURITY AGREEMENT WITH JEA,
INCORPORATED, DOING BUSINESS AS CLASSIC AUTO SPA,
FOR BUSINESS EXPANSION PURPOSES.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of a loan and security agreement in the amount of \$110,000.00 with JEA, Incorporated, doing business as Classic Auto Spa, necessary for an expansion project located at 215 East Cermak Road.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

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

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development ("D.E.D.") of the City of Chicago (the "City") has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The United States Department of Housing and Urban Development has made available to the City of Chicago, through the Federal Community Development Block Grant Program, a grant in the amount of \$2,500,000 to be used to make low-interest loans through the City's Business Development Loan Program to start-up and expanding businesses; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the federal Community Services Block Grant Program, a grant in the amount of \$749,384 to be used to make low interest loans under the City's Fixed Rate Loan Fund Program to start-up and expanding businesses; and

WHEREAS, JEA, Inc., d/b/a Classic Auto Spa (the "Borrower") has made an application to the Department of Economic Development to borrow \$60,000 under the City's Fixed Rate Loan Fund Program (the "Project") and to borrow \$50,000 under the City's Business Development Loan Program for purposes of purchasing machinery and equipment and inventory and to provide working capital which will result, in the creation of 16 full-time

and 4 part-time new permanent job opportunities for low and moderate income persons residing in the City of Chicago; and

WHEREAS, The Economic Development Commission has approved the application of the Borrower for a loan in the principal amount of \$60,000 under the Fixed Rate Loan Fund Program; and

WHEREAS, The Economic Development Commission has approved the application of the Borrower for a loan in the principal amount of \$50,000 under the Business Development Loan Program; now, therefore,

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

SECTION 1. The Interim Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with JEA, Inc., d/b/a Classic Auto Spa (the "Borrower") pursuant to which the City will loan a total of \$110,000 to the Borrower consisting of \$50,000 from its Business Development Loan Program and \$60,000 from its Fixed Rate Loan Fund Program, to assist the Borrower in expanding its manufacturing operations through the Project, said Loan and Security Agreement to be in the form attached hereto as Exhibit A, with such changes as may be approved by the Commissioner of Economic Development.

SECTION 2. The Interim Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

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

Exhibit A (Loan and Security Agreement) attached to this ordinance reads as follows:

Exhibit A.

Loan And Security Agreement.

This Agreement is entered into and executed as of this _____ day of _____, _____, by and between the City of Chicago, Illinois, an Illinois municipal corporation ("Lender"), acting by and through its Department of Economic Development ("D.E.D."), having its offices at 20 North Clark Street, Chicago, Illinois, 60602 and JEA, Incorporated, d/b/a Classic Auto Spa, an Illinois corporation, with offices at 215 East Cermak Road, Chicago, Illinois 60616 ("Borrower").

Recitals:

Whereas, D.E.D. was established on 10 February 1982 by ordinance of the City Council of the City of Chicago; and

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

Whereas, D.E.D. has funds available to its Business Development Loan program through the Community Development Block Grant Program of the U. S. Department of Housing and Urban Development ("H.U.D.") in the amount of \$2,500,000 to be used to make low-interest loans through the City's Business Development Loan Program to start-up and expanding businesses; and

Whereas, Borrower desires to borrow and Lender desires to lend the sum of \$50,000 through the City's Business Development Loan Program (the "Business Development Loan") for the purpose of purchasing a portion of the machinery and equipment described in Exhibit A (the "Loan Financed Equipment") attached hereto, purchasing inventory and providing working capital; and

Whereas, the State of Illinois has made available to the City, through the Federal Community Services Block Grant Program, grant funds in the amount of \$749,384 to make low-cost loans to start-up and expanding businesses, and known as the Illinois Fixed Rate Loan Fund Program; and

Whereas, Borrower desires to borrow and Lender desires to lend through the City's Fixed Rate Loan Fund Program the sum of \$60,000 (the "Fixed Rate Loan") for the purposes of purchasing the remaining portion of the Loan Financed Equipment, purchasing inventory and providing working capital;

Now, Therefore, in consideration of the mutual covenants contained herein and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

Section 1. The Above Recitals Are Incorporated Herein And Made A Part Hereof By Reference.

Section 2. Definitions.

2.01 "Borrower's Liabilities" shall mean all obligations and liabilities of Borrower to Lender (including, without limitation all debts, claims and indebtedness) whether primary, secondary, direct, contingent, fixed or otherwise heretofore, now and/or from time to time hereafter owing, due or payable, however evidenced, created, incurred, acquired or owing and however arising whether under this Agreement, the Notes, the Mortgages, the Guaranty or the "Other Agreements" (hereinafter defined).

2.02 "Business Development Note" shall mean the Note from the Borrower to the Lender of even date herewith evidencing the Business Development Loan.

2.03 "Charges" shall mean all national, federal, state, county, city, municipal and/or other governmental (or any instrumentality, division, agency, body or department thereof), taxes, levies, assessments, charges, liens, claims or encumbrances upon and/or relating to the "Collateral", the Project, (hereinafter defined), Borrower's liabilities, Borrower's business, Borrower's ownership and/or use of any of its assets, and/or Borrower's income and/or gross receipts.

2.04 "Collateral" shall mean collectively, the Pledged Real Estate, the Equipment and those assets of Borrower (individually or collectively), now owned or hereafter acquired, in which Borrower has granted Lender or caused to be granted Lender a security interest as set forth in Section 4 of this Agreement as security for the Loans.

2.05 "Equipment" shall mean collectively the Loan Financed Equipment and the Existing Equipment.

2.06 "Existing Equipment" shall mean all equipment of the Borrower of whatever kind which is not the Loan Financed Equipment.

2.07 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

2.08 "Fixed Rate Note" shall mean the Note from the Borrower to the Lender, dated of even date herewith evidencing the Fixed Rate Loan.

2.09 "Guaranty" means the Guaranty, dated of even date herewith from Joseph Hall, Emil Lovely, Eugene Hall and Avery Henningburg, as guarantors to the Lender, pursuant to which said individuals have guaranteed the obligations of the Borrower hereunder and the payment of principal and interest on each of the Notes.

2.10 "Indebtedness" shall mean all obligations and liabilities of Borrower to any Person (other than Lender), heretofore, now and/or from time to time hereafter owed, whether under written or oral agreement, operation of law, or otherwise, including but not limited to the Senior Lender Loan.

2.11 "Junior Commercial Mortgage" shall mean the Junior Mortgage, Assignment of Rents, and Security Agreement dated of even date herewith, from the Borrower granting the Lender a junior mortgage lien on the Property in the principal amount of \$110,000 subject only to the Permitted Encumbrances.

2.12 "Loans" shall mean collectively the Business Development Loan and the Fixed Rate Loan.

2.13 "Loan Financed Equipment" means the machinery and equipment described in Exhibit A attached hereto and made a part hereof and replacements and substitutions therefore.

2.14 "Mortgages" collectively shall mean (i) the Junior Commercial Mortgage, (ii) the mortgage granted to the Lender on the residence of Joseph Hall located at the street

address commonly known as 5400 South Hyde Park Boulevard, Chicago, Illinois and (ii) the mortgage granted to the Lender on the residence of Emil Lovely at the street address commonly known as 8037 South Crandon, Chicago, Illinois.

2.15 "Notes" shall mean collectively the Business Development Note and the Fixed Rate Note.

2.16 "Other Agreements" shall mean all agreements, instruments and documents heretofore, now, and/or from time to time hereafter executed by and/or on behalf of Borrower and delivered to Lender by Borrower which are not the Loan Agreement, either of the Notes any of the mortgages or the Guaranty.

2.17 "Permitted Encumbrances shall mean (i) the lien of the Senior Lender pursuant to the provisions and requirements of the Senior Lender Loan as set forth in Exhibit C hereto; (ii) as to the Pledged Real Estate, liens for ad valorem taxes and special assessments not yet delinquent; (iii) this Agreement, the Notes and the Mortgages; (iv) the exceptions in Schedule B on the title policy required to be furnished by Borrower relating to the Property pursuant to Section 4.02 hereof and approved in writing by Lender; and (v) any other encumbrances listed or described in Exhibit C hereto; (vi) any other encumbrances which shall be approved by the Lender in writing.

2.18 "Pledged Real Estate" shall mean collectively the Property and the Residences.

2.19 "Property" shall mean that certain real estate located at 215 East Cermak Road, Chicago, Illinois, and legally described in Exhibit B attached hereto, and all buildings, facilities and structures now existing or hereafter erected thereon.

2.20 "Project" shall mean all activities of Borrower on the Property using the proceeds of the Loans the Senior Lender Loan, or other Indebtedness.

2.21 "Residences" shall mean (i) the residence of Joseph Hall located at the street address commonly known as 5400 South Hyde Park Boulevard, Chicago, Illinois and (ii) the residence of Emil Lovely located at the street address commonly known as 8037 South Crandon, Chicago, Illinois.

2.22 "Security Documents" means collectively: (i) this Loan and Security Agreement, the Mortgages and the Guaranty and (ii) any other agreements under which the Lender has been granted a lien and security interest in property to secure the payment and performance by the Borrower of its obligations under the Notes.

2.23 "Senior Lender" shall mean Drexel National Bank, Chicago, Illinois and United States Small Business Administration.

2.24 "Senior Lender Loan" means the Loan in the principal amount of \$220,000.00 from the Senior Lender to the Borrower made on _____, _____, for the purpose of financing the expansion of the Borrower's facilities on the Property.

Section 3. The Loans.

3.01 The Business Development Loan shall be evidenced by the Business Development Note and shall be made upon the following terms and conditions:

- (a) The principal sum of the Business Development Loan shall be \$50,000.
- (b) The term of the Business Development Loan shall be 7 years.
- (c) The rate of interest charged on the Business Development Loan, per annum, shall be seventy-five percent (75%) of that rate of interest charged by the First National Bank of Chicago to its most credit worthy customers upon ninety (90) day unsecured loans, in effect from time to time ("Corporate Base Rate"). The aforesaid interest rate shall be established as of the date the Business Development Note is executed and shall be adjusted as of the first day of January, April, July and October of each year the Business Development Loan remains outstanding (interest rate adjustment dates). The first such interest adjustment shall be April, 1988. The initial interest rate as provided above shall be _____ %.
- (d) The Business Development Loan shall be paid in 84 monthly installments of principal in the amount of \$595.24 together with interest on the unpaid balance thereon at the interest rate as provided above on Lender schedule of payments for the Business Development Loan provided to Borrower as amended from time to time. Payments shall be made on or before the 1st day of the month commencing on _____, 1988.

3.02 The Fixed Rate Loan shall be made upon the following terms and conditions:

- (a) The principal sum of the Fixed Rate Loan shall be \$60,000.
- (b) The term of the Fixed Rate Loan shall be 7 years.
- (c) The rate of interest charged on the Fixed Rate Loan, per annum, shall be 3%.
- (d) Repayment of the Fixed Rate Loan shall be in 74 equal monthly installments of \$792.80. Payments shall be made on or before the first day of the month commencing on the first day of _____, 1988.

3.03 Borrower expressly agrees that proceeds of the Loans shall be used only for the purchase of the Equipment as part of the Borrower's business expansion plans, for the reimbursement of amounts previously disbursed by Borrower to purchase the Equipment pursuant to such expansion plans, or to purchase inventory or for working capital and that the Equipment will only be used at the Property.

3.04 Borrower's obligations to make the payments required hereunder and pursuant to either or both of the Notes are absolute and unconditional without defense or set-off by reason of any default by Lender under this Agreement or for any other reason, including without limitation, failure to complete the Project, any acts or circumstances that may

constitute failure of consideration, any destruction of or damage to any of the Collateral or to the Project, or any failure of the Lender to perform and observe any terms of the Security Documents, the Notes or any other agreement, whether expressed or implied, or any duty, liability or obligation arising out of or connected with this Agreement, it being the intention of the parties that the payments required hereunder will be paid in full when due without any delay or diminution whatsoever.

3.05 If any installment of principal or interest due on either of the Loans or the Notes is not paid when due, in addition to all other remedies of the Lender set forth in Section 9 of this Agreement, there shall be assessed against the Borrower a late charge of 15% of such delinquent amount (or the maximum amount permitted by law whichever is less). The parties agree that each of the Notes shall provide that demand, presentment for payment, protest, notice of non-payment and notice of protest under said Notes is waived by Borrower.

Section 4. Grant Of Security Interest.

4.01 To secure the prompt payment to Lender of and the prompt, full and faithful performance of Borrower's Liabilities, and subject to the Permitted Encumbrances, Borrower hereby grants, or causes to be granted, to Lender a security interest in and to the following:

- (a) inventory;
- (b) goods (other than inventory) equipment, vehicles and fixtures, including and all replacements, additions, accessions, and/or substitutions thereto and therefore; all products and proceeds of the foregoing, including, without limitation, proceeds of insurance policies insuring any or all of Collateral or the Pledged Real Estate or of condemnation;
- (c) the Property;
- (d) the Residences.

4.02 Borrower, at its sole cost and expense (or in the case of the Residences, at the option of the Borrower, the owner thereof) shall keep and maintain the Collateral insured for its full replacement value against loss or damage by fire, theft, explosion, floods and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses with insurers and in amounts as may be reasonably satisfactory to Lender, plus in the care of the Property, an A.L.T.A. Lender's Title Policy in the amount of the Loans. Borrower shall also cause the Residences to be insured under homeowner's policies against similar risks and in amounts reasonably satisfactory to Lender. Borrower shall deliver to Lender an original copy of each policy of insurance, and evidence of payment of all premiums therefore so long as either of the Loans is outstanding and unpaid. Such policies of insurance shall each contain an endorsement showing Lender as an additional insured as its interests may appear. In addition, such policies and/or endorsement shall provide that the insurers shall give Lender not less than 30 days written notice of any alteration or cancellation thereof. In the event Borrower at any time or times hereafter shall fail to obtain or maintain any of the policies of insurance required under

this Agreement or to pay any premium in whole or in part when due, then Lender without waiving or releasing any obligation or default by Borrower hereunder, may at any time or times thereafter (but shall be under no obligation to do so) obtain and maintain such policies of insurance and pay such premium and take any other action with respect thereto which Lender deems advisable to protect its interest in the Loans. All sums so disbursed by Lender, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender.

4.03 Borrower shall execute such financing statements and security agreements as Lender may request, to assure Lender's security interests in the items comprising Collateral are perfected, subject to the Permitted Encumbrances which statements and agreements shall be recorded with the Cook County Recorder of Deeds, the Secretary of State of Illinois, and such other locations as Lender may demand to perfect its security interest in the Collateral.

4.04 All Borrower's Liabilities shall constitute one loan secured by Lender's security in the Collateral and by all other security interests, liens, claims and encumbrances now and/or from time to time hereafter granted by Borrower to Lender; provided however, that the Loans may be subordinated to the Senior Lender Loan of the Senior Lender and only the Senior Lender in an amount not to exceed \$220,000 plus additional advances actually made by the Senior Lender upon failure of Borrower to meet its obligations under the Senior Lender Loan.

4.05 Borrower agrees that Joseph Hall, Emil Lovely, Eugene Hall and Avery Henningburg, individually, jointly, and severally shall personally guarantee each of the Loans and each of them shall execute the Guaranty.

4.06 Borrower agrees that any debt or commissions owed to officers of the Borrower shall be subordinated to the obligations of the City hereunder and in the Security Documents.

4.07 As additional security for the Loans, Borrower shall cause: (i) Joseph Hall to grant a security interest to the Lender in that certain real property located at the street address commonly known as 5400 South Hyde Park Boulevard, Chicago, Illinois and (ii) shall cause Emil Lovely to grant a security interest to the Lender in that certain real property located at the street address commonly known as 8037 South Crandon, Chicago, Illinois, and to cause such individuals (and any land trusts which may hold title to such properties) to execute such documents, in recordable form, as Lender may reasonably request to reflect Lender's security position in such properties.

Section 5. Conditions Precedent.

The following, some of which may already have been accomplished, shall be required of Borrower as conditions precedent to disbursement of proceeds of either of the Loans:

5.01 Borrower shall certify to Lender that Borrower has sufficient funds on hand or irrevocably available to it to purchase the Loan Financed Equipment and to complete the Project and has identified the sources of said funds.

5.02 Borrower shall have furnished to Lender duly executed financing statements to be filed at Borrower's expense by the Lender at such locations as the Lender designates.

5.03 Borrower shall have furnished to Lender insurance policies in accordance with Section 4.02 hereof indicating that Borrower, at its sole cost and expense (or in the case of the Residences, at the option of the Borrower, the owner thereof), shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and all other hazards and risks ordinarily insured against by other owners or users of such business assets in similar businesses. Said policy or policies shall be duly endorsed identifying the Lender as a loss payee, as its interests appear.

5.04 Borrower shall have furnished the executed Guaranty in form and substance satisfactory to Lender.

5.05 Lender shall have received: (i) an executed consent of the Senior Lender to both of the Loans and to Borrower's grant of subordinated security interests in the Collateral and (ii) such loan documentation regarding the Senior Lender Loan as Lender shall reasonably require.

5.06 Lender shall receive a First Source Agreement, executed by Borrower, relating to employment policies of the Borrower in form and substance satisfactory to Lender.

5.07 If requested by Lender, Borrower shall have furnished an executed Landlord's Waiver to Lender regarding any of the Collateral which may be or become fixtures in form and substance satisfactory to Lender.

5.08 Borrower shall have furnished to Lender, as to any Equipment purchased prior to disbursement of the Loan proceeds, such cancelled checks and other documentation as shall be satisfactory to Lender to establish that proceeds of the Loans will be used to properly reimburse Borrower for the prior purchase of such Equipment.

5.09 Subject to the Permitted Encumbrances, Borrower shall cause all outstanding loans and/or liens secured by or affecting in any way any of the Equipment or the Collateral either to be subordinated to the lien of both Loans or released as to the Equipment and the Collateral if such subordination or release is necessary to assure that Lender occupies a lien position superior to all other lien holders on such Collateral, subject to liens permitted by the Permitted Encumbrances. Borrower shall furnish Lender any required documents (including but not limited to consents, subordination agreements, releases and finance statement filings) satisfactory to Lender which evidence its compliance with this Paragraph 5.09. At the request of Lender, Borrower also shall, at its own expense, furnish the opinion of qualified counsel satisfactory to Lender covering the lien status of Lender regarding the Collateral.

5.10 Borrower shall have furnished Lender the executed Mortgages and arrangements satisfactory to Lender shall have been made for recording them or they shall have already been recorded.

5.11 Borrower shall have executed such additional closing certificates as Lender shall reasonably require prior to disbursement of the proceeds of the Loans.

Section 6. Warranties, Representations And Covenants.

Borrower warrants and represents and covenants to Lender as follows:

6.01 All representations and warranties of the Borrower contained in the Security Documents and the Notes shall be true at the time of Borrower's execution of this Agreement and shall survive the execution, delivery and acceptance hereof by the parties hereto.

6.02 Borrower shall be subject to, obey and adhere to any and all applicable federal, state, and local laws, statutes, ordinances, rules and regulations, and executive orders as are now or may be in effect during the respective terms of the Loans, including but not limited to, if applicable, compliance with the Davis- Bacon Act (40 U.S.C. 276a to a-7), as supplemented by the United States Department of Labor regulations (29 C.F.R. 5), regarding the payment of minimum wages and applicable provisions of the Community Development Block Grant Program, as required by the United States Department of Housing and Urban Development in 24 C.F.R. 576.000 *et seq.* (Subpart K), Other Program Requirements.

6.03 Except as disclosed in the Financials, (a) Borrower is now and at all times hereafter shall remain an Illinois corporation duly organized and existing and in good standing under the laws of the State of Illinois as represented at the beginning of this Agreement, and qualified or licensed to do business in all other states in which the laws thereof require Borrower to be so qualified and/or licensed; (b) Borrower has the right and power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) the execution, delivery and performance by Borrower of this Agreement shall not, by the lapse of time, the giving of notice or otherwise, constitute a violation of any applicable law or breach of any provision contained in Borrower's Articles of Incorporation or By-laws or contained in any agreement, instrument or document to which Borrower is now or hereafter a party or by which it is or may become bound; (d) Borrower has and at all times hereafter shall have good, indefeasible and merchantable title to and ownership of the Collateral (exclusive of the Residences), free and clear of all liens, claims, security interests and encumbrances except those of Lender and as otherwise permitted under Sections 4 and 5 of this Agreement and the Permitted Encumbrances; (e) Borrower is now and at all times hereafter shall be solvent and able to pay its debts as they mature; (f) there are no actions or proceedings which are pending or threatened against Borrower or any other person (except as may be set forth in Borrower's application for the Loans), which might result in any material and adverse change to Borrower's financial condition, or materially affect Borrower's assets or the Collateral as of the date of this Agreement; (g) Borrower has and is in good standing with respect to all government permits, certificates, consents (including, without limitation, appropriate environmental clearances and approvals) and franchises necessary to continue to conduct its business as previously conducted by it and to own or lease and operate its properties (including, but not limited to, the Property) as now owned or leased by it; (h) Borrower is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound and no event has occurred which, upon the lapse of time and if not timely cured, would occasion such a default; (i) the Financials fairly and accurately represent the assets, liabilities and financial conditions and results of

operations of Borrower as of the date of application for the Loans and for the fiscal year immediately preceding the date of Financials submitted thereafter; and (j) there has been no material and adverse change in the assets, liabilities or financial condition of Borrower since the dates of the aforesaid Financials.

6.04 Except as permitted under Sections 4 and 5 hereof and in the definition of Permitted Encumbrances herein, Borrower shall not, without Lender's prior written consent thereto, which Lender may or may not give in its sole discretion, concurrently or hereafter (a) grant a security interest in, assign, sell or transfer any of the Collateral, except as permitted herein, to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Borrower's ability to repay Borrower's Liabilities or Indebtedness; or (d) permit the Tangible Net Worth, as measured in the annual financial statements of Borrower to decrease more than 15% in any calendar year subsequent to the date of this Agreement from the Tangible Net Worth of Borrower for the immediately prior financial year (as shown in the Financials). "Tangible Net Worth", as used in this paragraph, shall mean the difference obtained by subtracting consolidated liabilities (not including as a liability any capital or surplus item) from consolidated total assets (exclusive of good will, patents and other intangibles) of the Borrower and all of its consolidated subsidiaries, if any, determined in accordance with generally accepted accounting principles.

6.05 Borrower shall pay or cause to be paid promptly when due all of the Charges. In the event Borrower, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Borrower shall so advise Lender thereof in writing at which time Lender may, without waiving or releasing any obligation or liability of Borrower under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which Lender deems advisable. All sums so paid by Lender and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender. Notwithstanding anything herein to the contrary, Borrower may permit or suffer Charges to attach to its assets and may dispute the same without prior payment hereof, provided that Borrower, in good faith shall be contesting said Charges in an appropriate proceeding, and Borrower has given such additional collateral and/or assurances as Lender in its sole discretion, deems necessary under the circumstances.

6.06 Borrower shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the chief executive officer of Borrower. Within 90 days following the close of each fiscal year of Borrower, Borrower shall provide a copy of the aforesaid annual financial statement(s) to Lender. In addition, upon Lender's request, Borrower shall submit to Lender no more frequently than once per calendar quarter, statements of Borrower's employment profile and Borrower's financial condition prepared in accordance with generally accepted accounting principles consistently applied.

6.07 Borrower shall immediately notify Lender of any and all events or actions which may materially affect Borrower's abilities to carry on its operations or perform all its

obligations under this Agreement or any other agreements whether senior or junior to the Loans, and whether now existing or hereafter entered into by Borrower so long as any of Borrower's Liabilities remain unsatisfied.

6.08 The Borrower covenants and agrees, at its expense, to pay and to indemnify and save the Lender, the Lender's officers, employees and agents harmless of, from and against, any and all claims, damages, demands, expenses, liabilities and taxes (of any character or nature whatsoever, regardless of by whom imposed), and losses of every conceivable kind, character and nature whatsoever (including, but not limited to, claims for loss or damage to any property or injury to or death of any person asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with the Collateral or the Project, or the condition, occupancy, use, possession, conduct or management of, or any work done in or about or involving the Collateral or the Property. The Borrower also covenants and agrees, at its expense, to pay and to indemnify and save the Lender, the Lender's officers, employees and agents, harmless of, from and against, all costs, reasonable counsel fees (including the fees of any outside counsel retained by the Lender and the Lender's Corporation Counsel, the Lender's officers, employees and agents, or any of them), expenses and liabilities incurred in any action or proceeding brought by reason of any such claim or demand. In the event that any action or proceeding is brought against the Lender, the Lender's officers, employees and agents, by reason of any such claim or demand, the Borrower, upon notice from the Lender, covenants to resist and defend such action or proceeding on behalf of the Lender, the Lender's officers, employees and agents.

6.09 The security interests of the Lender created in this Agreement shall be perfected by the filing of financing statements which fully comply with the Illinois Uniform Commercial Code - Secured Transactions. The parties further agree that upon request of the Lender, and at the expense of the Borrower, all necessary continuation statements shall be filed within the time prescribed by the Illinois Uniform Commercial Code - Secured Transactions, in order to continue the security interests created by this Agreement, to the end that the respective rights of the Lender shall be fully preserved as against creditors of, or purchaser for value from, the Lender and the Borrower or the Beneficiary. On or before the first day of December in each calendar year commencing after the disbursement of the proceeds of the Loans, and so long as either of the Notes is outstanding, if requested by the Lender, the Borrower will file with the Lender a certificate describing, as of the first day of the immediately preceding month, each item of tangible property, not described in a previous similar certificate, which has been added to the Collateral, whether as a substitution, replacement or addition.

6.10 The information furnished to the Lender in connection with the Borrower's application for the Loans was, when furnished, and remains true and accurate as of the date the Loans are disbursed, including but not limited to information on ownership of the Borrower.

Section 7. Jobs.

7.01 Borrower shall use its best efforts to retain approximately 12 present full-time jobs and 3 part-time jobs; and shall use its best efforts to create approximately 16 new, permanent jobs and 4 part-time jobs within 36 months after execution of this Agreement.

7.02 Borrower shall report in writing to D.E.D., as D.E.D. may from time to time request, the numbers and kinds of jobs maintained, created and filled.

Section 8. Events Of Default.

Borrower shall be in Default under this Agreement and under both the Notes upon the occurrence of any of the following Event(s) of Default or conditions, namely:

- (i) default in the payment of any installment interest on either of the Notes when the same is due in accordance with their respective terms or hereunder; or
- (ii) default in the payment of any installment of the principal of either the Notes when due in accordance with their respective terms or hereunder; or
- (iii) default in the performance or observance of any conditions or any other covenant or agreement of the Borrower contained herein, which default shall remain unremedied for thirty (30) days after written notice thereof shall have been given by the City to the Borrower; provided, however, if such correction, by its nature, cannot be performed within said 30-day period, then, if the Borrower commences such correction within said 30-day period and diligently pursues such correction, the time period within which such correction must be performed shall end ninety (90) days following the written notice from the Lender; or
- (iv) the occurrence of an Event of Default under any of the Security Documents or a default under any agreement or document relating the Senior Lender Loan which Event of Default or default is not timely cured pursuant to any applicable cure period as set forth in the Security Documents or in the loan documents pertaining to Senior Lender Loan;
- (v) any warranty, representation or statement made or furnished to Lender by or on behalf of Borrower proving to have been false in any material respect when made or furnished;
- (vi) loss, theft, substantial damage, destruction, sale, lease or other disposition of or encumbrance to any of the Collateral or the making of any levy, seizure or attachment thereof or thereon except as expressly otherwise permitted under this Agreement;
- (vii) Borrower's sale, partial sale, transfer or voluntary disposition of its business;
- (viii) dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the assets of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against the Borrower or any guarantor or surety of Borrower.

Section 9. Remedies.

9.01 Upon the occurrence of an Event of Default hereunder (regardless of whether the Uniform Commercial Code as applicable has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured as set forth in Section 9 above), Lender, at its option, and in addition to its remedies set forth in the Notes and elsewhere in this Agreement, may declare all of Borrower's Liabilities secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code as adopted in Illinois ("Code") (and the foreclosure provisions of Ill. Rev. Stat., Chapter 110, Section 15-101 *et seq.*), including without limitation but subject to the Permitted Encumbrances, the right to take immediate and exclusive possession of Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions of the Code) and Lender shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, subject to Borrower's right to redemption, in satisfaction of Borrower's Liabilities as provided in the Code. To this end, Lender may require Borrower to assemble the Collateral and make it available to Lender for possession at a place to be designated by Lender which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline rapidly in value or is of a type customarily sold on a recognized market, Lender will give Borrower at least ten (10) days notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown in the beginning of this Agreement at least ten (10) days before the time of the sale or disposition. Lender may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of a widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and reasonable attorney's fees and legal expenses incurred by Lender in connection therewith, shall be applied in satisfaction of Borrower's Liabilities secured hereby. Lender will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

9.02 The Lender shall have the right to seize and set-off against amounts owed hereunder and under the Notes, any assets (including cash) of the Borrower which Lender may hold through any of its agencies or otherwise at the time of the occurrence of such Event of Default.

9.03 The remedies of Lender hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Code shall not be construed as a waiver of any of the other remedies of Lender so long as any part of Borrower's Liabilities remain unsatisfied.

Section 10. No Waiver By Lender.

10.01 Lender's failure at any time or times hereafter to require strict performance by Borrower of any provision of this Agreement shall not waive, affect or diminish any right of Lender thereafter to demand strict compliance and performance therewith, nor shall any waiver by Lender of a Borrower's Event of Default waive, suspend or affect any other Event of Default under this Agreement, whether the same is prior or subsequent thereto, and whether of the same or of a different type.

10.02 Lender's delay in instituting or prosecuting any action or proceeding or otherwise asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way so long as an Event of Default shall be continuing.

Section 11. Prepayment.

11.01 Each of the Loans and its respective Note may be prepaid at anytime, in whole or in part without premium or penalty. If the Borrower elects to prepay all or a portion of either Note, Borrower shall notify Lender in writing and present on the next payment date an amount sufficient to pay 100% of the principal amount to be redeemed and accrued interest to such payment date. If both Notes are to be fully retired and cancelled and the lien of the Lender on the Collateral defeased as set forth in this Section 11, then Borrower shall also pay an amount sufficient to discharge all of Borrower's Liabilities arising under the Security Documents. Any partial prepayment of one of the Notes shall be made in inverse order of the principal installments thereof. Any partial prepayment of one of the Notes shall not reduce the amount of each of the principal installments remaining to be paid subsequent to such partial prepayments as to either of the Notes. If either of the Notes is prepaid in part, such Note shall be endorsed by the holder to show the amount of such principal payment and the principal amount remaining outstanding. If the Borrower shall pay and discharge or cause to be paid and discharged the whole amount of the principal of, premium, if any, and interest on both of the Loans and the Notes at the time outstanding, and shall pay or cause to be paid all other sums payable hereunder, then and in that case all property, rights and interest hereby conveyed or assigned or pledged shall revert to the Borrower, and the estate, right, title and interest of the Lender in the Collateral therein shall thereupon cease, terminate and become void; and this Agreement and the covenants of the Borrower contained herein, shall be discharged and the Lender in such case, on demand of the Borrower and at the Borrower's cost and expense, shall execute and deliver to the Borrower a proper instrument, or proper instruments, acknowledging the satisfaction and termination of this Agreement.

Section 12. Equal Employment.

Borrower and its successors and assigns, agree that so long as either of the Loans remains outstanding and unpaid:

12.01 Borrower will not discriminate against any employee or applicant for employment on account of race, religion, color, sex, age, handicap or national origin. Borrower 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, handicap or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training,

including apprenticeship. Borrower agrees to post in conspicuous places, available to employees and applicants for employment notices setting forth the provisions of this non-discrimination clause.

12.02 Borrower will in all solicitations of, or advertisements for, employees placed by or on its behalf, state that all qualified job applicants will receive consideration for employment without regard to race, religion, color, sex, handicap or national origin.

12.03 Discrimination as used herein shall be interpreted in accordance with the Constitution and applicable federal laws. This covenant may be enforced solely by the City and solely against the party who breaches this covenant.

Section 13. Disclaimer Of Relationship.

Nothing contained in this Agreement, nor any act of the Lender, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or any association or relationship involving Lender.

Section 14. Conflict Of Interest.

No member, official or employee of Lender shall have any personal interest, direct or indirect, in the Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested.

Section 15. Limitation Of Liability.

Borrower expressly agrees that no member, official, employee or agent of Lender shall be individually or personally liable to Borrower, its successors or assigns in the event of any default or breach by Lender under this Agreement.

Section 16. Assignment.

16.01 Without prior written consent of the Lender, thereto, which Lender may or may not give in its sole discretion, Borrower may not sell, assign or transfer this Agreement or either of the Notes.

16.02 Borrower consents to Lender's sale, assignment, transfer or other disposition, at any time and from time to time hereafter, of this Agreement, in whole or in part.

Section 17. Additional Provisions.

17.01 This Agreement may not be altered or amended except by written instrument signed by all parties hereto.

17.02 All notices, certificates or other communications required or given hereunder shall be in writing and placed in the United States mail, registered or certified, return receipt requested, first class postage, prepaid and addressed as follows:

If To Lender:

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

With Copies To:

Office of the Corporation Counsel
Room 511--City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Division of Finance and
Economic Development

If To Borrower:

JEA, Inc., d/b/a Classic Auto Spa
215 East Cermak Road
Chicago, Illinois 60616
Attention: Joseph Hall

The parties may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

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

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

17.05 In all instances where the Lender's consent or approval is required, Lender agrees not to unreasonably, arbitrarily or capriciously withhold such consent or approval.

Section 18. Maintaining Records/Right To Inspect.

18.01 Borrower shall keep and maintain such books, records and other documents as shall be required by Lender and/or the U.S. Department of Housing and Urban Development ("H.U.D.") necessary to reflect and disclose fully the amount and disposition of the Loan proceeds, the total cost of the activities paid for, in whole or in part, with proceeds of the Loans, and the nature of all activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Lender.

18.02 Any duly authorized representative of the Lender shall, at all reasonable times, have access to all portions of the Project and to the Collateral.

18.03 The rights of access and inspection provided in this Section 18 shall continue until the completion of all close-out procedures respecting both of the Loans and until the final settlement and conclusion of all issues arising out of both of the Loans.

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

[Signature forms omitted for printing purposes.]

[Exhibits B and C attached to this Loan and Security Agreement
unavailable at time of printing.]

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, Do Hereby Certify that _____, President, and _____, Secretary of JEA, Inc. d/b/a Classic Auto Spa (the "Borrower") personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their own free and voluntary act, for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this _____ day of _____, 198____.

Notary Public

My Commission Expires _____

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, Do Hereby Certify that _____ and _____, officials of the City of Chicago, an Illinois municipal corporation and home rule unit of local

government under Section 6 of Article VII of the 1970 Illinois Constitution (the "Lender") personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their own free and voluntary act, for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this _____ day of _____,
198____.

Notary Public

My Commission Expires _____

**EXECUTION OF LOAN AND SECURITY AGREEMENT WITH
TAILORITE CLOTHING REPAIR COMPANY FOR
EXPANSION OF EXISTING FACILITIES.**

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the Commissioner of Economic Development to enter into and execute a loan and security agreement in the amount of \$100,000 with Tailorite Clothing Repair Company for the expansion of their existing facilities at 8459 South Cottage Grove Avenue.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

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

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development of the City of Chicago has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the federal Community Services Block Grant Program, a grant in the amount of \$749,384 to be used to make low interest loans to start-up and expanding businesses; and

WHEREAS, Tailorite Clothing Repair Company has made an application to the Department of Economic Development to borrow \$100,000 for purposes of purchasing machinery and equipment which will result in the creation of 20 full-time, new, permanent job opportunities for low and moderate income persons residing in the City of Chicago; and

WHEREAS, The Economic Development Commission has approved the application of Tailorite Clothing Repair Company for a \$100,000 loan; now, therefore,

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

SECTION 1. The Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with Tailorite Clothing Repair Company pursuant to which the City will loan \$100,000 to Tailorite Clothing Repair Company in the expansion of the existing facilities, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A.

SECTION 2. The Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

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

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

Loan And Security Agreement.

This Agreement is entered into and executed as of this _____ day of _____, 19____, by and between the City of Chicago, Illinois, a home rule unit of government and an Illinois municipal corporation ("Lender"), by and through its Department of Economic Development ("D.E.D."), having its offices at 20 North Clark Street, Chicago, Illinois 60602, and Tailorite Clothing Repair Company, 8459 South Cottage Grove Avenue, Chicago, Illinois 60619 ("Borrower").

Recitals:

Whereas, D.E.D. was established on 10 February 1982 by ordinance of the City Council of the City of Chicago; and

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

Whereas, D.E.D. has funds available to it through the State of Illinois, Department of Commerce and Community Affairs for a Fixed Rate Loan Fund (hereinafter referred to as an "I.F.R. Loan") under Community Service Block Grant Funds to be used to make low interest loans to start up and expand businesses in the City; and

Whereas, Borrower desires to borrow and Lender desires to lend the sum of One Hundred Thousand and 00/100 Dollars (\$100,000) ("Loan") for the purpose of purchasing machinery and equipment for its place of business at 8459 South Cottage Grove, Chicago, which will result, among other things, in the business expansion of Tailorite Clothing Repair Co., a clothing cleaning and repair shop, and in the creation of an estimated twenty (20) new full-time permanent job opportunities for low and moderate income persons residing in the City;

Now, Therefore, in consideration of the mutual covenants contained herein and for other good and valuable consideration receipt of which is hereby acknowledged, the parties agree as follows:

Section 1. The Above Recitals Are Incorporated Herein And Made A Part Hereof By Reference.

Section 2. Definitions.

2.01 "Borrower's Liabilities" shall mean all obligations and liabilities of Borrower to Lender (including without limitation, all debts, claims and indebtedness) whether primary, secondary, direct, contingent, fixed or otherwise heretofore, now and/or from time to time hereafter owing, due or payable, however evidenced, created, incurred, acquired or owing and however arising whether under this Agreement or the "Other Agreements" (hereinafter defined).

2.02 "Charges" shall mean all national, federal, state, county, city, municipal and/or other governmental (or any instrumentality, division, agency, body or department thereof), taxes levies, assessments, charges, liens, claims or encumbrances upon and/or relating to the "Collateral" (hereinafter defined), Borrower's Liabilities, Borrower's business, Borrower's ownership and/or use of any of its assets, and/or Borrower's income and/or gross receipts.

2.03 "Collateral" shall mean those assets of Borrower and/or Tailorite Clothing Repair Co., (the "Company") now owned or hereafter acquired in which Lender has been granted a security interest as set forth in Section 4 of this Agreement as security for the Loan.

2.04 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

2.05 "Indebtedness" shall mean all obligations and liabilities of Borrower to any Person (other than Lender), heretofore, now and/or from time to time hereafter owed, whether under written or oral agreement, operation of law, or otherwise.

2.06 "Other Agreements" shall mean all agreements, instruments and documents heretofore, now, and/or from time to time hereafter executed by and/or on behalf of Borrower and delivered to Lender by Borrower.

2.07 "Property" shall mean that certain real estate located at 8459 South Cottage Grove Avenue, Chicago, Illinois 60619 and all buildings, facilities and structures now existing or hereafter erected thereon.

2.08 "Project" shall mean all activities of Borrower, the Company or Affiliated Companies on the Property using the proceeds of the Loan or other Indebtedness.

2.09 "Senior Lender" shall mean Independence Bank of Chicago, 7936 South Cottage Grove, Chicago, Illinois 60619.

Section 3. Loan.

The Loan shall be made upon the following terms and conditions:

3.01 The principal sum of the Loan shall be \$100,000.

3.02 The term of the Loan shall be 10 years.

3.03 The rate of interest charged on the Loan, per annum, shall be three percent (3%), payable in monthly installments of principal and interest equalling \$965.61.

3.04 Repayment of the Loan shall be in 120 equal monthly installments of principal plus interest thereon. Payments shall be made on or before the 1st day of the month commencing on the 1st day of the first full month after disbursement of the Loan proceeds in the amount(s) set forth on Lender's statement to Borrower.

3.05 Borrower expressly agrees that Loan proceeds shall be used only for purposes of acquiring the machinery and equipment; and that Borrower is not relocating from another labor area, nor has Borrower discontinued, liquidated or curtailed during the past 24 months any production unit similar to that which will be located at the above address.

Section 4. Grant Of Security Interest.

To secure the prompt payment to Lender of amounts due pursuant to this agreement, and the prompt, full and faithful performance of Borrower's Liabilities, Borrower grants to Lender a security interest in and to:

4.01 The machinery and equipment purchased and installed pursuant to this loan agreement.

4.02 The real estate located at 8459 South Cottage Grove, Chicago, Illinois 60619.

4.03 The rents due to Borrower from rental of commercial space at 8459 South Cottage Grove, Chicago, Illinois 60619.

4.04 Borrower at its sole cost and expense, shall keep and maintain the Collateral insured for its full replacement value against loss or damage by fire, theft, explosion, floods and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses with insurers and in amounts as may be reasonably satisfactory to Lender. Borrower shall deliver to Lender a copy of each policy of insurance and certificate of insurance, and evidence of payment of all premiums therefor so long as the Loan is outstanding. Such policies of insurance shall contain an endorsement showing Lender as a loss payee as its interests may appear. In addition, such policies and/or endorsement shall provide that the insurers shall give Lender not less than 30 days written notice of any alteration or cancellation thereof. In the event Borrower at any time or times hereafter shall fail to obtain or maintain any of the policies of insurance required under this Agreement or to pay any premium in whole or in part when due, then Lender without waiving or releasing any obligation or default by Borrower hereunder, may at any time or times thereafter (but shall be under no obligation to do so) obtain and maintain such policies of insurance and pay such premium and take any other action with respect thereto which Lender deems advisable to protect its interest in the Loan. All sums so disbursed by Lender, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender.

4.05 Borrower shall execute, or shall cause to be executed, such financing statements and security agreements as Lender may request to assure Lender's security interest in the Collateral is perfected, which statements and agreements shall be recorded with the Cook County Recorder of Deeds, the Secretary of State of Illinois, and such other locations as Lender may demand to perfect its security interest in the Collateral.

4.06 All Borrower's Liabilities shall constitute one loan secured by Lender's security in the Collateral and by all other security interest, liens, claims and encumbrances now and/or from time to time hereafter granted by Borrower to Lender; provided however, that the Loan may be subordinated to the loan of the Senior Lender and only the Senior Lender in an amount not to exceed \$691,000 actually loaned by the Senior Lender.

Section 5. Conditions Precedent.

The following shall be required of Borrower as Conditions Precedent to disbursement of loan proceeds:

5.01 Borrower shall certify to City that Borrower has sufficient funds on hand or irrevocably available to it to complete its obligations under the Agreement and has identified the sources of said funds.

5.02 Borrower shall have furnished to City evidencing the City's security interest, duly executed financial statements to be filed by the City, with the Secretary of State of Illinois and Cook County Recorder of Deeds, respectively.

5.03 Borrower shall have furnished to City copies of insurance policies or certificates of insurance indicating that Borrower and/or the Company at their sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses. Said policy or policies shall be duly endorsed identifying the City as a loss payee, as its interests appear.

5.04 Consent of Senior Lender to D.E.D.'s Loan and Borrower's grant of subordinated security interest as security therefor.

Section 6. Warranties, Representations And Covenants.

Borrower warrants, represents and covenants to Lender as follows:

6.01 All representations and warranties of Borrower contained in this Agreement, the Financials, the Disclosure of Ownership form and other certificates, documents and the Other Agreements shall be true at the time of Borrower's execution of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto.

6.02 Except as disclosed in the Financials, (a) the Company is now and at all times hereafter, an Illinois corporation duly organized and existing and in good standing under the laws of the state of its incorporation as represented at the beginning of this Agreement, and qualified or licensed to do business in all other states in which the laws thereof require the Company to be so qualified and/or licensed; (b) Borrower has the right and power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) Borrower or the Company have and at all times hereafter shall have good, indefeasible and merchantable title to and ownership of the Collateral (as hereinafter defined), free and clear of all liens, claims, security interests and encumbrances except those of Lender and as permitted pursuant to Section 4 of this Agreement; (d) Borrower is now and at all times hereafter shall be solvent and able to pay his debts as they mature; (e) there are no actions or proceedings which are pending or threatened against Borrower (except as may be set forth in Borrower's application for the Loan), which might result in any material and adverse change to Borrower's financial condition, or materially affect Borrower's assets or the Collateral as of the date of this Agreement; (f) Borrower and the Company have and are in good standing with respect to all government permits, certificates, consents (including without limitation appropriate environmental clearances and approvals) and franchises necessary to continue to conduct their business as previously conducted by them and to own or lease and operate their properties (including but not limited to the Property) as now owned or leased by them; (g) Borrower is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound; (h) the Financials fairly and accurately present the assets, liabilities and financial conditions and results of operations of Borrower and/or the Company as of the date of application for the Loan and for the fiscal year immediately preceding the date of Financials submitted thereafter; and

(i) there has been no material and adverse change in the assets, liabilities or financial condition of Borrower since the dates of the aforesaid Financials. All representations to Senior Lender are true and accurate.

6.03 Borrower shall cause all current outstanding loans and/or liens to be subordinated to this Loan if such subordination is necessary to assure that Lender occupies no less than a second secured lien position on all of the Collateral. Borrower shall furnish Lender documents satisfactory to Lender which evidence Borrower's compliance with this Paragraph 6.03.

6.04 Except as permitted under Section 4 hereof or as otherwise provided herein, Borrower shall not, without Lender's prior written consent thereto, which Lender may or may not give in its sole discretion, concurrently or hereafter, (a) grant a security interest in, assign, sell or transfer any of the Collateral to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Borrower's ability to repay Borrower's Liabilities or Indebtedness.

6.05 Borrower shall pay, or cause to be paid, promptly when due, all of the Charges. In the event Borrower, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Borrower shall so advise Lender thereof in writing at which time Lender may, without waiving or releasing any obligation or liability of Borrower under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which Lender deems advisable. All sums so paid by Lender and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender. Notwithstanding anything herein to the contrary, Borrower may permit or suffer Charges to attach to its assets and may dispute the same without prior payment thereof, provided that Borrower, in good faith shall be contesting said Charges in an appropriate proceeding and the same are not in excess of \$10,000 and Borrower has given such additional collateral and/or assurances as Lender in its sole discretion, deems necessary under the circumstances.

6.06 Borrower shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the chief executive officer of Borrower. Within 90 days following the close of each fiscal year of Borrower, Borrower shall provide a copy of the aforesaid annual financial statement(s) to Lender. In addition, upon request by D.E.D., Borrower shall submit to D.E.D. no more frequently than once per calendar quarter, statements of the Company's employment profile and Borrower's financial condition prepared in accordance with generally accepted accounting principles consistently applied.

6.07 Borrower shall immediately notify Lender of any and all events or actions which may materially affect Borrower's or the Company's abilities to carry on their operations or perform all Borrower's obligations under this Agreement or any other agreements whether senior or junior to the Loan, and whether now existing or hereafter entered into by Borrower so long as any of Borrower's Liabilities remain unsatisfied.

Section 7. Maintaining Records/Right To Inspect.

7.01 Borrower shall keep and maintain such books, records and other documents as shall be required by Lender and/or the Illinois Department of Commerce and Community Affairs necessary to reflect and disclose fully the amount and disposition of the Loan proceeds, the total costs of the activities paid for, in whole or in part, with Loan proceeds, and the nature of all activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of the Company for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Lender and H.U.D.

7.02 Any duly authorized representative of the Lender or H.U.D. shall, at all reasonable times, have access to all portions of the Project.

7.03 The rights of access and inspection provided in this Section 7 shall continue until the completion of all close-out procedures respecting the Loan and until the final settlement and conclusion of all issues arising out of the Loan.

Section 8. Jobs.

8.01 Borrower and the Company shall use their best efforts to maintain approximately 13 full-time jobs at the Company as of the date of application for the Loan; and shall use their best efforts to create approximately 20 new, permanent full-time jobs within 48 months after execution of this Agreement.

8.02 Borrower shall report in writing to D.E.D. as D.E.D. may from time to time request, the numbers and kinds of jobs maintained, created and filled.

Section 9. Events Of Default.

Borrower shall be in default under this Agreement upon the occurrence of any of the following Event(s) of Default or conditions, namely: (a) failure to make when due and owing, any payment which failure shall continue for a period of 10 days following notice thereof to Borrower; (b) failure to perform any obligations or of any covenants or liabilities contained or referred to herein other than payment due hereunder; (c) any warranty, representation or statement made or furnished to Lender by or on behalf of Borrower proving to have been false in any material respect when made or furnished; (d) loss, theft, substantial damage, destruction, sale or encumbrance to or of any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon except as expressly otherwise permitted under this Agreement; (e) Borrower's sale, partial sale, transfer or voluntary disposition of his business; (f) dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the assets of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against the Borrower or the Company and for (b) through (f) of this Section 9, continuing for a period of 60 days after notice thereof to Borrower; or (h) any default of Other Agreements with the Lender or to the Senior Lender which would permit the Lender or to the Senior Lender as the case may be, after the expiration of any applicable cure period thereunder, to accelerate its Loan.

Section 10. Remedies.

Upon such default (regardless of whether the Uniform Commercial Code as applicable has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured as set forth in Section 9 above). Lender, at its option, may declare all Borrower's Liabilities secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code as adopted in Illinois ("Code") (and the foreclosure provisions of Ill. Rev. Stat., Chapter 110, Section 15-101 et seq.), including without limitation, the right to take immediate and exclusive possession of Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions of the Code) and Lender shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, subject to Borrower's right to redemption, in satisfaction of Borrower's Liabilities as provided in the Code. To this end, Lender may require Borrower to assemble the Collateral and make it available to Lender for possession at a place to be designated by Lender which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline rapidly in value or is of a type customarily sold on a recognized market, Lender will give Borrower at least five (5) days notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements or reasonable notice shall be met if such notice is mailed, postage prepaid to the address of Borrower shown in the beginning of this Agreement at least five (5) days before the time of the sale or disposition. Lender may buy at any public sale and if the Collateral is of the type customarily sold on a recognized market or it is of a type which is the subject of a widely distributed standard price quotations, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses or retaking, holding, preparing for sale, selling or the like, and reasonable attorney's fees and legal expenses incurred by Lender in connection therewith, shall be applied in satisfaction of Borrower's Liabilities secured hereby. Lender will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

The remedies of Lender hereunder are subject to the rights of the Senior Lender.

The remedies of Lender hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Code shall not be construed as a waiver of any of the other remedies of Lender so long as any part of Borrower's Liabilities remain unsatisfied.

Section 11. No Waiver By Lender.

Lender's failure at any time or times hereafter to require strict performance by Borrower of any provision of this Agreement shall not waive, affect or diminish any right of Lender thereafter to demand strict compliance and performance therewith, nor shall any waiver by Lender of a Borrower's Event of Default waive, suspend or affect any other Event of

Default under this Agreement, whether the same is prior or subsequent thereto, and whether of the same or of a different type.

Lender's delay in instituting or prosecuting any action or proceeding or otherwise asserting its rights hereunder, shall not operate as a waiver of such rights or limit them in any way so long as an Event of Default shall be continuing.

Section 12. Labor Standards.

To the extent they are applicable, Borrower, and all contractors of Borrower, shall be required to meet labor standards and prevailing wage schedules of the Davis-Bacon Act, as amended (40 U.S.C. 276-a-5).

Section 13. Prepayment.

This Loan may be prepaid at anytime without prepayment premium or penalty.

Section 14. Equal Employment.

Borrower and its successors and assigns, agree that during the term of the Loan:

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

14.02 Borrower will in all solicitations of, or advertisements for employees, for the Company placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

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

Section 15. Disclaimer Of Relationship.

Nothing contained in this Agreement, nor any act of the Lender, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or any association or relationship involving Lender.

Section 16. Conflict Of Interest.

No member, official or employee of Lender shall have any personal interest, direct or indirect, in the Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested. The Governmental Ethics Chapter of the Municipal Code of Chicago (Ch. 26.2) shall be adhered to.

Section 17. Limitation Of Liability.

Borrower expressly agrees that no member, official, employee or agent of Lender shall be individually or personally liable to Borrower, its successors or assigns in the event of any default or breach by Lender under this Agreement.

Section 18. Non-Assignability.

18.01 Borrower may not sell, assign or transfer this Agreement.

18.02 Borrower consents to Lender's sale, assignment, transfer or other disposition, at any time and from time to time hereafter, of this Agreement, in whole or in part.

Section 19. Additional Provisions.

19.01 This Agreement may not be altered or amended except by written instrument signed by all parties hereto.

19.02 All notices, certificates or other communications required or given hereunder shall be in writing and placed in the United States mails, registered or certified, return receipt requested, first class postage, prepaid and addressed as follows:

If To Lender:

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

With Copies To:

Corporation Counsel of the City of
Chicago
Room 511--City Hall
121 North LaSalle Street
Chicago, Illinois 60602

If To Borrower:

Joseph Caldwell
450 Dorchester
Glenwood, Illinois 60425

With Copies To:

James Caldwell
180 West Washington Boulevard
Suite 300
Chicago, Illinois 60602

The parties may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

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

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

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

[Signature forms omitted for printing purposes.]

MUNICIPAL CODE CHAPTER 10 AMENDED BY ADDITION
OF NEW SUBSECTION 10-4(k) ASSESSING FEE ON
PAYMENTS MADE BY CREDIT CARD.

The Committee on Finance submitted the following report:

CHICAGO, December 29, 1987.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication from the Office of the Mayor transmitting an ordinance amending Chapter 10 of the Municipal Code of the City of Chicago granting the authority to the Director of Revenue to accept payment of fees by credit cards, having had the same under advisement begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,
(Signed) TIMOTHY C. EVANS,
Chairman.

Alderman Burke presented the following amendment to the proposed substitute ordinance:

"I move to amend by adding the following language to subsection (k): Provided, however, that no credit card company shall be eligible for this procedure unless the company shall have filed with the City Clerk a sworn statement attesting that the credit card company will charge no more than ten percent (10%) on any outstanding balance."

Alderman T. Evans moved to *Refer* the foregoing proposed amendment to the Committee on Finance. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Giles, Schulter, Osterman, Orr -- 24.

Nays -- Aldermen Huels, Fary, Burke, Kellam, Krystyniak, Hagopian, Gabinski, Kotlarz, Banks, Cullerton, Pucinski, Natarus, Eisendrath, Levar, Stone -- 15.

Thereupon, on motion of Alderman T. Evans, the said proposed substitute ordinance was Passed by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Banks, Giles, Cullerton, O'Connor, Pucinski, Eisendrath, Shiller, Schulter, Osterman, Orr, Stone -- 34.

Nays -- Aldermen Burke, Langford, Kellam, Krystyniak, Hagopian, Gabinski, Kotlarz, Natarus, Levar -- 9.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 10 of the Municipal Code is hereby amended by adding a new subsection 10-4(k) in its proper sequence, as follows:

10-4. * * * *

(k) To assess a fee on payments made by credit card. The fee shall be the actual amount charged to the City by the credit card company for such transactions. The Director of Revenue shall post a notice setting forth the amount of the fee at all places where credit card payments are accepted.

SECTION 2. This ordinance shall take effect upon passage.

EXECUTION OF INTERAGENCY AGREEMENT WITH COUNTY OF
COOK AND STATE OF ILLINOIS FOR CONSTRUCTION,
USE AND MAINTENANCE OF UNDERGROUND
PEDESTRIAN PASSAGEWAY BETWEEN
STATE OF ILLINOIS AND
CITY HALL/COUNTY
BUILDINGS.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of an interagency agreement between the City of Chicago, County of Cook and the State of Illinois for the construction, use and maintenance of an underground pedestrian passageway between the State of Illinois Building and the City Hall/County Building.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schuler, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. That the Commissioner of Public Works, subject to the approval of the City Comptroller and the Corporation Counsel, is hereby authorized and directed to execute an interagency agreement between the City of Chicago, the County of Cook and the State of Illinois concerning the construction, use and maintenance of an underground pedestrian passageway between the State of Illinois Building and City Hall/County Building. Said agreement shall be substantially in the form attached hereto.

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

Interagency Agreement attached to this ordinance reads as follows:

Interagency Agreement.

This Agreement made as of this _____ day of _____, 1987, (hereinafter "Agreement") is made by and among the State of Illinois (hereinafter "State"),

the County of Cook (hereinafter "County"), and the City of Chicago, a municipal corporation (hereinafter "City").

Witnesseth.

Whereas, the parties desire to facilitate the development of a network of underground pedestrian passageways for the public which will connect various governmental and commercial buildings and public transportation facilities and which will enhance and encourage convenient access for the public to such buildings and facilities along said passageways (the "Pedestrian Passageways"); and

Whereas, the State is the owner of certain real property commonly known as the State of Illinois Center ("S.O.I.C."), 100 West Randolph Street, Chicago, Illinois; and

Whereas, the County is the owner of certain property commonly known as the County Building ("County Building"), 118 North Clark Street, Chicago, Illinois; and

Whereas, the City is the owner of West Randolph Street and certain property commonly known as City Hall ("City Hall"), 121 North LaSalle Street, Chicago, Illinois (the County Building and City Hall are herein sometimes collectively called "City Hall/County Building"); and

Whereas, the parties wish to add to the Pedestrian Passageways by constructing and maintaining a subsurface pedestrian walkway from the concourse level of the S.O.I.C. on the north side of Randolph Street to the City Hall/County Building (that area marked Portion 1 on Exhibit "A", attached hereto and made a part of), on the south side of Randolph Street (the "State Pedestrian Passageway Addition"); and

Whereas, the City agrees to construct a tunnel extension from the south end of the State Pedestrian Passageway Addition through the foundation wall of the City Hall/County Building and proceeding further south and east through the area marked Portion 2 ("City Pedestrian Passageway Addition") and Portion 3 ("County Pedestrian Passageway Addition") on Exhibit "A" (herein sometimes collectively called "City/County Pedestrian Passageway Addition"); and

Whereas, the County by separate agreement has caused to be issued to the City such permission as to enable the City to construct such facilities and improvements on and in the County Building so as to complete the City/County Pedestrian Passageway Addition (the State Pedestrian Passageway Addition and the City/County Pedestrian Passageway Addition is collectively called "C.C.S. Pedestrian Passageway Addition"); and

Whereas, the Intergovernmental Cooperation Act (Ill. Rev. Stat., Ch. 127, pars. 741 *et seq.*) and the Constitution of the State of Illinois, permit the State and other governmental agencies to cooperate together in the performance of their responsibilities by contracts and other agreements;

Now, Therefore, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto covenant and agree as follows:

1.0 State Pedestrian Passageway Addition.

1.01 The City hereby authorizes the State to construct a pedestrian tunnel (herein called "State Passageway Pedestrian Addition") under Randolph Street thereby connecting the S.O.I.C. with the City Hall/County Building.

1.02 The State represents and warrants that the State Pedestrian Passageway Addition has been or will be constructed in accordance with the drawings and specifications described as follows: Project Manual dated _____ and prepared by _____, under Project No. _____, and maintained in the offices of the Illinois Capital Development Board in S.O.I.C. All of the costs and expenses of the construction of the State Pedestrian Passageway Addition shall be borne by the State.

1.03 The State Pedestrian Passageway Addition shall include an entry/exit way into the S.O.I.C., access doors, floor, ceiling, wall finishes, light fixtures, fire protection devices, and utility, and ventilating connections suitable for the uses of the C.C.S. Pedestrian Addition herein intended.

2.0 City/County Pedestrian Passageway Addition.

2.01 The County and the City have by separate Agreement provided for the construction of those portions of the City/County Pedestrian Passageway Addition which extends from the City Building in and to the County Building as described in Exhibit "A".

2.02 The City/County Pedestrian Passageway Addition shall include an entry/exit way into the City/County Building, access doors, floor, ceiling, wall finishes, light fixtures, fire protection devices and utility, and ventilating connections suitable for the uses of the C.C.S. Pedestrian Passageway Addition herein intended.

2.03 The City/County Pedestrian Passageway Addition shall be completed within twelve (12) months from the date of this Agreement provided that said completion date shall be extended for strikes, shortage of certain materials, or any other event beyond the reasonable control of the parties hereto.

3.0 Construction: General.

3.01 During the construction of the C.C.S. Pedestrian Passageway Addition, the parties and their agents, employees and contractors shall be allowed reasonable access to and through the S.O.I.C. and the City Hall/County Building for the purposes of planning, designing and constructing the C.C.S. Pedestrian Passageway Addition. Each of the parties agree to cooperate with the other parties so as not to unreasonably interfere with the uses of said Buildings at any time.

3.02 The parties agree to cause the construction of their respective portion of the C.C.S. Pedestrian Passageway Addition in accordance with the plans and specifications described herein as applicable to said portion. If any changes or modifications of such plans and specifications are necessary, they shall be submitted for review to the other parties by the party proposing such changes or modifications.

3.03 All construction shall be done in a first class manner with high quality workmanship and using only high quality material and equipment, in conformity with all applicable laws, ordinances, codes and regulations; provided, however, the State Pedestrian Passageway Addition, in the State's sole judgment, may vary from local laws or ordinances.

3.04 Except for construction, inspection or similar purposes, the C.C.S. Pedestrian Passageway Addition shall not be used for public pedestrian traffic until the entire C.C.S. Pedestrian Passageway Addition is completed. The State agrees to close off the State Pedestrian Passageway Addition to the public until such completion.

4.0 Permitted Uses.

4.01 The parties shall use C.C.S. Pedestrian Passageway Addition as a pedestrian walkway for the benefit of the public and those other purposes in this paragraph set forth and for no other purpose. Use of all forms, objects and means of transportation utilizing wheels or motors, including, without limitation, all bicycles, skateboards, roller skates, dollies, carts, and motorized vehicles shall be prohibited in the addition; provided, however, (a) that wheelchairs or similar access devices used by handicapped persons for locomotion shall be expressly permitted, and (b) the State, County and City may each use dollies, carts or other reasonable means of transportation for the transportation of records, equipment or other materials, through the C.C.S. Pedestrian Passageway Addition.

4.02 Notwithstanding anything in this Agreement to the contrary, each of the parties may close its respective portion of said Addition to public use on a temporary basis for repairs, maintenance or emergencies. Each of the parties agrees to give the other parties prompt notice of any closing for such purposes.

5.0 Rules.

5.01 The parties shall by unanimous consent promulgate from time to time rules prescribing or regulating the following with respect to the C.C.S. Pedestrian Passageway Addition:

A. The hours and days the C.C.S. Pedestrian Passageway Addition shall be open to the public.

B. Security measures to be taken with regard to the protection of the users of the C.C.S. Pedestrian Passageway Addition; provided, however, each of the parties reserves the right to implement security measures concerning its respective portion of the said Addition that it believes suitable to its needs for such measures.

C. Standards for janitorial and cleaning operations.

D. Other matters of common interest to the parties concerning the proper maintenance, operation, and use by the public of the C.C.S. Pedestrian Passageway Addition.

6.0 Cleaning, Operation, Maintenance And Repair.

6.01 Each of the parties agrees, at its sole cost and expense, to keep and maintain its respective portion of the C.C.S. Pedestrian Passageway Addition (marked as follows on Exhibit "A": (a) State-Portion 1, (b) City-Portion 2, (c) County-Portion 3 in good repair and operation and in full compliance with all applicable law, ordinances, codes, rules and regulations except as expressly set forth in this Agreement, and shall promptly and fully repair any damage to said portion.

6.02 Each of the parties shall provide for the following utilities in the construction of its portion of the C.C.S. Pedestrian Passageway Addition: electrical supply for lighting, ventilation, and other fixtures provided for in the plans and drawings for said portion.

6.03 Each of the parties shall perform all routine janitorial and cleaning services in its portion of the C.C.S. Pedestrian Passageway Addition.

6.04 The parties agree that if one of the parties shall at any time fail to perform any act on its part to be made or performed under this Agreement and such failure continues for twenty (20) days after written notice by one or both of the other parties specifying such failure in reasonable detail, one or both of the other parties may, but shall not be obligated to, at any time thereafter, without waiving or releasing the nonperforming party from any obligation under this Agreement, perform such act to the extent desirable, and in connection therewith pay expenses and employ counsel. All sums so paid by the performing party or parties and all expenses incurred in connection therewith shall be paid by the nonperforming party upon demand. The nonperforming party shall have the right at any time to perform or resume the performance of any act or obligation on its part to be performed hereunder.

6.05 Each party shall to the extent permitted by law, have the right to prohibit, restrain or cause the removal of any person engaging in any activity contrary to the permitted uses of the C.C.S. Pedestrian Passageway Addition or tending to create a public nuisance or disturbance including, but not limited to, peddlers and street performers.

7.0 Indemnity.

7.01 The State covenants and agrees, to the extent permitted by law, to protect, defend, indemnify and hold harmless the City and County, and their officers, agents and employees, against and from any claim, damage, liability, judgment or litigation arising out of the construction, repair, replacement, cleaning, maintenance, use or operation of Portion 1 of the C.C.S. Pedestrian Passageway Addition.

7.02 The City, to the extend permitted by law, covenants and agrees to protect, defend, indemnify and hold harmless the State and County, and their officers, agents and employees, against and from any claim, damage, liability, judgment or litigation arising

out of the construction, repair, replacement, cleaning, maintenance, use or operation of Portion 2 of the C.C.S. Pedestrian Passageway Addition. The City further covenants and agrees to protect, defend, indemnify and hold harmless the State and County, and their officers, agents and employees, against and from any claim, damage, liability, judgment or litigation arising out of the construction of the County's Portion 3 of the C.C.S. Passageway Pedestrian Addition.

7.03 The County, to the extent permitted by law, covenants and agrees to protect, defend, indemnify and hold harmless the State and City, and their officers, agents and employees, against and from any claim, damage liability, judgment or litigation, arising out of the repair, replacement, cleaning, maintenance, use or operation of Portion 3 of the C.C.S. Pedestrian Passageway Addition.

8.0 Fire Or Casualty.

8.01 In the event that the S.O.I.C., the City Hall Building or the County Building is destroyed or substantially damaged by fire or other casualty, the owner of said Building shall have the option to (a) repair or restore the Building with reasonable promptness, or (b) demolish the Building, including that portion of the C.C.S. Pedestrian Addition located therein. If any portion of the C.C.S. Pedestrian Addition is demolished pursuant to this paragraph, this Agreement shall be deemed terminated. If the owner of the Building elects to repair or restore the building, that portion of the C.C.S. Pedestrian Passageway Addition located therein shall be promptly repaired or restored.

9.0 New Construction.

9.01 In the event that one of the parties elects to demolish its Building for any reason and construct a new Building, that party shall have the right, at its sole cost and expense, to close and demolish its portion of the C.C.S. Pedestrian Passageway Addition, during the period of such demolition and construction. If a party so elects to close and demolish its portion of said Addition, said party, at its sole cost and expense, shall reconstruct its portion of said Addition. All terms, covenants, rights and obligations contained in this Agreement shall apply to the reconstructed portion of said Addition.

10.0 Notices.

10.01 All notices to be given by one party to the others under this Agreement shall be in writing and delivered in person or by certified or registered mail, return receipt requested, postage prepaid, as follows:

A. To The State:

State of Illinois Center
100 West Randolph Street
Chicago, IL 60601

Attention: Central Management Services

B. To The City:

City of Chicago
City Hall, Room 406
121 North LaSalle Street
Chicago, IL 60602

Attention: Commissioner of Public Works

With Copy To:

Corporation Counsel
City Hall, Room 511
121 North LaSalle Street
Chicago, IL 60602

C. To The County:

County of Cook
County Building
118 North Clark Street
Chicago, IL 60602

Attention: Secretary of Cook County
Board of Commissioners
County Building, Room 567
118 North Clark Street
Chicago, IL 60602

11.0 Miscellaneous.

11.01 Sectional headings in this Agreement are solely for convenience of reference and shall not in any way limit or amplify the terms and provisions thereof.

11.02 This Agreement shall not be effective until it is properly executed and delivered by all parties hereto.

11.03 No modification, waiver or amendment of this Agreement, or any of its conditions or provisions, shall be binding on the parties unless such modification, waiver or amendment is in writing and signed by all parties.

11.04 Time is of the essence of this Agreement.

In Witness Whereof, the parties have executed and delivered this Agreement at Chicago, Illinois, as of the date first above written.

[Signature forms omitted for printing purposes.]

[Exhibit A attached to this agreement printed on
page 8995 of this Journal.]

CORPORATION COUNSEL AUTHORIZED TO EXECUTE CERTAIN
SETTLEMENT AGREEMENT OR ENTER INTO
CONSENT ORDER.

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

Ordered, The Corporation Counsel is hereby authorized and directed to enter into and execute a settlement agreement or consent order in a lawsuit entitled *Patricia Groak, widow of Donald Groak, deceased*, 85 WC 016191, in the amount of \$120,000.00.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

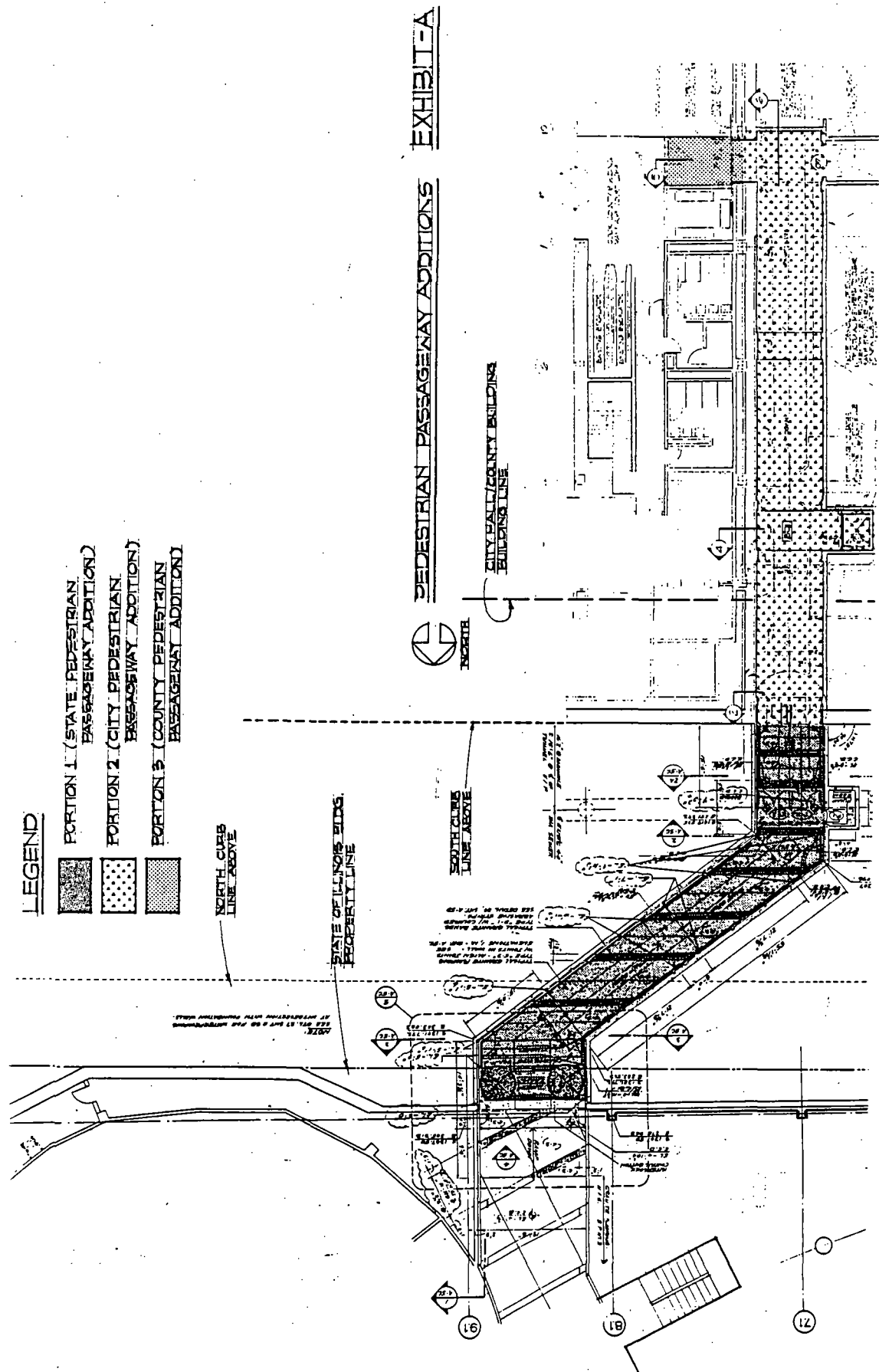
Alderman Natarus moved to reconsider the foregoing vote. The motion was lost.

AUTHORITY GRANTED FOR ISSUANCE OF FREE PERMITS,
LICENSE FEE EXEMPTIONS AND CANCELLATION
OF EXISTING WATER RATES FOR CERTAIN
CHARITABLE, EDUCATIONAL AND
RELIGIOUS INSTITUTIONS.

The Committee on Finance to which had been referred (December 16 and 23, 1987) sundry proposed ordinances and an order transmitted therewith, authorizing the issuance of free permits, license fee exemptions and cancellation of existing water rates for certain charitable, educational and religious institutions, submitted separate reports recommending that the City Council pass said proposed ordinances and order.

On separate motions made by Alderman T. Evans, each of the said proposed ordinances and order was *Passed* by yeas and nays as follows:

(Continued on page 8996)



(Continued from page 8994)

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schalter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

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

FREE PERMITS.

Board Of Education/Komensky School.

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 Board of Education/Komensky School, for construction of a new school on the premises known as West 19th Street; South Allport Street; and South Throop Street.

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

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

Good News 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 Good News Church (Rev. Bob Tschannon-Moran) for demolition of a building on the premises known as 7635--7637 North Paulina Street.

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

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

Northwestern Memorial Hospital.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Northwestern Memorial Hospital, East Superior Street and North Fairbanks Court, for various remodeling and construction projects on sundry premises.

Said building shall be used exclusively for medical/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.

Northwestern Memorial Hospital/Prentice Women's Hospital.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Northwestern Memorial Hospital/Prentice Women's Hospital, for construction of labor/delivery/recovery rooms and a new neonatal nursery for premature and other infants requiring intensive care, on the premises known as 333 East Superior Street.

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

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

Our Lady Of Mount Carmel School.

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 Our Lady of Mount Carmel School, for electrical installations, on the premises known as 690 West Belmont Avenue.

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

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

LICENSE FEE EXEMPTIONS.

Pegasus Players Theatre.

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

SECTION 1. The Department of Revenue is hereby directed to issue a Public Place of Amusement license, Class I, free of charge, to the Pegasus Players Theatre, 1145 West Wilson Avenue, notwithstanding other ordinances of the City to the contrary.

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

Victory Gardens Theater.

Ordered, That the Department of Revenue is hereby authorized and directed to issue free of charge to the Victory Gardens Theater, 2257 North Lincoln Avenue, a Public Place of Amusement License for the year 1988.

CANCELLATION OF EXISTING WATER RATES.

Holy Corinthian M.B.C.

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 Commissioner of Water is hereby authorized and directed to cancel water rates in the total amount of \$834.60, charged against Holy Corinthian M.B.C. 2307 South California Avenue.

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

Misericordia Home.

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 Commissioner of Water is hereby authorized and directed to cancel existing water rates in the amount of \$5,100.62 (Account No. 8-0064-00-3780-8) charged to the Misericordia Home, 2916 West 47th Street.

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

Mt. Olivet 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 Commissioner of Water is hereby authorized and directed to cancel water rates in the total amount of \$411.94, charged against Mt. Olivet Baptist Church, 1745 --1747 North Clybourn Avenue.

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

Polish Welfare Association.

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 Commissioner of Water is hereby authorized and directed to cancel water rates in the total amount of \$174.94, charged against Polish Welfare Association, 3834 North Cicero Avenue.

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

Selfhelp Home For The Aged.

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 Commissioner of Water is hereby authorized and directed to cancel water rates in the amount of \$3,124.58 (Account No. 8-0073-08-0243-1), charged to the Selfhelp Home for the Aged, 908 West Argyle Street.

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

Selfhelp Home For The Aged.

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 Commissioner of Water is hereby authorized and directed to cancel water rates in the amount of \$5,479.88 (Account No. 8-0073-08-0241-7) charged to the Selfhelp Home for the Aged, 908 West Argyle Street.

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

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 December 16 and 23, 1987, sundry proposed orders for cancellation of specified warrants for collection issued against certain charitable, educational and religious institutions, submitted reports recommending that the City Council pass the following substitute proposed order.

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

Name And Address	Warrant Number And Type Of Inspection	Amount
Gordon High School 3633 North California Avenue	(Electrical Insp.)	\$33.00

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Name And Address	Warrant Number And Type Of Inspection	Amount
Contemporary Art Workshop 542 West Grant Place	D3-788435 (Sign Insp.)	\$230.00
Illinois College of Podiatric Medicine, 1001 North Dearborn Street	D3-788172 (Sign Insp.)	155.00
Latin School of Chicago (Sundry Locations)	A1-707605 A1-706928 (Elev.)	30.00 30.00
	PI-705390 (Fuel Burn. Equip.)	188.00
Norwegian Lutheran Bethesda Home, 2833 North Nordica Avenue	D3-788184 (Sign Insp.)	80.00
Our Lady of Mount Carmel School 690 West Belmont Avenue	(Electrical Insp.)	44.00
Selfhelp Home 908 West Argyle	PI-705513 (Fuel Burn. Equip.)	282.00

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

AUTHORITY GRANTED FOR REDUCTION IN ANNUAL LICENSE
FEE FOR SPECIAL POLICE EMPLOYED AT
UNIVERSITY OF CHICAGO.

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

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

SECTION 1. Pursuant to Chapter 173, Section 6 of the Municipal Code of the City of Chicago, the following charitable institution employs 100 special police and shall pay an annual fee of \$10.00 per license for the year 1988:

The University of Chicago,
5801 South Ellis Avenue.

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

On motion of Alderman T. Evans, the foregoing proposed ordinance was Passed by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

INSTALLATION OF ALLEY/STREET LIGHTS AT
SPECIFIED LOCATIONS.

The Committee on Finance submitted a report recommending that the City Council pass the following five proposed orders transmitted therewith (the italic heading in each case not being a part of the order):

8310 South Baker Avenue.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light in back of the premises located at 8310 South Baker Avenue.

5207 North Clark Street.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light behind 5207 North Clark Street.

11575 South Wabash Avenue.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the relocation of a light pole from the south end to the north end of the building located at 11575 South Wabash Avenue, at the expense of the Calumet Coach Company, 2150 East Dolton Road, P.O. Box 1369, Calumet City, Illinois 60409--1411.

West 27th Street And South Green Avenue.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of a street light on the northeast corner of West 27th Street and South Green Avenue.

6735 West 63rd Street.

Ordered, That the Commissioner of Public Works is hereby authorized and directed to give consideration to the installation of an alley light on existing pole in back of the premises located at 6735 West 63rd Street.

On motion of Alderman T. Evans, each of the foregoing proposed orders was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

Action Deferred -- AMENDMENT OF MUNICIPAL CODE CHAPTER
29, SECTION 29-3 BY REQUIRING PROOF OF PAYMENT
OF OR EXEMPTION FROM CHICAGO SALES
TAX TO OBTAIN VEHICLE LICENSE.

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

CHICAGO, December 29, 1987.

To the President and Members of the City Council:

Your Committee on Finance having had under consideration a communication from the Office of the Mayor transmitting an ordinance amending Chapter 29 of the Municipal Code of the City of Chicago authorizing a requirement that a person provide proof of payment of or exemption from the Chicago Sales Tax in order to obtain a vehicle license, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,
(Signed) TIMOTHY C. EVANS,
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. Section 29-3 of Chapter 29 of the Municipal Code of Chicago is hereby amended by inserting the language in italics as follows:

29-3. Any person desiring a license for any such motor vehicle or other vehicle shall file an application with the Director of Revenue, upon a form provided therefor, which shall set forth the name and address of the applicant, a description of the vehicle for which the license is desired, and such other information as may be prescribed. Such application shall be transmitted to the Mayor.

No person shall receive a license, including a transfer of a license to a newly acquired vehicle, for any motor vehicle or other vehicle purchased or lawfully acquired by him, unless such person submits to the Director of Revenue proof of payment of or exemption from the Chicago Sales Tax for such purchase or acquisition; provided however that this requirement shall not apply to a renewal license.

SECTION 2. This ordinance shall be effective 10 days after passage and publication.

COMMITTEE ON COMMITTEES, RULES AND ETHICS.

Re-Referred -- REPEAL OF MUNICIPAL CODE SECTION 104.1-14.1
AND AUTHORIZATION FOR EXECUTION OF CONTRACT
WITH CHICAGO NATIONAL LEAGUE BALL
CLUB, INCORPORATED.

The Committee on Committees, Rules and Ethics submitted a report recommending that the City Council re-refer to the Committee on Energy, Environmental Protection and Public Utilities a proposed ordinance to repeal Section 104.1-14.1 of the Chicago Municipal Code and authorize the execution of a contract with the Chicago National League Ball Club, Incorporated regulating various professional baseball games, sales during said games and upkeep of the property at Wrigley Field.

On motion of Alderman Davis, the committee's recommendation was *Concurred In and said proposed ordinance was Re-Referred to the Committee on Energy, Environmental Protection and Public Utilities.*

MATTERS PRESENTED BY THE ALDERMEN.

None.

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (December 23, 1987).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on December 23, 1987 at 10:00 A.M., signed by him as such City Clerk.

Alderman Shaw moved to *Correct* said printed Official Journal as follows:

Page 8752--by deleting the amount 48,456 as it appears in the second line from the bottom of the page 50,640;--by deleting the amount 239,936 as it appears in the first line from the bottom of the page and inserting in lieu thereof the amount 243,120.

The motion to correct *Prevailed*.

Thereupon, Alderman T. Evans moved to *Approve* said printed Official Journal, as corrected, and to dispense with the reading thereof. The question being put, the motion *Prevailed*.

UNFINISHED BUSINESS.

AMENDMENT TO 1988 ANNUAL APPROPRIATION ORDINANCE.

Alderman Bloom presented the following proposed amendment to the 1988 Annual Appropriation Ordinance as passed on December 16, 1987:

I moved to amend the Annual Appropriation Ordinance for the Year 1988 by deleting the language bracketed and inserting the language in italics, as follows:

* * * * *

SECTION 4. Included in the appropriation for Personal Services in applicable departments, bureaus and agencies is an account appearing as Code No. ".0015 Schedule Salary Adjustments" provided for the purpose of implementing the compensation plan for classified City employees adopted by the City Council, the Salary Schedules of which plan, class grades one to twenty-one, both inclusive, are made a part hereof. The amounts set out under account .0015 for "Schedule Salary Adjustments" are for the adjustments of Salaries (a) of all employees who are at the entrance rate indicated in the schedule for the grade level of their positions and who after six months of satisfactory service are entitled to a salary increase under Schedule B for the grade level of their positions after completing the additional period indicated; and (b) of employees who are entitled to salary adjustments under Schedule C after completing the periods of service specified in said Schedule C; and (c) base salary schedules for Sworn Police Personnel, as set forth in Schedule D; and (d) base salary schedules for Uniformed Firefighters as set forth in Schedule F; and (e) base salary schedules for Registered Nurses as set forth in

Schedule S; and (f) base salary schedules for Physicians and Dentists as set forth in Schedule M; and (g) base salary schedule for Technical employees as set forth in Schedule G; and (h) base salary schedule and longevity salary schedule for Public Safety employees as set forth in Schedule I; and (i) base salary schedule and longevity salary schedule for Plumbers Local No. 130 employees as set forth in Schedule J; and (j) [base salary schedule and longevity salary schedule for the Technical Engineering Division, Plumbers Local No. 130 employees as set forth in Schedule K; and (k) base salary schedule for the Technical Engineering Division, Plumbers Local No. 130 employees as set forth in Schedule L; and (l)] base salary schedule and longevity salary schedule for Chicago Typographical Union employees as set forth in Schedule N; and [(m)] (k) base salary schedule and longevity salary schedule for I.B.E.W., Local No. 9 employees as set forth in Schedule O; and [(n)] (l) base salary schedule and longevity salary schedule for Teamsters Local No. 726 employees as set forth in Schedule P; and [(o)] (m) base salary schedule and longevity salary schedule for Machinist Lodge No. 126 employees as set forth in Schedule R; and [(p)] (n) base salary schedule and longevity salary schedule for Carpenters Local No. 112 employees as set forth in Schedule T; and [(q)] (o) base salary schedule and longevity salary schedule for Laborers Local No. 1092 employees as shown in Schedule U; and [(r)] (p) base salary schedule and longevity salary schedule for Laborers Local No. 1001 as shown in Schedule V and defined in the classification and pay plan as adopted by the Personnel Board. The class grade for each class of positions is set forth in the Department of Personnel Schedule A and the bargaining unit of each position as specified in the Title Bargaining Unit Table as on file at Department of Personnel. The resolution setting forth employee benefits, and the Classification and Compensation Plan for City employees, adopted by the City Council, is by reference thereto incorporated herein and made a part hereof.

* * * * *

SECTION 6.

* * * * *

(Strike Last Paragraph and Substitute the Following)

The Director of the Office of Budget and Management shall prepare a report to be presented to the City Council on the twentieth day following each quarter indicating all employees whose titles appear herein under one department or agency and who have been working for another department or agency for more than 90 (ninety) days in the previous six-month period. Such report shall indicate the name, title and salary of each such employee, the department or agency in which such title appears, the department or agency to which the employee is assigned, when the assignment commenced and when it is expected to be completed, and a description of the duties being performed under the assignment. This provision shall not apply to work performed by one department or agency for another pursuant to contract. The first such report shall be presented on April 20, 1988 and shall cover the period beginning January 1, 1988.

Section 8. Any employee who is required and is authorized to use his personally owned automobile in regular conduct of official City business shall be allowed and paid eighteen (\$.18) cents per mile allowance for the number of miles per month use of such privately owned automobile, to a maximum amount of One Hundred Fifty Dollars (\$150.00) per month; and provided further that this allowance is subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council, between the City of Chicago and recognized collective bargaining agents.

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

The Department of General Services, Bureau of Fleet Administration shall coordinate the maintenance and repair of [all] authorized automobiles, [except for those under the control of Department of Police and the Fire Department,] *as specified in Chapter 24.1 of the Municipal Code* and shall submit a [monthly] *quarterly* report to the Committee on the Budget and Government Operations concerning the use of all such automobiles. The report shall list the make and model of the vehicle, the odometer reading, the state license number of the vehicle, if the vehicle is equipped with a telephone (and if so, the telephone number) and the employee to whom or the section or department to which the vehicle is assigned.

The head of any department, agency, commission or board may submit to the City Council a request for the lease or purchase of vehicles in excess of those designated in Schedule A1 for 1988. The request shall specify the reason for the purchase or lease of any automobile, the anticipated cost, the person or persons who shall use the automobile, and in the case of a lease, the anticipated lease term and monthly cost.

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

12/29/87

UNFINISHED BUSINESS

9009

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 1 of 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PLANNING - 19-2005						
47		Integrated Planning - 3040				
	0825	Principal Stenographer	1	14,076		
	0832	Word Processing Operator II			1	18,852
		Less Turnover		57,713		62,489

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 2 of 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		CULTURAL AFFAIRS - 23-2005				
7*	0178	Freight and Express Charges		10,000		7,888
		Administration - 3005				
	1304	Supervisor of Pers. Serv.	1	30,720		
	0302	Administrative Asst. II			1	17,112
	0826	Principal Typist			1	14,076
	0115	Fiscal Mgr.			1	27,852
	0429	Clerk II			1	12,852
		Fine Arts - 3010				
	0707	Asst. Coord. Arts. Pgms.	1	20,796		
	0308	Staff Asst.			1	22,908
		Communications - 3025				
	1731	Coordinator of Program Services	1	42,444		
		Less Turnover		19,000		17,728

*Page number pertains to the December 16th amendments.

12/29/87

UNFINISHED BUSINESS

9011

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 3 of 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF GENERAL SERVICES				
		38-2015-3025-4035				
		Less Turnover		388,493*		396,611

*As amended on December 16, 1987.

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 4 of 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF POLICE - 57-1005				
65		Less Turnover		15,545,348*		16,214,246

*As amended on December 23, 1987 by the Committee on the Budget.

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 5 of 6

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		FINANCE GENERAL - 99-1005				
284	.0042	Cost of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Annuitants and their Families		87,006,400		
	.0042	Cost of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees and Eligible Dependents				85,506,400
	.0052	Cost of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and their Eligible Dependents				1,500,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

355 - Municipal Hotel Operations Occupation Tax

Page 6 of 62

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CULTURAL AFFAIRS - 23-2005						
46*	0342 0313	Special Events - 3015				
		Dir. Fiscal and Admin. Affairs	1	48,456		
		Assistant Commissioner			1	48,696
		Less Turnover		36,072		36,312

*Page number pertains to the December 4 amendments.

Alderman Eisendrath then presented the following amendment to Alderman Bloom's amendment:

SECTION 1. The Annual Appropriation Ordinance For Year 1988 is amended by inserting a new Section 5 as follows:

Section 5. The Annual Appropriation Ordinance For Year 1988 cannot be amended during the fiscal 1988 year in any manner that would cause the real estate property tax rate to rise above \$2.87 per \$1,000 of Equalized Assessed Valuation without a two-thirds vote of the City Council.

SECTION 2. Sections 5 through 12 be renumbered accordingly.

Alderman Smith moved to *Refer* the amendment presented by Alderman Eisendrath to the Committee on the Budget and Government Operations. The motion *Prevailed* by a viva voce vote.

Thereupon, on motion of Alderman Bloom, the foregoing Bloom amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Figueroa, Giles, Cullerton, O'Connor, Natarus, Eisendrath, Shiller, Schulter, Osterman, Orr -- 32.

Nays -- Aldermen Madrzyk, Burke, Krystyniak, Hagopian, Gabinski, Kotlarz, Banks, Pucinski, Levar, Stone -- 10.

Alderman Beavers moved to reconsider the foregoing vote.

The motion was lost.

MUNICIPAL CODE CHAPTER 200.1, SECTION 200.1-2.B AMENDED
TO INCREASE PROPERTY TRANSACTION TAX.

On motion of Alderman T. 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 December 23, 1987, pages 8614 and 8615, recommending that the City Council pass an ordinance amending the Municipal Code, Chapter 200.1, Section 200.1-2.B to increase the property transaction tax.

Alderman Bloom presented a substitute to the said proposed ordinance.

Alderman T. Evans moved to *Refer* the substitute to the Committee on Finance. The motion *Prevailed* by a viva voce vote.

Thereupon, on motion of Alderman T. Evans, the clerk called the roll on the proposed ordinance and it was found that the yeas and nays were as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Soliz, Gutierrez, Smith, Davis, Figueroa, Giles, O'Connor, Natarus, Shiller, Schulter, Osterman, Orr -- 25.

Nays -- Aldermen Bloom, Huels, Fary, Madrzyk, Burke, Kellam, Krystyniak, Hagopian, Gabinski, Banks, Cullerton, Pucinski, Eisendrath, Levar, Stone -- 15.

Alderman T. Evans then moved for a verification of the foregoing roll call vote.

The clerk re-called the roll and the said proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Smith, Davis, Figueroa, Giles, O'Connor, Natarus, Shiller, Schulter, Osterman, Orr -- 26.

Nays -- Aldermen Bloom, Huels, Fary, Madrzyk, Burke, Kellam, Krystyniak, Hagopian, Gabinski, Cullerton, Pucinski, Eisendrath, Levar, Stone -- 14.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 200.1, Section 200.1-2.B of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics as follows:

* * * * *

1. The tax imposed by this Subsection 200.1-2.B shall be [~~\$2.50~~] *\$3.75* for each \$500 of the transfer price, or fraction thereof, of such real property or beneficial interest therein which is being transferred, and is due upon the filing, recording or delivery of the deed or of the assignment of beneficial interest.

SECTION 2. If this ordinance or any provision or application thereof is held invalid, illegal or unconstitutional, it shall not affect Chapter 200.1 or any of its provisions or applications, and is severable from the remaining provisions of such Chapter 200.1.

SECTION 3. This ordinance shall take effect ten days after its passage and due publication or January 1, 1988, whichever occurs later.

AGREEMENT OF LIMITED AGENCY WITH STATE OF ILLINOIS
FOR SOUNDPROOFING OF BLACKHAWK SCHOOL.

On motion of Alderman T. Evans, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the Journal of the Proceedings, December 23, 1987, pages 8615 through 8619, recommending that the City Council pass a proposed ordinance authorizing an Agreement of Limited Agency with the State of Illinois necessary for soundproofing the Blackhawk School, located near Chicago O'Hare International Airport.

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schuler, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. The Mayor is authorized to execute and the City Clerk to attest and affix the seal of the City of Chicago upon an Agency and Participation Agreement between the City and the State of Illinois subject to the approval of the City Comptroller and as to form and legality by the Corporation Counsel; said Agreement to be in the attached form.

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

Agreement of Limited Agency attached to this ordinance reads as follows:

Agreement Of Limited Agency.

Federal Assistance Airport Project.

Federal Project Number 3-17-0022-N7.

Illinois Project Number 88A-N7-1268.

This Agreement, made and entered into by and between the Department of Transportation, Division of Aeronautics of the State of Illinois (hereinafter referred to as "Division"), for and on behalf of the State of Illinois, party of the first part, and the City of Chicago (hereinafter referred to as "Municipality"), party of the second part:

Witnesseth:

Whereas, the Municipality has undertaken the improvement and betterment of a public air navigation facility, known as Chicago-O'Hare International Airport and pursuant thereto has sponsored various projects under the Airport and Airway Improvement Act of 1982; and

Whereas, the Municipality desired to sponsor a project for the further development of said Chicago-O'Hare International Airport to be known as Project Number 3-17-0022-N7 under the Airport and Airway Improvement Program and the provisions for the Federal Airport Act and the regulations promulgated pursuant thereto; and

Whereas, the Municipality has accordingly requested Federal financial assistance in the accomplishment of Project Number 3-17-0022-N7 and responsive thereto the Federal Government, through the Federal Aviation Administration, has issued to the Municipality a Grant Agreement in the sum of Seven Hundred Six Thousand, Four Hundred Twenty-five Dollars (\$706,425.00); and

Whereas, the Municipality has appropriated certain monies for the improvement of Chicago-O'Hare International Airport; and

Whereas, the Municipality has requested the Division to act as its agent in certain matters connected with said Project Number 3-17-0022-N7 pursuant to statute; and

Whereas, the parties hereto by this Agreement intend (a) to fix their respective responsibilities, with reference to each other, with reference to the accomplishment of said Project Number 3-17-0022-N7 and with reference to participation by the United States, and (b) to designate the parties to accept, receipt for and disburse all funds and payment of the Federal Government and of the Municipality used or to be used in payment of the costs and expenses as shall have been incurred by the parties hereto or either of them;

Now, Therefore, for and in consideration of the benefits which will accrue to the parties hereto by virtue of this Agreement and the respective covenants herein contained, it is mutually covenanted and agreed as follows:

1. The Municipality shall be the "Sponsor" of the project above identified, except as set forth in paragraph 2 immediately hereafter following.
2. The Division shall contribute financial assistance to the extent hereinafter stated, and furnish project reporting liaison with the Federal Aviation Administration.

3. As between the Municipality, the State of Illinois and the United States, the Municipality shall be the contractual party to such construction contract or contracts as shall be entered into for the accomplishment of the project, subject only to the agency provisions hereinafter set out.
4. Plans, specifications and estimates for said project have been prepared by or at the instance of the Municipality, copies of which will be submitted to the Division of Aeronautics for review prior to the advertising for bids thereon.
5. The Municipality will provide adequate, capable and qualified Illinois licensed resident project engineer(s) and materials testing technician(s), and will further prepare and transmit such project reports as shall be required by the Federal Aviation Administration, or the Division, including semi-final and a final inspection report on the project work (or, if more than one construction contract is involved, then on each phase of the project work which is covered by separate contract). The municipality in its final inspection report or reports, shall certify to the Division that the work involved has been fully completed in accordance with the plans, specifications and contract, as the same shall have been modified or supplemented by change order, supplementary contract or otherwise, and that such work is accepted.
6. The Municipality hereby designates the Division, as its Agent, and the Division hereby accepts said designation to act as Agent for the Municipality.
 - (a) To exercise such direction of the project work as its personnel will permit but limited to a determination that the project is being completed in accordance with plans and specifications, provided that neither the Division nor the State shall be held responsible or be chargeable for any damage resulting from performance or attempted performance of said project work or for any other cause or reason.
 - (b) To accept, receive, receipt for, and deposit with the State Treasurer any and all funds granted, allowed, and paid or made available by the United States under applicable airport development legislation and Congressional appropriations made pursuant thereto, and to disburse upon State warrant such funds in the payment of such project costs as the Division shall determine to be earned and payable.
7. The Municipality shall be a signatory party, in its own name, stead, right and behalf, to the Project Application made or to be made to the Federal Aviation Administration; to the acceptance of such Grant Offer as shall be tendered by the United States; through the Federal Aviation Administration; to such Grant Agreement as shall be executed; and all applications for Grant Payment.
8. The estimated total cost of said project is Nine Hundred Forty-one Thousand Nine Hundred Dollars (\$941,900.00); and a Grant Offer from the United States tendered in the amount of Seven Hundred Six Thousand Four Hundred Twenty-five Dollars (\$706,425.00); and

accordingly, it is estimated that the share of the Municipality in the cost of the Project Number 3-17-0022-N7 will be One Hundred Seventeen Thousand Seven Hundred Thirty-seven Dollars and fifty cents (\$117,737.50);

however, the Municipality specifically agrees that in any event it will pay on the project costs any amount of which the total of actual project costs may and shall exceed the amount of Federal Funds granted to or allowed and paid on project costs, as the same may, with the express consent and approval of the Municipality, be supplemented, amended, changed, or modified subject, however, and only to the budgetary limitations of the municipality.

9. The Municipality shall establish an account in which shall be deposited all funds pertaining to the project. The Municipality shall have the right to draw checks against said account, or make withdrawals therefrom, without the approval of the Division and the bank or banks in which said funds are deposited shall be under no obligation to see to the application of said funds.
10. The Municipality agrees to comply at all times with the conditions prescribed in said Section 34 of the Illinois Aeronautics Act, with respect to which the Municipality is required to satisfy the Division under the terms thereof.
11. The Airport shall be used, operated and maintained at all times by the Municipality for the use and benefit of the general public without unjust discrimination, in accordance with the covenants and assurances of the Municipality made with and to the United States.
12. The Municipality shall file with the Division such reports concerning the matters covered by this Agreement, including the use, operation and maintenance of the Airport, as the Department may require from time to time.
13. Notices, reports or other communication required by or transmitted pursuant to this Agreement, to the Division shall be directed to the attention of Director, Division of Aeronautics of the State of Illinois, One Langhorne Bond Drive, Capital Airport, Springfield, Illinois 62706 and to the Municipality shall be directed to the attention of the Commissioner of Aviation and the City Comptroller, City of Chicago, City Hall, Chicago, Illinois 60602.
14. To the extent that the Project Application or Grant Offer requires, this Agreement is made subject and subordinate to the provision thereof.
15. This contract shall be and is deemed to be one entered into pursuant to the Illinois Aeronautics Act of the State of Illinois, and shall be construed and given effect in accordance with said Act and not otherwise.

In Witness Whereof, the parties hereto have caused this Agreement to be executed and their respective seals affixed as of the dates respectively hereafter set forth.

[Signature forms omitted for printing purposes.]

AMENDMENT OF UTILITY AND INSPECTION AGREEMENT
WITH FEDERAL AVIATION ADMINISTRATION FOR
FACILITY AT CHICAGO O'HARE
INTERNATIONAL AIRPORT.

On motion of Alderman T. 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 December 23, 1987, pages 8619 through 8623, recommending that the City Council pass a proposed ordinance amending a Utility and Inspection Agreement with the Federal Aviation Administration necessary for a facility at Chicago O'Hare International Airport.

On motion of Alderman T. Evans, the said proposed ordinance was *Passed* by yeas and nays as follows

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

The following is said ordinance as passed:

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

SECTION 1. That the Commissioner of Aviation and the City Comptroller, subject to approval as to form and legality of the Corporation Counsel, are authorized to execute on behalf of the City of Chicago an amendment to an agreement with the Federal Aviation Administration at Chicago-O'Hare International Airport, as passed by the City Council May 20, 1970 (C.J.P. pp. 8589--8591) as previously amended, said amendment to be in the following form:

[Amendment immediately follows Section 2 of this ordinance.]

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

Amendment attached to this ordinance reads as follows:

Article IV.

High Temperature Water.

A December 1, 1986 study by Facilities Consultants, Limited to determine the cost of providing High Temperature Hot Water (H.T.H.W.) and Chilled Cold Water (C.C.W.) for the Chicago-O'Hare International Airport, Federal Aviation Administration Traffic Control Tower shows that the cost of generating H.T.H.W. has increased since 1982 from \$11.22 per million BTU's to \$12.00 per million BTU's, while consumption has remained at an estimated 5166.37 MBTU's. Therefore, the annual charge is increased from \$57,967.00 to \$61,996.44 per year.

Article V.

Inspection, High-Temperature Water System.

The annual charge is changed from \$15,045.00 to \$21,481.00.

Article VI.

Chilled Water.

The same study of December 1, 1986, by Facilities Consultants, Limited shows that the current cost of generating chilled water has increased since 1982 from .0682 per KWHR to .13203 per KWHR. Therefore, the annual charge is changed from \$9,861.00 to \$16,752.29 per year.

Article VII.

Maintenance Cost For Tunnel Distribution System.

Due to the escalation in the maintenance cost of the entire Airport Tunnel Distribution System, the annual sum for the Federal Aviation Administration's share is changed from \$12,765.00 to \$24,700.27 per year.

Article VIII.

Renegotiation And Adjustments.

The unit charges for the generation of high temperature hot water and chilled cold water may be renegotiated every three years, prior to the issuance, for the first quarter, of a warrant for collection by the City of the expenses incurred in said generation. Such adjustments will not be made, however, of the unit rates until the customary study of the actual costs of supplying high temperature hot water and chilled cold water has been completed and forwarded to the Federal Aviation Administration, and subsequently acknowledged and accepted in writing. The rates may be adjusted during the intervening years (between formal rate studies) by multiplying the then current rate by a fraction, the numerator of which is the Producer Price Index All Commodities ("P.P.I.") published by the United States Department of Labor, Bureau of Labor Statistics (1987=100) for December of the year immediately preceding the year to be adjusted and the denominator of which is the P.P.I. for January 1, 1987. The costs detailed under Articles V and VII are to be updated annually based on the average scheduled salaries for A and C Operating Engineers taken from the official City of Chicago Annual Appropriation Ordinance for the year of adjustment, showing the hourly rates for A and C Operating Engineers in the Heating and Refrigeration Plant at the airport. These hourly rates are to be multiplied by 2040 hours to calculate the average wage for an A and C Operating Engineer and then increased by 15% to cover the costs of pensions, hospitalization and other fringe benefits.

The formula for arriving at the cost in Article V is to add the average annual salary of an A Operating Engineer and of a C Operating Engineer together and divide the product by 2. The formula for arriving at the cost for maintaining the tunnel distribution system is to increase (or, reduce) the existing cost by the same percentage increase (or decrease) contained in Article V.

As a result of the above mentioned changes the total annual cost of this contract is increased from \$95,638.00 to \$124,930.00, effective January 1, 1987.

[Amendment of Solicitation/Modification of Contract
printed on page 9024 of this Journal.]

[Signature forms omitted for printing purposes.]

REPEAL OF LOAN AUTHORIZATION ORDINANCE TO REPUBLIC
ALUMINUM, INCORPORATED AND SUBSTITUTION IN LIEU
THEREOF OF LOAN AND SECURITY AGREEMENT
TO FINANCE PURCHASE OF MACHINERY
AND EQUIPMENT.

On motion of Alderman T. 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 December 23, 1987, pages 8622 and 8624 through 8640, recommending that the City Council pass a proposed ordinance authorizing the repeal of a previously passed loan ordinance to Republic Aluminum, Incorporated, and substituting in lieu thereof a Loan and Security Agreement to assist in financing the purchase of machinery and equipment.

(Continued on page 9025)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE 1/1/87	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (if other than item 6) CODE		
Federal Aviation Administration Real Estate & Utilities Branch, AGL-56 2300 East Devon Avenue Des Plaines, Illinois 60018			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
City of Chicago Department of Aviation Suite 3000 20 North Clark Street Chicago, Illinois 60602			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DOT-FA70CE-5644	
		10B. DATED (SEE ITEM 13) 5/20/70	
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) RC: 801.0/C8650/211/2373			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
VI A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X 41 U.S.C. (c)(10) and ltr from the City of Chicago dtd 3/9/87 D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Originated by UCF action required, including amendment/contract subject matter where (reasons).)			
The above referenced contract number is hereby modified to incorporate the following changes to the cost of providing heating, air conditioning, and water and sewer services to the Air Traffic Control Tower (ATCT) at the Chicago O'Hare International Airport, Illinois. Articles IV, V, VI, VII, and XI on the attached pages reflect the increased cost changes. Total annual cost for this contract modification is \$124,930.00. This increase is retroactive as of January 1, 1987.			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Joyce A. Ashbrook Contracting Officer, AGL-56	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

(Continued from page 9023)

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

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 42.

Nays -- Alderman Burke -- 1.

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

The following is said ordinance as passed:

WHEREAS, The Department of Economic Development ("D.E.D.") of the City of Chicago (the "City") has as its primary purpose the creation of additional employment opportunities in the City of Chicago through the attraction and expansion of economic development activity in the City; and

WHEREAS, The United States Department of Housing and Urban Development has made available to the City of Chicago, through the Federal Community Development Block Grant Program, a grant in the amount of \$2,500,000 to be used to make low-interest loans through the City's Business Development Loan Program to start-up and expanding businesses; and

WHEREAS, The State of Illinois has made available to the City of Chicago, through the Federal Community Services Block Grant Program, a grant in the amount of \$723,710 to be used to make low interest loans under the City's Fixed Rate Loan Fund Program to start-up and expanding businesses; and

WHEREAS, Republic Aluminum, Inc., an Illinois corporation, (the "Borrower") has previously made an application to the Department of Economic Development in order to borrow \$200,000 for the purpose of purchasing machinery and equipment which will result in, among other things, the creation of an estimated 25 new permanent job opportunities for low- and moderate-income persons residing in the City (the "Project"); and

WHEREAS, The Economic Development Commission previously approved application of Republic Aluminum, Inc. for a Business Development Loan of \$200,000; and

WHEREAS, The City Council of the City by ordinance dated July 29, 1987, authorized a loan in the amount of \$200,000 to the Borrower under its Business Development Loan Program for the purpose of financing the Project; and

WHEREAS, The Borrower now desires and the Economic Development Commission has approved the modification of the terms of the loan to the Borrower so that the City will now

loan the Borrower \$100,000 under its Business Development Loan Program and \$100,000 under its Fixed Rate Loan Fund Program, instead of \$200,000 under its Business Development Loan Program; now, therefore,

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

SECTION 1. This ordinance repeals, supercedes and replaces that ordinance passed by the City Council of the City of Chicago on July 29, 1987, which authorized the Commissioner of Economic Development to enter into and execute a Loan and Security Agreement with the Borrower, pursuant to which the City would loan the Borrower \$200,000 in expanding its manufacturing operations through the Project.

SECTION 2. The Interim Commissioner of Economic Development is authorized to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with Republic Aluminum, Inc., pursuant to which the City will loan a total of \$200,000 to Republic Aluminum, Inc., consisting of \$100,000 from its Business Development Loan Program and \$100,000 from its Fixed Rate Loan Fund Program, to assist Republic Aluminum, Inc. in expanding its manufacturing operations through the Project, said Loan and Security Agreement to be substantially in the form attached hereto as Exhibit A, with such changes as may be approved by the Commissioner of Economic Development.

SECTION 3. The Interim Commissioner of Economic Development is further authorized to enter into and execute such other documents as may be necessary and proper to implement the terms of the Loan and Security Agreement.

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

Exhibit A attached to this ordinance reads as follows:

Exhibit A.

Loan And Security Agreement.

This Agreement is entered into and executed as of this _____ day of _____, 19_____, by and between the City of Chicago, an Illinois municipal corporation ("Lender"), acting by and through its Department of Economic Development ("D.E.D."), having its offices at 20 North Clark Street, Chicago, Illinois 60602 and Republic Aluminum, Inc., an Illinois corporation with offices at 1725 West Diversey Parkway, Chicago, Illinois 60614 ("Borrower").

Recitals:

Whereas, D.E.D. was established on 10 February, 1982 by ordinance of the City Council of the City of Chicago; and

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

Whereas, D.E.D. has funds available to its Business Development Loan program through the Community Development Block Grant Program of the U.S. Department of Housing and Urban Development ("H.U.D.") in the amount of \$2,500,000; and

Whereas, Borrower desires to borrow and Lender desires to lend the sum of \$100,000 through the Business Development Loan Program (the "Business Development Loan") for the purpose of purchasing a portion of the machinery and equipment described in Exhibit A (the "Equipment") attached hereto; and

Whereas, the State of Illinois has made available to the City, through the Federal Community Services Block Grant Program, grant funds in the amount of \$723,710 to make low-cost loans to start-up and expand businesses, and known as the Illinois Fixed Rate Loan Fund Program; and

Whereas, Borrower desires to borrow and Lender desires to lend through the Fixed Rate Loan Fund Program the sum of \$100,000 (the "Fixed Rate Loan") for the purposes of purchasing the remaining portion of the Equipment;

Now, Therefore, in consideration of the mutual covenants contained herein and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

Section 1. The Above Recitals Are Incorporated Herein And Made A Part Hereof By Reference.

Section 2. Definitions.

2.01 "Borrower's Liabilities" shall mean all obligations and liabilities of Borrower to Lender (including without limitation all debts, claims and indebtedness) whether primary, secondary, direct, contingent, fixed or otherwise heretofore, now and/or from time to time hereafter owing, due or payable, however evidenced, created, incurred, acquired or owing and however arising whether under this Agreement, the Notes, the Guaranty or the "Other Agreements" (hereinafter defined).

2.02 "Business Development Note" shall mean the Note from the Borrower to the Lender of even date herewith evidencing the Business Development Loan.

2.03 "Charges" shall mean all national, federal, state, county, city, municipal and/or other governmental (or any instrumentality, division, agency, body or department thereof), taxes, levies, assessments, charges, liens, claims or encumbrances upon and/or relating to the "Collateral", the Project, (hereinafter defined), Borrower's Liabilities, Borrower's business, Borrower's ownership and/or use of any of its assets, and/or Borrower's income and/or gross receipts.

2.04 "Collateral" shall mean the Equipment and those assets of Borrower (individually or collectively), now owned or hereafter acquired, in which Borrower has granted Lender a security interest as set forth in Section 4 of this Agreement as security for the Loans.

2.05 "Equipment" means the machinery and equipment described in Exhibit A attached hereto and made a part hereof.

2.06 "Financials" shall mean those financial statements provided to D.E.D. at the time of application for the Loan and financial statements hereinafter provided to D.E.D. pursuant to the terms of this Agreement.

2.07 "Fixed Rate Note" shall mean the Note, from the Borrower to the Lender, dated of even date herewith evidencing the Fixed Rate Loan.

2.08 "Guaranty" means the Guaranty, dated of even date herewith from William Spielman and Ronald Spielman, as guarantors to the Lender, pursuant to which said individuals have guaranteed the obligations of the Borrower hereunder and the payment of principal and interest on each of the Notes.

2.09 "Indebtedness" shall mean all obligations and liabilities of Borrower to any Person (other than Lender), heretofore, now and/or from time to time hereafter owned, whether under written or oral agreement, operation of law, or otherwise, including but not limited to the Senior Lender Loan and the Prior Bond Documents.

2.10 "Loans" shall mean collectively the Business Development Loan and the Fixed Rate Loan.

2.11 "Notes" shall mean collectively the Business Development Note and the Fixed Rate Note.

2.12 "Other Agreements" shall mean all agreements, instruments and documents heretofore, now, and/or from time to time hereafter executed by and/or on behalf of Borrower and delivered to Lender by Borrower which are not the Loan Agreement, either of the Notes or the Guaranty or the Prior Bond Documents.

2.13 "Prior Bond" means the City of Chicago, Illinois \$1,000,000 Industrial Revenue Bond (Republic Aluminum, Inc. Project) issued on September 15, 1983, the proceeds of which were lent to the Borrower.

2.14 "Prior Bond Documents" means collectively the Prior Bond and all loan agreements, mortgages, guarantees, notes and other documents related to the issuance of or the securing of the Bond.

2.15 "Prior Bondowner" means Western National Bank of Cicero, as original purchaser and current owner of the Prior Bond.

2.16 "Property" shall mean that certain real estate located at 1725 West Diversey Parkway, Chicago, Illinois, and legally described in Exhibit B attached hereto, and all buildings, facilities and structures now existing or hereafter erected thereon.

2.17 "Project" shall mean all activities of Borrower on the Property using the proceeds of the Loans, the Senior Lender Loan, or other Indebtedness.

2.18 "Security Documents" means collectively: (i) this Loan and Security Agreement and the Guaranty and (ii) any other agreements under which the Lender has been granted a lien and security interest in property to secure the payment and performance by the Borrower of its obligations under the Notes.

2.19 "Senior Lender" shall mean American National Bank and Trust Company of Chicago, Chicago, Illinois.

2.20 "Senior Lender Loan" means the loan in the principal amount of \$100,000.00 from the Senior Lender to the Borrower made on _____, _____, for the purpose of financing the expansion of the Borrower's facilities on the Property.

Section 3. The Loans.

3.01 The Business Development Loan shall be evidenced by the Business Development Note and shall be made upon the following terms and conditions:

- (a) The principal sum of the Business Development Loan shall be \$100,000.
- (b) The term of the Business Development Loan shall be 5 years.
- (c) The rate of interest charged on the Business Development Loan, per annum, shall be seventy-five percent (75%) of that rate of interest charged by the First National Bank of Chicago to its most credit worthy customers upon ninety (90) day unsecured loans, in effect from time to time ("Corporate Base Rate"). The aforesaid interest rate shall be established as of the date the Business Development Note is executed and shall be adjusted as of the first day of January, April, July and October of each year the Business Development Loan remains outstanding (interest rate adjustment dates). The first such interest adjustment shall be April, 1988. The initial interest rate as provided above shall be _____ %.
- (d) The Business Development Loan shall be paid in 60 monthly installments of principal in the amount of \$1,666.67 together with interest on the unpaid balance thereon at the interest rate as provided above on Lender schedule of payments for the Business Development Loan provided to Borrower as amended from time to time. Payments shall be made on or before the 1st day of the month commencing on _____, 1988.

3.02 The Fixed Rate Loan shall be made upon the following terms and conditions:

- (a) The principal sum of the Fixed Rate Loan shall be \$100,000.
- (b) The term of the Fixed Rate Loan shall be 5 years.
- (c) The rate of interest charged on the Fixed Rate Loan, per annum, shall be 3%.
- (d) Repayment of the Fixed Rate Loan shall be in 60 equal monthly installments of principal together with interest thereon at the rate set forth in subparagraph 3.02(c) above as set forth in the Fixed Rate Note. Payments shall be made on or before the first day of the month commencing on the first day of _____, 1988.

3.03 Borrower expressly agrees that proceeds of the Loans shall be used only for the purchase of the Equipment as part of the Borrower's business expansion plans or for the reimbursement of amounts previously disbursed by Borrower to purchase the Equipment pursuant to such expansion plans and that the Equipment will only be used at the Property.

3.04 Borrower's obligations to make the payments required hereunder and pursuant to either or both of the Notes are absolute and unconditional without defense or set-off by reason of any default by Lender under this Agreement or for any other reason, including without limitation, failure to complete the Project, any acts or circumstances that may constitute failure of consideration, any destruction of or damage to any of the Collateral or to the Project, or any failure of the Lender to perform and observe any terms of the Security Documents, the Notes or any other agreement, whether expressed or implied, or any duty, liability or obligation arising out of or connected with this Agreement, it being the intention of the parties that the payments required hereunder will be paid in full when due without any delay or diminution whatsoever.

3.05 If any installment of principal or interest due on either of the Loans or the Notes is not paid when due, in addition to all other remedies of the Lender set forth in Section 9 of this Agreement, there shall be assessed against the Borrower a late charge of 15% of such delinquent amount (or the maximum amount permitted by law whichever is less). The parties agree that each of the Notes shall provide that demand, presentment for payment, protest, notice of non-payment and notice of protest under said Notes is waived by Borrower.

Section 4. Grant Of Security Interest.

4.01 To secure the prompt payment to Lender of and the prompt, full and faithful performance of Borrower's Liabilities, Borrower hereby grants, or causes to be granted, to Lender a security interest in and to the following:

All of the Equipment and all replacements, additions, accessions, and/or substitutions thereto and therefore; all products and proceeds of the foregoing, including, without

limitation, proceeds of insurance policies insuring the Collateral or of condemnation in the event the Collateral shall become fixtures.

4.02 Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for its full replacement value against loss or damage by fire, theft, explosion, floods and all other hazards and risks ordinarily insured against by other owners or users of such properties in similar businesses with insurers and in amounts as may be reasonably satisfactory to Lender. Borrower shall deliver to Lender an original copy of each policy of insurance, and evidence of payment of all premiums therefore so long as the Loans are outstanding and unpaid. Such policies of insurance shall contain an endorsement showing Lender as an additional insured as its interests may appear. In addition, such policies and/or endorsement shall provide that the insurers shall give Lender not less than 30 days written notice of any alteration or cancellation thereof. In the event Borrower at any time or times hereafter shall fail to obtain or maintain any of the policies of insurance required under this Agreement or to pay any premium in whole or in part when due, then Lender without waiving or releasing any obligation or default by Borrower hereunder, may at any time or times thereafter (but shall be under no obligation to do so) obtain and maintain such policies of insurance and pay such premium and take any other action with respect thereto which Lender deems advisable to protect its interest in the Loans. All sums so disbursed by Lender, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender.

4.03 Borrower shall execute such financing statements and security agreements as Lender may request, which statements and agreements shall be recorded at such locations as the Lender designates to perfect its security interest in the Collateral.

4.04 All Borrower's Liabilities shall constitute one loan secured by Lender's security in the Collateral and by all other security interest, liens, claims and encumbrances now and/or from time to time hereafter granted by Borrower to Lender.

4.05 Borrower agrees that William Spielman and Ronald Spielman, individually, jointly, and severally shall personally guarantee each of the Loans and each of them shall execute the Guaranty.

Section 5. Conditions Precedent.

The following, some of which may already have been accomplished, shall be required of Borrower as conditions precedent to disbursement of proceeds of either of the Loans:

5.01 Borrower shall certify to Lender that Borrower has sufficient funds on hand or irrevocably available to it to purchase the Equipment and to complete the Project and has identified the sources of said funds.

5.02 Borrower shall have furnished to Lender duly executed financing statements to be filed at Borrower's expense by the Lender at such locations as the Lender designates.

5.03 Borrower shall have furnished to Lender insurance policies indicating that Borrower, at its sole cost and expense, shall keep and maintain the Collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers and

all other hazards and risks ordinarily insured against by other owners or users of such business assets in similar businesses. Said policy or policies shall be duly endorsed identifying the Lender as a loss payee, as its interests appear.

5.04 Borrower shall have furnished the executed Guaranty in form and substance satisfactory to Lender.

5.05 Lender shall have received: (i) an executed consent of the Senior Lender to both of the Loans and Borrower's first lien security interest in the Collateral and (ii) such loan documentation regarding the Senior Lender Loan as Lender shall reasonably require.

5.06 Lender shall receive a First Source Agreement, executed by Borrower, relating to employment policies of the Borrower in form and substance satisfactory to Lender.

5.07 If requested by Lender, Borrower shall have furnished an executed Landlord's Waiver to Lender regarding any of the Collateral which may be or become fixtures in form and substance satisfactory to Lender.

5.08 Borrower shall have furnished to Lender, as to the Equipment purchased prior to disbursement of the Loan proceeds, such cancelled checks and other documentation as shall be satisfactory to Lender to establish that proceeds of the Loans will be used to properly reimburse Borrower for the prior purchase of such Equipment.

5.09 Borrower shall cause all outstanding loans and/or liens (including, but not limited to, loans and liens, if any, arising pursuant to the Prior Bond Documents) secured by or affecting in any way any of the Equipment or the Collateral either to be subordinated to the lien of both Loans or released as to the Equipment and the Collateral if such subordination or release is necessary to assure that Lender occupies no less than a first secured lien position on all of the Collateral. Borrower shall furnish Lender documents (including but not limited to consents, subordination agreements, releases and finance statements filings) satisfactory to Lender which evidence its compliance with this Paragraph 5.09. At the request of Lender, Borrower also shall, at its own expense, furnish the opinion of qualified counsel satisfactory to Lender to the effect that Lender occupies no less than a first secured lien position on all the Collateral.

5.10 Borrower shall have executed such additional closing certificates as Lender shall reasonably require prior to disbursement of the proceeds of the Loans.

Section 6. Warranties, Representations And Covenants.

Borrower warrants and represents and covenants to Lender as follows:

6.01 All representations and warranties of Borrower contained in this Agreement, the Notes and the Guaranty Agreement shall be true at the time of Borrower's execution of this Agreement and shall survive the execution, delivery and acceptance hereof by the parties hereto.

6.02 Borrower shall be subject to, obey and adhere to any and all applicable federal, state, and local laws, statutes, ordinances, rules and regulations, and executive orders as

are now or may be in effect during the respective terms of the Loans, including but not limited to, if applicable, compliance with the Davis- Bacon Act (40 U.S.C. 276a to a-7), as supplemented by the United States Department of Labor regulations (29 C.F.R. 5), regarding the payment of minimum wages and applicable provisions of the Community Development Block Grant Program, as required by the United States Department of Housing and Urban Development in 24 C.F.R. 576.000 *et seq.* (Subpart K), Other Program Requirements.

6.03 Except as disclosed in the Financials, (a) Borrower is now and at all times hereafter shall remain an Illinois corporation duly organized and existing and in good standing under the laws of the State of Illinois as represented at the beginning of this Agreement, and qualified or licensed to do business in all other states in which the laws thereof require Borrower to be so qualified and/or licensed; (b) Borrower has the right and power and is duly authorized and empowered to enter into, execute, deliver and perform this Agreement; (c) the execution, delivery and performance by Borrower of this Agreement shall not, by the lapse of time, the giving of notice or otherwise, constitute a violation of any applicable law or breach of any provision contained in Borrower's Articles of Incorporation or By-laws or contained in any agreement, instrument or document to which Borrower is now or hereafter a party or by which it is or may become bound; (d) Borrower has and at all times hereafter shall have good, indefeasible and merchantable title to and ownership of the Collateral (as hereinafter defined), free and clear of all liens, claims, security interests and encumbrances except those of Lender and as otherwise permitted under Section 4 of this Agreement; (e) Borrower is now and at all times hereafter shall be solvent and able to pay its debts as they mature; (f) there are no actions or proceedings which are pending or threatened against Borrower (except as may be set forth in Borrower's application for the Loans), which might result in any material and adverse change to Borrower's financial condition, or materially affect Borrower's assets or the Collateral as of the date of this Agreement; (g) Borrower has and is in good standing with respect to all government permits, certificates, consents (including, without limitation, appropriate environmental clearances and approvals) and franchises necessary to continue to conduct its business as previously conducted by it and to own or lease and operate its properties (including, but not limited to, the Property) as now owned or leased by it; (h) Borrower is not in default with respect to any indenture, loan agreement, mortgage, deed or other similar agreement relating to the borrowing of monies to which it is a party or by which it is bound and no event has occurred which, upon the lapse of time and if not timely cured, would occasion such a default; (i) the Financials fairly and accurately represent the assets, liabilities and financial conditions and results of operations of Borrower as of the date of application for the Loans and for the fiscal year immediately preceding the date of Financials submitted thereafter; and (j) there has been no material and adverse change in the assets, liabilities or financial condition of Borrower since the dates of the aforesaid Financials.

6.04 Except as permitted under Section 4 hereof, Borrower shall not, without Lender's prior written consent thereto, which Lender may or may not give in its sole discretion, concurrently or hereafter (a) grant a security interest in, assign, sell or transfer any of the Collateral, except as permitted herein, to any person, or permit, grant, or suffer or permit a lien, claim or encumbrance upon any of the Collateral; (b) permit or suffer any levy, attachment or restraint to be made affecting any of the Collateral; (c) enter into any transaction not in the ordinary course of its business which materially and adversely affects Borrower's ability to repay Borrower's Liabilities or Indebtedness; or (d) permit the

Tangible Net Worth, as measured in the annual financial statements of Borrower to decrease more than 15% in any calendar year subsequent to the date of this Agreement from the Tangible Net Worth of Borrower for the immediately prior financial year (as shown in the Financials). "Tangible Net Worth", as used in this paragraph, shall mean the difference obtained by subtracting consolidated liabilities (not including as a liability any capital or surplus item) from consolidated total assets (exclusive of good will, patents and other intangibles) of the Borrower and all of its consolidated subsidiaries, if any, determined in accordance with generally accepted accounting principles.

6.05 Borrower shall pay or cause to be paid promptly when due all of the Charges. In the event Borrower, at any time or times hereafter, shall fail to pay the Charges or to obtain discharges of the same, Borrower shall so advise Lender thereof in writing at which time Lender may, without waiving or releasing any obligation or liability of Borrower under this Agreement, in its sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which Lender deems advisable. All sums so paid by Lender and any expenses, including reasonable attorney's fees, court costs, expenses and other charges relating thereto, shall be payable by Borrower to Lender. Notwithstanding anything herein to the contrary, Borrower may permit or suffer Charges to attach to its assets and may dispute the same without prior payment thereof, provided that Borrower, in good faith shall be contesting said Charges in an appropriate proceeding, and Borrower has given such additional collateral and/or assurances as Lender in its sole discretion, deems necessary under the circumstances.

6.06 Borrower shall maintain financial records prepared by a certified public accountant in accordance with generally accepted accounting principles consistently applied not less frequently than annually, and certified to by the chief executive officer of Borrower. Within 90 days following the close of each fiscal year of Borrower, Borrower shall provide a copy of the aforesaid annual financial statement(s) to Lender. In addition, upon Lender's request, Borrower shall submit to Lender no more frequently than once per calendar quarter, statements of Borrower's employment profile and Borrower's financial condition prepared in accordance with generally accepted accounting principles consistently applied.

6.07 Borrower shall immediately notify Lender of any and all events or actions which may materially affect Borrower's abilities to carry on its operations or perform all its obligations under this Agreement or any other agreements whether senior or junior to the Loans, and whether now existing or hereafter entered into by Borrower so long as any of Borrower's Liabilities remain unsatisfied.

6.08 The Borrower covenants and agrees, at its expense, to pay and to indemnify and save the Lender, the Lender's officers, employees and agents harmless of, from and against, any and all claims, damages, demands, expenses, liabilities and taxes (of any character or nature whatsoever, regardless of by whom imposed), and losses of every conceivable kind, character and nature whatsoever (including, but not limited to, claims for loss or damage to any property or injury to or death of any person asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with the Collateral or the Project, or the condition, occupancy, use, possession, conduct or management of, or any work done in or about or involving the Collateral or the Property. The Borrower also covenants and agrees, at its expense, to pay and to indemnify

and save the Lender, the Lender's officers, employees and agents, harmless of, from and against, all costs, reasonable counsel fees (including the fees of any outside counsel retained by the Lender and the Lender's Corporation Counsel, the Lender's officers, employees and agents, or any of them), expenses and liabilities incurred in any action or proceeding brought by reason of any such claim or demand. In the event that any action or proceeding is brought against the Lender, the Lender's officers, employees and agents, by reason of any such claim or demand, the Borrower, upon notice from the Lender, covenants to resist and defend such action or proceeding on behalf of the Lender, the Lender's officers, employees and agents.

6.09 The security interests of the Lender created in this Agreement shall be perfected by the filing of financing statements which fully comply with the Illinois Uniform Commercial Code - Secured Transactions. The parties further agree that upon request of the Lender, and at the expense of the Borrower, all necessary continuation statements shall be filed within the time prescribed by the Illinois Uniform Commercial Code - Secured Transactions, in order to continue the security interests created by this Agreement, to the end that the respective rights of the Lender shall be fully preserved as against creditors of, or purchaser for value from, the Lender and the Borrower or the Beneficiary. On or before the first day of December in each calendar year commencing after the disbursement of the proceeds of the Loans, and so long as either of the Notes is outstanding, if requested by the Lender, the Borrower will file with the Lender a certificate describing, as of the first day of the immediately preceding month, each item of tangible property, not described in a previous similar certificate, which has been added to the Collateral, whether as a substitution, replacement or addition.

6.10 The information furnished to the Lender in connection with the Borrower's application for the Loans was, when furnished, and remains true and accurate as of the date the Loans are disbursed, including but not limited to information on ownership of the Borrower.

Section 7. Jobs.

7.01 Borrower shall use its best efforts to retain approximately 110 present full-time jobs; and shall use its best efforts to create approximately 25 new, permanent jobs within 36 months after execution of this Agreement.

7.02 Borrower shall report in writing to D.E.D., as D.E.D. may from time to time request, the numbers and kinds of jobs maintained, created and filled.

Section 8. Events Of Default.

Borrower shall be in Default under this Agreement and under both the Notes upon the occurrence of any of the following Event(s) of Default or conditions, namely:

- (i) default in the payment of any installment interest on either of the Notes when the same is due in accordance with their respective terms or hereunder; or
- (ii) default in the payment of any installment of the principal of either the Notes when due in accordance with their respective terms or hereunder; or

(iii) default in the performance or observance of any conditions or any other covenant or agreement of the Borrower contained herein, which default shall remain unremedied for thirty (30) days after written notice thereof shall have been given by the City to the Borrower; provided, however, if such correction, by its nature, cannot be performed within said 30-day period, then, if the Borrower commences such correction within said 30-day period and diligently pursues such correction, the time period within which such correction must be performed shall end ninety (90) days following the written notice from the Lender; or

(iv) the occurrence of an Event of Default under any of the Security Documents or a default under any agreement or document relating the Senior Lender Loan or a default under the Prior Bond Documents which Event of Default or default is not timely cured pursuant to any applicable cure period as set forth in the Security Documents or in the loan documents pertaining to Senior Lender Loan or in the Prior Bond Documents;

(v) any warranty, representation or statement made or furnished to Lender by or on behalf of Borrower proving to have been false in any material respect when made or furnished;

(vi) loss, theft, substantial damage, destruction, sale, lease or other disposition of or encumbrance to any of the Collateral or the making of any levy, seizure or attachment thereof or thereon except as expressly otherwise permitted under this Agreement;

(vii) Borrower's sale, partial sale, transfer or voluntary disposition of its business;

(viii) dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the assets of, assignment for the benefit of creditors by, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against the Borrower or any guarantor or surety of Borrower.

Section 9. Remedies.

9.01 Upon the occurrence of an Event of Default hereunder (regardless of whether the Uniform Commercial Code as applicable has been enacted in the jurisdiction where rights or remedies are asserted), and at any time thereafter (such default not having previously been cured as set forth in Section 9 above), Lender, at its option, and in addition to its remedies set forth in the Notes and elsewhere in this Agreement, may declare all of Borrower's Liabilities secured hereby immediately due and payable and shall have the remedies of a secured party under the Uniform Commercial Code as adopted in Illinois ("Code") (and the foreclosure provisions of Ill. Rev. Stat., Chapter 110, Section 15-101 *et seq.*), including without limitation, the right to take immediate and exclusive possession of Collateral, or any part thereof, and for that purpose may, so far as Borrower can give authority therefor, with or without judicial process, enter (if this can be done without breach of the peace), upon any premises on which the Collateral or any part thereof may be situated and remove the same therefrom (provided that if the Collateral is affixed to real estate, such removal shall be subject to the conditions of the Code) and Lender shall be entitled to hold, maintain, preserve and prepare the Collateral for sale, subject to Borrower's right to redemption, in satisfaction of Borrower's Liabilities as provided in the

Code. To this end, Lender may require Borrower to assemble the Collateral and make it available to Lender for possession at a place to be designated by Lender which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline rapidly in value or is of a type customarily sold on a recognized market, Lender will give Borrower at least ten (10) days notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Borrower shown in the beginning of this Agreement at least ten (10) days before the time of the sale or disposition. Lender may buy at any public sale, and if the Collateral is of a type customarily sold on a recognized market or is of a type which is the subject of a widely distributed standard price quotation, it may buy at private sale. The net proceeds realized upon any such disposition, after deduction for the expenses of retaking, holding, preparing for sale, selling or the like, and reasonable attorney's fees and legal expenses incurred by Lender in connection therewith, shall be applied in satisfaction of Borrower's Liabilities secured hereby. Lender will account to Borrower for any surplus realized on such disposition and Borrower shall remain liable for any deficiency.

9.02 The Lender shall have the right to seize and set-off against amounts owed hereunder and under the Notes, any assets (including cash) of the Borrower which Lender may hold through any of its agencies or otherwise at the time of the occurrence of such Event of Default.

9.03 The remedies of Lender hereunder are cumulative and the exercise of any one or more of the remedies provided for herein or under the Code shall not be construed as a waiver of any of the other remedies of Lender so long as any part of Borrower's Liabilities remain unsatisfied.

Section 10. No Waiver By Lender.

10.01 Lender's failure at any time or times hereafter to require strict performance by Borrower of any provision of this Agreement shall not waive, affect or diminish any right of Lender thereafter to demand strict compliance and performance therewith, nor shall any waiver by Lender of a Borrower's Event of Default waive, suspend or affect any other Event of Default under this Agreement, whether the same is prior or subsequent thereto, and whether of the same or of a different type.

10.02 Lender's delay in instituting or prosecuting any action or proceeding or otherwise asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way so long as an Event of Default shall be continuing.

Section 11. Prepayment.

11.01 Each of the Loans and its respective Note may be prepaid at anytime, in whole or in part without premium or penalty. If the Borrower elects to prepay all or a portion of either Note, Borrower shall notify Lender in writing and present on the next payment date an amount sufficient to pay 100% of the principal amount to be redeemed and accrued interest to such payment date. If both Notes are to be fully retired and cancelled and the lien of the Lender on the Collateral defeased as set forth in this Section 11, then Borrower

shall also pay an amount sufficient to discharge all of Borrower's Liabilities arising under the Security Documents. Any partial prepayment of one of the Notes shall be made in inverse order of the principal installments thereof. Any partial prepayment of one of the Notes shall not reduce the amount of each of the principal installments remaining to be paid subsequent to such partial prepayments as to either of the Notes. If either of the Notes is prepaid in part, such Note shall be endorsed by the holder to show the amount of such principal payment and the principal amount remaining outstanding. If the Borrower shall pay and discharge or cause to be paid and discharged the whole amount of the principal of, premium, if any, and interest on both of the Loans and the Notes at the time outstanding, and shall pay or cause to be paid all other sums payable hereunder, then and in that case all property, rights and interest hereby conveyed or assigned or pledged shall revert to the Borrower, and the estate, right, title and interest of the Lender in the Collateral therein shall thereupon cease, terminate and become void; and this Agreement and the covenants of the Borrower contained herein, shall be discharged and the Lender in such case, on demand of the Borrower and at the Borrower's cost and expense, shall execute and deliver to the Borrower a proper instrument, or proper instruments, acknowledging the satisfaction and termination of this Agreement.

Section 12. Equal Employment.

Borrower and its successors and assigns, agree that so long as either of the Loans remains outstanding and unpaid:

12.01 Borrower will not discriminate against any employee or applicant for employment on account of race, religion, color, sex, age, handicap or national origin. Borrower 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, handicap or national origin. Such action shall include, but not be limited to the following: (a) employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12.02 Borrower will in all solicitations of, or advertisements for, employees placed by or on its behalf, state that all qualified job applicants will receive consideration for employment without regard to race, religion, color, sex, handicap or national origin.

12.03 Discrimination as used herein shall be interpreted in accordance with the Constitution and applicable federal law. This covenant may be enforced solely by the City and solely against the party who breaches this covenant.

Section 13. Disclaimer Of Relationship.

Nothing contained in this Agreement, nor any act of the Lender, shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or any association or relationship involving Lender.

Section 14. Conflict Of Interest.

No member, official or employee of Lender shall have any personal interest, direct or indirect, in the Borrower's business; nor shall any such member, official or employee participate in any decision relating to Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested.

Section 15. Limitation Of Liability.

Borrower expressly agrees that no member, official, employee or agent of Lender shall be individually or personally liable to Borrower, its successors or assigns in the event of any default or breach by Lender under this Agreement.

Section 16. Assignment.

16.01 Without prior written consent of the Lender thereto, which Lender may or may not give in its sole discretion, Borrower may not sell, assign or transfer this Agreement or either of the Notes.

16.02 Borrower consents to Lender's sale, assignment, transfer or other disposition, at any time and from time to time hereafter, of this Agreement, in whole or in part.

Section 17. Additional Provisions.

17.01 This Agreement may not be altered or amended except by written instrument signed by all parties hereto.

17.02 All notices, certificates or other communications required or given hereunder shall be in writing and placed in the United States mail, registered or certified, return receipt requested, first class postage, prepaid and addressed as follows:

If To Lender:

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

With Copies To:

Office of the Corporation Counsel
Room 511--City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Division of Finance and
Economic Development

If To Borrower:

Republic Aluminum, Incorporated
1725 West Diversey Parkway
Chicago, Illinois 60614
Attention: Ronald Spielman

The parties may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

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

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

17.05 In all instances where the Lender's consent or approval is required, Lender agrees not to unreasonably, arbitrarily or capriciously withhold such consent or approval.

Section 18. Maintaining Records/Right To Inspect.

18.01 Borrower shall keep and maintain such books, records and other documents as shall be required by Lender and necessary to reflect and disclose fully the amount and disposition of the Loan proceeds, the total cost of the activities paid for, in whole or in part, with proceeds of the Loans, and the nature or all activities which are supplied or to be supplied by other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Lender.

18.02 Any duly authorized representative of the Lender shall, at all reasonable times, have access to all portions of the Project and to the Collateral.

18.03 The rights of access and inspection provided in this Section 18 shall continue until the completion of all close-out procedures respecting both of the Loans and until the final settlement and conclusion of all issues arising out of both of the Loans.

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

[Signature forms omitted for printing purposes.]

STATE OF ILLINOIS)
) SS.
 COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, Do Hereby Certify that William Spielman, President, and _____, Secretary of Republic Aluminum, Inc. (the "Borrower") personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their own free and voluntary act, for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this ____ day of _____ 198__.

 Notary Public

My Commission Expires _____

STATE OF ILLINOIS)
) SS.
 COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, Do Hereby Certify that _____, and _____, officials of the City of Chicago, an Illinois municipal corporation and home rule unit of local government under Section 6 of Article VII of the 1970 Illinois Constitution (the "Lender") personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their own free and voluntary act, for the uses and purposes therein set forth:

Given under my hand and Notarial Seal this ____ day of _____ 198__.

 Notary Public

My Commission Expires _____

AMENDMENTS TO 1988 ANNUAL APPROPRIATION
ORDINANCE.

On motion of Alderman Bloom, the City Council took up for consideration reports of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, pages 8719 through 8758, recommending passage of amendments to the 1988 Annual Appropriation Ordinance.

Alderman Bloom then moved to amend the amendments to the 1988 Annual Appropriation Ordinance as follows:

[Amendments printed on pages 9043 through 9044 of
this Journal.]

On motion of Alderman Bloom, the said proposed amendments were *Adopted* by a viva voce vote.

Alderman Bloom next moved to *Adopt* the proposed amendments to the 1988 Annual Appropriation Ordinance, as amended. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schuler, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendments printed on pages 9045 through 9065
of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8737, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance listing the authorized use of motor vehicles by departments and agencies.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Giles, O'Connor, Natarus, Levar, Shiller, Schuler, Osterman, Orr -- 29.

Nays -- Aldermen Huels, Fary, Madrzyk, Burke, Krystyniak, Hagopian, Gabinski, Pucinski, Eisendrath, Stone -- 10.

[Amendment printed on page 9066 of this Journal.]

12/29/87

UNFINISHED BUSINESS

9043

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
POLICE DEPARTMENT - 57-1005						
Bureau of Administrative Services - 2010						
Personnel - 3030						
153	1383	Personnel Technician III	3	33,888	4	33,888
Data Systems - 3040						
Police Operations - 4015						
STRIKE ENTIRE LINE:						
20*	0632	Data Controller	1	14,076		
INSERT ENTIRE LINE:						
156	0632	Data Controller	1	14,076	1	16,296
	0429	Clerk II	3	15,528	2	15,528
186		Less Turnover		15,428,118		~~15,543,428~~

15,543,348

* Refers to December 12 amendment package

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CITY COUNCIL - 15-1005-2005-3005						
31	~~0229~~	~~Transportation and expense allowance~~		~~364,000~~		~~752,080~~
	9699	Legislative Aide	1	14,772	2	14,772
32	0823	Senior Stenographer	1	12,852		

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND ESTIMATES

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
6		342 - LIBRARY FUND-BUILDING AND SITES				
		Accounts payable and contract liabilities		1,787,934		1,799,813
		Surplus (net current assets) at January 1, 1988		1,039,000		1,027,121
		Revenue of year 1988-appropriable:				
		Tax levy of year 1988		7,988,000		8,243,579
		Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 1988)		9,027,000		9,270,700
		346 - LIBRARY FUND - MAINTENANCE AND OPERATION				
		Accounts payable and contract liabilities		2,500,035		2,464,609
		Surplus (net current assets) at January 1, 1988		7,244,000		7,279,426
		Revenue of year 1988- appropriable		37,582,000		36,881,744
		Tax levy of year 1988		36,722,010		36,021,744
		Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 1988)		44,826,000		44,161,200
7		395 - JUDGMENT TAX FUND				
		Tax levy of year 1988		33,653,000		33,346,295
		Total appropriable for charges and expenditures		37,653,000		37,346,295
8		512 - NOTE REDEMPTION AND INTEREST SERIES 1988-0				
		Revenue of year 1988 - appropriable:				
		Tax levy of year 1988 to meet Notes		169,542,000		146,504,923

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND ESTIMATES

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
9		660 - CITY RELIEF FUND				
		Tax levy of year 1988		17,619,000		17,407,529
		Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 1988)		17,619,000		17,407,529
10		701 - CALUMET SKYWAY TOLL BRIDGE REVENUE FUND				
		Revenue of year 1988 - appropriable: Revenue from operation of Calumet Skyway Toll Bridge		11,749,320		12,749,320
		Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 1988)		11,749,320		12,749,320

12/29/87

UNFINISHED BUSINESS

9047

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		OFFICE OF THE MAYOR - 01-2005				
		Executive - 3005				
14	9894	STRIKE: Administrative Officer - Deputy Chief of Staff				
	9894	INSERT: Administrative Officer - Deputy Chief Operating Officer				

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF FIRE - 59-2005						
22*		STRIKE ENTIRE LINE:				
		Less Turnover		11,687,412		11,787,412
		INSERT ENTIRE LINE:				
		Less Turnover		11,687,412		12,256,357

*Refers to December 16th Amendment package

12/29/87

UNFINISHED BUSINESS

9049

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		MAYOR'S OFFICE OF INQUIRY & INFORMATION - 11-2005				
		General Information Services - 3005				
28	3064	Coordinator of Program Operations			1	50,640
29	0737	Information Representative IV	4	27,852	3	27,852
	0734	Information Representative II	2	15,528		
		Less Turnover		150,528		142,260

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CITY COUNCIL - 15-1005-2005-3005						
31	0229	~~Transportation and expense allowance~~		~~264,000~~		~~252,080~~
	9699	Legislative Aide	1	14,772	2	14,772
32	0823	Senior Stenographer	1	12,852		

12/29/87

UNFINISHED BUSINESS

9051

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
COMMITTEE ON BUILDINGS 15-1010-2030						
36	.0000	For Personal Services		132,500		102,500
	.0100	For Contractual Services		12,000		42,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CITY COUNCIL COMMITTEES						
37		Committee on Historical Landmark Preservation 15-2050				
	0000	Personal Services		80,870		72,870
	0300	Commodities & Materials				4,000
	0700	Contingencies				4,000

12/29/87

UNFINISHED BUSINESS

9053

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PLANNING - 19-2005						
47		Integrated Planning - 3040				
	1450	Principal Health Planner	1	29,280	1	33,888
	1449	Senior Health Planner	1	24,060	1	26,556
		Less Turnover		50,609		57,713

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		CITY CLERK - 25-1005-2005				
52	0150	Publications and reproduction - outside services to be expended with the prior approval of the Director of Graphics		71,040		57,924
		Administration - 3005				
	1614	Legislative Assistant II	1	22,908	1	25,272
	1246	Director of Licence Administration	1	37,236	1	40,644
		Providing Research and Record Service to City Council - 3015				
	1614	Legislative Assistant II			2	19,764
	1614	Legislative Assistant II	6	18,852	4	18,852
	1613	Legislative Assistant I	1	17,112	1	18,852
53	0847	Supervisor of Document Preparation	1	24,060	1	26,556
	0725	Editorial Assistant (City Council)			1	26,556
	0725	Editorial Assistant (City Council)	2	25,272	1	25,272

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF FINANCE/OFFICE OF THE COMPTROLLER - 27-2005				
56	0104	Operations/CAPS - 3015/4020 Accountant IV			1	24,060
56	0156	Operations/Disbursements - 3015/4025 Supervisor of Voucher Auditing			2	22,908
56	1762	Operations/Systems of Procedures - 3015/4030 Evaluation Specialist III			1	27,852
58	0669	Accounting/General - 3020/4050 Remote Terminal Operator			1	13,440
58	0251	Accounting/Enterprise - 3020/4060 Assistant Comptroller of Enterprise	1	37,236	1	48,456
58	0430	Cost Control - 4062 Clerk III	1	18,852		
58	0429	Clerk II			1	18,852
60	0809	Financial Operators Support - 3035 Executive Secretary I	1	17,112	1	18,852
61		Less Turnover		335,942		347,162

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF REVENUE - 29-2005				
		Billings, Collection and Tax Administration - 3010				
61	0429	Collection Processing - 4005 Clerk II	8	12,852	6	12,852
	0430	Special Collections - 4010 Clerk III	10	14,076	8	14,076
62	1043	Tax Administration - 4015 Tax Examiner	9	15,528	7	15,528
		Administrative and Technical Services - 3025				
63	0308 0191	Auditing - 4025 Staff Assistant Auditor I	6	19,764	1 5	22,908 19,764
		Administrative Adjudication - 3027				
64	0826	Adjudication and Collections - 4040 Principal Typist	3	14,076	2	14,076
	2922	Parking Administration - 3030 Administration - 4047 Research Analyst	1	19,764		
65		Less Turnover		706,627		702,187

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF GENERAL SERVICES								
Bureau of Fleet Administration								
100-38-1005-2035								
Maintenance Operation - 3065								
104	5034	Electrical Mechanic Automotive	8	2,755/H	1	2,755/H		
104	5034	Electrical Mechanic Automotive	27	19.29/H	34	19.29/H		
Less Turnover				474,853		518,895		

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		POLICE DEPARTMENT - 57-1005				
		Bureau of Administrative Services - 2010				
		Personnel - 3030				
153	1383	Personnel Technician III	3	33,888	4	33,888
		Data Systems - 3040				
		Police Operations - 4015				
		STRIKE ENTIRE LINE:				
20*	0632	Data Controller	1	14,076		
		INSERT ENTIRE LINE:				
156	0632	Data Controller	1	14,076	1	16,296
	0429	Clerk II	3	15,528	2	15,528
186		Less Turnover		15,428,118		15,543,428

15,545,348

* Refers to December 12 amendment package

12/29/87

UNFINISHED BUSINESS

9059

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF CONSUMER SERVICES -				
		71-1005-2005				
		Consumer Protection - 3020				
		Code Enforcement - 4010				
216	2404	Director of Consumer Code Enforcement	1	42,444	1	48,456
218		Less Turnover		233,924		239,936

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ___ of ___

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF STREETS & SANITATION - 81						
253		Forestry - 2060 Less Turnover		159,665		163,336
		Bureau of Labor 1050 - 2070 Field Services - 3215				
254	7183	Motor Truck Driver	9	16.00/H		
	7185	Foreman of MTD's	1	16.20/H	10	16.20/H
		Seasonal & Auxiliary Staff Service - 3220				
255	7183	Motor Truck Driver		16.00/H		
	7185	Foreman of MTD's	46		37	
	7183	MTD			9	16.00/H

12/29/87

UNFINISHED BUSINESS

9061

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

200 - Water Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF WATER - FINANCE				
		GENERAL -200-99-1005-2005				
325	.0902	For Interest on Bonds		13,297,242		13,247,242
	.9095	For Investigative costs to be expended at the direction of the Chairman of the Committee on Small Claims and Liabilities				50,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		CITY CLERK 25-1005-2005				
		Issuance of Vehicle Licenses - 3025				
329	0338	License Strickers, Tags and Plates		390,000		359,220
	1248	License Investigator I	3	12,852	5	12,852
	1237	License Clerk In Charge	1	35,568	1	40,644

12/29/87

UNFINISHED BUSINESS

9063

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

300 - Corporate Fund

Page ___ of ___

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF STREETS AND SANITATION 81-1010								
Bureau of Street - 2015								
Administration - 3015								
334	0380	Director of Administration I	1	29,280	1	35,568		
		Less Turnover		360,157		366,445		

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

395 - Judgment Tax Fund

Page ____ of ____

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
JUDGMENT TAX FUND - 99-2005						
398	0901	Interest on Judgments		1,980,000		1,979,295

12/29/87

UNFINISHED BUSINESS

9065

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

740 - O'Hare

Page ___ of ___

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF AVIATION				
		CHICAGO - O'HARE INTERNATIONAL AIRPORT -				
		85-2005				
423	5401	Architect I			1	19,764
		Less Turnover		2,808,165		2,827,929

SCHEDULE A1

CITY OF CHICAGO
CURRENT PROJECTED AUTOMOBILE LIST - 1988

Office of the Mayor.....	17
Office of Municipal Investigation.....	10
Office of Budget and Management.....	2
Department of Economic Development.....	6
Committee on Finance.....	3
Department of Planning.....	5
Department of Housing.....	9
Department of Cultural Affairs:	
Office of Fine Arts.....	2
Office of Special Events	3
City Clerk.....	3
Department of Finance:	
City Comptroller.....	3
Department of Revenue.....	12
City Treasurer.....	1
Department of Law.....	7
Department of Personnel.....	1
Department of Purchases, Contracts and Supplies.....	5
Board of Election Commissioners	At the Direction of
.....	the Chairman
Department of Health.....	28
Commission on Human Relations.....	1
Department of Aging and Disability.....	4
Department of Human Services.....	37
Department of Police	At the Direction of
.....	the Superintendent
Fire Department	At the Direction of
.....	the Commissioner
Commission on Chicago Historical	
and Architectural Landmarks.....	2
Department of Inspectional Services.....	6
Department of Consumer Services.....	26
Commission on Animal Care and Control.....	2
Mayor's License Commission and Local	
Liquor Control Commissioner.....	1
Department of Streets and Sanitation.....	40
Department of Public Works.....	71
Department of Aviation.....	25
Department of General Services.....	5
Bureau of Fleet Administration.....	3
Department of Water.....	36
Department of Sewers.....	10
Chicago Public Library.....	10
Mayor's Office of Employment and Training.....	1
Mayor's Office of Inquiry and Information.....	3
TOTAL.....	400

SHARON GIST GILLIAM,

Budget Director

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page(s) 8720 through 8724, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance amending the language for Motor Fuel Tax Appropriations.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendments printed on pages 9068 through 9072 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8726, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance changing pay scale of aldermanic hourly rate employees.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendment printed on page 9073 of this Journal.]

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FND: 111

Page ____ of ____

Page	Code	Department and Item	Current		Change	
			No.	Amount	No.	Amount
	5/	OFFICE OF BUDGET AND MANAGEMENT				
357	2005.9500	For general purposes		4,221,675		
		For general purposes; to be				
		expended under the direction				
	2005.9500	of the City Council			4,221,675	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 310

Page 1 of 1

Page	Code	Department and Item	Stroke		Insert		Change
			No	Amount	No	Amount	
353	81/1013	DEPARTMENT OF STREETS AND SANITATION BUREAU OF STREETS PAVEMENT MAINTENANCE					
	2016.9500	For general purposes		8,878,545			
	2016.9500	For general purposes; to be expended under the direction of the City Council				8,878,545	
		DEPARTMENT OF STREETS AND SANITATION BUREAU OF STREETS CURB AND GUTTER REPAIR					
	2018.9500	For general purposes		3,990,919			
	2018.9500	For general purposes; to be expended under the direction of the City Council				3,990,919	
359	81/1025	DEPARTMENT OF STREETS AND SANITATION BUREAU OF ELECTRICITY STREET LIGHT ENERGY COSTS					
	2031.9500	For general purposes		7,292,209			
	2031.9500	For general purposes; to be expended under the direction of the City Council				7,292,209	
		DEPARTMENT OF STREETS AND SANITATION BUREAU OF ELECTRICITY TRAFFIC LIGHT ENERGY COSTS					
	2033.9500	For general purposes		2,600,000			
	2033.9500	For general purposes; to be expended under the direction of the City Council				2,600,000	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 310

Page ____ of ____

Page	Code	Department and Item	Debit		Credit		Change
			No.	Amount	No.	Amount	
331	53/1025	DEPARTMENT OF PUBLIC WORKS BUREAU OF ENGINEERING NEW ALLEY CONSTRUCTION					
	2028.9500	For general purposes		1,500,000			
		For general purposes; to be expended under the direction of the City Council				1,500,000	
	2028.9500						
		DEPARTMENT OF PUBLIC WORKS BUREAU OF ENGINEERING 50/50 SIDEWALK PROGRAM					
	2028.9500	For general purposes		2,100,000			
		For general purposes; to be expended under the direction of the City Council				2,100,000	
	2028.9500						
		DEPARTMENT OF PUBLIC WORKS BUREAU OF ENGINEERING NEW STREET CONSTRUCTION (W.P.A. STREETS)					
	2029.9500	For general purposes		3,020,000			
		For general purposes; to be expended under the direction of the City Council				3,020,000	
	2029.9500						

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

FUND: 310

Page ____ of ____

Page	Code	Department and Item	Credits		Debits		Change
			No.	Amount	No.	Amount	
362	83/1025	DEPARTMENT OF PUBLIC WORKS BUREAU OF ENGINEERING BRIDGE MAINTENANCE					
	2036.9500	For general purposes		8,000,000			
		For general purposes; to be expended under the direction of the City Council				6,000,000	
	2036.9500						
		DEPARTMENT OF PUBLIC WORKS BUREAU OF ENGINEERING BRIDGE REHABILITATION					
	2038.9500	For general purposes		250,000			
		For general purposes; to be expended under the direction of the City Council				250,000	
	2038.9500						

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 310

Page 1 of 1

Page	Date	Department and Item	Credit		Debit		Change
			No.	Amount	No.	Amount	
333	83/1030	DEPARTMENT OF PUBLIC WORKS BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS TRAFFIC SIGNALS INSTALLATION					
	2048.9500	For general purposes		450,000			
		For general purposes; to be expended under the direction of the City Council				450,000	
	2048.9500						450,000
		DEPARTMENT OF PUBLIC WORKS BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS STREET SIGN MAINTENANCE					
	2049.9500	For general purposes		518,400			
		For general purposes; to be expended under the direction of the City Council				518,400	
	2049.9500						518,400
		DEPARTMENT OF PUBLIC WORKS BUREAU OF TRAFFIC ENGINEERING AND OPERATIONS LANE LINE MAINTENANCE					
	2049.9500	For general purposes		14,390,000			
		For general purposes; to be expended under the direction of the City Council				14,390,000	
	2049.9500						14,390,000

ALDERMAN

LAWRENCE S. BLOOM

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 1 of 1

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	15	CITY COUNCIL				
31		For the employment of personnel as needed by the aldermen to perform secretarial, clerical, stenographic, research, investigations or other functions expressly related to the office of aldermen; provided that no expenditure shall be made from this account for the purpose enumerated unless the Comptroller shall be so authorized in writing by the Chairman of the Committee on Finance (204,000 hrs. @ \$6.50H)				
	.9001				1,326,000	
31		For the employment of personnel as needed by the aldermen to perform secretarial, clerical, stenographic, research, investigations or other functions expressly related to the office of aldermen (204,000 hrs. @ minimum of \$6.50H); provided that no expenditure shall be made from this account for the purpose enumerated unless the Comptroller shall be so authorized in writing by the Chairman of the Committee on Finance				
	.9001					1,326,000

ALDERMAN EUGENE C. SCHULTER

ALDERMAN LUIS V. GUTIERREZ

ALDERMAN GEORGE J. HAGOPIAN

ALDERMAN ED H. SMITH

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Governmental Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8725, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance earmarking money for certain library improvements.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendment printed on page 9075 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8728, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance naming delegate agencies that will receive corporate fund assistance.

Alderman Bloom then presented the following amendment:

LSB--REGARDING AMENDMENT NUMBER SIX.

In the copy transmitted to City Clerk, and published in the Journal, the 87th Street/Stony Island Business Association is referred to as 87th/Stony Island Chamber of Commerce. Please move to amend the amendment on its face to read "87th/Stony Island Business Association."

On motion of Alderman Bloom, the foregoing proposed amendment was *Adopted* by a viva voce vote.

Thereupon, on motion of Alderman Bloom the amendment, as amended, was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendment printed on page 9076
of this Journal.]

12/29/87

UNFINISHED BUSINESS

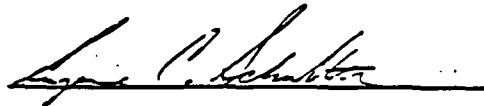
9075

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 342-LIBRARY FUND

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
BUILDINGS AND SITES CHICAGO						
PUBLIC LIBRARY						
390	.0160	REPAIR OR MAINTENANCE OF PROPERTY		1,004,720		916,720
342-FINANCE GENERAL						
OTHER OPERATING EXPENSES						
390	.0500	FOR PERMANENT IMPROVEMENTS TO THE SULZER REGIONAL LIBRARY				88,000


EUGENE C. SCHALTER
ALDERMAN, 47TH WARD

CORRECTIONS AND REVISIONS OF 1987 ANNUAL APPROPRIATION ORDINANCE

FUND 100 - CORPORATE FUND

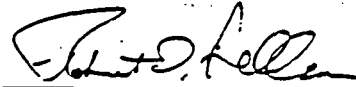
Page	Code	Department and Item	<u>STRIKE</u> NO. AMOUNT	<u>INSERT</u> NO. AMOUNT

STRIKE

286	99-2005 9006	For funding delegate agencies as the City Council may designate; to be expended at the Direction of the Budget Director with the concurrence of the City Council		

INSERT

286	99-2005 9016	For funding of the following Delegate Agencies:		
		BELMONT CENTRAL CHAMBER OF COMMERCE		\$22,560
		BEVERLY AREA PLANNING ASSOCIATION		\$22,560
		JEFFERSON PARK CHAMBER OF COMMERCE		\$17,750
		PORTAGE PARK CHAMBER OF COMMERCE		\$22,560
		87th/STONY ISLAND BUSINESS ASSOCIATION		\$22,560
		95th STREET BEVERLY HILLS BUSINESS ASSOC.		\$22,560
		EDISON PARK CHAMBER OF COMMERCE		\$17,750
		NORWOOD PARK CHAMBER OF COMMERCE		\$17,750
		WRIGHTWOOD IMPROVEMENT ASSOCIATION		\$22,560
		NORTHEAST AUSTIN COMMUNITY ORGANIZATION		\$17,750
		MT. GREENWOOD CHAMBER OF COMMERCE		\$22,560
		EDGEBROOK CHAMBER OF COMMERCE		\$17,750



ALD. ROBERT T. KELLAM, 18th

Patricia J. Loran 45th

Anthony R. Loran 33rd

Sammy L. Reese 49

Leon Chelmsley 8th

Thomas W. Bullen 38th

Michael Shraaker 19

Sammy P. 41

George J. Hagan 30th

Edwin 43

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8734, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance transferring funds from the Electric Power Options Study to the Economic Development Commission.

The clerk called to roll and the proposed amendment failed to pass by yeas and nays as follows:

Yeas -- Aldermen Huels, Fary, Madrzyk, Burke, Kellam, Krystyniak, Hagopian, Gabinski, Cullerton, Pucinski, Levar -- 11.

Nays -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Giles, Natarus, Eisendrath, Shiller, Schulter, Osterman, Orr, Stone -- 28.

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

[Amendment which failed to pass printed on page 9078 of
this Journal.

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8727, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance transferring funds from the Vehicle Tax Fund to the Department of Forestry for general operations.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendment printed on page 9079 of
this Journal.]

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 1 of 1

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
284		For Expenses In Connection With the Activities Of The Economic Development Commission: To Be Expended At The Direction Of The Chairman Of The Economic Development Commission				
	.9050			200,000		300,000

*.9063 Electric Power Actions Phase III**400,000 300,000*
Bernard J. Hansen
Bernard J. Hansen 44th

12/29/87

UNFINISHED BUSINESS

9079

12/23/87

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND:

☐ CORPORATE-100

PAGE .

☒ OTHER: Vehicle

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Street Ops 300-81-1038-2040				
340	0440	Machinery + Equip	~~954,755~~	954,755		754,755
		Forestry 300-81-1045-3205				
343	7973	Tree Trimmer II	7	11 ⁴⁹ / _H	19	11 ⁴⁹ / _H
343	7972	Tree Trimmer I	38	10 ⁷⁶ / _H	44	10 ⁷⁶ / _H
343	-	Adjust turnover up by 212,977 because trimmers will work only 6 months out of the year		498,860		711,837
ALDERMAN JOHN MADRZYK						

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8733, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance by adding one Coordinator of Fiscal Review to the Department of Health.

On motion of Alderman Bloom, the said proposed amendment failed to pass by yeas and nays as follows:

Yeas -- Aldermen Huels, Fary, Madrzyk, Burke, Kellam, Krystyniak, Hagopian, Gabinski, Banks, Cullerton, O'Connor, Pucinski, Natarus, Levar, Schulter, Osterman, Stone -- 17.

Nays -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Giles, Eisendrath, Shiller, Orr -- 23.

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

Alderman Shaw then moved to *Refer* the said proposed amendment to the Committee on the Budget and Government Operations. The motion *Prevailed* by a viva voce vote.

[Referred amendment printed on page 9081 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8732, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance adding sixteen new positions to the Department of Inspectional Services.

On motion of Alderman Bloom, the said proposed amendment failed to pass by yeas and nays as follows:

Yeas -- Aldermen Roti, Shaw, Huels, Fary, Madrzyk, Burke, Langford, Kellam, Krystyniak, Soliz, Hagopian, Gabinski, Banks, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Schulter, Osterman, Stone -- 22.

Nays -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Carter, Streeter, Jones, J. Evans, Garcia, Gutierrez, Smith, Davis, Figueroa, Giles, Shiller -- 17.

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

Alderman Shaw then moved to *Refer* the said proposed amendment to the Committee on the Budget and Government Operations. The motion *Prevailed* by a viva voce vote.

[Referred amendment printed on page 9082 of this Journal.]

12/29/87

UNFINISHED BUSINESS

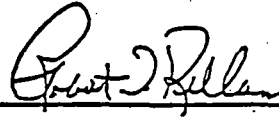
9081

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

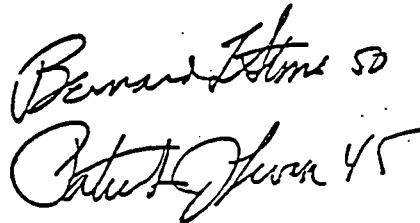
FUND 100 - CORPORATE

PAGE 1 of 1

PAGE	CODE	DEPARTMENT OR ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOU
..		Dept. of Health - 41-1005 Budget Coordination and Preparation - 3010		
114	3962	Coordinator of Fiscal Review		1-40,644
136		Less Turnover	1,546,958	1,587,602



ROBERT T. KELLAM, ALD. - 18th WARD



CORRECTIONS AND REVISIONS TO THE 1988 BUDGET RECOMMENDATIONS -

100 - Corporate Fund

Page 1 of 1

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Department of Police 57-1005				-
		LESS TURNOVER		14,014,988		14,645,912
		Department of Inspectional Services-67-1005				
		Bureau of Technical Inspections-3025				
		Electrical Code Compliance Inspection-4085				
5155		Assistant Chief Electrical Inspector	1	48,096	2	48,096
5133		Supervisor of Electrical Inspectors	5	45,492	6	45,492
5151		Electrical Inspector	39	3,536.00M	51	3,536.00M
0429		Clerk II	1	14,076	3	14,076



Alderman, 38th Ward

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, pages 8730 and 8731, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance reclassifying six police officers in Special Police Services as Security Specialists.

Alderman Bloom moved to *Re-Refer* the said proposed amendment to the Committee on the Budget and Government Operations. The motion *Prevailed* by a viva voce vote.

Re-Referred amendments printed on pages 9084 through 9085 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8736, recommending passage of an amendment to the 1988 Annual Appropriation Ordinance concerning Fund 300; Vehicle Tax Fund; Department of Streets and Sanitation.

After debate Alderman O'Connor moved to pass the said proposed amendment.

Alderman Tillman moved that Alderman O'Connor's motion lay on the table.

The clerk called the roll on the motion to lay on the table and the yeas and nays were found to be as follows:

Yeas -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Smith, Davis, Figueroa, Giles, Eisendrath, Shiller, Orr -- 19.

Nays -- Aldermen Roti, Fary, Burke, Kellam, Krystyniak, Soliz, Gutierrez, Hagopian, Gabinski, Banks, Cullerton, O'Connor, Pucinski, Natarus, Levar, Schulter, Osterman, Stone -- 18.

Alderman Gabinski moved for a verification of the foregoing roll call.

Thereupon, the clerk re-called the roll and the motion to lay on the table failed by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, T. Evans, Bloom, Robinson, J. Evans, Garcia, Gutierrez, Smith, Davis, Figueroa, Banks, Giles, Eisendrath, Shiller, Orr -- 16.

Nays -- Aldermen Roti, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Jones, Krystyniak, Soliz, Hagopian, Gabinski, Cullerton, O'Connor, Pucinski, Natarus, Levar, Schulter, Osterman, Stone -- 25.

Thereupon, on motion of Alderman Levar the said proposed amendment was *Adopted* by yeas and nays as follows:

Continued on page 9086)

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 1 of 2

FUND: 100

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount

DEPARTMENT OF POLICE
OPERATIONAL SERVICES

SPECIAL POLICE SERVICES 57-3125

160	9172	Police Sergeant (assigned as Security Specialist)	1	46,869	3	46,869
	9171	Police Sergeant	4	41,595	2	41,595
186		LESS TURNOVER		15,428,118		15,438,666

12/29/87

UNFINISHED BUSINESS

9085

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 1 of 2

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF POLICE 57-1005				
		SPECIAL POLICE SERVICES 3125				
161	9161	Police Officer	8	\$35,952	6	\$35,952
161	9161	Police Officer	19	\$34,755	18	\$34,755
161	9161	Police Officer	12	\$32,442	11	\$32,442
161	9160	Police Officer (Assigned as Security Specialist)	11	\$42,927	13	\$42,927
161	9160	Police Officer (Assigned as Security Specialist)	6	\$41,595	7	\$41,595
161	9160	Police Officer (Assigned as Security Specialist)	6	\$39,042	7	\$39,042
		Turnover		\$15,428,118		\$15,455,508

ALDERMAN PATRICK O'CONNOR

ALDERMAN WILLIAM J. P. BANKS

(Continued from page 9083)

Yeas -- Aldermen Roti, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Burke, Carter, Langford, Streeter, Kellam, Jones, Krystyniak, Soliz, Hagopian, Gabinski, Banks, Cullerton, O'Connor, Pucinski, Natarus, Levar, Schulter, Osterman, Stone -- 26.

Nays -- Aldermen Rush, Tillman, T. Evans, Bloom, J. Evans, Garcia, Gutierrez, Smith, Davis, Figueroa, Giles, Eisendrath, Shiller -- 13.

[Amendment printed on page 9087 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8729; recommending passage of an amendment to the 1988 Annual Appropriation Ordinance concerning Fund 346; Library Fund/Maintenance and Operation.

On motion of Alderman Bloom, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Figueroa, Gabinski, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 37.

Nays -- Aldermen Burke, Krystyniak, Hagopian, Stone -- 4.

[Amendment printed on page 9088 of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page 8735; recommending passage of an amendment to the 1988 Annual Appropriation Ordinance allowing title changes in Department of General Services.

The clerk called the roll and the proposed amendment failed to pass by yeas and nays as follows:

(Continued on page 9089)

12/29/87

UNFINISHED BUSINESS

9087

CORRECTIONS AND REVISIONS OF 1983 BUD

RECOMMENDATIONS

Page ____ of ____

R-3 300

E: Code	Department and Item	N	Delete		Insert	
			Amount	No.	Amount	No.
335 8256	SUPP. OF Pavement REPAIRS Concrete Maintenance #3030			-1	44,300	
335	Less Turnover		929,000		282,629	

L. Anthony C. Laurino
A: L. Anthony C. Laurino
3: Ward

C. J. Lenz 45TH WARD

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page _____

BRARY FUND 346

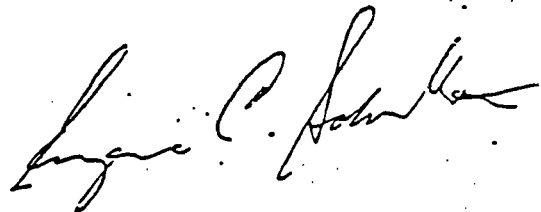
			Strike		Insert	
ss	Code	Department and Item	No.	Amount	No.	Amount
CHICAGO PUBLIC LIBRARY - 91-1005						
Reference and Circulation - 3010						
64	0579	Librarian IV	1	37,236		
64	0579	Librarian IV	8	40,644	7	40,644
64	0585	Librarian V			1	38,928
64	0585	Librarian V	1	42,444	2	42,444

368

LESS TURNOVER

1,416,381

1,417,873



Continued from page 9086)

Yeas -- Aldermen Roti, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Jones, J. Evans, Soliz, Davis, Hagopian, Cullerton, Pucinski, Natarus, Levar, Schulter -- 17.

Nays -- Aldermen Rush, Tillman, T. Evans, Bloom, Huels, Fary, Madrzyk, Burke, Garcia, Krystyniak, Gutierrez, Smith, Banks, Giles, Eisendrath, Shiller, Osterman, Orr, Stone -- 19.

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

Thereupon, on motion of Alderman Shaw, the said proposed amendment was *Referred* to the Committee on the Budget and Government Operations by a viva voce vote.

[Referred amendment printed on page 9090
of this Journal.]

On motion of Alderman Bloom, the City Council took up for consideration the reports of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, pages 8857 through 8878, recommending that various amendments to the 1988 Annual Appropriation Ordinance *Do Not Pass*.

On motion of Alderman Bloom, the said proposed amendment *Failed to Pass* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Robinson, Caldwell, Fary, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Giles, O'Connor, Natarus, Shiller, Schulter -- 25.

Nays -- Aldermen Bloom, Huels, Madrzyk, Burke, Kellam, Banks, Cullerton, Pucinski, Eisendrath, Levar, Osterman, Orr, Stone -- 13.

[Amendments which failed to pass are printed on pages 9091
through 9168 of this Journal.]

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 1 of 1

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF GENERAL SERVICES - BUREAU OF FACILITIES MANAGEMENT - 38 - 1005 - 3035 Building Maintenance - 4035				
99	7745	Asst. Chief Operating Engineer	9	21.46H	7	21.46H
100	7747	Chief Operating Engineer	1	4,058M	3	4,058M

Robert Shaw
9th Ward

12/29/87

UNFINISHED BUSINESS

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 1 of 56FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
OFFICE OF THE MAYOR-01/1005-2005						
13	.0176	Vehicles		74,900		37,450
13	.0186	Telephone		139,772		80,376

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 2FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
OFFICE OF BUDGET AND MANAGEMENT						
-05/1005-2005						
13	.0005	Salaries and Wages-On Payroll	1,465,330	:	1,401,422	
18	.0000	For Personal Services	1,491,002		1,427,044	
Technical Support-4005						
13	1127	Management Information Specialist	1	21,828	- 0 -	
Operating Budget Development						
-4020						
19	0404	Student as Trainee	1	10,000	- 0 -	
Enterprise Fund/Capital Budget Development-3015						
19	1103	Budget Analyst	1	24,060	- 0 -	
Non-Local Funds Analysis-3025						
20	1103	Budget Analyst	2	24,060	1	24,060
Less Turnover				45,600		26,798

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 3 of 56Fund: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
MANAGEMENT INFORMATION SYSTEMS						
06/1005 - 2005						
21	.0005	Salaries and Wages-On Payroll		6,836,599		6,554,010
21	.0000	For Personal Services		6,947,022		6,894,484
21	.0340	Materials and Supplies		334,302		312,459
21	.0446	For the purchase of data processing office automation and data communication hardware		230,551		172,913
Systems and Programming-3010						
22	0673	Data Base Analyst II-Data Center	1	32,244		- 0 -
22	0629	Principal Systems Engineer-Data Center	1	38,928		- 0 -
MIS Operations-3015						
23	1122	Telecommunications Specialist	2	20,796	1	20,796
23	0654	Data Entry Operator	1	13,440		- 0 -
23	0665	Principal Computer Console Operator	1	20,796		- 0 -
Integrated Systems-3030						
24	1194	Principal Programmer-Data Center	1	35,568		- 0 -
24	1126	Senior Programmer-Data Center	2	29,280	1	29,280
29		Less Turnover		450,013		336,861

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 4 of 56

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
ECONOMIC DEVELOPMENT 07-1005-2005						
26	.0005	Salaries and Wages on Payroll		\$ 703,280		\$ 530,720
26	.0000	Personal Services		\$ 709,549		\$ 536,989
26	.0186	Telephone		\$ 108,168		\$ 95,000
26	.0100	Contractual Services		\$ 234,636		\$ 221,468
26	.0245	Reimbursement to Travelers		\$ 90,000		\$ 35,000
26	.0200	Travel		\$ 94,000		\$ 39,000
Planning and Administration-3005						
26	9662	Deputy Commissioner	3	\$52,920	2	\$52,920
26	1912	Project Coordinator	2	\$32,244	0	\$ -0-
26	0309	Coordinator of Special Projects	1	\$32,244	0	\$ -0-

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
MAYOR'S OFFICE OF INQUIRY & INFORMATION						
11 - 1005 - 2005						
28	.0005	Salaries & Wages - on Payroll	\$1,933,010		\$1,765,322	
28	.0015	Schedule Salary Adjustments	\$ 25,004		\$ 25,004	
28	.0020	Overtime	\$ 16,000		\$ 2,500	
28	.0000	PERSONAL SERVICES	\$1,974,014		\$1,792,826	
28	.0130	Postage	\$ 41,530		\$ 30,000	
28	.0140	Professional and Technical Services	\$ 32,300		\$ 7,756	
28	.0151	Publications and Reproduction-In House Services	\$ 141,000		\$ 45,000	
28	.0152	Advertising	\$ 10,000		\$ 3,000	
28	.0157	Rental of Equipment & Services	\$ 3,850		\$ 3,850	
28	.0162	Repair, Maintenance of Equipment	\$ 2,185		\$ 2,185	
28	.0166	Dues, Subscriptions, Memberships	\$ 500		\$ 500	
28	.0169	Technical Meeting Costs	\$ 20,000		\$ 600	
28	.0176	Vehicles	\$ 6,600		\$ 500	
28	.0186	Telephone	\$ 168,714		\$ 168,714	
28	.0100	CONTRACTUAL SERVICES	\$ 465,144		\$ 252,105	
28	.0229	Transportation and Expense Allowance	\$ 1,800		\$ 500	
28	.0270	Local Transportation	\$ 3,500		\$ 500	
28	.0200	TRAVEL	\$ 5,300		\$ 1,000	
28	.0320	Materials & Supplies	\$ 23,770		\$ 8,500	
28	.0350	Stationery and Office Supplies	\$ 15,000		\$ 10,000	
28	.0300	COMMODITIES and MATERIALS	\$ 38,770		\$ 18,500	
28	.0424	Furniture and Furnishings	\$ 10,800		\$ 5,000	
28	.0400	EQUIPMENT	\$ 10,000		\$ 5,000	
28	.0700	CONTINGENCIES	\$ 1,000		\$ 1,000	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 6 of 56

GENERAL INFORMATION SERVICES 3005

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
29	.1747	Program Specialist III	1	\$ 25,272	0	\$ - 0 -
29	.0809	Executive Secretary I	1	\$ 18,852	0	\$ - 0 -
29	.0739	Information Assistant	2	\$ 17,112	1	\$ 17,112
29	.0737	Information Representative IV	7	\$ 27,852	4	\$ 27,852
29	.0734	Information Representative II	2	\$ 15,528	1	\$ 15,528
29	.0713	Inquiry and Information Assistant	2	\$ 17,988	1	\$ 17,988
29	.0713	Inquiry and Information Assistant	1	\$ 17,112	0	\$ - 0 -
29	.0669	Remote Terminal Operator	1	\$ 13,440	0	\$ - 0 -

TELECOMMUNICATIONS UNIT 3010

29	.0687	Shift Supervisor of Inquiry & Information	2	\$ 18,852	1	\$ 18,852

Turnover			\$136,986.00	\$105,873.00

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
OFFICE OF EMPLOYMENT AND TRAINING 13-1005						
Mayor's Office of Employment and Training - 2005						
30	.0000	PERSONAL SERVICES		\$136,734		\$ -0-
30	.0100	CONTRACTUAL SERVICES		\$ 46,140		\$ -0-
30	.0300	COMMODITIES AND MATERIALS		\$ 4,900		\$ -0-
30	.0400	EQUIPMENT		\$ 6,034		\$ -0-
Chicago First Construction - 3005						
30	2943	Employment Review Specialist II	2	\$ 20,796	0	\$ -0-
30	1761	Evaluation Specialist I	3	\$ 20,796	0	\$ -0-
30	1759	Evaluation Specialist II	1	\$ 22,908	0	\$ -0-
30	0826	Principal Typist	1	\$ 14,076	0	\$ -0-
		Turnover		\$ 4,230		\$ -0-

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		CITY COUNCIL/CITY COUNCIL COMMITTEES - 15-1010				
		COMMITTEE ON FINANCE - 2010				
		For the Payment of Legal Fees Pursuant to Section 25-13.1 of the Municipal Code. To be Expended at the Direction of the Committee on Finance.		290,000		200,000
33	.9005					
		For Legal Assistance to the City Council to be Expended at the Direction of the Chairman of the Committee on Finance.		185,000		110,000
	.9006					
		STRIKE: For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters, and Professional Services to be Expended at the Direction of the Chairman of the Committee on Finance		215,000		
	.9010					
		ADD: For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters and Other Incidental Contractual Services to be Expended at the Direction of the Chairman of the Committee on Finance				140,000
	.9010					
		For Contingent Expense Authorized by the Chairman of the Committee on Finance.		100,000		70,000
	.9073					
		Administration - 3010 Schedule Salary Adjustments				17,466

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

Page 9 of 56

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount
		CITY COUNCIL/CITY COUNCIL COMMITTEES - 15-1010				
		COMMITTEE ON FINANCE - 2010 (CONTINUED)				
		Worker's Compensation and Police and Fire Disability - 3020				
34	9637	Administrative Assistant	1	50,640		
	9637	Administrative Assistant	1	40,644		
		Schedule Salary Adjustments				23,958
		Legislative Preparation and Research - 3025				
	9637	Administrative Assistant			1	40,644
	9637	Administrative Assistant			1	40,644
		Schedule Salary Adjustments				28,889
		Information Services - 3030				
	9834	Legislative Research Analyst	2	17,112	1	17,112
	9834	Legislative Research Analyst			1	21,823
		Schedule Salary Adjustments				15,924

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
PLANNING - 19 - 1005 - 2005						
44	.0003	Salaries and Wages-On Payroll		\$1,844,823		\$1,606,160
44	.0000	PERSONAL SERVICES		\$1,863,828		\$1,625,165
Publications and Reproduction-In House						
44	.0151	Services		\$ 154,000		\$ 80,600
44	.0100	CONTRACTUAL SERVICES		\$ 592,655		\$ 519,255
44	.0422	Office Machines		\$ 46,500		\$ 30,000
44	.0400	EQUIPMENT		\$ 63,500		\$ 47,000
General Planning and Programming - 3015						
45	1440	Coordinating Planner II	1	\$52,920	0	\$52,920
Planning Services - 3030						
46	0313	Assistant Commissioner	1	\$50,640	0	\$ -0-
Integrated Planning - 3040						
47	1912	Project Coordinator	2	\$32,244	0	\$ -0-
47	1450	Principal Health Planner	1	\$29,280	0	\$ -0-
47	1449	Senior Health Planner	1	\$24,060	0	\$ -0-
47	1403	City Planner III	4	\$24,060	2	\$24,060
47	1401	City Planner I	2	\$19,764	1	\$19,764
Turnover				\$50,609		\$ -0-

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
HOUSING 21-1005-2005						
48	.0005	Salaries and Wages-on Payroll		\$ 659,358	\$ 528,596	
48	.0000	Personal Services		\$ 667,327	\$ 536,563	
Department of Housing-3005						
49	1912	Project Coordinator	2	\$32,244	0	\$ -0-
49	1440	Coordinating Planner II	2	\$42,444	0	\$ -0-
49	0826	Principal Typist	1	\$14,076	0	\$ -0-
		Turnover		\$57,470		\$24,760

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

			Strike	Insert		
Page	Code	Department and Item	No.	Amount	No.	Amount
CULTURAL AFFAIRS - 23-1005-2005						
50	.0005	Salaries and Wages-On Payroll		~~\$1,197,892~~		\$910,590
50	.0000	PERSONAL SERVICES		~~\$1,203,463~~		\$916,161
For Services Provided by Performers						
50	.0123	and Exhibitors		\$80,000		\$50,000
50	.0126	Office Conveniences		\$ 1,700		\$ 700
50	.0130	Postage		\$35,000		\$26,000
Publications and Reproduction-Outside						
Services to be Expended with the Prior						
50	.0150	Approval of the Director of Graphics		\$56,000		\$45,000
50	.0155	Rental of Property		\$80,470		\$50,000
Lease Purchase Agreements for Equipment						
50	.0159	and Machinery		\$24,628		\$18,000
50	.0178	Freight and Express Charges		\$15,000		\$ 3,000
50	.0100	CONTRACTUAL SERVICES		\$476,056		\$375,958
50	.0340	Materials and Supplies		\$14,000		\$10,000
50	.0350	Stationery and Office Supplies		\$39,000		\$25,000
50	.0300	COMMODITIES AND MATERIALS		\$53,000		\$35,000
For Grants to Mid-Size and Large						
50	.9802	Cultural Institutions		\$70,000		\$ -0-
50	.9800	SPECIAL EVENTS PROJECTS		\$70,000		\$ -0-
Administration - 3005						
51	1482	Contract Review Specialist II	1	\$22,903	0	\$ -0-
51	0805	Secretary	1	\$15,528	0	\$ -0-
51	0429	Clerk II	2	\$12,852	0	\$ -0-
51	0311	Assistant Commissioner	1	\$48,500	0	\$ -0-
51	0208	Staff Assistant	1	\$24,060	0	\$ -0-
51	0103	Administrative Assistant III	1	\$20,796	0	\$ -0-
51	0301	Administrative Assistant I	1	\$14,076	0	\$ -0-
51	0190	Accounting Technician II	1	\$18,852	0	\$ -0-
51	0115	Fiscal Manager	1	\$27,852	0	\$ -0-

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
Chicago Office of Fine Arts - 3010						
51	0707	Assistant Coordinator of Arts Programs	1	\$20,796 0		\$ -0-
Communications - 3025						
51	1746	Program Specialist II	1	\$22,908 0		\$ -0-
51	1741	Supervisor of Program Services	1	\$27,852 0		\$ -0-
51	0313	Assistant Commissioner	1	\$48,500 0		\$ -0-
51	0303	Administrative Assistant III	1	\$20,796 0		\$ -0-
		Turnover		\$90,000		\$18,174

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 14 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	27/	DEPARTMENT OF FINANCE				
54	2005.0005	Salaries and wages - on payroll		5,452,928		5,118,157
54	2005.0010	Salaries and wages - on voucher		36,300		
54	*2005.0000	FOR PERSONAL SERVICES		5,610,942		5,239,871
		Publications and reproduction - outside services to be expended with the prior approval of the Director of Graphics and Reproduction Center				
54	2005.0150			71,040		45,000
54	2005.0169	Technical meeting costs		15,750		10,250
54	2005.0186	Telephone		128,414		93,000
54	*2005.0100	FOR CONTRACTUAL SERVICES		696,259		629,305
54	2005.0422	Office machines		46,700		44,365
54	2005.0424	Furniture and furnishings		28,146		25,331
		For the purchase of data processing, office automation and communication hardware				
54	2005.0446			71,200		64,080
54	*2005.0400	FOR EQUIPMENT		146,046		133,776

TOTAL REDUCTIONS:

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 15 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	27/	DEPARTMENT OF FINANCE				
55	3005.0000	ADMINISTRATION				
	0810	Executive Secretary	1	21,828		
	3010.0000	FINANCIAL POLICY				
55	4011	TAXPAYER'S ADVOCACY				
	0158	Systems Auditor I	1	26,556		
	0144	Fiscal Policy Analyst	2	29,280		
	0136	Assistant Comptroller - Taxpayer's Advocacy	1	37,236		
	3015.0000	OPERATIONS				
56	4020	CAPS - SYSTEMS SUPPORT				
	0158	Systems Auditor I	1	26,556		
	0142	Systems Accountant I	3	26,556	1	26,556
	0104	Accountant IV	1	24,060		
56	4025	DISBURSEMENTS				
	0308	Staff Assistant	1	33,888		
	0301	Administrative Assistant	1	18,552	2	18,552

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	27/	DEPARTMENT OF FINANCE				
	3025.0000	ASSETS/LIABILITIES				
59	4012	ADMINISTRATIVE SERVICES				
	1127	Management Systems Specialist	1	21,828		
	0430	Clerk III	1	14,076		
59	4070	RISK MANAGEMENT				
	1350	Benefits Analyst	1	21,828		
	3030.0000	AUDITING				
60	4100	INTERNAL AUDITING				
	0161	Supervisor of Systems Auditors	2	38,928	1	38,928
61		LESS TURNOVER		397,430		313,737
		TOTAL:				

12/29/87

UNFINISHED BUSINESS

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 17 of 56

		Strike		Insert	
Page	Code	Department and Item	No.	Amount	No. Amount
	29/1005	DEPARTMENT OF REVENUE			
67	2005.0005	Salaries and Wages-On Payroll	8,005,422		7,643,470
67	*2005.0000	PERSONAL SERVICES	8,176,533		7,814,581
		Publications and repro-			
67	2005.0150	duction -- outside services	652,000		500,000
		Expense in cash collection			
67	2005.0193	service (parking meters)	632,680		483,200
67	*2005.0100	FOR CONTRACTUAL SERVICES	9,281,445		8,979,965
		TOTAL REDUCTION			

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 18 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	29/1005	DEPARTMENT OF REVENUE				
		POSITIONS AND SALARIES				
	3010.0000	COLLECTIONS, BILLING AND ADMINISTRATION				
69	4003	ADMINISTRATION				
	1744	Staff Analyst	1	22,908		
69	4005	COLLECTION PROCESSING				
	0190	Accounting Technician II	2	22,908	1	22,908
	0228	Principal Revenue Analyst	1	26,556		
	0429	Clerk II	8	12,582	4	12,582
69	4010	SPECIAL COLLECTIONS				
		Supervisor of				
	0209	Collection Processing	1	27,852		
	0429	Clerk II	4	12,852	2	12,852
	0430	Clerk III	10	14,076	7	14,076
		Supervisor of Data				
	0682	Entry Operators	1	22,908		
	0741	Public Information Assistant I	1	14,076		
70	4015	TAX ADMINISTRATION				
	0413	Inquiry Aide I	3	13,440	1	13,440
	0414	Inquiry Aide II	1	14,076		
	0415	Inquiry Aide III	1	15,528		
76		LESS TURNOVER		722,972		772,972
		TOTAL REDUCTION				

SUBTOTAL REDUCTION:

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 19 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	31/	DEPARTMENT OF LAW				
77	2005.0005	Wages and Salaries - on Payroll		10,516,386		10,027,208
77	*2005.0000	FOR PERSONAL SERVICES		10,516,386		10,027,208
77	2005.0139	Outside counsel regard- ing contract negotiations		150,000		120,000
77	2005.0140	Professional Services		1,750,000		1,531,504
77	2005.0150	Publications and reproduction- outside services		57,500		17,500
77	*2005.0100	FOR CONTRACTUAL SERVICES		3,637,500		3,349,004
77	2005.9044	Claims adjustment firm for tort liabilities: to be expended upon the recommendation of the Risk Manager and the Corporation Counsel		144,000		
77	*2005.9000	FOR SPECIFIC PURPOSE - GENERAL		144,000		
		TOTAL REDUCTIONS				

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100Page 20 of 36

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
31/		DEPARTMENT OF LAW				
	3005.0000	ADMINISTRATION				
78	1644	Administrative Assistant of Corporation Counsel	1	44,592		
78	1634	Administrative Legal Clerk	1	20,184		
78	1632	Law Librarian	1	31,320		
	3020.0000	TORIS				
79	1652	Chief Assistant Corporation Counsel	3	56,232	2	56,232
79	1643	Attorney	1	37,368		
	3040.0000	INVESTIGATIONS				
80	1683	Legal Investigator	5	19,224	4	19,224
	3046.0000	TAX AND CONTRACTS				
81	1641	Senior Attorney/Supervisor	1	52,416		
81	1642	Senior Attorney	3	40,824	2	40,824
	3050.0000	LABOR RELATIONS				
81	1689	Administrative Assistant to Deputy Corporation Counsel	1	28,392		
81	0863	Legal Secretary	1	24,528	2	24,528
81	1650	Deputy Corporation Counsel	1	57,768		
81	1652	Chief Assistant Corporation Counsel	3	56,232	1	56,232
81	1641	Senior Attorney/Supervisor			2	52,416

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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		<u>Strike</u>		<u>Insert</u>		
<u>Page</u>	<u>Code</u>	<u>Department and Item</u>	<u>No.</u>	<u>Amount</u>	<u>No.</u>	<u>Amount</u>
	31/	DEPARTMENT OF LAW				
	3065.0000	GENERAL LITIGATION				
82	1641	Senior Attorney/Supervisor	3	52,416	1	52,416
82	1642	Senior Attorney	2	40,824	1	40,824
	3075.0000	PUBLIC UTILITIES				
82	1642	Senior Attorney	3	49,800	2	49,800
82	1642	Senior Attorney	1	44,592		
83		LESS TURNOVER		300,000		177,706

NET REDUCTIONS:

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	33/1005	DEPARTMENT OF PERSONNEL				
84	2005.0005	Salaries and wages - on payroll		4,808,400		4,725,320
84	2005.0010	Salaries and wages - on voucher		85,000		73,580
84	*2005.0000	FOR PERSONAL SERVICES		5,865,483		5,770,983
85	2005.9091	Employee Assistance Program		350,000		275,000
85	*2005.9000	FOR SPECIFIC PURPOSE - GENERAL		555,000		480,000
		POSITIONS AND SALARIES				
85	3005 4005 0308	ADMINISTRATION COMMISSIONER'S OFFICE Staff Assistant	1	25,272		
86	3010 1388	LABOR RELATIONS Labor Relations Specialist II	1	24,060		
87	3020 0414	EMPLOYMENT SERVICES Inquiry Aide II	1	14,076		
89		LESS TURNOVER		227,776		251,760
		NET CHANGE				
		TOTAL REDUCTION				-169,500

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF GENERAL SERVICES						
COMMISSIONER'S OFFICE 38-1005-2005						
96	.0140	Professional and Technical Services		\$256,200		\$125,000
96	.0100	FOR CONTRACTUAL SERVICES		\$325,650		\$194,450
96	.0005	Salaries and Wages-On Payroll		\$611,362		\$516,735
96	.0000	FOR PERSONAL SERVICES		\$618,782		\$524,155
Administration - 3005						
96	0810	Executive Secretary	1	\$20,796	0	-0-
Telecommunications - 3005						
96	1712	Principal Systems Engineer	1	\$35,563	0	-0-
96	1167	Senior Systems Engineer	1	\$29,280	0	-0-
96	0665	Senior Data Entry Operator	1	\$15,528	0	-0-
96	0302	Administrative Assistant II	1	\$17,112	0	-0-
Turnover				\$42,754		\$19,097

CORRECTIONS AND REVISIONS OF 1989 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike No.	Amount	Insert No.	Amount
DEPARTMENT OF GENERAL SERVICES						
BUREAU OF FACILITIES MANAGEMENT 39-1005-2015						
98	.0005	Salaries and Wages-On Payroll		\$10,377,373		\$ 9,742,834
98	.0000	FOR PERSONAL SERVICES		\$10,621,299		9,986,760
98	.0125	Office and Building Services		\$ 291,000		\$ 241,000
98	.0141	Appraisals		\$ 70,000		\$ 64,000
98	.0100	CONTRACTUAL SERVICES		\$6,355,000		\$5,345,400
Real Estate - 3025						
99	1509	Financial Analyst	1	\$27,852	0	-0-
99	0302	Administrative Asst. II	1	17,112	0	-0-
Buildings Management - 3035						
Administration - 4025						
99	4547	Director of Buildings Management	1	\$42,444	0	-0-
99	4227	Chief Custodian	1	\$2,758M	0	-0-
Buildings Maintenance - 4035						
99	1811	Storekeeper	1	\$12,852	0	-0-
99	9593	Station Laborer	26	1,530M	23	1,530M
99	7743	Operating Engineer, Group A	33	19,51H	30	\$19,51H
99	4235	Window Washer	12	2,054H	11	2,054H
100	4234	Superintendent/Custodial Worker	4	2,293M	3	2,293M
100	4101	Elevator Operator	11	1,571M	10	1,571M
North Park Village - 4055						
Turnover						
				\$514,943		\$356,300

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			Qty	Amount	Qty	Amount
DEPARTMENT OF GENERAL SERVICES						
BUREAU OF FLEET MANAGEMENT 38-1005-2035						
103	.0005	Salaries and Wages-On Payroll		\$18,317,303		\$17,597,406
103	.0020	Overtime		\$ 1,407,000		\$ 1,327,000
103	.0000	FOR PERSONAL SERVICES		\$19,724,303		\$18,924,406
103	.0140	Professional and Technical Services		\$ 114,250		\$ 90,000
103	.0100	CONTRACTUAL SERVICES		\$4,227,420		\$4,203,170
Administration - 3055						
104	0830	Senior Typist	4	\$12,852	2	\$12,852
104	0164	Supervising Timekeeper	1	\$15,523	0	-0-
104	0905	Secretary	1	\$15,523	0	-0-
Maintenance Operation - 3065						
105	4634	Painter	3	\$18.05H	5	\$18.05H
104	4555	Sheet Metal Worker	12	\$19.50H	11	\$19.50H
104	7153	Motor Truck Driver	138	15.55H	137	15.55H
104	5041	Foreman/Electrical Mechanics	1	3,665H	0	0
104	5034	Electrical Mechanic-Automotive	33	19.29H	30	19.29H
Parts and Technical Services - 3075						
104	7107	Automotive Parts Man	12	\$ 9.10H	9	\$ 9.10H
Turnover						
				\$567,271		\$1,091,002

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

100 - Corporate Fund

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HEALTH - 41-1005				
118	3421	Division of Health Education - 3060 Health Educator III	1	20,796		
119	0429	Englewood Health Service Center - 3065 Clerk II	1	12,852		
122	3580	West Garfield Clinic - 3095 Public Health Social Worker I	1	17,988		
123	3765	Employee Health Service - 3115 Special Nurse Consultant III	2	32,124	1	32,124
125	3567	Northwest Mental Health Center - 3230 Community Mental Health Worker II	2	15,528	1	15,528
136		Less Turnover		1,546,958		1,537,423

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

			Strike	Insert		
Page	Code	Department and Item	No.	Amount	No.	Amount
Chicago Health Systems Agency						
43 - 1003 - 2003						
137	.0003	Salary and Wages - On Payroll		\$375,900		\$ 0
137	.0013	Schedule Salary Adjustments		\$ 3,916		\$ 0
137	.0020	Overtime		\$ 1,500		\$ 0
137	.0000	PERSONAL SERVICES		\$383,316		\$ 0
.						
137	.0130	Postage		\$ 1,100		\$ 0
137	.0140	Professional and				
		Technical Services		\$ 2,000		\$ 0
137	.0146	Studies		\$ 1,500		\$ 0
137	.0150	Publications and				
		Reproduction		\$ 10,500		\$ 0
137	.0151	Services		\$ 6,700		\$ 0
137	.0157	Rental of Equipment				
		and Services		\$ 2,875		\$ 0
137	.0159	Lease Purchase Agreements				
		for Equipment & Machinery		\$ 2,716		\$ 0
137	.0162	Repair Maintenance				
		of Equipment		\$ 8,000		\$ 0
137	.0166	Dues, Subscriptions				
		and Memberships		\$ 2,000		\$ 0
137	.0169	Technical Meeting				
		Costs		\$ 400		\$ 0
137	.0186	Telephone		\$ 7,000		\$ 0
137	.0100	CONTRACTUAL SERVICES		\$ 44,791		\$ 0
.						
137	.0270	Local Transportation		\$ 750		\$ 0
.						
137	.0200	TRAVEL		\$ 750		\$ 0

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	No.	Strike	Insert
				Amount	No. Amount
137	.0348	Books & Related Materials		\$ 300	\$ 0
137	.0350	Stationery and Office Supplies		\$ 3,000	\$ 0
137	.0300	COMMODITIES AND MATERIALS		\$ 3,300	\$ 0
		BUDGET LEVEL TOTAL		\$432,157	\$ 0
		HEALTH PLANNING 3005			
137	.9650	Executive Director	1	\$ 51,420	0 \$ 0
137	.3507	Senior Health Resources Director	1	\$ 32,244	0 \$ 0
137	.3506	Health Resources Officer	1	\$ 22,908	0 \$ 0
137	.3044	Director Community Resources	1	\$ 50,640	0 \$ 0
137	.1734	Statistician	1	\$ 24,060	0 \$ 0
137	.1450	Principal Health Planner	1	\$ 35,508	0 \$ 0
137	.1449	Senior Health Planner	1	\$ 26,356	0 \$ 0
137	.1431	Director of Health Systems Planning	1	\$ 42,444	0 \$ 0
137	.1301	Administrative Services Officer I	1	\$ 29,280	0 \$ 0
137	.0636	Senior Typist	1	\$ 14,076	0 \$ 0
137	.0632	Word Processing Operator II	1	\$ 18,852	0 \$ 0
137	.0380	Director of Administration I	1	\$ 27,852	0 \$ 0
		Schedule Salary Adjustments		\$ 5,916	0 \$ 0
		DIVISION TOTAL	12	\$381,816	0 \$ 0

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CORRECTIONS AND REVISIONS OF 1968 BUDGET RECOMMENDATIONS

100 - Corporate Fund

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Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		WOMEN'S AFFAIRS - 49-2005				
		Administration - 3005				
142	0413	Inquiry Aide I	1	13,440		

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 30 of 56FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
Department of Human Services 53/2005						
144	0150	Publications and Reproduction- outside services to be expended with the prior approval of the Director of the Graphics and Reproduction Center		23,000	33,000	
145		Division of Finance and Admin- istrative Services - 3010				
	0836	Senior Typist	1	12,852	- 0 -	
		Community and Family Services - 3020				
	3826	Human Service Specialist II	1	22,908	- 0 -	
		Division of Research, Planning, and Evaluation - 3015				
	1431	Director of Health Systems Planning			1 42,444	
	3507	Senior Health Resources Officer			1 32,444	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100			Strike		Insert	
Page	Code	Department and Item	No.	Amount	No.	Amount
POLICE DEPARTMENT-57-1005						
148	.0020	Overtime		17,099,080		16,219,080
149	.0424	Furniture and Furnishings		173,200		123,200
	.0540	Construction of Buildings and Other Structures		253,300		84,300
Bureau of Administrative Services -2010						
Personnel- 3030						
153	1381	Personnel Technician I	2	16,296		
	0826	Principal Typist	1	14,076		
	0555	Medical Records Coordinator	1	20,796		
	0550	Medical Records Technician	1	14,076		
	3603	Occupational Health Nurse	7	25,152		
Data Systems- 3040						
Police Operations- 4015						
155	0662	Senior Computer console Operator	1	17,112		
156	0632	Data Controller	1	14,076		
Bureau of Technical Services-2025						
Property Management Division- 3230						
172	4223	Custodial Worker	167	1,530/M	159	1,530/M
General Support-3270						
Automotive Pounds -4145						
173	4238	Property Custodian	32	15,528	12	15,528
Records- 3275						
Police Identification Station-4195						
179	9214	Fingerprint Technician I	7	14,076	4	14,076
Bureau of Investigative Services-2030						
Detective Division- 3245						
Detective Division- Administration-4060						
181	0669	Remote Terminal Operator	30	13,440		
186		Less Turnover		15,042,632		15,562,368

CORRECTIONS AND REVISIONS OF THE 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	No.	Strike Amount	Insert No.	Amount
		FIRE DEPARTMENT				
		100 - 59 - 1005 - 2005				
187	.0005	Salaries and Wages -On Payroll		\$176,747,561		\$176,385,871
187	.0020	Overtime		\$ 10,148,436		\$ 9,948,436
188	.0424	Furniture & Furnishings		\$ 111,000		\$ 61,000
		Turnover		\$ 12,056,357		\$ 12,418,047

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

Page ~~33~~ 56FUND: 102

		Strike		Insert	
Page	Code	Department and Item	No.	Amount	No. Amount
BOARD OF ETHICS-73/1005-2005					
223	.0151	In-house Printing		25,000	20,000
223	.0103	CONTRACTUAL SERVICES		102,790	97,790

Total Savings:

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100 DEPARTMENT OF STREETS AND SANITATIONPage 34 of 56

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount
DEPARTMENT OF STREETS AND SANITATION						
COMMISSIONER'S OFFICE 81-1005-2005						
226	0005	Salaries and Wages-On Payroll		\$ 2,237,011		\$ 2,115,647
226	0000	FOR PERSONAL SERVICES		2,294,925		2,125,867
Administration - 3005-4005						
226	8277	Deputy Commissioner	1	\$ 48,456	0	0
226	8278	First Asst. Commissioner	1	58,452	0	0
226	0382	Supervisor of Adm. Services	1	30,720	0	0
Payroll - 4015						
226	0430	Clerk III	1	14,076	0	0
		Turnover		\$39,629		\$30,340

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100 DEPARTMENT OF STREETS AND SANITATIONPage 35 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
BUREAU OF SANITATION 81-1015-2020						
230	0005	Salaries and Wages-On Payroll		\$ 37,630,104	\$ 37,345,810	
230	0020	Overtime		3,400,000	3,240,000	
230	0000	FOR PERSONAL SERVICES		41,030,104	40,585,810	
230	0185	Waste Disposal Services		27,930,461	32,830,461	
230	0100	FOR CONTRACTUAL SERVICES		\$ 48,632,992	\$ 53,632,992	
230	0200	FOR TRAVEL		180,000	95,000	
Administration - 3045						
231	0313	Assistant Commissioner	1	48,456	0	0
231	0430	Clerk III	1	14,076	0	0
231	0431	Clerk IV	1	17,112	0	0
231	0665	Sr. Data Entry Operator	1	15,528	0	0
Refuse Collection - 3050						
Supervisory and Clerical - 4020						
231	0416	Ward Clerk	5	15,528	0	0
231	0416	Ward Clerk	4	16,296	3	16,296
231	8173	Ward Superintendent	11	30,720	7	30,720
Turnover				\$1,368,367	\$1,357,203	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100 DEPARTMENT OF STREETS AND SANITATIONPage 36 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

BUREAU OF RODENT CONTROL 81-1020-2025

235	0005	Salaries and Wages-On Payroll		\$ 2,675,676		\$ 2,609,579
235	0000	FOR PERSONAL SERVICES		2,742,814		2,685,060
235	0407	Staff Aide	1	12,852	0	0
235	0430	Clerk III	7	14,076	4	14,076
235	1817	Head Storekeeper	2	17,112	0	
235	6324	Laborer	68	11.92H	64	11.92H
		Turnover		\$ 79.831		\$56,955

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FUND: 100 DEPARTMENT OF STREETS AND SANITATIONPage 37 of 56

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount

BUREAU OF ELECTRICITY
ELECTRICAL CONSTRUCTION DIV. -81-1025-2035

240	0005	Salaries and Wages-On Payroll		\$ 15,894,244		\$ 15,753,518
240	0000	FOR PERSONAL SERVICES		16,428,031		16,287,305
240	0200	FOR TRAVEL		75,000		55,800
		Support - 3095				
241	0429	Clerk II	1	15,528	0	0
241	0429	Clerk II	1	13,440	0	0
241	0429	Clerk II	8	12,852	6	12,852
241	0415	Inquiry Aide III	1	15,528	0	0
241	0308	Staff Assistant	1	22,908	0	0
		Construction Engineering - 3100				
241	6144	Engineering Technician V	5	22,908	2	22,908
		Turnover		\$193,858		\$158,676

CORRECTIONS AN REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100

DEPARTMENT OF STREETS AND SANITATION

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Page Code		Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
BUREAU OF FORESTRY - 81-1045-2060						
252	0005	Salaries and Wages-On Payroll		\$ 4,889,949		\$5,109,453
252	0020	Overtime		63,783		66,589
252	0000	FOR PERSONAL SERVICES		4,953,732		5,176,042
Operations-Street Foliage-3205						
253	7972	Tree Trimmer I	61	10.76H	71	10.76H
		Turnover		\$159,665		\$203,566

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UNFINISHED BUSINESS

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

FUND: 100 DEPARTMENT OF STREETS AND SANITATIONPage 39 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF STREETS AND SANITATION				
		BUREAU OF LABOR - 81-1050-2070				
254	0005	Salaries and Wages-On Payroll		\$10,751,235		\$10,538,346
254	0000	FOR PERSONAL SERVICES				
		Field Services - 3215				
254	7676	Foreman/Steamroller Engineers	4	\$19.90H	0	0

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

		Strike		Insert	
Page	Code	Department and Item	No.	Amount	No. Amount
DEPARTMENT OF PUBLIC WORKS					
COMMISSIONERS OFFICE 83 -1005 2005					
256	.0005	Salaries and Wages-On Payroll		\$878,236	\$841,252
256	.0000	PERSONAL SERVICES		\$381,949	\$844,965
General - 3005					
256	0308	Staff Assistant	1	\$22,908	
Projects - 3010					
257	0301	Administrative Assistant I	1	\$14,076	

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UNFINISHED BUSINESS

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CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

DEPARTMENT OF PUBLIC WORKS-
ADMINISTRATIVE DIVISION 83-1015-2015

258	.0005	Salaries and Wages-On Payroll		\$ 1,632,568		\$ 1,560,340
258	.0000	PERSONAL SERVICES		\$ 1,640,218		\$ 1,568,470

General - 3015

259	0101	Accountant I	1	\$17,968	0	-0-

Projects - 3020

259	0669	Remote Terminal Operator	4	\$13,440	0	-0-

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PUBLIC WORKS-						
BUREAU OF ENGINEERING 83-1025-2025						
262	.0005	Salaries and Wages-On Payroll		\$ 8,037,600		\$ 7,632,205
262	.0000	PERSONAL SERVICES		\$ 8,133,593		\$ 7,728,193
Programs - 3035						
263	6145	Engineering Technician VI	3	\$25,272	1	\$25,272
263	6144	Engineering Technician V	1	\$27,852	0	\$ -0-
263	6143	Engineering Technician IV	2	\$20,796	1	\$20,796
263	6141	Engineering Technician II	2	\$14,076	1	\$14,076
263	6055	Mechanical Engineer V	2	\$44,364	1	\$44,364
263	5697	Transportation Engineer	2	\$35,563	1	\$35,563
264	5630	Coordinating Engineer I	1	\$38,928	0	\$ -0-
264	5615	Civil Engineer V	1	\$32,244	0	\$ -0-
264	5614	Civil Engineer IV	2	\$29,280	1	\$29,280
264	5613	Civil Engineer III	2	\$26,556	1	\$26,556
264	5612	Civil Engineer II	3	\$24,060	2	\$24,060
264	5611	Civil Engineer I	8	\$21,828	4	\$21,848
264	1406	Planning Assistant	2	\$17,112	1	\$17,112
263	0805	Secretary	1	\$15,528	0	\$ -0-
263	0309	Coordinator of Special Projects	1	\$42,444	0	\$ -0-
Turnover				\$383,297		\$282,015

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100

		Strike		Insert	
Page	Code	Department and Item	No.	Amount	No. Amount
		DEPARTMENT OF PUBLIC WORKS 83-1005			
		BUREAU OF ENGINEERING-			
		BRIDGE MAINTENANCE AND OPERATION-2035			
269	.0005	Salaries and Wages-On Payroll		\$2,383,990	\$2,346,336
269	.0000	PERSONAL SERVICES		\$2,558,990	\$2,523,336
269	7234	Roving Bridgetender and Bridgetender Operating One-Man Bridge	81	\$1,891/M	80 \$1,691/M
269	7322	Bridgetender	26	\$1,823/M	25 \$1,623/M
		Less Turnover		\$98,186	\$89,272

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PUBLIC WORKS-						
BUREAU OF CONSTRUCTION SERVICES 83-1045-2060						
274	.0005	Salaries and Wages-On Payroll		\$12,260,486		\$11,973,027
274	.0020	Overtime		\$ 605,000		\$ 590,000
274	.0000	PERSONAL SERVICES		\$12,878,905		\$12,576,446
Architectural-3125/Professional-4015						
275	6142	Engineering Technician III	1	\$22,908		
Architectural-3125/Trades-4020						
275	9411	Construction Laborer	13	\$15.30H	12	\$15.30H
275	4774	Steamfitter	12	\$20.00H	11	\$20.00H
275	4634	Painter	33	\$18.05H	31	\$18.05H
275	4455	Plasterer	2	\$17.25H	1	\$17.25H
275	4401	Bricklayer	3	\$19.26H	2	\$19.26H
275	4301	Carpenter	12	\$19.00H	9	\$19.00H
Turnover				\$347,786		\$275,921

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
DEPARTMENT OF PUBLIC WORKS-						
BUREAU OF CONSTRUCTION MANAGEMENT 83-1045-2063						
278	.0005	Salaries and Wages-On Payroll		\$6,390,538		\$6,087,975
278	.0020	Overtime		\$ 370,000		\$ 347,000
278	.0000	PERSONAL SERVICES		\$6,837,391		\$6,511,823
Professional - 4005						
278	6145	Engineering Technician VI	5	\$35,568	4	\$35,568
278	6145	Engineering Technician VI	2	\$22,908	1	\$22,908
278	6144	Engineering Technician V	5	\$22,908	2	\$22,908
278	6143	Engineering Technician III	2	\$21,828	1	\$21,828
279	6143	Engineering Technician III	5	\$19,764	3	\$19,764
279	6142	Engineering Technician II	6	\$14,076	3	\$14,076
279	5616	Supervising Engineer	2	\$35,568	1	\$35,568
280	0836	Senior Typist	3	\$12,852	2	\$12,852
280	5403	Architect III	2	\$24,060	1	\$24,060
		Turnover		\$528,446		\$452,305

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

Page ~~46~~ 56FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		FINANCE GENERAL				
		OTHER OPERATING EXPENSES				
		99/1005.2005				
		Accounting and Auditing at the direction of the Chairman of the Committee on Finance: the criteria for the selection and the condition under which the work is to be performed shall be determined by the Committee on Finance				
285	.0142			620,000		470,000
285	.0155	Accounting and Auditing		1,274,476		1,124,476
285	.0166	Dues, Subscriptions, and Memberships		100,000		60,000
285	.0100	Contractual Services		2,209,976		1,889,976
285	.0559	Expense of relocating departments and agencies		200,000		150,000
285	.0500	Permanent Improvements		200,000		150,000

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CORRECTIONS AND REVISIONS OF 1968 BUDGET RECOMMENDATIONS

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FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		FINANCE GENERAL				
		OTHER OPERATING EXPENSES 99-1005-2005				
286	.0955	Interest on Daily Tender Notes		\$23,149,626		\$20,677,626
		Cost of issuance for Daily Tender				
286	.0957	Notes		\$ 2,500,000		\$ 1,918,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 100.

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

FINANCE GENERAL
OTHER OPERATING EXPENSES 99-1005

For expenses in connection with the activities of the Economic Development Commission: to be expended at the direction of the Chairman of the Economic Development Commission.....						
286	.9050	Development Commission.....		\$300,000		\$215,000
286	.9069	Police Management Study.....		\$400,000		\$ 0

For the development of a citywide infrastructure inventory system: to be expended under the direction of the Budget Director.....						
287	.9093	Director.....		\$106,000		\$ 75,000
287	.9000	FOR SPECIFIC PURPOSES--GENERAL.....		\$4,600,000		\$3,956,000

12/29/87

UNFINISHED BUSINESS

9139

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 49 of 56

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		FINANCE GENERAL				
		OTHER OPERATING EXPENSES 99-1005				
		For payment of costs associated with				
		lobbyist activities on behalf of the				
287	.9121	City of Chicago.....		\$245,000		\$200,000
287	.9100	FOR SPECIFIC PURPOSES-AS SPECIFIED.....		\$425,000		\$380,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

PAGE 50 of 56

FUND: 100

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
	99/1005	DEPARTMENT OF FINANCE - GENERAL				
		Less turnover in addition to turnover set out by department; to be allocated among the various departments and other agencies by the Budget Director				
287						5,000,000
287		*DEPARTMENT TOTAL		190,888,102		185,888,102

12/29/87

UNFINISHED BUSINESS

9141

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 5 of 56

FUND: 342

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		FINANCE GENERAL				
		OTHER OPERATING EXPENSES 99-1005-2005				
380	.0955	Interest on Daily Tender Notes		\$ 463,000		\$ 696,000

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

346 - Library Fund

Page 52 of 56

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CHICAGO PUBLIC LIBRARY - 91-2005						
385	0430	Clerk III	18	18,852	17	18,852
	0431	Clerk IV	3	19,764	4	19,764
388		Less Turnover		1,416,381		1,417,293

12/29/87

UNFINISHED BUSINESS

9143

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 53 of 56

FUND: 146

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
FINANCE GENERAL						
OTHER OPERATING EXPENSES 99-1005-2005						
389	.0955	Interest on Daily Tender Notes		\$ 4,940,800	\$ 4,130,800	

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page ~~57~~ 56

FUND: 395

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
JUDGEMENT TAX FUND 99-1005-2005						
398	.0901	Interest on Judgments		\$ 1,980,000	\$	720,000
398	.0955	Interest on Daily Tender Notes		\$ 4,648,000	\$	4,264,000

12/29/87

UNFINISHED BUSINESS

9145

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

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FUND: 512

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
Revenue of Year Appropriable:						
8		Tax Levy of Year 1988 to meet Notes		\$169,542,000		\$127,413,200
403	0961	For Payment of Term Notes		\$160,975,000		\$120,975,000
403	0960	For Loss in Collection of Taxes		\$ 8,567,000		\$ 6,438,200
		Fund Total		\$169,542,000		\$127,413,200

CORRECTIONS AND REVISIONS OF 1988 BUDGET RECOMMENDATIONS

Page 56 of 56

FUND: 660

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
CITY RELIEF FUND 99-1005-2005						
411	.0955	Interest on Daily Tender Notes		\$ 2,230,000	\$ 1,960,000	

Corrections and Revisions of 1988 Budget Recommendations

Page 1 of 22

Funds: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Office of the Mayor 01/1005						
13	.0151	Services		62,500		50,000
		3005 Executive				
13	.9682	Asst't Admin Secretary II	1	25,272		
		3010 Administrative				
14	.9617	Admin. Secretary	3	30,720	2	30,720
		3014 Office of Press Secretary				
14	.0744	Press Aide II	2	33,988	1	33,988
		3020 Intergovernmental Affairs				
14	.9637	Admin. Asst.	1	35,000		
Office of Municipal Investigations 03/1005						
16	.0428	Clerk I	1	11,112		
16	.1483	Supervisor of Spec. Inves.	1	33,988		
17	.1234	Investigator Specialist	2	25,272	1	25,272
17	.1235	Investigator	2	22,908	1	22,908
Department of Management Information Systems 06/1005						
Professional and Technical						
21	.0135	Services		600,745		500,000
22	.0103	Accountant III.	1	21,829		
22	.1192	Scheduler	3	22,908		
22	.1113	Chief Scheduler	1	27,352		
24	.0650	Computer Console Operator	4	14,076		
		Principal Systems Engineer-				
24	.0627	Data Center	2	40,644		
24	.1136	Sr. Programmer-Data Center	2	70,720		
24	.0679	Programmer-Data Center	2	25,272		
		Prin. Systems Engineer-Data				
25	.0627	Center	3	79,928		
Economic Development 07/1005						
25	.0100	Chic. Peace Conversion Comm		12,500		
25	.1646	and Equal Opportunity	1	48,456		
25	.0099	Staff Assistant	1	27,352		
25	.0098	Staff Assistant	1	22,908		

Corrections and Revisions of 1988 Budget Recommendations

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Fund: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Mayor's Office of Inquiry and Information 11/1005						
Deputy Director of Inquiry and Information						
23	.9710	Information Representative IV	1	30,720		
29	.0737	Information Representative IV	4	27,832		
29	.0713	Information and Inquiry Asst.	9	15,528	3	15,528
29	.0305	Staff Assistant	1	25,272		
Department of Finance City						
Comptroller 27/1005						
54	.0151	Services		42,500		30,000
55	.9897	Fiscal Policy Economist	1	35,000		
55	.0210	Executive Secretary II	1	20,796		
56	.0429	Clerk II	1	16,296		
Assistant Comptroller of						
56	.0222	Disbursements	1	27,526		
56	.0156	Supervisor of Voucher Auditing	2	22,908		
57	.0190	Accounting Technician II	2	24,060		
57	.0430	Clerk III	1	14,076		
58	.0103	Accountant III	1	26,556		
58	.0102	Accountant II	1	19,764		
58	.0102	Accountant II	3	26,556		
Administrative Services						
59	.1302	Officer II	1	42,444		
60	.0160	Systems Auditor II	3	25,230		

Corrections and Revisions of 1988 Budget Recommendations

Page 22 of 22

Funds: 100

Strike

Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.

Department of Finance City
Comptroller Special Accounting
Division 27/1005

63	.0665	Senior Data Entry Operator- Chief Operations Research	2	15,528	1	15,528
63	.1140	Analyst	1	33,568		

Department of Revenue
29/1005

Publications and Reproduction- Outside Services To Be Expended With The Prior Approval of The						
67	.0162	Repair Maintenance of Equipment		192,400		190,000
67	.0176	Vehicles		40,000		20,000
Expense in Cash Collection						
67	.0411	Garage Equipment and Machinery		154,433		100,000
67	.0303	Administrative Assistant III	1	20,796		
69	.0631	Senior Data Controller	1	26,556		
69	.0432	Supervising Clerk	1	27,352		
69	.0223	Principal Revenue Analyst	1	29,020		
69	.0741	Public Information Assistant I	4	14,772		
Supervisor of Collection						
69	.0209	Processing	1	30,720		
70	.1043	Tax Examiner	9	15,528	7	15,528
70	.0323	Supervisor Tax Administration	1	72,244		
Deputy Director of Tax and						
71	.0220	License	1	52,920		
72	.0119	Supervisor of Auditing	3	34,388		
74	.1656	Supervisor of Hearing Officers	1	42,444		
75	.0776	Assistant to the Director	1	25,172		

Corrections and Revisions of 1988 Budget Recommendations

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Fund: 100

Strike

Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Personnel						
33/1005						
For the Employment of Student						
34	.0037	Trainees		405,000		365,000
34	.0151	Services		117,550		105,000
34	.0424-	Furniture & Furnishings		8,000		4,320
35	.0609	Remote Terminal Operator	2	14,076		
35	.0430	Clerk III	1	14,076		
36	.1339	Labor Relations Spec. I	4	21,823		
36	.1338	Labor Relations Spec. II	1	29,230		
36	.1337	Labor Relations Coordinator	1	30,720		
36	.0832	Word Processing Operator II	1	17,112		
36	.1393	Personnel Analyst III	2	30,720		
36	.1393	Personnel Analyst III	1	29,230		
37	.1392	Personnel Analyst II	1	25,272		
37	.1340	Personnel Assistant I	3	12,352		
37	.1342	Personnel Assistant III	1	18,352		
37	.0432	Supervising Clerk	1	21,328		
37	.0431	Clerk IV	1	22,908		
37	.0429	Clerk II	1	18,352		
37	.3080	Affirmative Action Officer	1	22,908		
37	.1734	Statistician	1	18,352		
37	.0833	Word Processing Operator I	1	14,076		
37	.0431	Clerk IV	2	18,352		
37	.0662	Sr. Computer Console Operator	1	18,352		
38	.0430	Clerk III	1	14,076		
38	.1375	Deputy Comm. of Personnel	1	50,540		
38	.1392	Personnel Analyst II	1	24,360		

Corrections and Revisions of 1988 Budget Recommendations

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Funds 100

Strike Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Purchases, Contracts & Supplies 33/1005						
90	.0151	Services		112,000		105,000
91	.1128	Sr. Maint Systems Specialist	1	24,534		
92	.0809	Executive Secretary I	1	17,112		
92	.1542	Contract Negotiator	3	33,548		
92	.0833	Word Processing Operator I	3	14,076	2	14,076
92	.0832	Word Processing Operator II	2	16,296	1	16,296
93	.0429	Clerk II	1	12,852		
93	.1531	Sr. Contract Compliance Officer	6	25,272	1	25,272
93	.1530	Contract Compliance Officer	2	20,796		
93	.1531	Sr. Contract Compliance Officer	1	32,244		
93	.0302	Administrative Assistant II	1	20,796		
93	.3099	Coord. of Contract Compliance	1	27,352		
93	.0805	Secretary	1	16,296		
93	.0431	Clerk IV	1	22,908		
93	.0431	Clerk IV	1	17,112		

Commission on Animal Care
and Control 73/1005

219	.3499	Pavillion Maintenance Aide	4	12,852	1	12,852
219	.3496	Animal Control Officer	1	22,908		
220	.3496	Animal Control Officer	1	17,112		
220	.0705	Staff Assistant	1	32,244		
220	.0708	Staff Assistant	1	22,908		

Department of Aviation
Merrill C. Meigs Field
85/1005

232	.4227	Custodial Worker	2	1,530/No.	1	1,530/
232	.0305	Secretary	1	15,332		

Department of Aviation
Administration 85/1005

232	.0708	Staff Assistant	1	17,220		

Corrections and Revisions of 1988 Budget Recommendations

Page 7 of 7

Funds: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Consumer Services 71/1005						
214	.0610	Executive Secretary II	2	20,796	1	20,796
215	.0810	Exec. Sec'y II	1	25,272		
215	.0429	Clerk II	1	15,528		
216	.2492	Super. Cons. Invest	2	29,280		
216	.2491	Cons. Invest. II	3	27,352	2	27,352
216	.2491	Cons. Invest. II	2	26,556	1	26,556
216	.2491	Cons. Invest. II	5	25,272	3	25,272
216	.2491	Cons. Invest. II	2	24,060	1	24,060
216	.2492	Super. Cons. Invest.	1	27,352		
216	.2492	Super. Cons. Invest.	2	33,568	1	33,568
216	.2490	Cons. Invest I	3	29,280	2	29,280
216	.2490	Cons. Invest I	2	26,556	1	26,556
216	.2490	Cons. Invest I	5	25,272	3	25,272
216	.2490	Cons. Invest I	5	24,060	3	24,060
216	.0301	Adm. Asst. I	1	14,772		
217	.1274	Public Vehicle Inspector	6	18,352	2	18,352
217	.1274	Public Vehicle Inspector	1	20,796		
217	.1274	Public Vehicle Inspector	4	25,272	3	25,272
217	.1276	Supv. of Pub. Veh. Inspectors	2	22,908	1	22,908
217	.0430	Clerk III	1	20,796		
217	.0430	Clerk III	1	14,772		
217	.0429	Clerk II	2	12,352		
217	.0902	Adm. Asst. II	1	17,988		
218	.2002	Envrn. Control Inspector II	1	25,272		
218	.2002	Envrn. Control Inspector II	1	22,908		
Zoning/61-1005						
200	.0430	Clerk III	1	14,076		
200	.1298	Asst. Zoning Administrator	1	37,256		
Ethics 78/10005						
222	.0302	Administrative Asst. II	1	17,112		
222	.1243	Sr. Attorney	1	35,828		
Cable Commission Administration 79/1005						
224	.0050	Stipends		80,000	1	10,000
224	.0200	Contingencies		8,000		2,500*
225	.0326	Principal Typist	1	14,076		
225	.0302	Administrative Asst't. III	1	10,796		
225	.1497	Principal Program Review Spec.	2	22,908	1	22,908

Corrections and Revisions of 1988 Budget Recommendations

Page 2 of 2

Funds: 100

				Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.	
Commission on Human Relations 45/1005							
138	.0926	Community Liaison	1	38,928			
Commission on Women's Affairs 49/1005							
142	.0150	Publications and Reproductions		12,000		4,000	
Commission on Latino Affairs 51/1005							
143	.0140	Prof. and Tech. services		11,000		5,500	
Department of Human Services 53/1005							
144	.9096	Summer Athletic Achievement Event		275,000		250,000	
145	.0308	Staff Assistant	1	22,908			
146	.1912	Project Coordinator	1	32,244			
146	.0308	Staff Assistant	1	24,060			
146	.0301	Admin. Assistant I	1	14,076			
Department of General Services 58/1005							
96	.0151	Services		3,000			
96	.0424	Furniture		10,685		5,000	
96	.1304	Supervisor of Personnel Serv.	1	30,720			
96	.0302	Administrative Ass't..II	1	17,112			
Bureau of Facilities Management 58/1005							
99	.1026	Tax Agent II	1	27,230			
99	.0308	Staff Assistant	1	27,852			
99	.4549	Ass't. Dir. Bldg. Mgmt.	1	40,544			
99	.7741	Operating Engineer Group C	24	18.51H	21	18.51H	
99	.4222	Lead Custodial Worker	7	1,750.00H	6	1,750.00H	
99	.4222	Custodial Worker	250	1,550.00H	220	1,550.00H	
99	.4222	Custodial Worker	6	1,550.00H	4	1,550.00H	
99	.7773	Stationary Fireman	4	14.55/H	2	14.55/H	

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

Strike

Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.

General Services

Bureau of Inventory Mgmt.

38/1005/2025

101	.9677	Deputy Commissioner	1	53,952		
101	.1811	Storekeeper	1	13,440		
102	.6530	Watchman	4	7,754	3	7,754
102	.9214	Foreman of Laborers	5	16,154	4	16,154

Bureau of Fleet Mgmt.

38/1005/2035

102	.0157	Rental of Equipment & Services		185,300		130,000
103	.9679	Deputy Commissioner	1	60,000		
103	.7133	Director of Maint. Operations	1	52,920		
104	.7133	Director of Maint. Operations	1	48,456		
104	.1141	Op. Research Analyst	1	33,988		
104	.0429	Clerk II	2	12,852		
104	.0302	Adm. Asst. II	2	17,112		

2065

104	.6527	Watchman	33	8,564	35	8,564
104	.7674	Steam Roller Engineer	23	19,404	15	19,404
104	.7674	Steam Roller Engineer	5	13,354	2	13,354
		Garage Attendant Assigned				
104	.7165	In Charge	1	9,784		
104	.4774	Steamfitter	2	20,004	1	20,004
105	.7168	Automotive Parts Man in Charge	2	14,554		
105	.7167	Auto Parts Man	15	13,954	10	13,954

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Funds: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Fire						
59/1005						
3005 Administration						
/4005 Headquarters						
188	.8511	Assistant to Commissioner CFD	1	37,235		
188	.8719	Lt. Assigned as Admin. Aide	1	46,369		
188	.8708	Firefighter Assigned as A.A.	1	34,458		
188	.8731	Firefighter	1	38,358		
188	.8731	Firefighter	1	33,952		
/4010 Employee Relations						
188	.8765	Assistant Dir. Employee Rel.	1	61,650		
/4015 Research and Planning						
189	.8779	Asst Director	1	61,650		
3010 Fire Suppression and Rescue						
/4020 Administration						
190	.8778	Asst. Dir. Fire Investigations	1	61,650		
190	.8724	Executive Assistant	1	46,869		
3015 Fire Prevention						
Assistant Coordinator of						
192	.8715	Fire Awareness	1	51,018		
3020 Bureau of Administrative Services						
/4040 Financial and Fiscal Management						
192	.8125	Fiscal Administrator	1	50,840		
/4050 Personnel						
Assistant Director of						
194	.8759	Personnel Services	1	61,650		
3030 Bureau of Support Services						
/4070 Building and Property Management						
195	.8731	Firefighter	1	37,297		
195	.8731	Firefighter	1	33,952		
195	.8731	Firefighter	2	32,442		
/4455 Apparatus Maintenance and Supply						
195	.8733	Fire Engineer	4	76,864		
195	.8731	Firefighter	-	37,297		

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

Strike

Insert

Page	Code	Dept. & Item	No.	Amt.	No.	Amt.
		Department of Inspectional Services 57/1005				
		3025/4085				
210	.5151	Electrical Inspector	42	3,535.00M	50	3,535.00
		14075				
210	.2137	Elevator Inspector	16	4,071.50M	20	4,071.50
		Department of Finance General 99/1005				
235	.0440	Machinery and Equipment		100,000		65,000
		For the analysis and implementation of improvements in departmental operations and management and personnel practices and control: to be expended under the direction of the Mayor.....		500,000		
236	.0002					
		Publications (in house services) to be expended at the direction of the Budget Director.....		303,000		150,000
236	.0078					

Corrections and Revisions of 1986 Budget Recommendations

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Fund: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Amt.	No.	Amt.
Department of Public Works Commissioners Office 83/1005						
3005 General						
226	.0313	Assistant Commissioner	3	50,000	2	50,000
Department of Public Works Administration Division 83/1015						
Dept. of Public Works Bureau of Transportation Planning and Programming 83/1020						
3025 General						
250	.0826	Principal Typist	1	14,076		
3030 Programs						
251	.1401	City Planner I	4	19,754	3	19,754
Department of Public Works Bureau of Engineering 83/1025						
262	.0151	Services		5,000		2,500
262	.0152	Advertising		11,000		9,000
262	.0154	Communications Hardware		225,329		200,000
262	.0160	Repair or Maintenance of Prop.		18,000		15,000
262	.0402	Office Machines		10,000		7,500
3035 Programs						
263	.0921	Assistant City Engineer	2	56,400	1	56,400
263	.0146	Engineering Technician VI	4	57,228	3	57,228
265		The following employees as needed are authorized to be employed when requested by the department head concerned and approved by the Budget Director and City Council.				

Corrections and Revisions of 1988 Budget Recommendations

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Funds 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
		Department of Public Works Bureau of Maps and Plats 53/1033				
		3100 Map Division				
271	.5756	Computer Cartographer I	1	15,440		
		Department of Public Works Bureau of Architecture 83/1040				
		Publications and Reproduction Outside Services To Be Expended With The Prior Approval of the Director of Graphics and				
272	.0150	Reproduction Center		25,000	20,000	
		3110 Provision of Architecture Services				
272	.5405	Architect V	1	29,280		
		3115 Programs				
273	.5465	Architectural Technician VI	2	33,688	1	33,988
273	.5464	Architectural Technician V	2	22,908	1	22,908
273	.5465	Architect V	2	22,250	1	22,250
273	.1167	Senior Systems Engineer	1	29,250		

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Public Works						
Bureau of Construction						
Services 63/1045						
Tools Less Than or Equal To						
274	.0491	\$100.00/Unit		16,000		10,000
3125 Architectural						
/4020 Trades						
275	.4460	Lather	2	19,000	1	19,000
/4025 Police and Fire						
Repair Program						
275	.4634	Painter	2	18,050	1	18,050
276	.4501	Carpenter	2	19,000	1	19,000
3130 General						
/4025 Professional						
276	.1817	Head Storekeeper	1	25,272		
276	.1811	Storekeeper	3	12,332	1	12,332
276	.0430	Clerk III	1	14,772		
/4030 Trades						
276	.2411	Construction Laborer	33	15,300	25	15,300
276	.2633	Hoisting Engr/Class III	8	18,150	6	18,150
277	.2677	Machinist Sub-Foreman	8	19,900	7	19,900
277	.4653	Sheet Metal Worker	9	19,500	7	19,500
Bridge and Structural						
277	.4634	Iron Worker	32	19,270	29	19,270

Corrections and Revisions of 1988 Budget Recommendations

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Funds 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Public Works						
Bureau of Construction						
Management 82/1045						
278	.0157	Rental of Equipment and Services		15,000		5,000
278	.0162	Repair Maintenance of Equipment		13,000		10,000
278	.0422	Office Machines		6,000		5,000
3120 Contracts						
/4005 Professional						
278	.5144	Engineering Technician V	5	22,908	2	22,908
278	.5145	Engineering Technician VI	3	23,272	1	23,272
278	.5144	Engineering Technician V	2	27,352	1	27,352
278	.5144	Engineering Technician V	3	33,568	2	33,568
279	.5140	Engineering Technician I	3	12,852	1	12,852
279	.5612	Civil Engineer II	10	23,272	4	23,272
279	.5612	Civil Engineer II	7	24,060	2	24,060
279	.5613	Civil Engineer III	6	26,336	4	26,336
279	.5614	Civil Engineer IV	3	29,230	1	29,230
280	.5611	Civil Engineer I	8	21,328	5	21,328
280	.5404	Architect IV	1	26,336		
280	.5402	Architect II	2	22,908	1	22,908
280	.5401	Architect I	3	20,776	1	20,776
280	.1167	Senior Systems Engineer	1	29,230		
280	.0420	Clerk III	2	14,076	1	14,076
280	.0423	Clerk II	2	12,852	1	12,852
280	.0503	Admin. Asst. III	1	20,776		

Corrections and Revisions of 1988 Budget Recommendations

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Funds 100

Strike

Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
		Department of Law				
		31/1005				
77	.0125	Office and Building Services		10,000		8,000
77	.0130	Postage		40,000		33,000
77	.0141	Appraisals		173,00		150,000
		For the Purchase, licensing, and				
77	.0143	maintenance of software products		53,000		50,000
77	.0152	Advertising		225,000		160,000
77	.0348	Books and Related Materials		45,000		5,000
		3005 Administration				
78	.1834	Administrative Legal Clerk	1	22,260		
		3020 Torts				
77	.1842	Senior Attorney	4	42,672	7	42,672
		3050 Labor Relations				
91	.1843	Attorney	2	28,392	1	28,392
		3060 Labor and Personnel				
91	.1842	Senior Attorney	3	34,272	2	34,272
92	.1887	Legal Messenger	2	13,368	1	13,368
92	.1878	Legal Typist	4	15,328	3	15,328
		3080 Legal Counselling				
93	.1842	Senior Attorney	1	42,672		

Corrections and Revisions of 1988 Budget Recommendations

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Fund: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
Department of Police						
57/1005						
148	.0022	Contract Costs		3,015,000		2,500,000
148	.0125	Office and Building Services		18,000		12,000
		For Professional and Technical				
		Services, For Data Processing				
		Office Automation and Data				
148	.0138	Communications Functions		315,737		250,000
148	.0145	Legal Expenses		40,000		
148	.0154	Communications Hardware		526,000		480,000
148	.0155	Rental of Property		408,700		375,000
148	.0270	Local Transportation		38,800		20,000
148	.0315	Cleaning and Sanitation Supplies		264,000		285,000
149	.0340	Material and Supplies		2,100,382		2,000,252
		Tools Less than or equal to				
149	.0401	\$100/unit		8,085		7,500
149	.0422	Office Machines		60,550		34,000
149	.0425	Communication Devices		25,700		20,000
3005 Departmental Administration						
149	.9161	Police Officer	1	38,758		
149	.9017	Police Legal Officer III	1	42,012		
3020 Internal Affairs						
150	.9174	Police Agent	4	49,770	2	49,770
150	.9171	Sergeant	5	45,642	4	45,642
151	.9171	Sergeant	19	41,575	17	41,595
3050 Personnel						
153	.9161	Police Officer	5	33,570	3	33,570
153	.9161	Police Officer	2	37,237	1	37,237
153	.9825	Principal Typist	1	15,552		
3075 Training Police Personnel						
154	.9044	Physical Fitness Coordinator	1	50,640		
3040/4005 Data Systems Admin.						
154	.9161	Police Officer	2	35,952	1	35,952
4400 Police Systems						
155	1171	Applications Designer	2	22,908	1	22,908

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

			Strike		Insert	
Page	Code	Dept. & Item	No.	Am.	No.	Am.
155	.1166	Chief Systems Engineer	1	38,928		
		/4015 Data Systems				
		Police Operations				
155	.0667	Remote Terminal Operator	2	13,440		
155	.0669	Remote Terminal Operator	12	17,988	8	17,988
155	.0670	Supv of Terminal Operations	2	27,332	1	27,332
156	.0429	Clerk II	1	12,932		
		/4020 Telecommunications				
156	.1159	Manqr Mobile Term. Support	1	42,444		
		3045 Auditing and Internal Control				
156	.9173	Lieutenant	6	49,770	5	49,770
		3070 Public and Internal Information				
158	.9161	Police Officer	2	33,570	1	33,570
158	.9161	Police Officer	2	32,442	1	32,442
		3095 Administration—Operational Services				
160	.9161	Police Officer	5	33,932	4	33,932
160	.9161	Police Officer	5	33,570	4	33,570
		3125 Special Services				
		Police Officer (assigned security specialist)				
161	.9160		11	42,927	2	42,927
		3255 Traffic				
		/4025 Traffic Records				
163	.9171	Sergeant	2	44,310	2	44,310
166	.9161	Police Officer	5	36,138	5	36,138
166	.9161	Police Officer	5	34,735	5	34,735
167	.9161	Police Officer	5	32,570	5	32,570
		3210 Motor Maintenance Div.				
167	.9173	Lieutenant	1	46,367		
167	.9171	Sergeant	2	41,575	2	41,575
167	.9161	Police Officer	5	33,932	5	33,932
167	.9161	Police Officer	5	34,735	5	34,735
		3215 Electronics Maintenance				
170	.9161	Police Officer	2	33,932		
170	.00201	Administrative Assistant I	1	17,969		

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

Strike

Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
		3270 General Support				
		/4150 Police Document Svcs.				
174	.9161	Police Officer	9	38,338	7	38,338
		/4160 Equipment and Supplies				
175	.9173	Lieutenant	1	49,770		

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Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

Strike Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
		Cultural Affairs				
		23/1005				
		Publishing and Reproductions				
		—outside services to be				
		expended with prior approval				
50	.0150	of the Director of graphics	56,000		45,000	
50	.0166	Dues, Subscriptions and memberships	9,408		6,065	
50	.0169	Technical Meeting Costs	4,000		2,500	
		For reimbursement to the library				
		fund for services rendered in				
		preparation of events and				
50	.9652	exhibits at the Cultural Center	20,000		12,500	
		3005				
51	.0429	Clerk II	2	12,852		
51	.0520	Assistant to the Commissioner	1	32,244		
		Director of Administrative and				
51	.0342	and Fiscal Services	1	38,928		
51	.0508	Staff Assistant	1	24,060		
51	.1501	Administrative Services Officer	1	29,280		
		3010				
51	.1731	Coordinator of Prog. Services	1	42,444		
		3025				
51	.1741	Supervisor of Prog. Services	1	27,852		
51	.0513	Assistant Commissioner	1	48,500		

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

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Page	Code	Dept. & Item	No.	Am.	No.	Am.

Department of Streets and
Sanitation Commissioner's
Office 81/1005/2025

Publication and Reproduction
-Outside services to be
Expended With The Prior
Approval of the Director of
Graphics and Reproduction

224	.0150	Center.....		14,760		12,000
		For The Development of a Comprehensive Refuse Recycling				

3005 Administration
/4015 Payroll Section

225	.0430	Clerk III	1	15,522		
225	.0430	Clerk II	1	12,552		
225	.0175	Field Payroll Auditor	1	26,536		
225	.0175	Field Payroll Auditor	1	19,764		
225	.0175	Field Payroll Auditor	1	17,112		

Department of Streets and
Sanitation, Bureau of Sanitation
Refuse Collection 81/1015/2020

3045 Administration

221	.1751	Coordinator of Pym. Svcs.	1	42,444		
221	.1875	Voucher Coordinator	2	15,522		
221	.1002	Administrative Svcs. Off. II	2	27,652		
221	.0821	Jr. Stenographer	1	12,552		

3050 Refuse Collection

/4020 Supervisory and Clerical

221	.0177	Hard Superintendent	2	37,276		
222	.0224	Laborer	15	11,724	14	11,724

/4025 Field Services

222	.0146	Supervisor of Field Svcs. II	1	18,652		
222	.0124	Equipment Dispatcher	3	15,534	2	15,534

3055 Solid Waste Disposal

/4020 Supervisory and Clerical

222	.0825	Principal Stenographer	1	14,076		

/4025 Transfer and Landfill

222	.0114	Comp Foreman	3	2,347,044	2	2,347,044

Corrections and Revisions of 1988 Budget Recommendations

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Funds: 100

Strike Insert

Page	Code	Dept. & Item	No.	Am.	No.	Am.
232	.7441	Operating Engineer Group C	1	15.75H		
232	.7745	Asst. Chief Operating Engineer	5	21.46H	4	21.46H
232	.6324	Laborer	25	11.92H	24	11.92 H
14040 Incineration Section						
232	.7775	Stationary Fireman	12	14.55H	7	14.55H
232	.7745	Asst. Chief Operating Engineer	4	21.46H	3	21.46H
232	.7743	Operating Engineer Group A	5	19.51H	4	19.51H
232	.7741	Operating Engineer Group C	9	18.51H	8	18.51H
232	.6676	Foreman of Machinists	1	19.90H		
233	.6674	Machinist	7	18.90H	6	18.90H
233	.6605	Blacksmith	1	20.30H		
233	.6324	Laborer	23	11.92H	19	11.92H
233	.4774	Steamfitter	6	20.00H	4	20.00H
3060 Goose Island Incinerator						
233	.6324	Laborer	4	11.92H	2	11.92H
Dept. of Streets and Sanitation Bureau of Electricity Electrical Maintenance and Operation Division 81/1025/2030						
3075 Administration						
237	.1004	Supervisor of Personnel Svcs	1	30.720		
3080 Electrical Engineering Services						
238	.5724	Draftsman II	1	17.998		
238	.6832	Word Processing Operator II	1	15.528		
238	.6826	Principal Typist	1	14.076		
238	.6450	Clerk III	1	14.076		
3085 In-service Maintenance of Electrical Equipment						
238	.5823	Asst. Elect. Operating Engineer	1	22.888		
238	.6164	Supervising Insulator	1	15.512		
238	.9528	Laborer (8 of 9)	12	15.10H	9	15.10H
238	.5082	Foreman of Lineman	6	20.62H	6	20.62H
238	.5061	Line Maintenance Man	29	14.15H	15	14.15H
3090 Police and Fire Communications						
239	.5082	Lineman Helper	4	14.15H	1	14.15H

Corrections and Revisions of 1988 Budget Recommendations

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Funds 100

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Page	Code	Dept. & Item	No.	Am.	No.	Net

Dept. of Streets and San.
Bureau of Electricity
Electrical Construction Div
81/1023/2033

3095 Operations Support

240	.5348	Superintendent of Construction	1	40,644		
240	.1815	Principal Storekeeper	1	15,528		
240	.1809	Order Filler	1	17,988		
240	.0836	Senior Typist	7	12,852	4	12,852
240	.0832	Word Processing Oper. II	1	15,528		
241	.0805	Secretary	1	15,528		
241	.0430	Clerk III	2	14,076		
241	.0407	Staff Aide	5	12,852		
241	.2244	Foreman of Laborers (B of E)	8	15,954	6	15,754

Dept. of Streets and San.
Bureau of Labor 81/1050/2070

3212 Administrative and Support

254	.1302	Admin. Support Officer II	1	27,352		
254	.6327	Watchman	94	8,554	69	8,554

3215 Field Services

Gen. Foreman of

254	.7677	Steamroller Engineers....	1	3,442,504		
254	.7133	Motor Truck Driver	696	15,554	679	15,554

ALDERMAN EDWIN EISENDRATH

On motion of Alderman Bloom, the City Council took up for consideration the reports of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, page(s) 8759 through 8856, recommending that various amendments to the 1988 Annual Appropriation Ordinance *Do Not Pass*.

On motion of Alderman Bloom, the said proposed amendment *Failed to Pass* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Carter, Langford, Streeter, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Giles, O'Connor, Natarus, Shiller, Schulter, Orr -- 26.

Nays -- Aldermen Huels, Fary, Madrzyk, Burke, Kellam, Krystyniak, Hagopian, Banks, Cullerton, Pucinski, Eisendrath, Levar, Osterman, Stone -- 14.

[Amendments which failed to pass are printed on pages
9170 through 9209 of this Journal.]

VARIOUS CHAPTERS OF MUNICIPAL CODE AMENDED TO
TRANSFER CERTAIN FUNCTIONS FROM DEPARTMENT
OF CONSUMER SERVICES TO DEPARTMENT
OF HEALTH.

On motion of Alderman T. Evans, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, pages 8665 through 8719, recommending that the City Council pass a proposed substitute ordinance amending various chapters of the Municipal Code, thereby transferring certain functions from the Department of Consumer Services to the Department of Health.

On motion of Alderman T. Evans, the said proposed substitute ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

(Continued on page 9210)

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100	-	CORPORATE FUND	PAGE	3	OF	42
342	-	LIBRARY FUND-BUILDINGS & SITES				
346	-	LIBRARY FUND-MAINTENANCE & OPERATION				
395	-	JUDGEMENT TAX FUND				
512	-	NOTE REDEMPTION & INTEREST SERIES 1988D STRIKE			INSERT	

PAGE	CODE	DEPARTMENT AND ITEM	NO. AMOUNT	NO. AMOUNT
1		100 - CORPORATE FUND		
		Revenue of Year 1988 -		
		Appropriable	1,429,257,404	1,354,366,685
		Other Revenue	1,429,257,404	1,354,366,685
		Total Appropriable for		
		Charges and Expenditures		
		(Exclusive of Liabilities		
		at January 1, 1988)	1,429,257,404	1,354,366,685
3		Other Revenue		
		Proceeds of Daily Tender Notes	160,975,000	103,384,281
		CTA Loan Repayment		17,000,000
3		Total Other Revenue	1,429,257,404	1,354,366,685
6		342 - LIBRARY FUND-BUILDINGS		
		AND SITES		
		Tax Levy of Year - 1988	7,988,000	7,370,652
		346 - LIBRARY FUND-MAINTENANCE		
		AND OPERATION		
		Tax Levy of Year - 1988	36,722,000	33,213,086
7		395 - JUDGEMENT TAX FUND		
		Tax Levy of Year - 1988	33,653,000	31,153,000
8		512 - NOTE REDEMPTION AND INTEREST		
		SERIES 1988-D		
		Tax Levy of Year - 1988		
		To Meet Notes	169,542,000	105,981,646

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UNFINISHED BUSINESS

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CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

PAGE 4 OF 42

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
15		OFFICE OF THE MAYOR 1-1005 Less Turnover		133,720		233,720
16		OFFICE OF MUNICIPAL INVESTIGATIONS - 03-1005				
	2005-0245	Reimbursement to Travelers		1,000		
	1254	Operations - 3010 Investigator Specialists	1	25,272		
17	1255	Investigator	2	22,908		
		OFFICE OF BUDGET AND MANAGEMENT -05-1005				
18	2005-0020	Overtime		20,000		10,000
		Budget Preparation and Execution -3010 Technical Support -4005				
19	1127	Management Systems Specialist	1	21,828		
		Revenue Analysis -4010				
	1105	Senior Budget Analyst	1	26,556		
		Program Analysis and Evalu- ation -4015				
	1141	Principal Operations Research Analyst	1	44,364		

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

PAGE 5 OF 42

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
19	1141	Principal Operations Research Analyst	1	40,644		
	1103	Budget Analyst	1	24,060		
		Enterprise Fund/Capital Budget Development -3015				
	1119	Supervising Budget Analyst	1	38,928		
	1103	Budget Analyst	1	24,060		
		Compensation Appropriation Control -3020				
	1103	Budget Analyst	1	24,060		
20		Non-Local Fund Analysis -3025				
	1103	Budget Analyst	1	24,060		
		Less Turnover		45,600		70,600
		DEPARTMENT OF MANAGEMENT INFORMATION SERVICES -06-1005				
21	2005-0020	Overtime		19,094		9,094
		Administration-Mis-3005				
22	0103	Accountant III	1	21,828		
		Systems and Programming-310				
	1196	Chief Programmer	1	52,920		
	0673	Data Base Analyst II	1	32,244		
	0659	Data Base Analyst III	1	48,456		
	0624	Principal Systems Engineer	1	38,928		

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CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

PAGE 6 OF 42

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Mis Operations-3015				
23	1192	Scheduler	3	22,908	1	22,908
	1181	Senior Telecommunication Specialists	1	29,280		
	1122	Telecommunications Specialists	2	20,796	1	20,796
	0696	Systems Programmer Trainee-Data Center	1	20,796		
	0664	Data Entry Operator	1	13,440		
	0663	Principal Computer Console Operator	1	20,796		
24	0660	Computer Console Operator	4	14,076	2	14,076
		Customer Services -3025				
24	1369	Senior Technical Training Specialist/Data Center	1	26,556		
	0678	Programmer Data Center	3	24,060	1	24,060
	0677	Programmer Trainee	1	20,796		
	0301	Administrative Assistant	1	14,076		
		Integrated Systems -3030				
	1186	Senior Programmer	2	29,280	1	29,280
	0678	Programmer Data Center	2	24,060	1	24,060
25	0629	Principal Systems Engineer	3	38,928	2	38,928
	0625	Chief Systems Engineer	2	42,444	1	42,444

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

PAGE 7 OF 42

			STRIKE		INSERT	
PAGE	CODE	DEPARTMENT AND ITEM	NO. AMOUNT		NO. AMOUNT	
DEPARTMENT OF ECONOMIC DEVELOPMENT -07-1005						
26	2005-0245	Reimbursement to Travellers	90,000		20,000	
Planning and Administration-3005						
	9662	Deputy Commissioner Economic Development	3	52,920	2	52,920
	1988	Loan Processing Supervisor	1	25,272		
	1912	Project Coordinator	2	32,244		
	0309	Coordinator of Special Projects	1	32,244		
	0308	Staff Assistant	2	22,908		
MAYOR'S OFFICE OF INQUIRY AND INFORMATION 11-1005						
28	2005-0020	Overtime	16,000		6,000	
General Information Services-3005						
	3006	Unit Assistant	1	12,852		
	1744	Programmer Specialists III	1	25,272		
	0836	Senior Typist	1	12,852		
29	0833	Word Processing Operator I	1	14,076		
	0739	Information Assistant	2	17,112	1	17,112
	0737	Information Representative IV	7	27,852	4	27,852
	0734	Information Representative II	2	15,528		
	0669	Remote Terminal Operator	1	13,340		
Telecommunications Unit-3010						
	0713	Inquiry and Information Assistant	13	17,112	12	17,112
	0713	Inquiry and Information Assistant	9	15,528	1	15,528
	0687	Shift Supervisor Inquiry and Information	2	18,852	1	18,852

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		OFFICE OF EMPLOYMENT AND TRAINING; MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING -13-1005		
		Chicago First Construction -3005		
30		Less Turnover	4,230	54,230
		CITY COUNCIL 15-1005		
31	2005-0245	Reimbursement to Travellers	10,000	
	9010	For Legal, Technical, Medical And Professional Services, Appraisals, Consultants, Printers, Court Reporters and Professional Services to be Ex- pended at the Direction of the Chairman of the Committee on Finance	107,072	90,000
	9071	Contingent Expenses for Corporate Purposes Not Otherwise Provided for to be Expended at the Direction of the Vice Mayor	96,667	56,667
		CITY COUNCIL CITY COUNCIL COMMITTEES COMMITTEE ON FINANCE		
33	2010-9005	For Payment of Legal Fees Pursuant to 25-13.1 of the Municipal Code, to be Expended at the Direction of the Committee on Finance	290,000	200,000
	9006	For Legal Assistance to the City Council, to be Expended at the Direction of the Chairman of the Committee on Finance	185,000	110,000

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

PAGE 9 OF 42

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
	9010	For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Painters, Court Reporters, and Professional Services, to be Expended at the Direction of the Chairman of the Committee on Finance		215,000		180,000
		MUNICIPAL REFERENCE LIBRARY-17-1005				
		Municipal Reference Library -3005				
42	0505	Librarian II	1	24,060		
		DEPARTMENT OF PLANNING-19-1005				
		Integrated Planning -3040				
47	1912	Project Coordinator	2	32,224	1	32,224
	1450	Principal Health Planner	1	29,280		
	1405	City Planner V	1	29,280		
	1403	City Planner III	1	33,888		
	1403	City Planner III	1	26,556		
	1403	City Planner III	4	24,060	2	24,060
	1401	City Planner I	2	19,764	1	19,764
		DEPARTMENT OF HOUSING -21-1005				
48	2005-0020	Overtime		2,500		

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CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
DEPARTMENT OF HOUSING -3005						
49	1912	Project Coordinator	1	32,224		
	1440	Coordinating Planner	2	42,444	1	42,444
	0303	Administrative Assistant III	1	20,796		
	0302	Administrative Assistant II	1	17,112		
DEPARTMENT OF CULTURAL AFFAIRS 23-1005						
50	2005-9802	For Grants to Mid-Size and Large Cultural Institutions		70,000		
Administration -3005						
51	3810	Contract Development Specialist	1	20,796		
	1707	Development Coordinator	1	27,852		
	1482	Contract Review Specialist II	1	22,908		
	1304	Supervisor Personnel Services	1	30,720		
	0826	Principal Typist	1	14,076		
	0429	Clerk II	2	12,852		
	0345	Contracts Coordinator	1	33,888		
	0313	Assistant Commissioner	1	48,500		
	0303	Administrative Assistant III	1	20,796		
	0301	Administrative Assistant I	1	14,076		
	0190	Accounting Technician II	1	18,852		
	0115	Fiscal Manager	1	27,852		

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO. AMOUNT		NO. AMOUNT	
		Communications -3025				
	1746	Program Specialist II	1	22,908		
	1745	Program Specialist I	1	20,796		
	1741	Supervisor of Program Services	1	27,852		
	1731	Coordinator of Program Services	1	42,852		
	0313	Assistant Commissioner	1	48,500		
	0303	Administrative Assistant III	1	20,796		
	0302	Administrative Assistant II	1	17,112		
		CITY CLERK -25-1005				
52	2005-0245	Reimbursement to Travellers		3,500		2,000
		DEPARTMENT OF FINANCE CITY COMPTROLLER 27-1005				
54	2005-0010	Salaries and Wages-On Voucher		36,300		
	0020	Overtime		70,000		
		Financial Policy -3010 Taxpayer Advocacy				
55	0158	Systems Auditor I	1	26,556		
	0144	Fiscal Policy Analyst	2	29,280		
	0136	Assistant Comptroller- Taxpayer Advocacy	1	37,236		
		Operations -3015 CAPS Support System -4020				
56	0158	Systems Auditor I	1	26,556		
	0142	Systems Accountant I	1	26,556		
	0104	Accountant IV	1	24,060		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Disbursements -4025				
56	0308	Staff Assistant	1	33,888		
	0156	Supervisor Voucher Auditing	2	22,908	1	22,908
		Systems and Procedures -4030				
	1762	Evaluations Specialist III	1	27,852		
		Payroll -4035				
57	0190	Accounting Technician II	2	18,852	1	18,852
		Accounting -3020				
		General -4050				
58	0669	Remote Terminal Operator	1	13,440		
	0120	Supervisor of Accounting	1	26,556		
	0103	Accountant III	1	21,828		
	0102	Accountant II	1	19,764		
		Enterprise -4060				
	0187	Director of Accounting	1	29,280		
	0184	Accountant IV	1	24,060		
		Assets/Liabilities -3025				
		Administrative Services -4012				
59	1340	Personnel Assistant I	1	12,852		
	1127	Management Systems Specialist	1	21,828		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Risk Management -4070				
59	1350	Benefits Analyst	1	21,828		
		Auditing -3030				
		Internal Auditing -4100				
60	0161	Supervisor of Systems Auditor	2	38,928	1	38,928
	0160	Systems Auditor II	3	29,280	1	29,280
	0158	Systems Auditor I	2	26,556	1	26,556
		DEPARTMENT OF FINANCE				
		CITY COMPTROLLER				
		SPECIAL ACCOUNTING DIVISION -27-1005				
		Administrative Services -3045				
62	0103	Accountant III	1	21,828		
	0103	Accountant III	1	21,828		
	0189	Accounting Technician I	2	15,528		
	1140	Chief Operations Research Analyst	1	35,568		
	0665	Senior Data Entry Opefator	2	15,528		
	0407	Staff Aide	1	12,852		
		DEPARTMENT OF FINANCE				
		CITY TREASURER -27-1010				
65	2005-0245	Reimbursement to Travellers		8,200		4,100
		DEPARTMENT OF REVENUE -29-1005				
67	2005-0020	Overtime		150,000		50,000
		Billings, Collections and Tax Administration -3010				
		Administration -4003				
69	1744	Staff Analyst	1	22,908		
	0303	Administrative Assistant III	1	20,796		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO.	AMOUNT	INSERT NO.	AMOUNT
		Collection Processing -4005				
69	0429	Clerk II	8	12,852	2	12,852
	0303	Administrative Assistant III	1	20,796		
	0229	Principal Revenue Analyst	1	26,556		
	0190	Accounting Technician II	2	22,908		
		Special Collections -4010				
	0741	Public Information Assistant I	1	14,076		
	0664	Data Entry Operator	2	13,440	1	13,440
	0430	Clerk III	10	14,076	2	14,076
	0429	Clerk II	4	12,852	2	12,852
	0205	Cashier	1	13,440		
		Tax Administration -4015				
70	1043	Tax Examiner	9	15,528	5	15,528
	0430	Clerk III	3	14,076	1	14,076
	0429	Clerk II	1	12,852		
	0415	Inquiry Aide III	1	15,528		
	0414	Inquiry Aide II	1	14,076		
	0413	Inquiry Aide I	3	13,440	1	13,440
	0189	Accounting Technician I	1	15,528		
		Tax Compliance -4020				
	0415	Inquiry Aide III	1	15,528		
		Administrative and Technical Services -3025				
		Administration -4023				
72	0308	Staff Assistant	1	22,708		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Auditing -4025				
72	0193	Auditor III	1	24,060		
	0192	Auditor II	6	21,828	3	21,828
	0191	Auditor I	6	19,764	3	19,764
		Information Services -4030				
	1199	Data Processing Coordinator I	2	21,828	1	21,828
	1199	Data Processing Coordinator I	1	20,796		
	1141	Principal Operation Research Analyst	1	32,224		
	0669	Remote Terminal Operator	4	14,076	2	14,076
	0669	Remote Terminal Operator	4	13,440	1	13,440
		Personnel Services -4035				
73	1304	Supervisor Personnel Services	1	30,720		
	0430	Clerk III	1	17,988		
	0429	Clerk II	1	12,852		
	0102	Accountant III	1	19,764		
		DEPARTMENT OF LAW -31-1005				
77	2005-9044	Claims Adjustment Firm for Tort Liabilities: to be Expended upon Recommendation of the Risk Manager and Corporation Counsel		144,000		100,000
		Administration -3005				
78	1644	Administrative Assistant of Corporation Counsel	1	44,592		
	1634	Administrative Legal Clerk	1	20,184		
	1632	Law Librarian	1	31,320		
	0877	Law Clerk	1	17,412		
	0863	Legal Secretary	1	25,776		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Appeals -3015				
78	1642	Senior Attorney	1	44,592		
		Torts -3020				
79	1652	Chief Assistant Corporation Counsel	3	56,232	2	56,232
	1643	Attorney	1	37,368		
	1643	Attorney	5	28,392	4	28,392
	1642	Senior Attorney	4	42,672	3	42,672
	1635	Paralegal	2	18,312	1	18,312
		Real Estate and Land Use -3030				
	1642	Senior Attorney	2	52,416	1	52,416
80	1642	Senior Attorney	2	37,368	1	37,368
		Building and Housing -3035				
	1643	Attorney	1	24,528		
		Investigation -3040				
	1683	Legal Investigator	5	19,224	4	19,224
		Tax and Contracts -3046				
81	1642	Senior Attorney	2	49,800	1	49,800
	1642	Senior Attorney	3	40,824	1	40,824
	1643	Senior Attorney Supervisor	1	52,416		
		Labor Relations -3050				
	1689	Administrative Assistant to Deputy Corporation Counsel	1	28,392		
	1652	Chief Assistant Corp. Counsel	3	56,232	1	56,232
	1650	Deputy Corporation Counsel	1	57,768		
	1642	Senior Attorney	3	49,800	1	49,800

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		General Litigation -3065				
82	1642	Senior Attorney	2	40,824	1	40,824
	1642	Senior Attorney	3	34,272	2	34,272
	1641	Senior Attorney Supervisor	3	52,416	1	52,416
		Municipal Prosecutions -3070				
	1642	Senior Attorney	3	35,796	2	35,796
		Public Utilities -3075				
	1642	Senior Attorney	3	49,800	2	49,800
		DEPARTMENT OF PERSONNEL -33-1005				
84	2005-0010	Salaries and Wages-On Voucher		85,000		50,000
	0039	For Employment of Students as Trainees		405,000		205,000
85	9091	Employee Assistance Program		350,000		150,000
		Administrative Services - 4010				
	0669	Remote Terminal Operator	1	13,440		
	0430	Clerk III	1	14,076		
		Employee Relations - 3015				
86	1389	Labor Relations Specialist I	4	21,828	1	21,828
	1388	Labor Relations Specialist II	1	24,060		
	1387	Labor Relations Coordinator	1	30,720		
		Employment Services - 3020				
87	1340	Personnel Assistant I	3	12,852	1	12,852
	0414	Inquiry Aide II	1	14,076		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Affirmative Action - Equal Opportunity Services -3025				
87	3080	Affirmative Action Officer	1	22,908		
		Records and Information Management Services -3030				
88	0430	Clerk III	4	14,076	1	14,076
		Benefits Administration -3045				
89	1350	Benefits ANalyst	1	21,828		
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES 35-1005				
90	2005-0020	Overtime		3,000		1,000
		Administration -3005				
		Administrative Services -4010				
91	1128	Senior Management Systems Specialist	1	26,556		
		Contract Division I -3010				
92	1522	Principal Purchase Contract Administrator	2	25,272	1	25,272
	1521	Senior Purchase Contract Administrator	3	21,828	2	21,828
	1521	Senior Purchase Contract Administrator	1	20,796		
	0833	Word Processing Operator I	3	14,076	1	14,076
	0699	Remote Terminal Operator	4	13,440	1	13,440

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Contract Compliance -3035				
92	3098	Coordinator of Contract Compliance	1	27,852		
	1531	Senior Contract Compliance Officer	1	32,244		
	1531	Senior Contract Compliance Officer	6	25,272	2	25,272
	1530	Contract Compliance Officer	2	20,796	1	20,796
	1198	Data Processing Coordinator	4	22,908	2	22,908
	0431	Clerk IV	1	17,112		
		DEPARTMENT OF GENERAL SERVICES COMMISSIONER'S OFFICE - 38-1005				
		Administration -3005				
96	3875	Director of Finance	1	37,236		
	1304	Supervisor of Personnel Services	1	30,720		
	0809	Executive Secretary I	1	17,112		
		Telecommunications - 3015				
	1172	Principal Systems Engineer	1	35,568		
	1167	Senior Systems Engineer	1	29,280		
97	0302	Administrative Assistant II	1	17,112		
		DEPARTMENT OF GENERAL SERVICES BUREAU OF FACILITIES MANAGEMENT				
98	2015-0020	Overtime		175,000		125,000
	9063	For Operation and Maintenance of Navy Pier. Prior to Expenditures a Proposed Plan Detailing such Expenditures shall be submitted to the City Council		634,000		434,000

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
99		Assets -3025				
		Real Estate -4005				
	1509	Financial Analyst	1	27,852		
	1175	Senior Operations Analyst	1	20,796		
	0302	Administrative Assistant II	1	17,112		
		Building Management -3035				
		Building Maintenance -4033				
	1811	Storekeeper	1	12,852		
	9593	Station Laborer	26	1,530 M	23	1,530
	7743	Operating Engineer Group A	33	19.51 H	30	19.51
	7741	Operating Engineer Group C	24	18.51 H	20	18.51
	4282	Lead Custodial Worker	7	1,750 M	6	1,750
100	4234	Superintendent Custodial Workers	4	2,293 M	3	2,293
	4223	Custodial Worker	250	1,530 M	230	1,530
	4101	Elevator Operator	11	1,571 M	10	1,571
		North Park Village -4055				
	7775	Stationary Fireman	4	14.55 H	3	14.55
		Bureau of Inventory Management -2025				
		Warehouses and Stores -3045				
101	1811	Storekeeper	1	13,440		
	1809	Order Filler	1	14,076		
102	6330	Watchman	1	7.73 H		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Bureau of Fleet Administration -2035 Administration -3055				
104	4268	Director of Security	1	37,236		
	2919	Senior Planning Analyst	1	24,060		
	1172	Principal Systems Engineer	1	35,568		
	0836	Senior Typist	4	12,852	2	12,852
	0429	Clerk II	2	12,852	1	12,852
	0302	Administrative Assistant II	2	17,112	1	17,112
	0164	Supervising Timekeeper	1	15,528		
		Maintenance Operation -3065				
	8244	Foreman of Laborers	4	15.95 H	3	15.95
	7674	Steam Roller Engineer(Class I)	23	19.40 H	16	19.40
	7674	Steam Roller Engineer	5	18.35 H	3	18.35
	6676	Foreman of Machinists	4	19.90 H	3	19.90
	6674	Machinist	68	18.90 H	67	18.90
	6607	Foreman of Blacksmiths	2	21.30 H	1	21.30
	6327	Watchman	53	8.56 H	45	8.56
	5034	Electrical Mechanic-Automobile	8	2,755 M	4	2,755
	4855	Sheet Metal Worker	12	19.50 H	11	19.50
	4774	Steamfitter	2	20.00 H	1	20.00
105	4634	Painter	8	18.05 H	6	18.05
		Parts and Technical Services -3075				
	7129	Technical Training Specialist	2	27,852	1	27,852
	7108	Automotive Parts Man (1-C)	2	14.55 H	1	14.55
	7107	Automotive Parts Man	12	19.10 H	3	19.10
	6083	Automotive Equipment Analyst	2	24,060	1	24,060
	1510	Parts Management Coordinator	1	27,852		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		BOARD OF ELECTION COMMISSIONERS - 39-1005		
		Records Processing and File Maintenance -3030		
111		Less Turnover	20,000	100,000
		DEPARTMENT OF HEALTH -4-3005		
112	1005-0020	Overtime	40,000	20,000
		Office of the Commissioner -3005		
113	9686	Deputy Commissioner of Health	3 61,650	2 61,650
	0311	Assistant Coordinator of Special Projects	1 42,444	
		Budget Coordination and Preparation -3010		
114	0115	Fiscal Manager	1 27,852	
		Revenue -3025		
115	2914	Program Auditor I	1 17,112	
		Management Information Systems Data Processing -3035		
	1142	Senior Operations Research Analyst	1 26,556	
	0430	Clerk III	3 14,076	1 14,076
116	0342	Director of Administrative and Fiscal Services	1 33,988	
	0303	Administrative Assistant III	1 29,280	

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Bureau of Public Health .				
		Environmental Health - 3316				
130	2056	Research Associate	1	32,224		
		COMMISSION ON HUMAN RELATIONS -45-1005				
139		Less Turnover				30,000
		DEPARTMENT OF AGING AND DISABILITY -47-1005				
		Senior Citizens Programs and Development -3005				
141	0308	Staff Assistant	1	22,908		
		Less Turnover		15,256		25,256
		CHICAGO COMMISSION ON WOMEN'S AFFAIRS -49-1005				
		Administration -3005				
142		Less Turnover				5,000
		LATINO AFFAIRS COMMISSION -51-005				
143	2005-9062	To Provide Funding for the 1988 National Conference of Elected and Appointed Officials		12,000		9,000

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		DEPARTMENT OF HUMAN SERVICES -53-1005		
144	2005.0020	Overtime	60,000	40,000
	9011	Special Projects for Youth Development	63,400	40,000
	9096	Summer Youth Showcase which Recognized Academic and Athletic Achievements	275,000	150,000
		Community and Family Services -3020		
145	3826	Human Services Specialist II	1 22,908	
	3817	District Manager - HS	1 30,720	
		Children and Youth Services -3025		
146	3877	Youth Services Coordinator	2 27,852	1 27,852
	1912	Project Coordinator	1 27,852	
	0308	Staff Assistant	1 24,060	
	0301	Administrative Assistant I	1 14,076	
		Less Turnover	83,386	103,386
		DEPARTMENT OF POLICE -57-1005		
148	1005-0020	Overtime	17,099,080	15,099,080
186		Turnover	14,014,988	18,014,988
		DEPARTMENT OF FIRE 59-1005		
199		Less Turnover	11,687,412	13,187,412

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		DEPARTMENT OF ZONING -61-1005		
		Zoning Use Compliance -3005		
200	0430	Clerk III	1 14,076	
		Less Turnover	2,815	42,815
		DEPARTMENT OF INSPECTIONAL SERVICES -67-1005		
203	2005-0010	Salaries and Wages-On Voucher	5,000	
	0020	Overtime	24,500	12,500
	0528	Demolition	2,250,000	1,250,000
		Administration -3005		
204	0810	Executive Secretary II	1 20,796	
		Bureau of Licensing, Registration and Permits -3015		
		Examination of Plans -4055		
207	6054	Mechanical Engineer IV	3 29,280	1 29,280
	5622	Structural Engineer V	1 32,244	
	5404	Architect IV	2 26,556	1 26,556
		Bureau of Technical Inspections -3025		
		Electrical Code Compliance Inspection -4085		
210	5151	Electrical Inspector	42 3,536 M	40 3,536 :

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		Elevator Code Compliance Inspection -4090		
	2137	Elevator Inspector	16 4,071.60 M	14 4,071.60
		BUILDING BOARD OF APPEALS -89-1005		
	212	Less Turnover		4,000
		DEPARTMENT OF CONSUMER SERVICES - 71-1005		
		Administration -3005		
	214 0810	Executive Secretary	2 20,796	1 20,796
		Support Services -3010		
	0115	Fiscal Manager	1 27,852	
		ENERGY AND ENVIRONMENTAL PROTECTION -3035		
	218 0308	Staff Assistant	2 22,908	1 22,908
		Less Turnover	230,000	350,000
		COMMISSION ON ANIMAL CARE AND CONTROL -73-1005		
		Animal Care and Control -3005		
	219 3499	Pavillion Maintenance Aide	4 12,852	2 12,852
	0308	Staff Assistant	1 22,908	
		Less Turnover	16,834	26,834

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		BOARD OF ETHICS -78-1005		
		Administration -3005		
223		Less Turnover	9,376	14,376
		OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION -79-1005		
224	2005-0050	Stipends	80,000	60,000
		Cable Communications Administration -3005		
225	1487	Principal Program Review Specialist	2 22,908	1 22,908
	0826	Principal Typist	1 14,076	
	0303	Administrative Assistant III	1 20,796	
		DEPARTMENT OF STREETS AND SANITATION COMMISSIONER'S OFFICE -81-1005		
226	2005-0020	Overtime	38,570	
	9079	For Development of a Comprehensive Refuse Recycling Program	1,000,000	750,000
		Administration -3005 Payroll Section -4015		
228	0175	Field Payroll Auditor	1 26,556	
	0175	Field Payroll Auditor	1 17,112	

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Bureau of Streets 81-1010				
229	2015-9064	Maintenance of Streets/Pavement		5,000,000		4,500,000
		Bureau of Sanitation - Refuse Collection 81-1015				
230	2020-0020	Overtime		3,400,000		3,000,000
		Administration -3045				
231	1731	Coordinator Program Services	1	42,444		
	1302	Administrative Services Officer II	2	27,852	1	27,852
	0655	Senior Data Entry Operator	1	15,528		
	0313	Assistant Commissioner	1	48,456		
		Bureau of Sanitation - Bulk Collection -81-1015				
234		Less Turnover				300,000
		Bureau of Rodent Control -81-1020				
235	2025-0020	Overtime		20,000		10,000
		Rodent Control -3070				
	1817	Head Storekeeper	2	17,112		
	0430	Clerk III	7	14,076	4	14,076
	0407	Staff Aide	1	12,852		
	0164	Supervising Timekeeper	1	15,528		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		Bureau of Electricity Electrical Maintenance and Operations Division -81-1025		
237	2030-0020	Overtime	224,214	124,214
		Administration -3075		
	1304	Supervisor of Personnel Services	1 30,720	
		Electrical Engineering Services - 3080		
238	5784	Electrical Engineering Draftsman II	1 17,112	
	0430	Clerk III	1 14,076	
239		Less Turnover	571,505	671,505
		Bureau of Electricity Electrical Construction Division -81-1025		
240	2035-0020	Overtime	500,000	400,000
		Operations Support -3095		
	1815	Principal Storekeeper	1 15,528	
	1809	Order Filler	1 14,076	
	0836	Senior Typist	7 12,852	3 12,852
241	0430	Clerk III	2 14,076	1 14,076
	0429	Clerk II	8 12,852	3 12,852
	0407	Staff Aide	5 12,852	2 12,852

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
241	0308	Staff Assistant	1	22,908		
	0301	Administrative Assistant	1	14,076		
	0102	Accountant II	1	19,764		
		Construction Engineering -3100				
	6145	Electrical Engineering Technician VI	1	25,272		
	6144	Electrical Engineering Technician V	11	22,908	5	22,908
	6142	Electrical Engineering Technician III	3	17,112	1	17,112
	6141	Electrical Engineering Technician II	3	14,076	2	14,076
	5815	Electrical Engineer V	2	32,244	1	32,244
	5814	Electrical Engineer IV	1	29,280		
242	5813	Electrical Engineer III	1	26,556		
	5812	Electrical Engineer II	3	24,060	1	24,060
	5783	Electrical Engineering Draftsman I	2	14,076		
	5616	Supervising Engineer	3	35,568	2	35,568
	0831	Supervisor of Word Processing	1	17,112		
	0826	Principal Typist	1	14,076		
		Bureau of Electricity				
		Electrical Wiring and Communications -81-1025				
244	2040-0020	Overtime		500,000		400,000

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Administration -3110				
245	0164	Supervising Timekeeper	2	15,528	1	15,528
		Less Turnover		221,183		321,183
		Bureau of Forestry, Parkways and Beautification -31-1045				
251	2060-0020	Overtime		63,783		58,783
		Administration - 3195				
252	0421	Principal Clerk	1	14,076		
		Operations - Support Services - 3200				
	0429	Clerk II	2	12,852	1	12,852
253		Less Turnover		159,665		259,665
		Bureau of Labor -31-1050				
		Administrative and Support Service - 3212				
254	1302	Administrative Services Officer I	1	27,852		
	6327	Watchman	94	8.56 H	79	8.56
255		Less Turnover				250,000

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PAGE	CODE	DEPARTMENT AND ITEM	NO.	STRIKE AMOUNT	NO.	INSERT AMOUNT
DEPARTMENT OF PUBLIC WORKS -83-1005						
General -3005						
256	0318	Assistant to the Commissioner	1	25,272		
	0313	Assistant Commissioner	3	50,000	2	50,000
	0308	Staff Assistant	1	22,908		
Projects -3010						
257	0301	Administrative Assistant	1	14,076		
Administrative Division -83-1015						
General -3015						
259	0101	Accountant I	1	17,988		
Less Turnover						50,000
Bureau of Transportation Planning and Programming -83-1020						
General -3025						
260	0826	Principal Typist	1	14,076		
Programs -3030						
261	1413	Supervising Transportation Planner	3	32,444	1	32,444
	1406	Planning Assistant	2	17,112	1	17,112
	1401	City Planner I	4	19,764	1	19,764

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
Bureau of Engineering -83-1025						
262	2025-0020	Overtime		30,000		20,000
Programs -3035						
263	6145	Engineering Technician VI	3	25,272	1	25,272
	6144	Engineering Technician V	1	22,908		
	6143	Engineering Technician IV	2	20,796		
	6142	Engineering Technician III	2	17,112	1	17,112
	6141	Engineering Technician II	2	14,076	1	14,076
	6055	Mechanical Engineer V	2	44,364	1	44,364
	5676	Transportation Engineer	2	35,568	1	35,568
264	5630	Coordinating Engineer I	1	38,928		
	5614	Civil Engineer IV	2	29,280	1	29,280
	5613	Civil Engineer III	2	26,556	1	26,556
	5612	Civil Engineer II	3	24,060	1	24,060
	5611	Civil Engineer I	8	21,828	4	21,828
	1406	Planning Assistant	2	17,112	1	17,112
Bureau of Engineering Bridge Maintenance and Operation -83-1025						
269	2035-0020	Overtime		175,000		75,000
Bureau of Architecture -83-1040 Provision of Architectural Services -3110						
272	5405	Architect V	1	29,280		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Programs -3115				
273	5465	Architectural Technician VI	1	25,272		
	5464	Architectural Technician V	2	22,908		
	5405	Architect V	2	29,280	1	29,280
	1167	Senior Systems Engineer	1	29,280		
		Bureau of Construction Services -83-1045				
274	2060-0020	Overtime		605,000		555,000
		Architectural -3125 Professional -4015				
275	0826	Principal Typist	1	14,076		
		General -3130 Professional -4025				
276	6144	Engineering Technician V	2	22,908		
	5615	Civil Engineer V	1	32,244		
	1811	Storekeeper	3	12,852	1	12,852
	0430	Clerk III	1	14,076		
277		Less Turnover		355,436		555,436
		Bureau of Construction Management -83-1045				
278	2063-0020	Overtime		370,000		270,000

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
		Contracts -3210				
		Professional -4005				
278	6145	Engineering Technician VI	3	25,272	1	25,272
	6144	Engineering Technician V	5	22,908	2	22,908
279	6143	Engineering Technician IV	5	20,796	4	20,796
	6142	Engineering Technician III	2	21,828	1	21,828
	6142	Engineer Technician III	5	19,764	3	19,764
	6141	Engineering Technician II	6	14,076	3	14,076
	5630	Coordinating Engineer I	4	52,920	3	52,920
	5616	Supervising Engineer	2	35,568	1	35,568
	5614	Civil Engineer IV	2	29,280	1	29,280
	5613	Civil Engineer III	8	26,556	4	26,556
	5612	Civil Engineer II	7	24,060	3	24,060
	5611	Civil Engineer I	8	21,828	3	21,828
280	5405	Architect V	1	29,280		
	5403	Architect III	2	24,060	1	24,060
	5402	Architect II	3	21,828	1	21,828
	1167	Senior Systems Engineer	1	29,280		
	0836	Senior Typist	3	12,852	1	12,852
	0826	Principal Typist	2	14,076	1	14,076
	0430	Clerk III	2	14,076	1	14,076
	0429	Clerk II	2	12,852	1	12,852
	0303	Administrative Assistant III	1	20,796		
		DEPARTMENT OF AVIATION				
		Administration -85-1005				
		Administration -3005				
282		Less Turnover				5,000

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NO. AMOUNT	INSERT NO. AMOUNT
		Merrill C. Meigs Field -3020		
283		Less Turnover	16,126	26,126
		FINANCE GENERAL		
		Other Operating Expense -99-1005		
284	2005-0020	Overtime	50,000	
	0036	For Services provided to Implement Health Benefits Design Changes Authorized for Expenditure through the Commissioner of Personnel	450,000	300,000
	0037	For a Medical Services Advisor authorized for Expenditure through the Commissioner of Personnel	240,000	
285	0931	For Payment of Non-Tort Judgements	4,450,000	4,000,000
236	0955	Interest on Daily Tender Notes	23,149,626	15,149,626
	0957	Cost of Issuance of Daily Tender Notes	2,500,000	2,000,000
	9002	For the Analysis and Implementation of Improvements in Departmental Operations and Management and Personnel Practices and Control; to be Expended at the Direction of the Mayor	500,000	350,000
	9050	For Expenses in Connection with the Activities of the Economic Development Commission; to be Expended at the Direction of the Chairman of the Economic Development Commission	300,000	200,000
	9065	For the Purpose of Providing Youth with Various Summer Functions authorized for Expenditure through the Commissioner of Human Services	225,000	

CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS

100 - CORPORATE FUND

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE	INSERT
			NO. AMOUNT	NO. AMOUNT
	9068	To Conduct a Detailed Technical and Economic Feasibility Study Leading to Electric Power Options Phase III	590,000	250,000
	9069	Police Management Study	400,000	200,000
	9077	Telephone (to be Expended at the Direction of the Budget Director)	144,000	100,000
	9078	Publications (In-House Services) to be Expended at the Direction of the Budget Director	303,000	203,000
287	9084	Emergency Bridge Repair; to be Expended by the Commissioner of Public Works with prior approval from the Budget Director	100,000	50,000
	9093	For Development of a Citywide Infrastructure Inventory System; to be Expended under the Direction of the Budget Director	106,000	56,000
	9121	For Payment of Costs associated with Lobbyist Activities on behalf of the City of Chicago	245,000	145,000
	9122	Education Summit	180,000	100,000
		Fund Total	1,429,257,404	1,376,964,072
		*Corporate Fund Turnover		22,597,387
		Fund Total		1,354,366,685

*Less Turnover is a Corporate Fund Reduction of 12% of the following Appropriated Objects: Contractual Services; Travel; Commodities and Materials; Equipment; Permanent Improvements; Land and Contingencies.

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1988 BUDGET RECOMMENDATIONS342 - LIBRARY FUND
BUILDING AND SITESPAGE 38 OF 42

			STRIKE	INSERT
PAGE	CODE	DEPARTMENT AND ITEM	NO. AMOUNT	NO. AMOUNT
		CHICAGO PUBLIC LIBRARY -91-1005		
380	2005-0422	Office Machines	417,893	217,893
	0423	Communication Devices	119,055	69,055
	0424	Furniture and Furnishings	404,877	304,877
	0440	Machinery and Equipment	96,448	56,448
		Finance General		
		Other Operating Expenses		
	2005-0424	Furniture and Furnishings	187,456	87,456
	0955	Interest on Daily Tender Notes	468,000	368,000
	2020-0960	For Loss in Collection of Taxes	400,253	372,905

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346 - LIBRARY FUND
MAINTENANCE AND OPERATION

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
381	2005-0020	Overtime		100,000		50,000
		Administration and Support Services -3005				
382	1197	Data Processing Field Technician	2	17,112	1	17,112
	1171	Applications Designer	1	22,908		
	0805	Secretary	1	16,296		
	0669	Remote Terminal Operator	2	16,296	1	16,296
383	0573	Library Associate	1	15,528		
	0308	Staff Assistant	1	22,908		
	0104	Accountant IV	1	24,060		
		References and Circulation -3010				
384	0670	Supervisor of Terminal Operations	1	18,852		
	0669	Remote Terminal Operator	1	16,296		
	0574	Librarian III	2	26,556	1	26,556
385	0506	Librarian II	5	24,060	3	24,060
	0501	Librarian I	11	21,828	8	21,828
	0430	Clerk III	21	21,828	20	21,828
386	0430	Clerk III	5	14,076	3	14,076
	0429	Clerk II	42	12,852	38	12,852

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1988 BUDGET RECOMMENDATIONS

346 - LIBRARY FUND
MAINTENANCE AND OPERATION

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		STRIKE		INSERT	
PAGE	CODE	DEPARTMENT AND ITEM	NO.	AMOUNT	NO. AMOUNT
		Technical Services -3015			
		Technical Processes -4750			
	0665	Senior Data Entry Operator	2	15,528	1 15,528
387	0501	Librarian I	2	21,828	1 21,828
	0430	Clerk III	3	21,828	2 21,828
	0429	Clerk II	3	12,852	2 12,852
		Property Management Services -3020			
		Property Maintenance Services -4805			
388	4219	Library Guard	9	14,076	4 14,076
		Finance General			
		Other Operating Expenses			
389	2005-0955	Interest on Daily Tender Notes		4,940,800	3,540,800
	9113	CHA Literacy Centers		350,000	
	0960	Loss in Collection of Taxes		1,836,381	1,669,022
		Fund Total		44,826,000	42,664,837
		*Library Fund Turnover			1,347,751
		Fund Total			41,317,086
		*Less Turnover is a Library Fund Reduction of 12% of the following Appropriated Objects: Contractural Services; Travel; Commodities and Materials; Equipment; Permanent Improvements; Land and Contingencies.			

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1988 BUDGET RECOMMENDATIONS395 - JUDGEMENT TAX
FUNDPAGE 41 OF 42

			STRIKE	INSERT
PAGE	CODE	DEPARTMENT AND ITEM	NO. AMOUNT	NO. AMOUNT
398	2005-0901	Interest on Judgements	1,980,000	1,480,000
	0904	For Payment of Judgements	31,025,000	30,025,000
	0955	Interest on Daily Tender Notes	4,648,000	3,648,000

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CORRECTIONS AND REVISIONS OF
1988 BUDGET RECOMMENDATIONS512 - NOTE REDEMPTION AND INTEREST
FUND SERIES OF 1988-D

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			STRIKE	INSERT
PAGE	CODE	DEPARTMENT AND ITEM	NO. AMOUNT	NO. AMOUNT
403	2005-0961	For Payment of Term Notes	160,975,000	103,084,281
	2020-0960	Loss in Collection of Taxes	8,567,000	2,897,365

(Continued from page 9169)

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 16 of the Municipal Code of Chicago is hereby amended in Section 16-4(12) by adding the language in italics and deleting the language in brackets as follows:

16-4(12). To enforce the provisions of Chapters 17, 35.1, [95,] 100, [107, 108, 114,] 115, [124, 130, 130.1 to 130.9 inclusive, 139, 144,] 147, 152, [154,] 156.2, 173.1 of the Code, including all rules and regulations promulgated thereunder.

SECTION 2. Chapter 95 of the Municipal Code of Chicago, "Care of Foods", is hereby amended by repealing Sections 95-20, 95-23, and 95-29.7 and by inserting in its proper numerical order new Sections 95-1.1 and 95-29.7, and in Sections 95-1, 95-2, 95-3, 95-4, 95-5, 95-6, in the second paragraph of 95-7, 95-8, 95-9, 95-10, 95-11, 95-12, 95-13, 95-14, 95-15, 95-16, 95-17, 95-19, 95-22, 95-24, in the first paragraph of 95-28, in the second paragraph of 95-29, in 95-29.1(f), 95- 29.2, and 95-29.6, by adding the language in italics and deleting the language in brackets, as follows:

95-1. It shall be unlawful for any person to *sell*, [store or keep for the purpose of selling, expose or offer for sale] transport, convey, or carry from one place to another any food [for human consumption of any food sold or procured for the purpose of selling, or offering or exposing the same for sale] within the city unless such food is protected from [dust, dirt, flies, vermin, rats, mice, dogs, cats, promiscuous handling, and other] contamination.

[The term "food", as used in this section shall be interpreted to mean any article of food, confection, condiment, or drink used for human consumption, including raw cut meats, but not including raw vegetables and other articles of food which are usually peeled, shelled or cooked after sale and before consumption; provided, that fresh fruit, such as apricots, pears, peaches, plums, cherries, grapes, and fruits of similar character, shall be classed as food not commonly peeled or cooked before consumption, and dried figs, dates, and raisins shall be classed as foods which are not usually cooked before consumption. Sausage, ham, and boiled, smoked, dried, or pickled meats or fish, unless the same are entirely enclosed by a permanent protective covering or casing, shall be classed as foods which are required to be protected.]

All foods shall be protected from contamination; however, foods which are customarily subject to further processing such as cooking, peeling or shelling after sale and before consumption may be displayed in bulk, but those which are customarily consumed without further processing may not be displayed for sale in bulk. Examples of foods which may be displayed for sale in bulk include but are not limited to raw vegetables which are usually peeled, shelled or cooked after sale and before consumption; fresh fruit such as oranges, bananas, mangoes and others of the type which are usually peeled before consumption but not including fresh fruit such as apricots, pears, peaches, plums, cherries, and grapes which

are not usually peeled before consumption; and hams, smoked, dried or pickled meats or fish which are entirely enclosed in a protective covering or casing.

The protection which shall be considered adequate for food kept in rooms of buildings which are free from flies shall be an enclosure consisting of a front and a top covering extending not less than twelve inches back from such front, which front and top shall be made of glass, wood, sheet metal, or material of a similar character which is impervious to dust, and sides of impervious material or twenty-mesh screen or material of a similar character that will protect against promiscuous handling. Like protection shall be used where food is exposed in show windows or upon show stands; except that where food is exposed in such a manner, the front and entire top may be made of twenty-mesh screen or material of a similar character. *The word [By] "front", as used in this section, [is] mean[t]s the side of a case or container facing toward the part of the store or place to which the general public has access.*

The protection which shall be considered adequate for food kept on sidewalks, in doorways, or open windows, on street stands, push carts or other places in the open air, or in rooms or buildings which are not free from flies, shall be a complete enclosure of a fixed or permanent character, consisting of glass, wood or sheet metal, or material of a similar character which is impermeable so as to protect against *contamination* [flies, dust and promiscuous handling]; provided, however, that in the case of fruits, bakery goods, or other foods subject to sweating when completely enclosed, openings may be allowed on two sides of the enclosure required, which openings shall not exceed ten percent of the area of such side, and which openings shall be completely covered with twenty-mesh screen or material of a similar character; and provided, further, that covering the top and all sides of a container with paper, cloth, canvas, tarpaulin, or material of a similar character shall be considered an adequate covering for food while being conveyed or transported in vehicles.

Fresh cut meats in smaller portions than a quarter of a carcass shall be protected at all seasons of the year, as required *above* [aforesaid]. Carcasses, either halved or quartered, and raw smoked ham and bacon shall be adequately protected from flies from June 1st to October 1st.

The original box, crate, or container, and the usual cover for such containers, left in place and intact, shall be considered adequate protection for fruits sold or offered for sale in such original containers.

A complete enclosure in a box, carton, wrapper, or package of a similar character shall be considered adequate protection for all food required to be protected.

All food *sold* [kept or exposed for sale] outside of buildings, or in a part of a store, restaurant, or lunch room to which the public has access, shall be kept at least eighteen inches above the floor or sidewalk, unless *the* [such] food is contained in tight containers or in containers the openings of which *are* [is] at least eighteen inches above the level of [such] *the* floor or sidewalk.

Nothing in this section shall be construed to prohibit the necessary exposure of food during the immediate processes of preparation, cooling, assortment, or packing in a

building or place screened and free from *insects* [flies], or during loading or unloading, or during the actual process of servicing or selling.

95-1.1. Whenever used in this Chapter, the following words shall have the following meanings, unless the context clearly indicates that another meaning is intended. The listing of items as examples in any definition is intended to be illustrative and not exhaustive.

"Contaminated" means exposed to contact with dust, dirt, insects, vermin, animals, promiscuous handling or other contaminants.

"Food" means any fish, shellfish, meat, fowl, fruit, seed, vegetable, staple, beverage or other foodstuff or food product whether fresh, raw, cooked, smoked, dried, pickled or otherwise prepared, ordinarily used or intended for human consumption.

"Seal" means a tag, stamp, seal, mark or other device affixed to any food by the Department of Health.

"Sell" means to transfer or exchange for value, to expose or offer for sale or exchange, or to procure, store, keep or have on hand or in one's possession or control for the purpose of selling.

"Unwholesome" means the condition of any food which is diseased, decayed, emaciated, tainted, putrid, infected, poisoned, adulterated, contaminated, unclean or otherwise impure or unfit for human consumption.

95-2. Every keeper of a wholesale or retail food establishment, or other establishments where food is *sold* [kept or stored with the intention of sale,] shall allow duly authorized inspectors and employees of the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* to inspect freely and fully any *food sold* [milk, meat, fish, vegetables, or other foodstuffs kept, offered, or intended for sale,] and shall answer all reasonable and proper questions asked[,] by such officers relative to the condition thereof and of the places where such articles may be.

95-3. No person shall *sell* [keep, expose or offer for sale or exchange, or shall sell] or deliver any drugs not conforming to the rules and standards of the United States pharmacopoeia, nor any water, liquids, or food which shall be impure, unwholesome, adulterated, or to which any harmful or injurious foreign substance has been added.

95-4. No person shall *bring into the city*, *sell*[, offer or expose for sale,] or have in his possession, charge, or control with intent to sell[,] any article of [human] food [or food stuffs, either raw, manufactured, or otherwise prepared,] which is or has become [putrid, decayed, infected, contaminated, or] unwholesome for human consumption.

95-5. It shall be the duty of every person knowing of any *food* [fish, meat, fowl, birds, fruit, vegetables, or other food stuffs] being brought into the city or *sold*[, or offered or held for sale] *in the city* as [human] food, which *is* [are] not sound, healthy, or wholesome for such food, to forthwith report such facts and the particulars relating thereto to the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health*.

95-6. It shall be unlawful for any person to sell[, expose for sale, or have on hand for the purpose of selling] in the city any [diseased, emaciated, tainted, or putrid meat, provisions, or other] food which[, from these other causes,] may be deemed unwholesome; and it shall be the duty of the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* to forthwith seize and destroy all such [meat, provisions, or other] food; provided, that in case there is a doubt [in the mind of the members of said board] as to the condition of any such [meat, provisions, or other] food, the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* may affix or cause to be affixed to *the food* [said meat or provisions], or to the container[s] in which *it* [they] may be enclosed, a [tag, stamp,] seal[, or other device] indicating that the [said] [meat, provisions, or other] food[,] and *its* [their] containers[,] have been held for further investigation by the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health*. It shall be unlawful for any person to alter, remove, deface, or obliterate any [tag, stamp,] seal[, or other device] so affixed, or to remove the [meat, provisions, or other] food[,] or *its* [their] container[s,] so [tagged, stamped,] sealed[, or otherwise marked] to any other place, or to instigate or permit the changing, removal, defacement, or obliteration of [said] *the* [tag, stamp,] seal[, or other mark,] or the removal to any other place of the [meat, provisions, or other] food[,] or the container[s] thereof, so [tagged, stamped,] sealed[, or otherwise marked].

95-7. Every person that shall be the owner, lessee, or occupant of any room, stall, freight house, cold storage house, or other place, other than a private dwelling, where any *food* [meat, fish, poultry, game, vegetables, fruit,] or other perishable articles adapted or designed to be used for [human] food shall be *sold*, [stored or kept, whether temporarily or otherwise,] and every person having charge of, or being interested or engaged as principal or agent in the care of or in respect to the custody of sale of, any such article of food, shall [put, preserve, and] keep such article of food in a clean and wholesome condition[,] and shall not allow *its* [the same] nor any part thereof[,] to become [putrid, decayed, poisoned, infected, or in any other manner] *or be* rendered or made unsafe or unwholesome for [human] food.

It shall be the duty of the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* or its duly authorized agent, to enter at any time any [or all] premises used for the purposes above specified and to forthwith seize, condemn, and destroy any [putrid, decayed, poisoned, infected,] unsafe[,] or unwholesome food which may be found in or upon such premises. The [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* may affix or cause to be affixed to the [said] condemned foodstuffs or their containers a suitable [tag, stamp,] seal[, or other mark] indicating that the [said] foodstuffs have been inspected and condemned by the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health*; and it shall be unlawful for any person to alter, remove, deface, or obliterate any [tag, stamp,] seal[, or other mark] so affixed, or to remove either the foodstuffs or their containers, when so [tagged, stamped,] sealed[, or otherwise marked] to any other place, or to instigate or permit the altering, removal, defacement, or obliteration of any such [tag, stamp,] seal[, or other device,] or the removal to any other place of the foodstuffs or containers so [tagged, stamped,] sealed[, or otherwise marked].

95-8. Every person who is the owner, lessee, or occupant of any room, stall, or place where any [meat, fish, or vegetables designed or intended for human] food shall be *sold*

[stored or kept, or shall be held or offered for sale,] shall put and keep such room, stall, or place, and its appurtenances, in a clean and *sanitary* [wholesome] condition.

95-9. Any and all foodstuffs served in any bakery, delicatessen store, or other establishment shall be prepared of materials which are wholesome and free from decomposition or contamination, and any and all places where such foodstuffs are displayed, offered, prepared, cooked, or served as food, shall be protected from [dust, flies, rodents, or other] contamination, shall be kept clean and sanitary, the room or rooms shall be lighted and well ventilated, and the floors, walls, ceilings and tables shall be smooth and free from contaminating surroundings.

95-10. All bread made or procured for the purpose of sale[, or sold[, or offered or exposed for sale] in the city shall be made in a clean and sanitary place of good and wholesome flour or meal[, and shall contain no deleterious substance or material.

95-11. No *food* [meat, fish, vegetables, milk, or other article of human food or drink] shall knowingly be bought, sold, [held, or offered for sale,] labeled, or any representation made in respect thereof, under a false name or quality, or under any false representation whatsoever respecting its wholesomeness, soundness, or safety for food or drink.

95-12. It shall be the duty of every physician who attends or prescribes for, and of every superintendent or person in charge of any hospital admitting or caring for, any person suffering from, or suspected of suffering from, food poisoning or infection, or any form of such poisoning or infection, either ptomaine, bacterial, or metallic, to at once make a report thereof by telephone to the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health*, and to follow the same by a report in writing, giving the name and address of the person thus afflicted, the nature of the poisoning or infection, and the source or probable source of the same.

95-13. It shall be unlawful for the owner of, or the person having the care or custody of a dog, to suffer or permit such dog to enter any store, meat market, bakery, or other place where foodstuffs are sold or on display; provided, that the person owning or operating such store or place may permit a watchdog to remain therein if chained or bound in such a way that *the* [such] dog cannot come in contact with any of *the* [said] foodstuffs; provided, further, that when a blind person is accompanied by a dog which serves as a guide or leader for *him* [such blind person], neither the blind person nor the dog shall be denied the right of entry and use of *the* [said] facilities, if such dog is wearing a harness and *the* [such] person presents credentials for inspection issued by a school for training guide dogs approved by the United States Veterans Administration. Any person violating any of the provisions of this section shall be fined not less [one] *ten* dollars nor more than [ten] *twenty-five* dollars for each offense.

95-14. All meats and meat-food products sold or held for sale within the City of Chicago shall comply with the standards, requirements and regulations of the United States Department of Agriculture for such meats and meat-food products[, and *the rules and* [such additional] regulations of [as may be adopted by] the Board of Health. The Department of [Consumer Services] *Health* shall make such inspections as are necessary to insure compliance with this Section.

95-15. It shall be unlawful for any person to [keep,] sell[, or offer for sale] within the city or for any dealer in meats or any manufacturer of meat-food products to purchase, accept, hold or store within the city any carcass of cattle, sheep, swine or goats, or any meat-food products thereof unless *they* [the same] shall have been identified, inspected and passed and bear the markings showing same to have been inspected and passed by a duly authorized inspection of the United States Department of Agriculture.

96-16. No person shall bring or cause to be brought into[,] or sold [kept or offered for sale] in any public or private market within the city any meat or any dead animal, the flesh of which is intended to be used for [human] food, until such meat or such dead animal shall have been fully and properly cooled and until all blood shall have ceased dripping therefrom. Nor shall any person bring or cause to be brought into any such public or private market in the city any dead animal intended to be used for [human] food unless the hide, horns, feet, head and entrails shall have been removed therefrom, nor bring or cause to be brought into such market any gut fat or any unwholesome or offensive matter or thing; provided, however, that this section shall not be construed as relating to poultry, game or fish.

95-17. No person shall bring into[,] or sell[, or offer for sale] in the city for [human] food any calf or any part of the meat thereof which at the time it was killed was less than four weeks old, or any pig or any part of the meat thereof which at the time it was killed was less than five weeks old, or any lamb or any part of the meat thereof which at the time it was killed was less than eight weeks old.

95-19. It shall be unlawful for any person to pack, prepare, produce, or put up for [human] food[,] or [hold,] sell[, offer for sale, or keep with the purpose of selling] within the city any canned carcasses or parts of carcasses of chickens, ducks, geese, turkeys, or other kinds of canned poultry, or any products thereof, unless the same shall have been inspected and passed as fit for consumption as human food by a duly authorized inspect[ion] or of the United States Department of Agriculture.

Each can or other container containing such canned poultry or canned poultry products shall be plainly marked, stamped, or labeled on the outside of the container to show that the contents therein have been so inspected, together with the name and address of the packer or distributor of such canned poultry and such canned poultry products.

95-24. The [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* shall inspect all fruits, vegetables, and berries which may be offered for sale within the city, and cause the arrest and punishment of any person that shall in any way violate any of the provisions of this chapter with regard to fruits, vegetables, and berries.

95-28. Every candy sales agency shall be kept in a clean and sanitary condition. All appliances, receptacles, scales, storerooms, places, or things which are used for handling, receiving, or containing candy, or which are used or connected with the candy sales agency, shall be kept in a clean, wholesome, and sanitary condition, and all products and merchandise of such establishment shall, at all times, be protected against contamination [by flies and dust]. Such adequate and convenient washing and toilet facilities as may be

designated by the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* shall be provided for employees in such candy factories and sales agencies.

* * * * *

95-29. No person shall manufacture, give away, sell, or offer for sale, or have in his possession or custody for any purpose any candy or other confectionery which contains malt, vinous, or spiritous liquor, or which contains any added substance [, preparation,] or ingredient that gives or imparts to said candy or other confectionery any color, flavor, or aroma, unless such added substance [, preparation,] or ingredient is wholly a vegetable product or conforms to the provisions of the United States Food and Drug Act and is not injurious to health.

It shall be [, and is hereby made] the duty of the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health* to inspect all candy and other confectionery that may be manufactured or offered for sale within the city, and to cause the arrest and punishment of any person that shall in any way violate any of the provisions of this section.

95-29.1. It shall be unlawful for any person to [keep,] sell [or offer for sale] at retail any live poultry or other live fowl, or to slaughter or cause to be slaughtered for sale at retail any live poultry or other live fowl without first having obtained a license to do so. No license shall be issued unless the premises on which the poultry or fowl is slaughtered or to be slaughtered meet all of the following requirements:

* * * * *

(f) The preparation room shall be provided with a killing trough with a minimum width of 1 foot and a minimum depth of 1 1/2 feet, [and] approved by the [Food and Dairy Inspection Section of the] Department of [Inspectional Services] *Health*. The walls and face of the trough must be of white glazed brick or tile, porcelain or enamel-finished metal, or stainless steel, and shall discharge over properly trapped and sewer-connected drains. Proper receptacles shall be provided for the holding, storing or keeping of all refuse material. All equipment shall be of enamel, enamel tile, steel or other impervious and readily cleanable material. The preparation room and all equipment therein shall be cleansed each day after the slaughtering for the day has been completed.

* * * * *

95-29.2. An application for [said] *the* license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The *Department* [board] of *H[h]ealth* [and the bureau of ventilation and industrial sanitation] shall investigate[, with relation to their respective jurisdiction,] each application and the premises for which the license is sought[,] to ascertain whether the health and sanitation provisions of this code [applicable thereto] have been complied with.

95-29.6. The *Department* [board] of *H[h]ealth* shall make an inspection of [all said] *such* licensed establishments at least every six months to determine that all of the requirements of this code are being complied with, and a report of such inspection shall be made and filed in the records of the *Department* [board of health]. One copy of such inspection report shall be posted by the *Department* [board] of *H[h]ealth* upon the inside wall of the poultry-slaughtering establishment and shall not be defaced or removed by any person except the *Department* [board] of *H[h]ealth*.

After receipt from the *Department* [board] of *H[h]ealth* of a notice of violation, as evidenced by said inspection report, but before the allotted time has elapsed for compliance, the licensee may file exceptions to the inspection report, or ask for an extension of the time allowed for compliance, at the office of the *Department* [board] of *H[h]ealth*.

Without a second inspection such license may be suspended by the *Department* [board] of *H[h]ealth* upon the violation by the licensee of any of the provisions of this code where the continued operation of such establishment[,] shall in the opinion of the *Department* [board] of *H[h]ealth*[,] be a serious menace to the health of the community. Upon suspension of the license it shall be removed from the licensed premises and delivered to the *Department* [board] of *H[h]ealth*.

95-29.7. (a) Any suspension hereunder shall be subject to approval by the Commissioner, but any suspension shall be effective according to its terms until such time as the Commissioner shall act on it. The failure of the Commissioner to so act shall not modify the action of the *Department* in suspending the license.

(b) Unless otherwise ordered by the Commissioner, a suspension shall be effective until such time as the *Department* finds that the violation has been corrected. Upon such a finding, the *Department* shall rescind the license involved.

(c) Upon written application to the Commissioner by any person whose license has been suspended, or upon application within 24 hours of any person who has been served with a notice of intention to suspend, and in the latter case before suspension, the Commissioner shall appoint a hearing officer, who is not the inspector who initiated the suspension or his subordinates, who shall within 72 hours proceed to a hearing to ascertain the facts of such violation or interference and upon evidence presented at such hearing shall make a recommendation and present findings to the Commissioner. The Commissioner shall affirm, modify or rescind the suspension or intention to suspend.

Upon a record of repeated violations or upon a record of repeated suspensions the Commissioner may recommend the revocation of such license to the Mayor's License Commission.

SECTION 3. Chapter 107 of the Municipal Code of Chicago, "Bakeries and Bakery Vehicles," is hereby amended in Sections 107-4, 107-19 and 107-20, by adding the language in italics and deleting the language in brackets, as follows:

107-4. An application for a bakery license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the number of vehicles used or to be used for the delivery of, and the number of persons engaged or to be engaged in the manufacture of, bakery goods.

The Department of [Inspectional Services] *Health* shall make or cause to be made an examination of the place described in such application for the purpose of ascertaining whether the location, lighting, ventilation, sanitary arrangements, and equipment of such bakery conform to the provisions of this chapter. The Department of [Inspectional Services] *Health* shall also make or cause to be made an examination of the vehicles used or intended to be used for the delivery of bakery products[,] for the purpose of ascertaining whether the same conform to the provisions of this chapter.

107-19. The Department of [Inspectional Services] *Health* shall cause periodic inspections to be made of all bakeries and bakery vehicles.

Bakery vehicles shall be inspected under the direction of the Department of [Inspectional Services] *Health* as often and at such times as *the* [said] department may deem necessary or proper to keep them in a sanitary condition, and the inspectors shall make reports in writing to *the* [said] Department of [Inspectional Services] *Health* of the violation of this code in the operation of such vehicles or any unsanitary or unclean conditions with respect to the transportation or delivery of bakery goods by such vehicles which may come to their attention.

The Department of [Inspectional Services] *Health* and its authorized inspectors and employees shall have the right at all times to enter the premises of any bakery establishment in order to make inspections thereof and of the vehicles used in connection therewith, and to make such record of the condition of such bakery or bakery vehicles as they may deem necessary. If such inspection shall disclose a lack of conformity with the provisions of this chapter, the Department of [Inspectional Services] *Health* may require such changes, alterations, or renovations as may be necessary to make such bakery or bakery vehicles comply with the provisions of this chapter.

107-20. If at any time during the term of such license the Department of [Inspectional Services] *Health* shall certify to the *M*[m]ayor's *License Commission* that the provisions of this chapter have not been or are not being complied with, or that the public health or the health of the persons engaged in such bakery is endangered by its maintenance, or that the bakery vehicles do not comply with the provisions of this chapter, the *M*[m]ayor's *License Commission* may, *after notice to the licensee and an opportunity for him to be heard* revoke such license.

SECTION 4. Chapter 114 of the Municipal Code of Chicago, "Cold Storage Establishments," is hereby amended in Sections 114-2, 114-4 and in the second and third paragraphs of 114-7, by adding the language in italics and deleting the language in brackets, as follows:

114-2. The *Department* [board] of *H* [h]ealth is hereby vested with full power and authority to inspect and supervise all places in this city now used or hereafter to be used for cold storage or refrigeration purposes; and it shall be the duty of the *Department* [board] of *H* [h]ealth to make such inspection not less frequently than once in every three months. The *Department* [board] of *H* [h]ealth and all duly authorized inspectors and agents of the *Department* [board] shall be permitted access to such [place or] places and all parts thereof at all times for the purpose of seeing that [said place or places] *they* are kept and maintained in a clean and sanitary manner, and for the purpose of determining whether or not the provisions of this code relating to foodstuffs are being complied with.

114-4. Every person engaged in the business of cold storage warehouseman, or in the business of refrigeration, or in any business in which articles of food as defined herein are kept in cold storage for any purpose whatsoever, shall submit reports to the *Department* [board] of *H* [h]ealth upon printed forms to be provided by the *Department* [said board,] setting forth in itemized particulars the quantity of each and every foodstuff in storage or in the control of said person; such reports shall be filed on or before the twenty-fifth day of January, May, and September, of each year, and reports so rendered shall show the true conditions in regard to such matters existing in said cold storage warehouse or place of cold storage upon the first day of the month in which said report is filed.

114-7. It shall be unlawful for any person to sell, offer for sale, or give away within the city any food which has been kept in cold storage for a period of time longer than that provided for herein except with the consent of the *Department* [board] of *H*[h]ealth as hereinafter provided.

The *Department* [board] of *H*[h]ealth may, upon application or upon making the inspection herein provided for, extend the period of storage beyond the time herein prescribed, for any particular lot of goods, if the [said] goods in question are found upon inspection and examination by the *Department* [board] of *H*[h]ealth [or its assistants] to be in proper condition for [human] food, such extension to be until such time exceeding ninety days, as it shall consider proper, considering the condition of the food at the time such extension is made. The length of time that such further storage may be allowed shall be specified in the order granting such extension.

A report of each case in which such extension of time is granted, including all information relating to the reasons for the action of the *Department* [board] of *H*[h]ealth, the kind and amount of goods for which the storage period was extended, and the length of time for which the extension was granted, shall be included in a monthly report of the *Department* [board] of *H*[h]ealth to the mayor.

SECTION 5. Chapter 124 of the Municipal Code of Chicago, "Extermination by Fumigation," is hereby amended in Sections 124-3, 124-4, 124-7, 124-8, 124-9, in the second paragraph of 124-11, in the second paragraph of 124-12, in the first paragraph of 124-16, in 124-22, 124-23, 124-24, 124-25, and in 124-26, by adding the language in italics and deleting the language in brackets, as follows:

124-3. An application for *such a* [said] license shall be made in conformity with the general requirements of this code relating to application for licenses. In addition, the applicant shall file with the *Department* [Board] of Health a sworn statement listing the training and experience tending to qualify the applicant for the performance of fumigating with hydrocyanic acid gas and other dangerous and noxious gases. In the case of firms or corporations, *the* [said] statement shall cover the training and experience of the responsible officers.

124-4. The *Department* [Board] of Health shall appoint a *B*[b]oard of *E*[e]xaminers of *F*[f]umigators, consisting of three members. *This* [Said] board of examiners shall make a thorough investigation of the training, experience, general qualifications, character, and reputation of the applicants for licenses to exterminate by fumigation with poisonous or noxious gases. This board shall also examine applicants by giving such mental, written, and oral examinations as it deems necessary to determine the fitness and reliability of the applicant and to ascertain his knowledge of the requirements in regard to *fumigation* [said business] as set forth in this chapter, and on any rules and regulations of the Board of Health regulating and controlling said business.

In the case of a firm or corporation, the responsible officers of such organizations or any agents officially designated by such firm or corporation to supervise and control its fumigating work shall be subject to examinations of the applicants as herein provided.

Based on the findings and recommendations of the Board and Examiners of Fumigators, the *Department* [Board] of Health shall approve the issuance of a license to applicants it finds and considers reliable and safe to engage in the business of exterminating by fumigation.

124-7. No license shall be renewed until the *Department* [Board] of *H*[h]ealth shall approve the renewal.

124-8. No person shall be engaged by *any* [said] licensee *licensed under this chapter* to work at the occupation of an exterminator by fumigating without first filing an application and statement of experience and qualifications with, and receiving the approval of the *Department* [Board] of Health.

124-9. *Each licensee* [The employees of the licensee] engaged in the fumigation shall *provide* [be covered by] liability insurance *for his employees* providing for indemnification in case of bodily injury, sickness or death, in accordance with the [State] *Illinois Workmen's Compensation Act and the Worker Occupational Disease Act*.

124-11. * * * * *

Provided that every fumigation of plants, factories, warehouses, box cars, vehicles, specially constructed vaults, or any other place where candy or other food stuffs are manufactured, sold, stored, transported, or handled shall be done in strict compliance with the rules and regulations of the Board of Health, and further provided, that a permit for each such fumigation shall be obtained by the fumigator from the *Department* [Board] of Health.

* * * * *

124-12. When hydrocyanic gas or other dangerous gases or fumes are used for exterminating purposes, before fumigation, the operator shall personally inspect the premises[,] and shall serve notice, over his signature, upon all responsible occupants of each room or apartment within the danger area, stating the danger of the process and the precautions to be observed, designating the rooms or apartments which must be vacated and indicating the time when the gas is to be generated or liberated. The form of this notice shall be approved by the *Department* [Board] of Health. Every room in the danger area shall be vacated. In the case of a building in which there is an inner court, vent shaft, or light well, or a lot line court with a party wall, or in the case of two buildings having adjacent lot line courts, upon which any room being gassed opens, every room with windows or other apertures opening to such inner or lot line courts, vent shafts, or light wells shall be vacated and securely locked. Where the walls of any adjoining buildings are located within ten feet of the rooms or apartments being gassed, the operator shall notify, over his signature, all responsible occupants of rooms or apartments[,] with window openings in such walls[,] that such windows as are directly opposite[,] or above the area of the adjoining building which is under gas, must remain closed, or the rooms vacated during the time the building gassed is being flushed or aired. All rooms or apartments ordered vacated, but not under gas, shall be well ventilated during the process by keeping the windows of the rooms or apartments open.

Provided, however, that such vacation of premises and notification of occupants shall not be necessary where the fumigation is done in special rooms or vaults in furniture stores, second-hand stores, or household goods warehouses, or vaults in candy and other food processing plants, when such special rooms or vaults are approved as to their location, construction, and gas-tightness of the *Department* [Board] of Health, and a provision is made for the airing of such vaults so as to allow the escape of gases at such a location where it is not dangerous by a system of ducts and ventilation approved by the *Department* [Board] of Health.

* * * * *

124-16. Prior to releasing the hydrocyanic gas or other dangerous gases, suitable warning signs shall be posted on all entrances or doors to the premises to be fumigated, and upon all gangplanks, ladders, and other approaches, etc., from the deck, pier, or land to the vessel as follows:

DANGER

Skull
and
Crossbones

Fumigating with
Cyanide Gas
Deadly Poison

Skull
and
Crossbones

All persons are warned to keep away.
By Order of the *Department* [Board] of Health.
(Name and address of licensee as well as telephone number).

Such signs shall be printed in red ink on white cardboard. The letters in the word "Danger" shall be at least two inches high, all others except the signature at least three-fourths of an inch high. At night and in places where the natural light between sunrise and sunset is dim, such signs shall be illuminated so as to make the reading matter thereon plainly legible.

124-22. At the conclusion of the gassing process in fumigation, it shall be the duty of the operator to throw open doors and windows of the premises, until all rooms have been opened for free access of air. No person other than the operator shall be permitted to enter the premises until all traces of the gas have disappeared, and in no case shall the occupants of the rooms or areas gassed be permitted to enter until twelve hours after airing. The operator or watchmen shall keep all persons away from the doors and windows of the premises for two hours after airing. Infants and children under six years of age shall not be permitted to re-enter the premises until eighteen hours after the rooms or apartments are opened for airing. The licensee shall inform all occupants[,] having children[,] of this provision in writing over his signature. No room or space, except where the whole building is vacated and except upon a ship or vessel when fended off from shore as provided herein, shall be left under gas after the time of sunset. Warnings posted where the natural light between sunrise and sunset is dim shall be artificially illuminated. Warnings on vessels fumigated after sunset shall be artificially illuminated in a manner approved by the *Department* [Board] of Health.

124-23. The operator shall [pour] *dispose of* the residue left in the jars or containers, and the water used for cleaning such jars or containers, [down the toilet bowl, which shall then be flushed thoroughly with water to remove traces of the chemicals] *in accordance with the provisions of the federal and state statutes and regulations concerning environmental and toxic waste and hazards.*

124-24. Every container in which hydrocyanic acid, either alone, mixed with, or absorbed in, other material is handled, shipped, or sold, shall be of a type of construction, material, and thickness approved by the *Department* [Board] of Health, in order that accidental poisonings during handling, storage, and shipment of such containers may be prevented. This approval shall not be necessary where the containers are accepted by the United States officials for interstate shipment.

124-25. The *Department* [Board] of Health may prescribe that a stink gas or tear gas shall be mixed with the hydrocyanic acid gas or other dangerous gases or fumes to be used for fumigating, specifying in whatever detail it shall deem necessary the time and method for the generation or release of such stink or tear gases.

124-26. The license of any person violating the provisions of this chapter may be revoked by the mayor upon recommendation of the *Department* [Board] of Health, who shall give due hearing to *the* licensee before such recommendation.

SECTION 6. Chapter 130 of the Municipal Code of Chicago, "Food Sanitation", is hereby amended by repealing Sections 130-2 through 130-2.7, 130- 2.9 through 130-2.13, 130-2.16, 130-2.17, 130-3 through 130-3.3, 130-3.5 through 130-3.7, 130-3.9 through 130-3.13, 130-3.16, 130-3.17, 130-4 through 130-4.4, 130-4.13, 130-4.14, 130-4.17, 130-5 through 130-5.2, 130-5.5 through 130-5.8, 130-5.10, 130-5.19, 130-5.21 through 130-5.23, 130-6 through 130-6.12, 130-6.15, 130-6.16, 130-7 through 130-7.2, 130-7.4, 130-7.6, 130-7.9 through 130-7.11, 130- 8 through 130-8.5, 130-8.10 through 130-8.15, 130-8.25, 130-8.29, 130-9, 130-10, by adding new Sections 130-1.1 through 130-1.10, 130-2, 130-3, 130-3.2, 130-3.4, 130-4, 130-5, 130-5.3, 130-5.4, 130-5.6, 130-5.15, 130-5.17, 130-6, 130-7, 130-8, 130-8.17, in Section 130-1 by deleting the definition for "Potentially Hazardous Food" and by adding fifteen new definitions, in their proper alphabetical sequence, and by renumbering Sections 130-2.8 as 130-2.1, 130-2.14 as 130-2.3, 130-2.15 as 130-2.4, 130-2.18 as 130-2.5, 130-2.19 as 130-2.6, 130-3.4 as 130-3.3, 130-3.8 as 130-3.5, 130-3.14 as 130-3.6, 130-3.15 as 130-3.7, 130-3.18 as 130-3.8, 130-3.19 as 130-3.9, 130-3.20 as 130-3.10, 130-3.21 as 130-3.11, 130-4.5 as 130- 4.1, 130-4.6 through 130-4.12 as 130-4.2 through 130-4.8 respectively, 130-4.15 as 130-4.9, 130-4.16 as 130-4.10, 130-5.3 and 130-5.4 as 130-5.1 and 130-5.2 respectively, 130-5.9 as 130-5.5, 130-5.11 through 130-5.18 as 130-5.7 through 130-5.14 respectively, 130-5.20 as 130-5.16, 130-6.13 and 130-6.14 as 130-6.1 and 130-6.2, respectively, 130-6.17 and 130-6.18 as 130-6.3 and 130-6.4 respectively, 130-7.3 as 130-7.1, 130-7.5 as 130-7.2, 130-7.7 as 130-7.3, 130-7.8 as 130-7.4, 130-8.6 through 130-8.8 as 130-8.1 through 130-8.3 respectively, 130-8.9A, B and C as 130-8.4(a), (b) and (c), 130-8.16 through 130-8.24 as 130-8.5 through 130- 8.13 respectively, 130-8.26 through 130-8.28 as 130-8.14 through 130-8.16 respectively, and by adding the language in italics and deleting the language in brackets as follows:

130-1. The following definitions shall apply in the interpretation and enforcement of this chapter.

* * * * *

Automatic Food Vending Machine shall mean any service container or mechanical device which upon insertion of a coin or token or by other similar means dispenses unit servings of food or drink either in bulk or in packages without the necessity of replenishing the device between each vending operation.

* * * * *

Automatic Food Vending Machine Business shall mean the business of installing, keeping or maintaining automatic food vending machines.

* * * * *

Bottle Water Plant shall mean any building, room, premises, place or establishment used for the preparation, manufacture, canning, bottling, packing, distribution, storage, selling or offering for sale at retail or wholesale, any article of beverage such as bottled water, non-alcoholic beverage, juice or juice drinks, packaged or unpackaged, used or intended for human consumption, or any such article which is an ingredient of, used for, mixed with or which enters into the composition of any beverage.

Commissioner shall mean the Commissioner of the Department of Health.

Contaminated shall mean exposed to contact with dust, dirt, insects, vermin, animals, promiscuous handling or other contaminants.

* * * * *

Food Dispensing Establishment shall mean any fixed location where food or drink is routinely prepared and served or provided for the public for consumption on or off the premises with or without charge. Such establishments include, but are not limited to, restaurants, coffee shops, cafeterias, short order cafes, luncheonettes, grills, tea rooms, sandwich shops, soda fountains, taverns, bars, cocktail lounges, night clubs, industrial feeding establishments, take-out establishments, private institutions or organizations routinely serving food, catering kitchens, commissaries or any other eating or drinking establishment or operation.

* * * * *

Food Purveyor Establishment shall mean any place where any cooked or uncooked article of food, drink, confection, or condiment used for or intended to be used for human consumption off the premises, is stored, sold, prepared, cooked or offered for sale at retail, such as candy manufacturers, confectioneries, fish markets, fruit and vegetable markets, grocery stores, meat markets, nut stores, dressed poultry markets or retail bakeries, bakery outlets or any similar place.

* * * * *

Mobile Food Dispenser shall mean any person that shall, by traveling from place to place or upon the public ways, serve food or drink from a wheeled vehicle in the city.

* * * * *

Potentially Hazardous Food shall mean food that consists in whole or in part of milk or milk products, eggs, meat, poultry, fish, shellfish, edible crustacea, or other ingredients, including synthetic ingredients, and which is in a form capable of supporting rapid and progressive growth of infectious or toxigenic microorganisms. The term does not include: clean, whole, uncracked, odor-free shell eggs; foods that have a pH level of 4.6 or below or a water activity (a_w) value of 0.85 or less under standard conditions; food products in hermetically sealed containers processed to prevent spoilage.

* * * * *

Retail Food Establishment shall mean any building, room, stand, enclosure, place or establishment occupied and used as a place of business by Food Purveyors, and any other such place maintained or operated for the sole purpose of storing, selling, offering for sale or keeping with the intention of selling or distributing at retail any baked, cooked, uncooked, packaged or unpackaged article of food, drink, confection, condiment, ultimately used for or intended to be used for human consumption.

* * * * *

Retail shall mean selling directly to the consumer and not for resale.

Unwholesome means the condition of any food which is diseased, decayed, emaciated, tainted, putrid, infected, poisoned, adulterated, contaminated, unclean or otherwise impure or unfit for human consumption or which contains any poisonous or deleterious or injurious ingredients in kind and quantities so as to render the food injurious or detrimental to health or which contains any uninspected meat, poultry, milk or their by-products or which have been submerged in any solutions which are unclean, contaminated, putrid or spoiled.

Wholesale shall mean the making of sales to the wholesale or retail trade for purposes of resale, including sales on a large scale to hotels, food dispensers, institutions, restaurants, manufacturers, wholesale food establishments, including such sales by brokers, manufacturers' agents and itinerant vendors and the supplying of branch or chain establishments from a central depot or store.

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Wholesale Food Establishment shall mean any place used for the preparation, manufacture, canning, baking, bottling, packing, distribution, storage, selling or offering for sale at wholesale any article of food packaged or unpackaged, drink or ice used or

intended for human consumption, or any such article which is an ingredient of, used for, mixed with or which enters into the composition of any such food, confection, baked goods, condiments, drink or ice; provided, however, that slaughtering, rendering or packing establishments, wholesale milk dealers, and other food establishments specifically defined and licensed by this code are not included in this definition and are exempt from provisions of this section applying to wholesale food establishments.

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Wholesale Itinerant Food Dealer shall mean any person not operating a regularly established store or warehouse for the merchandising of foods in the city, who shall, by traveling from place to place on or along the public ways of the city, deal, sell, offer for sale or deliver at wholesale from any vehicle any meat, produce, fruits, vegetables, garden produce, butter, eggs, cheese or any food item manufactured, packaged, bottled, processed, or produced by a wholesale food manufacturer and intended for human consumption.

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130-1.1. (a) It shall be unlawful for any person to engage in the business of a retail food establishment, food dispenser establishment, food purveyor establishment, mobile food dispenser, wholesale food establishment, wholesale itinerant food dealer, bottled water plant operator, or of automatic food vending machine business in the City of Chicago without first obtaining a license to do so. Every such license shall be posted in a conspicuous place in that part of a licensed establishment to which the public has access, but every mobile food dispenser and wholesale itinerant food dealer shall post each such license in a conspicuous place in that part of the vehicle to which the public has access by sight, and every automatic food vending machine operator shall post evidence of its license on the exterior surface of all automatic food vending machines in a conspicuous location to which the public has access.

(b) It shall be unlawful for any person to install, keep, maintain or use or permit the installation, keeping, maintenance or use upon his premises of any automatic food vending machines owned or operated by a person who has not obtained a license in accordance with the provisions of this chapter. In addition, any person who owns or operates an automatic food vending machine selling milk or milk products at retail, not for consumption on the premises, shall, in addition to obtaining a license as required by this section, secure a milk distributor license for each such vending machine.

(c) At the time of license application, the City Clerk shall issue to each applicant a copy of that portion of the Municipal Code of Chicago and a copy of the Board of Health Rules and Regulations relating to retail or wholesale food establishments, food dispensing establishments, mobile food dispensers, wholesale itinerant food dealers, or bottled water plant operators, as appropriate.

(d) Nothing in this chapter shall be construed to require a duly licensed food dispenser to procure a license for operating automatic food vending machines owned by the dispenser and operated upon the licensed premises. Nothing in this chapter shall be construed to prohibit the sale of fish, fruits, vegetables or country produce from a vehicle or otherwise as permitted in accordance with Sections 160-1 and 160-2 of the Municipal Code pertaining to peddlers.

130-1.2. (a) An application for any license required pursuant to this chapter shall be made in conformity with the general requirements of Chapter 101 of the Municipal Code relating to applications for licenses. The applicant shall provide the Department of Health such information as the Department may require in order to inform it fully as to the size and nature of the place to be used for the purpose of the business, the conditions, equipment and facilities for conducting the business therein, and such other information as may be required in the provisions of this chapter pertaining to the particular type of license applied for.

(b) The Department of Revenue shall issue no license pursuant to this chapter, and the applicant shall neither prepare, process nor sell any food, unless the Department of Health shall have inspected and approved the applicant's premises, vehicles, vending machines and other equipment and facilities for compliance with the Municipal Code of Chicago and the rules and regulations of the Board of Health. With respect to any food dispensing establishment having service accommodations for more than 25 persons, no license shall be issued unless the Commissioner of Buildings shall have caused an inspection of the premises to be made and determined that it is in compliance with the Building Code.

(c) No license or permit issued pursuant to this chapter shall be transferred from one person to another or from one place of business to another. Upon change of ownership, a new application made in conformity with the general requirements of this Municipal Code shall be submitted and the Department of Health shall inspect and recommend for approval as provided in this chapter.

130-1.3. The annual license and permit fees shall be as set forth in this section and shall be paid before any license or permit may be issued. All licenses shall expire on the 30th of June following the date issued and shall be prorated accordingly.

(a) Retail Food Purveyors License. Where a food purveyor operates more than one class of establishment as established under this chapter, he shall only be required to procure one license, which shall be of the class that requires the payment of the higher license fee. A single or "combination" license may be issued to an applicant to permit him to operate the business of food purveyor and to sell milk at retail, not for consumption on the premises, in connection with the businesses of food purveyor on the same premises. This provision shall not apply to licenses for milk plants or milk receiving stations.

Food Purveyor Class I, employing no more than five persons	\$25.00
Food Purveyor Class II, employing no more than five persons	50.00

Milk Dealer - Food Purveyor, employing
no more than five persons 25.00 *and*

the fee required pursuant to Chapter 154,
§154-2 of this Municipal Code

Each additional employee above five,
per employee 8.00

(b) Food Dispensing Establishment License. The fees are based upon service accommodation of the establishment. If an establishment comes within the requirements of both Class I and Class II Food Dispensers as established under this chapter, the license fee shall be that applicable to Class I. A charitable, religious or educational institution not carried on for private gain or profit, which operates eating facilities in connection with the immediate carrying out of its charitable, religious or educational activities, shall be exempt from food dispenser license fees.

Food Dispenser Class I, with service accommodation of

25 or less	\$150.00
26 to 100	200.00
101 to 200	275.00
201 to 300	375.00
301 to 400	475.00
401 to 500	575.00
over 500	675.00

Food Dispenser Class II, with service accommodation of

100 or less	\$150.00
101 to 200	200.00
201 to 300	275.00
301 to 400	375.00
401 to 500	475.00
over 500	575.00

Food Dispenser Class III
(no service accommodation) 750.00

Special Food Dispenser License

for a period not to exceed ten days 50.00

(c) Mobile Food Dispenser License. A separate license is required for each vehicle used by the mobile food dispenser in the conduct of his business.

Per vehicle \$60.00

(d) Automatic Food Vending Machine (A.F.V.M.) Business License. The License fees are based upon the amount of coin required to operate the machines. Where the operator who installs, keeps or maintains automatic food vending machines which qualify under more than one class under this chapter, he shall be required to pay the license fee prescribed for the highest class machine involved. A charitable, religious or educational institution not carried on for private gain or profit, which operates only Class I automatic food vending machines in connection with and for the carrying out of its charitable, religious or educational activities, shall be exempt from automatic food vending machine business license fees.

Class I A.F.V.M. Business \$150.00, plus
per vending machine 2.00

Class II A.F.V.M. Business \$200.00, plus
per vending machine 2.00

Class III A.F.V.M. Business \$300.00, plus
per vending machine 10.00

(e) 1. Wholesale Food Establishment License. The fee is based upon the number of persons engaged in any such establishment exclusive of traveling salesmen and drivers or operators of vehicles.

1 to 5 employees \$60.00

6 to 10 employees 80.00

11 to 15 employees 120.00

16 to 20 employees 150.00

21 to 25 employees 190.00

26 to 30 employees 230.00

31 to 35 employees 260.00

36 to 40 employees	300.00
41 to 45 employees	330.00
46 to 50 employees	370.00
51 to 60 employees	400.00
61 to 70 employees	450.00
71 to 80 employees	500.00
81 to 90 employees	550.00
91 to 100 employees	600.00
101 to 125 employees	650.00
126 to 150 employees	720.00
151 to 175 employees	840.00
176 to 200 employees	950.00
201 to 250 employees	1,200.00
251 to 300 employees	1,400.00
301 to 350 employees	1,600.00
351 to 400 employees	1,800.00
Over 400 persons engaged	1,980.00

2. Vehicle Permit. The fee applies to each vehicle used in conjunction with a wholesale food establishment and operated for delivery of wholesale goods.

Per vehicle \$100.00

(f). Bottled Water Plant Operator License. There is a flat fee and an additional amount based upon the number of persons engaged in the establishment, exclusive of traveling salesmen and drivers or operators of vehicles.

Flat fee per establishment \$50.00, plus

For 4 to 24 employees	\$100.00
25 to 49 employees	200.00
50 to 99 employees	300.00
100 to 199 employees	500.00
200 to 299 employees	750.00
300 to 399 employees	1,000.00
For 400 or more employees	1,200.00

130-1.4. For the purposes of Sections 130-1.4 and 130-1.5 the word "owner" shall include the owner, operator, licensee or person in charge of any food establishment, automatic food vending machine business or facilities or vehicles used for the storage, transportation or vending of foods, subject to the provisions of this chapter, and the term "food establishment" shall include all food establishments, businesses or vehicles required to have a license or permit pursuant to this chapter.

(a) It shall be the duty of every owner to permit a representative of the Department of Health, after proper identification, to enter at any reasonable time and make inspections of the facilities, equipment and vehicles for determining compliance with the requirements of this Municipal Code relating to health and sanitation and, when required to do so, the owner shall furnish samples of any foods prepared, kept, sold or transported by any such food establishment as often as the Commissioner of Health may deem necessary to determine that the foods are free from adulteration, not misbranded, do not contain an excessive number of microorganisms or their toxins, and otherwise comply with the provisions of this Municipal Code and the rules and regulations of the Board of Health. The owner shall answer all reasonable and proper questions and permit the health authority to examine records of the establishment to obtain pertinent information relating to food, water, beverages and supplies received or used and persons employed. Any samples provided shall be examined or analyzed under the direction of the Department of Health, and a record of each such examination or analysis shall be made and kept in the offices of the Department.

Upon failure or refusal by an owner to permit inspection or to furnish required samples, the Commissioner shall immediately suspend any and all licenses or permits issued to the owner of that particular food establishment.

(b) 1. Upon written notice to the owner, the Department of Health may place a "Held for Inspection" order on any food which the health authority determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the owner, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under Department of Health supervision.

2. It shall be unlawful for any person to remove the "Held for Inspection" tag or seal placed on the food by the Department of Health, nor shall the containers of such food be removed from the premises or destroyed without permission of the Department of Health except on order of a court of competent jurisdiction. The Department may vacate a "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food, bring it in compliance with the provisions of this chapter and the rules and regulations of the Board of Health or dispose of it for non-human use as may be approved by the Department of Health. Any order of the Department of Health to denature or destroy food shall be stayed pending appeal if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon a finding of unwholesome or adulterated foods.

(c) 1. It shall be the duty of any owner who has knowledge of, and of any physician who attends or prescribes for, and of every superintendent or person in charge of any hospital caring for any person suffering from or suspected of suffering from food poisoning or infection or any form of such poisoning or infection, whether bacterial or chemical, at once to report this fact to the Department of Health and thereafter to submit to the Department of Health a written report stating the name and address of the person thus afflicted, the nature of the poisoning or infection and the source or probable source of the same.

2. No person affected with or carrying any disease in a communicable form, or affected with boils, infected wounds, sores, acute respiratory infection or intestinal disorder shall work in any area of a food establishment in any capacity in which there is a likelihood of that person contaminating food or food-contact surfaces with pathogenic organisms or transmitting disease to other persons. It shall be unlawful to employ any person known or suspected of being affected with any such disease or condition in such an area or capacity, and if the person in charge of any such food establishment suspects that any employee has contracted any disease in a communicable form or has become a carrier of such a disease, he shall notify the Department of Health immediately.

3. When suspicion arises as to the probability of transmission of infection from any food establishment employee, the Department of Health may: require the employee to submit urine or feces or other necessary specimens for laboratory examination or other medical examination to determine the presence of disease; exclude the employee immediately from all food establishments; close the food establishment until the Department determines that no danger of disease outbreak exists; make such medical examinations of the employee and his associates, including laboratory examinations, as may be deemed necessary under the circumstances.

103-1.5 (a) The Department of Health shall inspect all retail food establishments, food dispensing establishments, mobile food dispensers, automatic food vending machine businesses, wholesale food establishments, mobile food dispenser vehicles and bottled water plants at least once every six months and as often as necessary to determine that the requirements of this Municipal Code are being complied with. The Department of Health shall inspect wholesale itinerant food dealers whenever the existence of unsanitary food handling conditions are apparent and as often as necessary to determine that all requirements of this code are being complied with. The health authority making inspection or a wholesale itinerant food dealer shall file a report in the records of the Department of Health. The Department of Health shall inspect mobile food dispenser

vehicles serving ice cream, milk or other frozen desserts at least once every 90 days during the period from April 1 through October 1 of every year.

(b) Whenever the health authority inspects an establishment, he shall record the findings of the inspection on a report form provided by the Department of Health for this purpose. Such reports shall be signed by both the inspector and the establishment's representative, and one copy of the report shall be left with the management of the establishment and shall be posted by the health authority upon an inside wall of the establishment accessible to the public. It shall be unlawful for any person except an authorized agent of the Department of Health to deface or remove any such posted report, and a violation of this provision may result in suspension of any and all licenses.

(c) When the Department of Health finds a violation of any requirements of this Municipal Code relating to health and sanitation, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violations; however, whenever an inspection indicates that the conditions in the food establishment create an imminent hazard to the public health, the license may be immediately suspended. If, upon second inspection, it is found that the establishment is in continued violation of this code, the license and permits of the food establishment may be temporarily suspended by the Department of Health. Upon suspension thereof, all operations shall cease at once, and the license and permits shall be removed from the establishment and delivered to the Department of Health. The health authorities shall promptly notify the Chicago Police Department of the suspension, and the Police Department shall enforce the cessation of operations.

(d) 1. After the owner receives a notice of violation from the Department of Health, as evidenced by the inspection report, but before the allotted time has elapsed for compliance, the owner may request a hearing at the offices of the Department of Health to file exceptions to and contest the findings of the inspection report or he may request the Commissioner to extend the time allowed for compliance. In any case, the request must be filed within twenty-four hours of receipt of notice of violation. A hearing to contest the findings of the inspection report shall be conducted by a person other than the person who conducted the inspection or his subordinates.

2. An owner whose request for a hearing has resulted in determination by a hearing officer to sustain the findings of an inspection report or whose request to extend the time for compliance has been denied may, within twenty-four hours of the determination or denial, request a reconsideration, but unless the inspector's findings are overruled by the hearing officer or the time extension granted by the Commissioner, the owner remains under a duty to correct the violations within the time allotted in the notice of violation.

3. A license holder whose license has been suspended may at any time apply for restoration of the license. Within twenty-four hours after the Department of Health receives such application, accompanied by a statement signed by the licensee that the provisions previously violated have been complied with, the Department of Health shall reinspect the establishment to assure that the applicant is complying with the requirements of this code. When the reinspection indicates full compliance, the license shall be restored and the Chicago Police Department so notified.

4. Upon a record of repeated violations of this Municipal Code or the rules and regulations of the Board of Health related to health and sanitation, or repeated suspensions of license, the Commissioner may recommend the revocation of the license to the Mayor's License Commission in accordance with the requirements of Chapter 101 of the Municipal Code.

5. Nothing in this Section 130-1.5 shall preclude bringing court action based on any violations of this code.

130-1.6.(a) All food shall be protected from contamination and the elements while being stored, prepared, displayed or sold at a food establishment, during transportation to or between such establishments or vending machine locations or in mobile food dispensing or itinerant vehicles, and so shall all food equipment, containers, utensils, food-contact surfaces and devices and vehicles, in accordance with the provisions of this chapter, Chapter 95 and the rules and regulations of the Board of Health.

(b) All foods to be used, prepared, cooked, displayed, sold, served, offered for sale or stored in a food establishment, mobile food dispensing or itinerant vehicle or automatic food vending machine shall be from sources approved by the health authorities of the point of origin and must be clean, wholesome, free from spoilage, adulteration, contamination, or misbranding and safe for human consumption. The standards for judging wholesomeness for human food shall be those promulgated and amended from time to time by the United States Public Health Service, Food and Drug Administration and published in the Code of Federal Regulations.

1. All ice cream, ice milk, frozen desserts, milk or mix used in the manufacture of frozen desserts shall comply with Chapter 139 of this Municipal Code and the rules and regulations of the Board of Health, and the only milk or milk products which may be used as food ingredients shall be Grade "A" milk or milk products as defined in Chapter 154 of this code from sources approved by the Department of Health. All milk and fluid milk products shall be sold in the individual original containers in which they were received from the distributor and shall be stored at a temperature of 45° F or less until sold.

2. Shellfish, including oysters, clams and mussels, shall be obtained from a source approved by the United States Public Health Service, Food and Drug Administration and certified by the state of origin. Shell stock and shucked shellfish shall be kept in the containers in which they were originally packed, until sold.

3. All meats, meat food products, poultry and poultry products used in cooking, offered for sale, sold or prepared shall be from sources inspected and approved by the United States Department of Agriculture, the State of Illinois or the Department of Health and shall be plainly marked, tagged or stamped to indicate the source, and the inspection and approval.

4. All ice and bottled or packaged potable water shall be of a safe, sanitary quality from a source approved by the Department of Health and shall be stored in such a manner as to prevent contamination. All bottled or packaged water shall be dispensed from the original container filled at an establishment approved by the Department of Health. Such water bottles shall not be refilled elsewhere.

5. All hermetically sealed foods shall have been processed in approved food processing establishments. The use, preparation, display, sale or storage of home-canned foods is prohibited, and no other foods which have been processed in a private home or other than in an approved food processing establishment shall be stored, used, kept for sale or served in a food establishment, mobile food dispenser, automatic food vending machine, or itinerant vehicle.

6. Only clean whole eggs with shell intact and without cracks or checks, or pasteurized liquid or pasteurized dry eggs or egg products, which, if reconstituted, shall be heated to 140° F or above prior to usage, shall be used. Liquid, frozen dry egg products shall be used only for baking or cooking.

7. All bakery products shall be prepared in a licensed food dispensing establishment or in a food-processing establishment approved by the food sanitation authorities of the local point of origin.

(c) It shall be unlawful for any person to use, bring, accept or keep in any food establishment, automatic vending machine, mobile food dispensing or itinerant vehicle with the intention of selling or serving any food which is unwholesome or in any manner unsafe or unfit for human consumption.

(d) It shall be unlawful for any person to mislabel any food or disseminate any false advertisement of any food. An advertisement is false if it is false or misleading in any particular. It is unlawful for any person to manufacture, sell, deliver, hold or offer for sale or exchange any food that is falsely advertised or mislabeled.

130-1.7. Sections 760.10--760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10--750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Ill. Rev. Stat. ch. 111 1/2, ¶ 22 and ch. 56 1/2, ¶¶ 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the City, except insofar as they may be modified or rejected by regulations promulgated by the Board. The Board shall promulgate such additional rules and regulations as may be necessary for the proper administration and enforcement of this chapter. The Board shall keep on file and available for public examination at least three copies of the current applicable state and city rules and regulations.

130-1.8. All employees who enter food processing areas, who prepare food, serve or handle in any manner unwrapped or unenclosed foods or utensils or receptacles or who handle foods on food transporting vehicles shall maintain a high degree of personal cleanliness and conform to hygienic practices prescribed in and comply with all of the food handler requirements of this code and in the rules and regulations of the Board of Health.

130-1.9. In accordance with the rules and regulations of the Board of Health, all necessary control measures shall be used to effectively minimize, or eliminate when possible, the presence of rodents, roaches and other vermin and insects on the premises of all food establishments, in food transporting vehicles and vending machines. All garbage

and rubbish shall be stored, removed and disposed of as prescribed in the rules and regulations.

130-1.10. All equipment and utensils shall be so designed and of such material and workmanship as to be smooth, easily cleanable and durable in compliance with the rules and regulations of the Board of Health and shall be in good repair. Food contact surfaces of such equipment and utensils shall also be easily accessible for cleaning, non-toxic, corrosion resistant, and relatively non-absorbent. The Department of Health may approve exceptions to these materials requirements for equipment such as cutting boards, blocks and bakers' tables. All equipment and utensils shall be maintained in a sanitary condition in accordance with the rules and regulations of the Board of Health. No new food equipment may be installed unless the equipment or complete drawings thereof shall have been submitted to the Department for approval prior to installation.

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130-2. Food purveyors are hereby divided into classes, as follows:

Food Purveyor Class I shall be establishments which sell food and food products that have been previously prepackaged by a licensed food processor or manufacturer into bags, bottles, cans, cartons, or other method of wrapping to insure total enclosure of foods within a container. This class shall not permit the sale of raw, fresh, frozen foods, fish, fruit, vegetables, or raw or fresh, frozen, smoked, salted, pickled, or cooked meat, fish, poultry, game or milk.

Food Purveyor Class II shall be establishments in which food is stored, sold, prepared, cooked or offered for sale, raw, fresh, or frozen fruits, vegetables, meats, poultry or game. It shall not permit the sale of milk. It shall include retail bakeries, retail confectionery manufacturers, meat markets, fish markets, poultry markets, delicatessens where foods are cooked or prepared, and all establishments operating on a "self-help basis" where the buyer helps himself to his purchases.

Food Purveyor-Milk Dealer shall be establishments which sell milk and milk products at retail, not for consumption on the premises.

This provision shall not apply to licenses for milk plants or milk receiving stations.

[130-2.8.] 130-2.1. Vehicles used by food establishments for the carrying or transportation of foods shall be so constructed that the portions of the vehicle which contain food shall be covered so that no dust or dirt will settle on the food. Such portions of *the* [said] vehicles which are designed to contain food shall be at least eighteen inches above the surface of the public way while the vehicle is being used for the conveyance of food. Such vehicles shall be kept in clean and sanitary condition, and shall be protected from [dust, flies, rodents, and other] contamination. Employees handling foods on such vehicles shall observe all the sanitary requirements prescribed by the Board of Health *its rules and regulations*, for employees of food establishments, and the sanitary requirements so

prescribed shall extend to such employees while engaged in and about the handling of foods on their way to and from and while on such vehicles.

[130-2.14] 130-2.3. No new food establishment shall be constructed nor shall any major alteration or replacement of existing equipment affecting the sanitary requirements of this chapter or the *rules and regulations* of the Board of Health be permitted unless plans or complete drawings of this construction, alteration or replacement are submitted to the Department of Health and approved prior to such remodeling or construction.

[130-2.15] 130-2.4. In food purveyor establishments, there shall be adequate plumbing facilities that comply with all the requirements of the plumbing chapter of the Municipal Code of Chicago and the *rules and regulations* of [published by] the Board of Health.

[130-2.18] 130-2.5. The floors, walls and ceilings of all rooms in which food or drink is stored, sold, offered for sale, cooked or prepared, or in which utensils and equipment are washed shall be constructed and maintained in a manner prescribed by the *rules and regulations* of the Board of Health to ensure protection against contamination.

All rooms in which food and drink [is] *are* prepared[,] or in which utensils are washed shall be well-lighted. [The Board of Health shall establish such regulations as are necessary to ensure safe, adequate lighting.] All food establishments shall have adequate ventilation systems which comply with the applicable requirements of the ventilation and fire prevention codes of the City of Chicago and regulations and regulations published by the Board of Health.

130-3. (a) In addition to the general licensing requirements for food dispensers set forth in Section 130-1.2, all food dispenser establishments shall operate under the daily control of a person who holds a Department of Health Certificate of Registration in food handling and sanitation. Each applicant for a food dispensing license shall provide the Department of Health with evidence of such a certificate issued by the Department of Health to members of the applicant's supervisory or managerial staff. Every such Certificate of Registration shall be posted conspicuously in that part of the food dispenser establishment to which the public has access. A Certificate of Registration may be suspended or revoked by the Department of Health when establishment under the control of the certificate holder has record of repeated violations of the Municipal Code of Chicago and the rules and regulations of the Board of Health pertaining to food dispensing establishments.

(b) A food dispenser which serves the general public on premises is a Class I Food Dispenser. A food dispenser which serves employees only and not the general public on premises is a Class II Food Dispenser. A food dispenser engaged in the business of cooling or preparing foods for serving off the premises and does not engage in serving food for consumption on premises is a Class III Food Dispenser Catering Establishment. The Mayor shall have the authority to issue a Special Food Dispenser license for any City-sponsored event for a period not to exceed ten days. The Mayor shall notify the alderman of the ward in which the event is to be located at least five days before issuing the license.

Food establishments which offer services to the general public in institutions such as, but not limited to, hospitals, are hereby deemed to be Class I Food Dispensers.

[130-3.18] 130-3.8. The floors, walls, and ceilings of all rooms of a food dispensing establishment shall be constructed and maintained in a manner prescribed by regulations of the Board of Health to ensure protection against contamination. All rooms of a food dispensing establishment shall be well- lighted. [The Board of Health shall establish such regulations as are necessary to ensure safe, adequate lighting.] All food dispensing establishments shall have adequate ventilation systems which comply with the applicable requirements of the ventilation and fire prevention codes of the City of Chicago and regulations established by the Board of Health.

130-4. In addition to the general requirements for licensing set forth in Section 130-1.2, an applicant for a mobile food dispenser license shall supply the name and address of the owner of the mobile food dispensing vehicle, and if the operator of the vehicle is other than the owner, the name of the operator shall also appear on the application. The applicant shall also state where the vehicle is cleaned and stored when not in use, and the Department of Health shall verify the information provided.

[130-4.6.] 130-4.2.

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- (c) Ice cream, ice milk, frozen dessert mix, sodas, sundaes and other frozen desserts manufactured or processed on or served from the mobile vehicle which are prepared from ingredients dispensed *only* from [approved] dispensers *approved by the Department of Health* [only]. Customers shall be served in single-service containers. Vehicles serving frozen desserts shall comply with *rules and* regulations of the *Board* [Department] of Health pertaining to mobile units handling frozen desserts.

130-5.(a) In addition to the general requirements for licensing set forth in Section 130-1.2, an applicant for an automatic food vending machine business (A.F.V.M.) license shall supply the following information:

1. The applicant's full name, residence and post office address and whether the applicant is an individual, firm or corporation; if the applicant is a partnership, the names of the partners together with their addresses.
2. The location of the commissary and of other establishments where the applicant's vending machines are repaired or renovated.
3. The identity and form of the products to be dispensed through vending machines; the types of A.F.V.M. machines intended to be operated, a description of each type, the number of employees, and such other information as the Department of Health may require in order to inform it fully as to the types of machines and kinds of food to be dispensed of therein.

(b) Before any license shall be issued, the Department of Health shall approve the type of vending machine intended to be operated and shall make an inspection of the premises of the applicant, the commissary, supply storage, servicing, cleaning and sanitizing, and transport facilities and representative vending machines to determine their fitness from the standpoint of insuring protection of the food from improper handling, contamination and spoilage.

(c) Each licensee shall properly identify each food vending machine which he installs, keeps or maintains by affixing to it in a location visible to the public a card, emblem or similar device which shall contain the name and business address of the licensee, the serial number of his license and the location of the commissary serving that particular vending machine. Failure to properly affix and maintain such identification shall constitute a violation of this ordinance, and in addition to any other measures provided for herein the Department of Health may order any such unidentified machine removed or sealed and disabled.

130-5.3. A Class I A.F.V.M. business shall include operators of automatic food vending machines which require coin in the amount of five cents (\$0.05) or less. A Class II A.F.V.M. business shall include operators of automatic food vending machines which require coin of a value in excess of five cents (\$0.05) but not more than nine cents (\$0.09). A Class III A.F.V.M. business shall include operators of automatic food vending machines which require coin of a value in excess of nine cents (\$0.09).

130-5.4. All food offered for sale through vending machines shall be manufactured, processed, prepared in and delivered from commissaries or establishments which comply with the health and sanitation requirements for food service establishment set forth in this code and in the rules and regulations of the Board of Health. All single-service containers, food and food-contact surfaces shall be protected from contamination, insects and vermin during transit to vending machine locations.

All food shall be stored or packaged in clear, protective containers and shall be handled, transported and vended in a sanitary manner.

130-5.6. Dried milk products may be reconstituted automatically within the vending machine only when used as a whitener for coffee or tea provided that the mixing chambers or bowls and food-contact surfaces downstream from such mixing units are maintained at safe temperatures and further provided that the product is reconstituted for immediate dispensing in individual unit servings. Where non-dairy coffee whiteners or imitation milk products are used or served, a statement to that effect shall be displayed on the vending machine.

130-5.15. Prior to being loaded in the delivery vehicle and during transit, potentially hazardous food shall be maintained at a temperature of 45°F or below, or 140° or above, whichever is applicable to the type of food. If potentially hazardous food is stored at machine locations, the applicable safe temperature shall be maintained during storage.

130-5.17. When a suspicion arises that a food or beverage vending machine is dispensing adulterated, contaminated or unwholesome food or drink, or is infested with vermin, the owner, operator, employee or the health authority shall cause it to be placed out of service until provisions satisfactory to the Department of Health have been made to cure the problem.

130-6. Vehicles used by wholesale food establishments for transporting foods shall be so constructed that the portions of the vehicle which contain food shall be covered so that no dust or dirt will settle on the food. The portions of the vehicle which are designed to contain food shall be at least 18 inches above the surface of the public way while conveying food. Each such vehicle shall be kept in clean and sanitary condition and protected from vermin, insects and other contaminants and shall be kept in good operating condition and comply with all safety and pollution standards set forth for comparable vehicles by the United States, the State of Illinois and the City. Refrigeration equipment in such vehicles where required by any federal or state statute or regulation or by this Municipal Code shall conform to all standards for refrigerated vehicles set forth by the United States, the State of Illinois and the City of Chicago.

[130-6.14] 130-6.2. In wholesale food establishments, there shall be adequate plumbing facilities that comply with all the requirements of *this* [the plumbing chapter of the] Municipal Code and the regulations [published by] of the Board of Health. *Any wholesale food establishment which provides and supplies mobile food dispensers shall provide adequate toilet and handwashing facilities convenient for the use of the mobile food dispenser operators.*

[130-6.17] 130-6.3. The floors, walls and ceiling of all rooms in which food or drink is stored, sold, offered for sale, cooked or prepared, or in which utensils and equipment are washed shall be constructed and maintained in a manner prescribed by regulations of the Board of Health to ensure protection against contamination.

All rooms in which food [and] or drink is prepared, or in which utensils are washed, shall be well-lighted. [The Board of Health shall establish such regulations as are necessary to ensure safe, adequate lighting.]

All wholesale food establishments shall have adequate ventilation systems which comply with applicable requirements of the ventilation and fire prevention codes of the City of Chicago and regulations published by the Board of Health.

130-7. In addition to the general licensing requirements in Section 130-1.2, an applicant for a wholesale itinerant food dealer license shall provide the Department of Health such information as may be necessary to inform it fully as to the nature of the vehicle to be used for the purpose of the business and as to the type of foods to be sold from the vehicle.

* * * * *

130-8. All fruit and vegetables to be prepared into a beverage or beverage ingredient shall be cleaned and subjected to an approved bactericidal rinse immediately before preparation. The water used in the manufacture of beverages and for rinsing bottles or other containers shall be free from substances deleterious to health and shall conform to the United States Public Health Service standards for potable water. All coloring

ingredients used in beverages shall be color certified for use in food products by the United States Food and Drug Administration.

130-8.7. All bottled water plants shall be equipped with approved mechanical bottle-washing apparatus which complies with all the requirements of the plumbing section of the Municipal Code of Chicago *and rules and regulations of t[T]he Board* [Department] of Health. [shall publish regulations setting forth the methods of machine washing of bottles.]

* * * * *

130-8.17. All parts of the establishment and all parts of the property used in connection with the operation of the establishment shall be kept in such a condition as to prevent the harborage or feeding of vermin and insects in accordance with the Department of Health regulations and clean and free of litter, rubbish and offensive odors. Adequate facilities within the establishment shall be provided for the storage of employee's personal belongings.

* * * * *

SECTION 7. Chapter 130.1 of the Municipal Code of Chicago, "Dealers in Horse Meat", is hereby amended in Sections 130.1-3 and 130.1-11 by adding the language in italics and deleting the language in brackets, as follows:

130.1-3. An application for a license to engage in the business of dealer in horse meat shall be made in conformity with the general requirements of this code relating to applications for licenses. Such application shall contain such further information as may be required by the *Department* [Board] of *H[h]ealth* in order to inform it fully as to the size and nature of the place to be used for the purpose of the business and the conditions, equipment, and facilities for conducting the business therein, the health of persons to be employed therein, and the regulations and facilities provided for them, and also the vehicle or vehicles to be used by the applicant in connection with said business.

Before any license shall issue, the *Department* [board] of *H[h]ealth* shall cause an inspection to be made of the premises to be occupied by the applicant in the conduct of such business, the equipment contained therein, the employees intended for the same, the vehicle or vehicles for use in connection with such business, and all other matters relating to the business which it considers necessary to investigate from a health, hygienic or sanitary standpoint.

130.1-11. The *Department* [board] of *H[h]ealth* shall cause periodic inspections, at least once every six months, to be made of all establishments and vehicles of dealers in horse meat to determine whether the requirements of this chapter relating to health, hygiene and sanitation applicable thereto are being complied with.

SECTION 8. Chapter 139 of the Municipal Code of Chicago, "Adulterated Frozen Dessert or Mix," is hereby amended by retitling it "Frozen Dessert or Mix," and in Section 139-1; 139-2; 139-4; 139-5(a) and (b); 139-6; 139-8; 139-11; 139-12; 139-13; 139-14; 139-15; 139-16; 139-17 and 139-18, by adding the language in italics and deleting the language in brackets, as follows:

139-1. For the purposes of this chapter, the following terms are defined to mean:

[Adulterated Frozen Dessert or Mix means a frozen dessert or mix which bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health; or, which bears or contains any added poisonous or deleterious substance for which no safe tolerance has been established by the State of Illinois or Federal regulation, or in excess of such tolerance if one has been established; or, which consists, in whole or in part, of any substance unfit for human consumption; or, which has been produced, processed, prepared, packed, or held under unsanitary conditions; or, the container of which is composed, in whole or part, of any poisonous or deleterious substance which may render the contents injurious to health; or, the substance of which has been added thereto or mixed or packed therewith so as to increase its bulk or weight, or reduce its quality or strength, or make it appear better or of greater value than it is.]

Board or Board of Health means the Board of Health of the City of Chicago.

Commissioner means the Commissioner of Health of the City of Chicago *or his designee*.

Department or Department of Health means the Department of Health of the City of Chicago.

[Department of Consumer Services means the Department of Consumer Services of the City of Chicago.]

* * * * *

License means permission issued by the Department of Health to manufacture, process, freeze, pack or package or distribute frozen desserts and mix in the City of Chicago pursuant to this chapter.

Milk and Milk Products means [and includes] the following: milk, cream, frozen cream, concentrated milk fat, fluid skimmed milk, sweetened and unsweetened evaporated skim milk, sweetened and unsweetened concentrated or condensed milk and skim milk, whey, dry milk, non-fat dry milk solids, sweet cream, or any of these products from which lactose has been wholly or partially removed and any other product derived in whole or in part from milk as defined in Chapter 154 of this Municipal Code or as may be approved and designated by the [Board] *Department* of Health, and any mixture of the aforementioned products.

[Milk Control Division means that division of the Department of Consumer Services having administrative and enforcement authority of this Chapter 139 and the rules and regulations promulgated hereunder.]

[Misbranded Frozen Dessert or Mix means a frozen dessert or mix whose container bears or is accompanied by any false or misleading written, printed, or graphic matter; or, which does not conform to its definition and labeling requirements as contained in this Chapter 139 and the rules and regulations promulgated hereunder; or, which is not labeled in accordance with the U.S. Food, Drug, and Cosmetic Act, as amended, and the Code of Federal Regulations, as amended.]

* * * * *

Pasteurization *has the same mean[s]ing as in Chapter 154 of this Code.* [the process of heating every particle of mix to at least 155° Fahrenheit and holding it continuously at such temperature for not less than thirty (30) minutes, or to at least 175° Fahrenheit and holding it at such temperature for at least twenty-five (25) seconds, in properly operated pasteurizing equipment, approved by the Board of Health].

[Permit means permission to manufacture, process, freeze, pack or package, or distribute frozen desserts and mix in the City of Chicago under a license issued under this Chapter 139 and issued by the Milk Control Division subject to approval by the Board of Health.]

* * * * *

139-2. No person shall manufacture for sale, sell, offer for sale, expose for sale, dispose of, exchange, deliver, or with intent to do so have in his possession, care, custody, or control, mix or frozen desserts for sale or distribution, without having first obtained a license [and permit] for that purpose from the City of Chicago.

* * * * *

139-4. (a)[.] Applications for a license hereunder shall be made in conformity with the general requirements of this code relating to applications for license. In addition, the applicant shall state the location of the place at which [it is] *he* desire[d]s or intend [ed]s to engage in such business and shall also give a description of the business which is to be engaged in, a description and number of vehicles to be used by the applicant, if any, and such further information as may be required by the *Department* [Board] of Health [or Milk Control Division].

Upon application, the [Department of Finance] *Director of Revenue* shall notify the [Milk Control Division] *Department of Health*, which shall investigate the place of business described in such application and the vehicles, methods and equipment intended to be used

by such applicant. [A permit shall be issued by the Milk Control Division for the Frozen Dessert Plant and each vehicle found to be in compliance and shall be the basis for issuance of license. Any action by the Milk Control Division relating to the issuance of permits shall be subject to approval by the Board of Health.] *Upon approval by the Commissioner, the Director of Revenue shall issue a license for the Frozen Dessert Plant and a separate permit for each vehicle found to be in compliance with this Chapter and any other applicable food and food sanitation requirements of this code or under applicable state regulations.*

(b)[.] Notwithstanding the provisions of subsection (a) of this section, if the subject Frozen Dessert Plant is located outside the City of Chicago, the [Milk Control Division] *Commissioner* shall approve the applicant Frozen Dessert Plant without physical inspection of the Frozen Dessert Plant by the [Milk Control Division] *Department of Health* so long as [said] *the* Frozen Dessert Plant is operated under *health and sanitation* provisions equivalent to this Chapter 139 and the rules and regulations promulgated hereunder *and by the Illinois Department of Public Health* and is approved by [the applicable] a governmental supervising inspectional agency which is certified [to] by the official rating agency of the state of origin. The applicant shall submit such samples of frozen desserts, mix and the ingredients thereof to the *Department of Health* [Milk Control Division] and the *Department* [Milk Control Division] shall make such inquiries with the applicable governmental supervising inspectional agency [,] as [the Board of Health shall prescribe] *it may deem advisable*. After the issuance of a license [and permit], the [Milk Control Division] *Department of Health* shall request such samples and make such inquiries as [the Board of Health shall prescribe] *it may deem advisable* to insure that the licensee continues to operate in conformance with the requirements of this Chapter 139 and the rules and regulations promulgated hereunder.

* * * * *

139-5. (a)[.]

Frozen Dessert Plant Class IV shall be Frozen Dessert Plants (except Frozen Dessert Distributor) which manufacture or process frozen desserts or mix by approved methods do not involve the use of freezer capacity, which are located within the City of Chicago. The annual license fee shall be Two Hundred Dollars (\$200.00).

(b). Each licensee hereunder shall pay an annual frozen dessert vehicle inspection fee for each vehicle owned by, controlled by, or operated under contract with such licensee, used for the sale or delivery of its frozen desserts or mix within the City, according to the capacity of each such vehicle, as follows:

One ton or less	\$65.00
More than one ton and less than three tons	\$100.00
Three tons to <i>less than</i> five tons	\$150.00
Five tons to <i>less than</i> ten tons	\$250.00
Ten tons and over	\$450.00

No permit or sticker emblem shall be issued with respect to a vehicle unless the annual frozen dessert vehicle inspection fee for such vehicle shall first be paid.

* * * * *

139-6. (a) No transfer of ownership shall be allowed on any license.

(b) If any person licensed under this Chapter 139 shall, before the expiration of a license period, desire to change the location of such licensee's business, the licensee shall forthwith notify the [Department of Finance and the Milk Control Division] *Director of Revenue and the Department of Health* of such fact. No such business shall be engaged in under the authority of such license at such new location until the notice described herein has been given and until such licensee shall have complied with all the provisions of this Chapter 139 and the rules and regulations promulgated hereunder *and by the Illinois Department of Public Health* with respect to such new location, including approval thereof by the [Milk Control Division] *Department of Health* and issuance of [permits] *new licenses*. The fee for *such* a transfer of any license shall be [ten (10)] *twenty-five (25)* dollars.

* * * * *

139-8. *Sections 760.10--760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10-750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Ill. Rev. Stat. ch. 111 1/2, ¶ 22 and ch. 56 1/2, ¶¶ 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the City, except insofar as they may be modified or rejected by regulations promulgated by the Board. The Board of Health shall adopt and publish such additional rules and regulations regarding frozen desserts and mix[, not in] consistent with federal statutes and regulations [and this Chapter 139] as may be necessary for the proper administration and enforcement of this chapter. The[se] rules and regulations shall cover, but shall not be limited to, the definition and classification of frozen desserts and mix, including standards of identity and*

quality; the ingredients which may be used in frozen desserts and mix; the labeling requirements for frozen desserts and mix, at both wholesale and retail, which shall cover the prohibition of labeling deemed false or misleading, labeling required for the purpose of informing purchasers of such frozen desserts or mix and labeling required as an aid in the administration and enforcement of this Chapter 139 and rules and regulations promulgated hereunder; the sanitary and refrigeration requirements in the manufacture, processing, transportation, storage and sale of frozen desserts and mix; the equipment and the methods used in the manufacturing, processing and packaging of frozen desserts and mix and ingredients thereof; the construction requirements, [not in] consistent with other provisions of this Municipal Code, for new Frozen Dessert Plants and the alteration of existing Frozen Dessert Plants within the City of Chicago; and the test, methods and standards to be utilized for the detection of adulteration and the frequency of inspection and sampling by the [Milk Control Division] *Department of Health*. *The Board shall keep on file and available for public examination at least three copies of the current applicable state and city rules and regulations.*

* * * * *

139-11. Every applicant or licensee under this Chapter 139 and any other person required to supply information under this Chapter 139 shall fully cooperate with the [Milk Control Division] *Department of Health* in the course of any investigation or inspection hereunder, and shall permit access of officially designated persons to all parts of such applicant's or licensee's place of business, personnel, inventory, products, vehicles and equipment to determine compliance with the provisions of this Municipal Code and further, shall supply any additional information requested by the [Milk Control Division] *Department of Health* in the performance of its duties hereunder. It shall be unlawful for any person in an official capacity, who obtains any information under the provisions of this Chapter 139 and rules and regulations promulgated hereunder which is entitled to protection as a trade secret to use such information to such person's own advantage or to reveal it to any person except in the course of the administration and enforcement of this chapter.

139-12. The [Milk Control Division] *Department of Health* shall make an inspection of all Frozen Dessert Plants[,], and establishments and vehicles providing or manufacturing mix and frozen desserts located within the City of Chicago as often as [may be prescribed by the Board of Health] *it may consider advisable*, but in no event less than once in each three month period, to determine that all the requirements of this Chapter 139 and rules and regulations promulgated hereunder *and by the Illinois Department of Public Health* are being complied with, and a written report of every such inspection shall be made and *kept on file[d]* with the Department [of Consumer Services]. One copy of each inspection report shall be posted by the [Milk Control Division] *Department* upon an inside wall of the inspected Frozen Dessert Plant, establishment or vehicles[,], and shall not be defaced or removed by any person except a duly authorized agent of the Department [of Consumer Services].

139-13. When the [Milk Control Division] *Department* finds a violation of any provision of this Chapter 139 or rules and regulations promulgated hereunder *or by the Illinois*

Department of Public Health, or any other provision of this Municipal Code relating to health and sanitation[,], in any Frozen Dessert Plant, the following action shall be taken:

(a) Except as provided for in subsection (b) of this section, the [Milk Control Division] *Department* shall deliver to the licensee written notice of intent to suspend with a written copy of the inspection report, which notice shall specify the violation and shall set a date by which the violation shall be corrected. The [Milk Control Division] *Department* shall reinspect such Frozen Dessert Plant on such date and if the violation has not been corrected, the operation of such Frozen Dessert Plant shall be suspended by the [Milk Control Division] *Department* by the suspension of its [permit] *license*. After the service of the notice of intent to suspend but before the time for correction has expired, the licensee may file exceptions to the inspection report or request an extension of time within which to correct the violation. Such exceptions or request must be in writing and shall be filed at the office of the [Milk Control Division] *Department*. The filing of exceptions or request for extension of time shall not affect a licensee's obligations hereunder unless agreed to in writing by the [Milk Control Division] *Department*.

(b) In the case of a violation which, in the judgment of the [Milk Control Division] *Department*, constitutes a menace to public health, or where the violation involves a refusal to allow the [Milk Control Division] *Department* access to a Frozen Dessert Plant or vehicle for the purpose of inspection, the operation of such Frozen Dessert Plant shall be suspended immediately by the [Milk Control Division] *Department* by the suspension of its [permit] *license*. [Upon such suspension, the Milk Control Division shall immediately notify the Commissioner and the Commissioner of Consumer Services.]

(c) Any suspension hereunder shall be subject to approval by the *Commissioner* [Board of Health]. Provided, however, that any suspension hereunder shall be effective according to its terms until such time as the *Commissioner* [Board] shall act upon it, and the failure of the *Commissioner* [Board] to act upon any suspension shall not modify the action of the [Milk Control Division] *Department* in the suspension of a [permit] *license*. *The Department of Health shall promptly notify the Department of Police of any suspension, and the Police shall enforce the cessation of operations of the licensee.*

(d) Unless otherwise ordered by the *Commissioner* [Board of Health], a suspension provided for herein shall be effective until such time as the [Milk Control Division] *Department* finds that the violation has been corrected. Upon such finding, the [Milk Control Division] *Department* shall rescind the suspension of the [permit] *license* involved.

139-14. Upon written application to the Commissioner by any licensee whose [permit] *license* has been suspended or who has been served with a notice of intent to suspend, made within twenty-four (24) hours of such suspension or service of notice of intent to suspend, or upon written application to the Commissioner by a licensee whose [permit] *license* has been suspended and believes that the violation involved has been corrected but whose request to the *Commissioner* [Milk Control Division] to rescind such suspension has been denied, within seven (7) days of such denial, the Commissioner *shall appoint a hearing officer, who shall not be the inspector who initiated the suspension or his subordinates, who shall within seventy-two (72) hours hold a hearing [before the Commissioner, or a hearing officer appointed by the Commissioner,] to ascertain the facts concerning the violation involved.* The [Commissioner or] hearing officer may administer oaths and secure by subpoena

evidence, witnesses and the production of relevant books and papers. All such hearings shall be recorded. The findings and recommendation of a hearing officer shall be certified to the Commissioner, who may accept or reject the same. [After a hearing held by the Commissioner, or] A[a]fter acceptance or rejection of the findings and recommendations of the hearing officer by the Commissioner, the Commissioner shall either affirm, modify or rescind the suspension or notice of intent to suspend. The pendency of a hearing under this section shall not modify or rescind a suspension which has begun, nor shall it prevent the imposition of a suspension where a notice of intent to suspend has been served. The Commissioner shall promulgate rules of practice and procedure governing hearings. Upon *a record of repeated violations, or upon a record of repeated suspensions* the Commissioner may *recommend the revocation* [revoke] of such license *to the Mayor's License Commission*. [, and upon a request by such licensee hold a hearing on the revocation before the Commissioner or hearing officer appointed by the Commissioner in the manner provided for above.]

139-15. (a) The [Milk Control Division] *Department* shall attach a tag bearing the legend "Held for Inspection" to any mix or frozen desserts which it has reason to suspect of being adulterated or misbranded. It shall be unlawful to remove a "Held for Inspection" tag without authorization from the [Milk Control Division] *Department*, or to dispose of any mix or frozen desserts so tagged, except as authorized by the [Milk Control Division] *Department*.

(b) Mix or frozen desserts which are found by the [Milk Control Division] *Department* to be adulterated or misbranded shall be condemned, and the person who is in custody or possession of said mix or frozen desserts at the time of condemnation shall cause the same forthwith to be destroyed, or, upon written permission of the [Milk Control Division] *Department* the same may be returned to the producer or shipper thereof.

(c) *Adulterated Frozen Dessert or Mix means a frozen dessert or mix which bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health; or, which bears or contains any added poisonous or deleterious substance for which no safe tolerance has been established by the State of Illinois or federal regulations, or in excess of such tolerance if one has been established; or, which consists, in whole or in part, of any substance unfit for human consumption; or, which has been produced, processed, prepared, packed, or held under unsanitary conditions; or, the container of which is composed, in whole or part, of any poisonous or deleterious substance which may render the contents injurious to health; or, the substance of which has been added thereto or mixed or packed therewith so as to increase its bulk or weight, or reduce its quality or strength, or make it appear better or of greater value than it is.*

(d) *Misbranded Frozen Dessert or Mix means a frozen dessert or mix whose container bears or is accompanied by any false or misleading written, printed, or graphic matter; or, which does not conform to its definition and labeling requirements as contained in this Chapter 139 and the rules and regulations promulgated hereunder or by the Illinois Department of Public Health; or, which is not labeled in accordance with the U.S. Food, Drug, and Cosmetic Act, as amended, and applicable provisions of the Code of Federal Regulations, as amended.*

139-16. (a) As often as may be required by the *Department* [Board] of Health, but in no case less than four (4) times within any 6 month period, samples of frozen desserts and mix from each Frozen Dessert Plant located within the City of Chicago shall be taken by the *Department* [Milk Control Division]. Samples of the ingredients of frozen desserts and mix shall be taken as often as the Milk Control Division may require. Such samples shall be [for analyz]ed[esis] [by the Department of Health]. Such samples may be taken at any time prior to delivery to the place where frozen desserts and mix are made available to the public. Such Frozen Dessert Plants shall furnish the [Milk Control Division] *Department*, upon request, with the names and addresses of all persons who make frozen desserts or mix available to the public within the City of Chicago to whom mix or frozen desserts are sold or delivered, together with records of the kind and amount of mix or frozen desserts sold or delivered to such persons, and the names and addresses of all persons supplying such Frozen Dessert Plant with milk, milk products and other ingredients used in the manufacture of mix or frozen desserts.

An accurate daily record shall be kept at each Frozen Dessert Plant showing all purchases of vegetable fats and oils and the amount used. These records shall be available at all times for inspection by the [Milk Control Division] *Department*. Any person processing or packaging ingredients used in frozen desserts shall [be] operate[d] in compliance with the sanitary requirements of this Chapter 139 and the rules and regulations promulgated hereunder.

Each Frozen Dessert Plant located outside the City of Chicago whose products are intended for sale or distribution within the City of Chicago shall be inspected and samples taken at intervals not exceeding ninety days and such inspections and sampling shall be carried out not less than four (4) times annually by a supervising agency acceptable to the United States Public Health Service and approved by the [Board] *Department* of Health.

(c) Samples of frozen desserts or mix from Retail Food Purveyors, Food Dispensing Establishments, Mobile Food Dispensers, Automatic Food Vending machines, all as defined in Chapter 130 of this Municipal Code, and any other place where frozen desserts are made available to the public in the City of Chicago, shall be taken *for analysis* by the *Department* [Milk Control Division] as often as [the Board of Health] *it* may require, but in no case less than four (4) times within any six (6) month period. [Such samples shall be analyzed by the Department of Health.] The proprietors of such places shall furnish the *Department* [Milk Control Division] with the names of all persons from whom frozen desserts or mix are obtained, upon request.

139-17. In addition to any other requirements imposed under this Municipal Code, properly prepared plans for all Frozen Dessert Plants which are hereafter constructed, reconstructed, or altered within the City of Chicago shall be submitted for approval, and signed approval shall be obtained from the *Department* [Milk Control Division] before work is begun.

139-18. All milk and milk products used as ingredients in mix or frozen desserts shall comply with Chapter 154 of this Municipal Code and *the rules and regulations of the Board of Health* and shall be from Grade "A" sources approved by the Board of Health and which are listed in the current publication of the U.S. Food and Drug Administration Sanitary Compliance and Enforcement Ratings of Interstate Milk Shippers *or successor publication* with a minimum rating of 90. Fats other than milk fat and the substitution of other products for non-fat milk solids shall not be used in the manufacture of mix or frozen desserts unless approved by the *Department* [Board] of Health.

* * * * *

SECTION 9. Chapter 144 of the Municipal Code of Chicago, "Laboratories," is hereby amended in Sections 144-3, 144-6.1 and 144-7 by adding the language in *italics* and deleting the language in *brackets*, as follows:

144-3. An application for a laboratory license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall describe the premises where such business is to be conducted.

The *Department* [board] of *H* [h]ealth shall then make, or cause to be made, an investigation of the premises described in such application, for the purpose of determining the fitness and suitability of said premises for the conduct of such business from a sanitary standpoint, and as to whether the applicant has complied with the state laws and provisions of this code regulating health, sanitation, and safety so as to safeguard properly the lives and health of the employees engaged or to be engaged in said premises. The *Department* [board] of *H* [h]ealth shall also investigate the accuracy and reliability of the work done or to be done in such laboratory, and as to whether the person in charge or to be in charge of such laboratory is of good reputation and experienced and qualified to do or supervise the work for which such laboratory is to be maintained.

144-6.1. Every laboratory shall at all times be open to inspection by the *Department* [board] of *H* [h]ealth and the commissioner of buildings whenever and as often as they shall deem proper.

144-7. It shall be the duty of every person operating or conducting a laboratory to report to the *Department* [board] of *H* [h]ealth within twenty- four hours the results of all bacteriological and serological examinations[,] showing that presence of any actively contagious, epidemic, or communicable disease together with the name and address of the person showing evidence of such disease, and the name and address of the physician in attendance on such case.

SECTION 10. Chapter 154 of the Municipal Code of Chicago, "Milk and Milk Products", is hereby amended by repealing Section 154-1 in its entirety and enacting a new Section 154-1. It is further amended in Sections 154-2; 154-3; 154-6; 154-8; 154-9; 154-10; 154-11; 154-12; 154-13; 154-14; 154-15, second paragraph; 154-16, second paragraph; 154-17, second paragraph; 154-18, first and fourth paragraphs; and 154-20, by adding the language

in italics and deleting the language in brackets, and by renumbering Section 154-22, as 154-23 and adding a new Section 154-22 as follows:

154-1. The following terms shall have the following meanings for the purposes of this chapter. Any standards or limits contained within any definition of milk or a milk product shall be construed to forbid the sale, exchange, disposal or delivery of non-conforming items for human food in the City.

Authorization. Authorization shall mean permission given to a processing plant or supplier located outside the corporate limits of the City of Chicago to process a given milk product for sale in the City of Chicago and issued by the Department of Health.

Board or Board of Health. Board of Health means the Board of Health of the City of Chicago.

City. City means the the City of Chicago.

Commissioner. Commissioner means the Commissioner of the Department of Health of the City of Chicago.

Dairy Farm. A dairy farm is any place or premises where one or more cows or goats are kept and from which a part or all of the milk or milk products are provided, sold, or offered for sale to a milk plant, transfer station, or receiving station.

Inspection Period. The inspection period shall be such period of time as the Department of Health may designate, within which compliance with this Code and Rules and Regulations of the Board of Health shall be determined for all milk and milk products, provided that the inspection period shall in no case exceed six months for dairy farms and three months for milk plants and receiving stations and transfer stations.

Licenses. A license means permission or authorization issued by the Department of Health to operate a milk plant or milk vehicle for the processing or distribution of milk and milk products in the City or to sell, offer for sale, expose for sale, dispose of, exchange, deliver or to store for such purposes, milk or milk products in the City or for consumption in the City.

Milk Distributor. A milk distributor is any person who offers for sale, or sells, or delivers to another, any milk or milk products for human consumption.

Milk Hauler. Milk hauler is any person who transports raw milk or raw milk products to or from a milk plant, receiving or transfer station.

Milk Plant. Milk plant is any place, premises, or establishment where milk or milk products are collected, handled, processed, stored, bottled, pasteurized, or prepared for distribution.

Milk Producer. A milk producer is any person who operates a dairy farm and provides, sells, or offers milk for sale to a milk plant, receiving station, or transfer station.

Milk Products. Milk products include cream, light cream, coffee cream, table cream, whipping cream, light whipped cream, heavy cream, heavy whipping cream, whipped cream, whipped light cream, whipped table cream, sour cream, cultured sour cream, half-and-half, sour half-and-half, cultured half-and-half, reconstituted or recombined milk and milk products, concentrated milk, concentrated milk products, skim milk, low-fat milk, yogurt, lowfat yogurt, nonfat yogurt, fortified milk and milk products, vitamin D milk and milk products, homogenized milk flavored milk or milk products, eggnog and eggnog flavored milk, buttermilk, cultured buttermilk, cultured milk, cultured whole milk buttermilk, acidified milk and milk products, low sodium milk and such other products as may, from time to time be designated by the Department of Health and which meet the applicable definitions and standards of identity as promulgated pursuant to the Federal Food, Drug and Cosmetic Act and published in the Code of Federal Regulations Chapter 1, Title 21, as amended.

Milk Receiving Station. A milk receiving station is any place, premises, or establishment where raw milk is received, collected, handled, stored or cooled and prepared for further transportation.

Officially Designated Laboratory. An officially designated laboratory is a commercial laboratory authorized to do official work by the supervising agency, or a milk industry laboratory officially designated by the supervising agency for the examination of producer samples of Grade A raw milk for pasteurization.

Official Laboratory. An official laboratory is a biological, chemical, or physical laboratory which is under the direct supervision of the State Health Authority.

Optional Ingredients. Optional ingredients are dry milk products, concentrated milk, concentrated milk products, flavors, sweeteners, stabilizers, emulsifiers, acidifiers, vitamins, minerals and similar ingredients, and such other ingredients as may be approved by the Department of Health.

Pasteurization. The terms pasteurization, pasteurized, and similar terms shall mean the process of heating every particle of milk or milk products in equipment which is properly operated and approved by the Department of Health, to one of the temperatures given in the following table and held continuously at or above that temperature for at least the corresponding specified time:

Temperature	Time
*145°F (63°C)	30 minutes
*161°F (72°C)	15 seconds
191°F (89°C)	1.0 second
194° (90°C)	0.5 second

Temperature	Time
201°F (94°C)	0.1 second
204°F (96°C)	0.05 second
212°F (100°C)	0.01 second

*If the fat content of the milk is 10 percent or more, or if it contains added sweeteners, the specified temperature shall be increased by 5°F (3°C); however, eggnog shall be heated to at least the following temperature and time specifications:

155°F (69°C)	30 minutes
175°F (80°C)	25 seconds
180°F (83°C)	15 seconds

Provided that nothing in this definition shall be construed as barring any other pasteurization process or temperature requirement which has been recognized by the United States Public Health Service to be equally efficient and which is approved by the State Health Authority.

Person. The word person shall mean any individual, plant operator, partnership, corporation, company, firm, trustee or association.

Sanitizing. Sanitizing is the application of any effective method or substance acceptable to the Board of Health and in accordance with state rules and regulations to a clean surface for the destruction of pathogens, and of other organisms as far as is practicable without adversely affecting the equipment, the milk or milk product or the health of consumers.

State Health Authority. The State Health Authority means the Division of Food, Drugs and Dairies of the Office of Health Protection of the Illinois Department of Public Health or its designee.

Transfer Station. A transfer station is any place, premises or establishment where milk or milk products are transferred directly from one transport tank to another.

154-2. No person shall sell, offer for sale, expose for sale, dispose of, exchange, or deliver, or with the intent so to do, have in possession, care, custody, or control milk or milk products for human food, without having obtained a license for that purpose from the City. All applications for license *shall* be approved by the *Department of Health* [Milk Control Division of the Department of Consumer Services].

154-3. An application for said license shall be made in conformity with the general requirements of this code relating to application for licenses. In addition, the application shall state the location of the place at which it is desired or intended to engage in such business and shall also give a description of the business which is to be engaged in, the description and number of vehicles to be used by the applicant, if any, and such further information which may be required by the [Milk Control Division of the Department of Consumer Services] *Department of Health*.

The *Department of Health* [Milk Control Division of the Department of Consumer Services], upon receipt of such application, shall inspect or cause to be inspected, the place of business described in such application, the vehicles, and equipment intended to be used by such applicant.

The methods of operation shall comply with the applicable *provisions* [items] of this code and the *r*[R]ules and *r*[R]egulations of the Board of Health.

Every plant selling or disposing of milk and milk products shall annually pay a fee or fees as herein provided.

The annual Plant License fee shall be two hundred dollars (\$200.00).

A fee of \$50.00 will be charged for the inspection of each vehicle delivering raw milk in the City of Chicago.

154-4. Every person selling, offering for sale, exposing for sale, exchange or delivery, or disposing of milk or milk products in and from any milk plant shall pay an annual truck [inspection] *permit* fee on the basis of fifty dollars (\$50.00) for each vehicle receiving packaged milk or milk products from said plant for distribution in the City.

Such persons shall also pay an additional annual milk vehicle weight inspection fee for each motor truck or trailer, according to the capacity thereof, used for the delivery or sale of milk or milk products owned by, or controlled and operated under contract with, and displaying the name of said persons, as follows:

One ton or less (Vendor Truck)	\$15.00
More than one ton and less than three tons	\$50.00
Three tons and less than five tons	\$100.00
Five tons and less than ten tons	\$200.00
Ten tons and over	\$400.00

Every person selling, offering for sale, exposing for sale, exchange or delivery, or disposing of milk or milk products, which is not intended to be consumed on the premises, in and from any milk plant such as a milk depot, store, stand, booth, vending machine, market place or any building or enclosure or establishment of a similar character shall pay an annual license fee of \$ 25 .00 [dollars].

A single or "combination" license may be issued to an applicant to permit him to conduct or operate the business of food purveyor and to sell milk and milk products at retail, not for consumption on the premises, in conjunction with such business of food purveyor on the same premises. This provision shall not apply to licenses for milk plants or milk receiving stations. The fee to be paid for such single or "combination" license shall equal the sum of fees which the applicant would be required to pay if separate licenses for each business were issued to him.

154-6. If any person licensed under the provisions of this Chapter shall sell, transfer assign or change the location of his place of business, application for a transfer to assignment of license shall be made to the [Milk Control Division of the] Department of *Health* [Consumer Services], and no such business as sold, transferred or assigned, shall be conducted or operated at such location until such application shall have been approved by the [Milk Control Division of the] Department of *Health* [Consumer Services], as herein provided. *The fee for such a transfer shall be the prorated cost of the license fee for such an establishment or \$25.00, whichever is greater.*

154-8. It shall be unlawful for any person to bring into or receive into the city, for sale, or to sell or to offer for sale therein, or to have in storage where milk or milk products are sold or served, any milk or milk pro[ud]ucts unless such person possesses a license from the City of Chicago, and on whose vehicle there appears in a conspicuous place the name and address of the milk distributor and the permit number and such other identification in such manner as required by the Department of [Consumer Services] *Health*.

Such [authorization or] permit or *license or both* may be [revoked] *suspended* by the Department of [Consumer Services] *Health* upon violation by the [permittee] *licensee* of any of the provisions of this chapter or any of the *r* [R]ules and *r* [R]egulations of the Board of Health, or in any emergency when, in the judgment of the [Milk Control Division of the] Department of [Consumer Services] *Health* the milk or milk product handled by the [permittee] *licensee* has or may become a public health menace, or in any case in which the [permittee] *licensee* refuses the [Milk Control Division of the] Department of *Health* [Consumer Services] the right of entrance to any dairy farm, milk plant, receiving station, transfer station or vehicle, or any other place where milk or milk products are kept or stored, for the purpose of inspection or the collection and examination of samples . [; provided, that the permittee shall, after abiding by such revocation upon request, have the right of a hearing held by the Board of Health.]

[A suspension of permit shall remain in effect until the violation has been corrected to the satisfaction of the Milk Control Division of the Department of Consumer Services.]

Any suspension hereunder shall be subject to approval by the Commissioner, but any suspension shall be effective according to its terms until such time as the Commissioner shall

act upon it. The failure of the Commissioner to act upon any suspension shall not modify the action of the Department in suspending a license.

(c) Unless otherwise ordered by the Commissioner, a suspension provided for herein shall be effective until such time as the Department finds that the violation has been corrected. Upon such a finding, the Department shall rescind the suspension of the license or permits involved.

154-9. Upon written application to the Commissioner by [of] any person whose license or permit has been suspended, or upon application within 24 hours of any person who has been served with a notice of intention to suspend, and in the latter case before suspension, the Commissioner [Board of Health] shall appoint a hearing officer, who is not the inspector who initiated the suspension or his subordinates, who shall within 72 hours proceed to a hearing to ascertain the facts of such violation or interference and upon evidence presented at such hearing shall make a recommendation and present findings to the Commissioner. The Commissioner shall affirm, modify or rescind the suspension or intention to suspend.

Upon a record of repeated violations or upon a record of repeated suspensions the Commissioner [Board of Health] may recommend the revocation of [revoke] such [permit] license to the Mayor's License Commission. [, and upon a request by the permittee allow the right of a hearing before the Board of Health shall grant a hearing within 72 hours of such recommendation.]

154-10. No person shall produce, provide, sell, offer or expose for sale, deliver or have in possession with intent to sell or deliver, any milk or milk products all or any part of which is ultimately delivered in the City of Chicago, which is adulterated or misbranded.

Milk and milk products are adulterated (1) if they bear or contain any poisonous or deleterious substance in a quantity which may render them injurious to health; (2) if they bear or contain any added poisonous or deleterious substance for which no safe tolerance has been established by State or Federal regulations; or in excess of such tolerance if one has been established; (3) if they consist, in whole or in part, of any substance unfit for human consumption; (4) if they have been produced, processed, prepared, packed, or held under unsanitary conditions; (5) if the containers are composed, in whole or in part, of any poisonous or deleterious substance which may render the contents injurious to health; or (6) if any substance has been added thereto or mixed or packed therewith so as to increase the bulk weight, or reduce the quality or strength, or make them appear better or of greater value than they are.

Milk and milk products are misbranded (1) when their container bears or accompanies any false or misleading written, printed or graphic matter; (2) when such milk and milk products do not conform to their definitions as contained in this code; or (3) when such products are not labeled in accordance with Chapter 154, Section 154-11 and applicable state rules and regulations.

154-11. All bottles, cans, packages and other containers, (including storage tanks and milk transport tanks) enclosing milk or any milk product defined in Chapter 154-1 of this code shall be plainly marked or labeled with the following, and only such other information

as may be designated by the *Department* [Board] of Health. [and shall be enforced by the Department of Consumer Services.]

- (a) The name of the contents as given in the definitions of Chapter 154-1.
- (b) The word "raw" if the contents are raw, and the identity of the producer, or receiving stations, as the case may be.
- (c) The word "pasteurized" if the contents have been pasteurized; the words "Ultra-Pasteurized," if the product is processed at temperatures of 280°F or higher in accordance with the *r*[R]ules and *r*[R]egulations of the Board of Health. The plant national uniform code number and/or the Chicago Board of Health [permit] *License* number where pasteurized.

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- (e) In the case of vitamin D milk or milk products, the designation vitamin D (and the number of International Units added per quart) and such other information as may be required by the [Board] *Department* of Health.

* * * * *

- (q) The word "milk" [as it relates to this ordinance shall] not appear or be used on any label, cap, receptacle or container for any products except those defined in this chapter as milk, flavored milk, low-fat milk, flavored low-fat milk, skimmed milk, flavored skimmed milk, buttermilk, cultured buttermilk, cultured milk, vitamin D milk, unless approved by the [Board] *Department* of Health [, and shall be enforced by the Department of Consumer Services].

All marks and labels shall be in letters of an approved size, kind and color, and shall contain no marks or words which are misleading. Proof print or sketch of the bottle cap or cover, single service container, can, tag, or label, showing the size, content and arrangement of the lettering thereon shall be submitted to and approved by the [Milk Control Division of the] Department of [Consumer Services] *Health* prior to the use of same. Whenever milk or milk products are packaged in glass bottles, jars or cans, the name and address blown into or embossed upon such container shall not be other than or different from that which is indicated on cap, cover or tag, unless approved by the [Milk Control Division of the] Department of [Consumer Services] *Health*.

* * * * *

1. Shipper's name, address, and permit and/or authorization number.

2. [Permit] *License* number of hauler, if not employee of shipper.
3. Point of origin of shipment.
4. Tanker identity number.
5. Name of product.
6. Weight of product.
7. Grade of product.
8. Temperature of product.
9. Date of shipment.
10. Name of supervising health authority at the point of origin.
11. Whether the contents are raw, pasteurized, or otherwise heat treated.

Such statements shall be prepared in triplicate and shall be kept o[i]n file by the shipper, the consignee and the carrier for a period of six months for the information of the *Department* [Board] of Health.

154-12. All milk produced shall be delivered daily to a milk receiving station, transfer station or a pasteurization plant; provided, however, that the [Board] *Department* of Health may authorize every-other-day delivery of milk to a milk receiving station, transfer station or pasteurization plant from dairy farms having equipment approved by the duly certified supervising enforcement agency by which all milk produced may be properly cooled in accordance with the certified supervising agency regulations and so maintained until collected under procedures prescribed by the [Board] *Department* of Health to insure production of milk meeting the standards established for raw milk for pasteurization. The [Milk Control Division of the] Department of [Consumer Services] *Health* is hereby authorized to supervise and conduct scientific experiments and field testing of any method of handling and delivery of milk, and the [Board] *Department* of Health may authorize the sale of milk produced under such experimental program if it shall determine that milk so produced meets the standards for raw milk for pasteurization set by this chapter.

All milk received by pasteurization plants shall be pasteurized within forty- eight (48) hours of receipt by the processing plant.

154-13. Every restaurant, cafe, soda fountain or other establishment serving milk or milk products in bulk shall display at all times, in a place designated by the Department of [Consumer Services] *Health*, a notice approved by the *Department* [Board of Health], giving all information required with regard to labeling milk containers and such other information required by the [Board] *Department* of Health. [and shall be enforced by the Department of Consumer Services.]

154-14. No milk or milk products shall be sold in the City of Chicago except Grade A pasteurized milk and milk products. Grade A pasteurized milk and milk products shall conform with the *r*[R]ules and *r*[R]egulations of the Board of Health for Grade A pasteurized milk and milk products. [and shall be enforced by the Milk Control Division of the Department of Consumer Services.]

* * * * *

154-15.

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It shall be unlawful to sell or serve any milk or fluid milk products except in the individual, original container received from the distributor, or from an approved bulk dispenser; provided, that this requirement shall not apply to milk for mixed drinks requiring less than one-half pint of milk, or to cream, whipped cream, or half-and-half which is consumed on the premises and which may be served from the original container of not more than one-half gallon capacity, or from a bulk dispenser approved for such services by the [Milk Control Division of the] Department of [Consumer Services] *Health*.

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154-16.

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Milk products processed at temperatures known as ultra high heat pasteurization in accordance with the *r*[R]ules and *r*[R]egulations of the Board of Health shall have a time limit of sale in accordance with the *applicable* [Board of Health] Regulations and such limit shall be designated on the label in accordance with provisions of Chapters 154, Sections 154-10 and 154-11.

154-17. Each dairy farm, milk plan, receiving station, transfer station whose milk or milk products are intended for sale or distribution within the City of Chicago shall be under the supervision of a qualified supervising enforcement agency which is certified by the United States Public Health Service, [Federal] Food and Drug Administration. The Plant shall be listed with a Grade of 90 or better in the [current publication of the] U.S.P.H./F.D.A. Sanitation, Compliance and Enforcement Ratings of Interstate Milk Shippers, as *published and amended from time to time*.

Every milk producer, hauler, distributor or plant operator shall upon request of the [Milk Control Division of the] Department of [Consumer Services] *Health*, permit access of

officially designated persons to all parts of his establishment or facilities to determine compliance with the provisions of this code. A distributor or plant operator shall furnish the [Milk Control Division of the] Department of [Consumer Services] *Health*, upon request, for official use only, a true statement of actual quantities of milk and milk products of each grade purchased and sold, and a list of all sources of such milk and milk products, records of inspections, tests, and pasteurization time and temperature records.

* * * * *

154-18. During any period of six consecutive months, at least four (4) samples of raw milk for pasteurization shall be taken from each produced and four (4) samples of raw milk for pasteurization shall be taken from each milk plant after receipt of the milk by the milk plant and prior to pasteurization. In addition, during any consecutive six (6) months, at least four (4) samples of pasteurized milk and at least four (4) samples of each milk product defined in this code shall be taken from every milk plant. Samples of milk and milk products shall be taken while in possession of the producer or distributor at any time prior to final delivery. Samples of milk and milk products from dairy retail stores, food service establishments, grocery stores, and other places where milk and milk products are sold, shall be examined periodically as determined by the [Board] *Department* of Health, and the results of such examination shall be used to determine compliance with this code. Proprietors of such establishments shall furnish the Department of *Health* [Consumer Services], upon its request, with the names of all distributors from whom milk products are obtained.

* * * * *

Samples shall be analyzed at an official or appropriate officially designated laboratory. All sampling procedures and required laboratory examinations shall be in substantial compliance with the current edition of standard methods for the examination of dairy products of the American Public Health Association, and the current edition of official methods of analysis of the Association of Official Analytical Chemists. Such procedures and examinations shall be evaluated in accordance with the methods of evaluating milk laboratories recommended by the United States Public Health Service. Examinations and tests shall be conducted to detect adulterants, including pesticides, as the Board of Health shall require. Assays of vitamin D milk or milk products and fortified milk and milk products shall be made at least annually in a laboratory acceptable to the [Board] *Department* of Health.

154-19. Milk and milk products from points beyond the limits of inspection of the City of Chicago may not be sold in the City of Chicago unless produced and pasteurized under provisions identical with those of this Chapter and approved by the supervising inspectional agency and listed in the [current publication of] Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers, *as published and amended from time to time*, with a minimum grade of 90.

154-20. When suspicion arises as to the probability of transmission of infection from any person concerned directly or indirectly with the handling of milk or milk products, the [Board] *Department of Health* is authorized to require any of the following measures, or any additional measures which it may deem necessary[.]:

1. The immediate exclusion of that person from milk handling.
2. The immediate exclusion of the milk supply concerned from distribution and use[.].
3. Adequate medical and bacteriological examination of the person, of his associates and of his and their bodily discharges.

Notice shall be sent to the *Department* [Board] of Health immediately by processor and/or distributor of milk or milk products in whose milk plant any case of sickness, of any infections, contagious or communicable disease occurs.

154-22. *Sections 760.10--760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10--750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Ill. Rev. Stat. ch. 111 1/2, ¶ 22 and ch. 56 1/2, ¶¶ 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the City, except insofar as they may be modified or rejected by regulations promulgated by the Board. The Board shall promulgate such additional rules and regulations as may be necessary for the proper administration and enforcement of this chapter. The Board shall keep on file and available for public examination at least three copies of the current applicable state and City rules and regulations.*

SECTION 11. Chapter 173.1 of the Municipal Code of Chicago, "State Street Mall Vendors," is hereby amended in Section 173.1-5(f), 173.1-14 and 173.1-18, by adding the language in italics and deleting the language in brackets, as follows:

* * * * *

173.1-5.

(f) Any such other information as may be required by the Commissioner *or the Department of Health.*

173.1-14. It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by such licensee as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, do not contain an excessive number of micro-organisms or their toxins. The licensee shall answer all reasonable and proper questions and furnish records of the sampled product. Such samples shall be examined or analyzed by or under the direction of

the Department of Health, and a record of each such examination or analysis shall be made and kept in its office.

The Department of [Consumer Services] *Health* may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under Department of [Consumer Services] *Health* supervision. It shall be unlawful for any person to remove the tag placed by the Department of [Consumer Services] *Health*, nor shall such food containers be removed from the pushcart or destroyed without permission of the Department of [Consumer Services] *Health* except on order of a court of competent jurisdiction. The Department of [Consumer Services] *Health* may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this Chapter, or dispose of it for non-human use as may be approved by the Department of [Consumer Services] *Health*. Provided, however, that such an order of the Department of [Consumer Services] *Health* to denature or destroy such food shall be stayed, if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesome or adulterated foods.

173.1-18. Any person violating any of the provisions of this Chapter or the rules and regulations promulgated hereunder shall be fined not less than two hundred dollars (\$200.00) nor more than five hundred dollars (\$500.00). A separate and distinct offense shall be deemed to be committed for each day any person continues to violate any of the provisions of this Chapter or rules and regulations promulgated hereunder. In addition to the fines hereinabove provided for, the Commissioner may revoke the license of any licensee hereunder if such licensee is convicted of two or more violations of this Chapter or of the rules and regulations promulgated hereunder within any twelve month period and may reject an application for license under this Chapter by an applicant who has been so convicted[.], *however, if any violation shall concern section 173.1-13 or 173.1-14, then it shall be the Commissioner of Health rather than the Commissioner who may revoke any such license or issue citations to the licensee.*

SECTION 12. Chapter 174.1 of the Municipal Code of Chicago, "State Street Mall Cafes," is hereby amended in Section 174.1-9 by adding the language in italics and deleting the language in brackets, as follows:

* * * * *

174.1-9.

The Department of [Consumer Services] *Health* may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably

stored pending analysis reports [of] or voluntarily denatured and disposed of under Department of [Consumer Services] *Health* supervision. It shall be unlawful for any person to remove the tags placed on the food by the Department of [Consumer Services] *Health*, nor shall such food containers be removed or destroyed without permission of the Department of [Consumer Services] *Health* except on order of a court of competent jurisdiction. The Department of [Consumer Services] *Health* may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this Chapter, or dispose of it for non-human use as may be approved by the Department of [Consumer Services] *Health*. Provided, however, that such an order of the Department of [Consumer Services] *Health* to denature or destroy such food shall be stayed[,] if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesomeness or adulterated foods.

SECTION 13. This ordinance shall take effect upon passage.

MUNICIPAL CODE AMENDED BY ADDITION OF NEW CHAPTER
24.1 AND AMENDMENT OF VARIOUS CHAPTERS TO
ESTABLISH AND TRANSFER VARIOUS FUNCTIONS
TO DEPARTMENT OF GENERAL SERVICES.

On motion of Alderman T. Evans, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 23, 1987, pages 8652 and 8660 through 8665, recommending that the City Council pass a proposed substitute ordinance amending the Municipal Code by the addition of a new Chapter 24.1 and amending various chapters, thereby establishing and transferring various functions to the newly created Department of General Services.

On motion of Alderman T. Evans, the said proposed substitute ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6 of the Illinois Constitution, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, It is important to the efficient function of city government and to the coordinated delivery of city services that related governmental functions be combined into a single unit of city government; now, therefore,

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

SECTION 1. The Municipal Code of Chicago is amended by adding a new Chapter 24.1 entitled "Department of General Services" to read as follows:

24.1-1. There is hereby established an executive department of the municipal government of the city which shall be known as the Department of General Services. The Department shall be headed by a Commissioner of General Services and shall include such other employees as provided for in the annual appropriation ordinance.

24.1-2. There is hereby created the office of Commissioner of General Services. The Commissioner shall be appointed by the Mayor by and with the advice and consent of the City Council. The Commissioner shall have management and control of all matters and activities pertaining to the Department of General Services.

24.1-3. The Commissioner of General Services shall have the following duties and responsibilities:

- a. To operate, manage and maintain all public buildings and public grounds owned or occupied by the city, subject to lease provisions, except city airports, Fire Department facilities, and Police Department facilities other than the central police station and courts building, and as may otherwise be provided by this Code;
- b. To coordinate, supervise and inspect the installation, repair and maintenance of all telecommunications equipment in buildings and structures owned or used by the city, except the telecommunications systems for the Police and Fire Departments and for all city airports; provided, however, the chairman of the appropriate City Council committee may direct the Commissioner on the management, operation and maintenance of telephone services for the City Council chambers, the City Council offices, and the areas adjacent thereto except the access corridors and the press room;
- c. To supervise city storerooms and warehouses;
- d. Subject to approval of the City Council, to negotiate to purchase, sell, lease or let and to purchase, sell, lease or let real estate on behalf of the city; provided that this provision shall not apply to airport developments, to street or public transit improvements or to property within any redevelopment or project area designated by the Department of Urban Renewal or the Commercial District Development Commission pursuant to the provisions of Chapters 15 and 15.1 of this Code;

e. To appoint appraisers to determine the rent to be paid on renewal of any lease, the fair market value of property to be purchased upon expiration of any lease or the fair market value of any property to be bought or sold by or on behalf of the city except for street or public transit improvements or property within any redevelopment or project area designated by the Department of Urban Renewal or the Commercial District Development Commission pursuant to the provisions of Chapters 15 and 15.1 of this Code;

f. To maintain and hold all deeds, mortgages, leases and articles of conveyance for property owned or occupied by the city except for property acquired by the Department of Urban Renewal or the Commercial District Development Commission;

g. To permit any department of city government to use any real estate owned or leased by the city;

h. To authorize, subject to City Council approval, the leasing of city conduits, tunnels or lateral connections;

i. To determine the rate of compensation for privileges granted in public ways and public places according to rates established therefor and to advise the City Council in fixing such rates where none is established;

k. To collect, audit and remit to the Department of Revenue all funds received from the operation of city facilities except city parking lots and airports and as may be otherwise provided by ordinance;

l. To receive, review and process all city agency and department requisitions for commodities and inventoried items and equipment except data processing or computer equipment;

m. To receive, review and process all agency and department requisitions for all non-emergency fuel and gasoline and to provide for its delivery and disbursement;

n. To set specifications for vehicle equipment; to receive and review all requisitions for vehicles for all city departments and agencies except as otherwise provided in the annual appropriation ordinance; and to coordinate the purchase of such vehicles;

o. To maintain, repair and warehouse all city vehicles except as otherwise provided in the annual appropriation ordinance; to implement a fleet management information system; and to establish a loan pool for city automobiles and light and medium duty trucks.

24.1-4. Unless otherwise authorized by the City Council, all purchases of real estate on behalf of the city shall be conditioned upon delivery to the city of a deed or other evidence of title satisfactory to the Corporation Counsel or the owner's duplicate certificate of title or certified copy thereof issued by the registrar of titles of Cook County, Illinois, showing title in the city free and clear of all encumbrances, liens and charges, excepting acts done or suffered by the city.

24.1-5. The Commissioner of General Services shall receive and submit to the Department of Public Works for review all applications for permits to use public ways or public grounds, or any space above or beneath the same. Upon approval by the Department of Public Works, the Commissioner of General Services shall issue permits in accordance with the provisions of this Code. The Commissioner of General Services shall determine the rate of compensation where privileges are granted in public ways and other public places for all purposes, according to fixed and established scales therefor, and shall act in an advisory capacity to the City Council in fixing such rates where no scale is established in granting such privileges by special ordinance.

24.1-6. The Commissioner of General Services shall refer, with recommendations, all proposed leases for Navy Pier to the City Council for its consideration, except for leases for a term of not more than three days. The Commissioner shall quarterly submit to the Comptroller a report of the operations of the Navy Pier for the preceding quarter giving an itemized account of the revenues and operating expenditures for both the commercial and recreational sections of the Pier.

SECTION 2. Chapter 7, Section 7-3 of the Municipal Code of Chicago is amended by deleting the language in brackets and inserting the language in italics as follows:

7-3.

* * *

He shall have charge of all [deeds, mortgages, leases,] contracts, judgment- orders, notes, bonds and evidence of indebtedness belonging to the city except such as are directed by law or ordinance to be deposited elsewhere. He shall have supervision of the issuance and sale of all bonds, warrants and obligations.

[He shall transfer to the house of correction all personal property which may be reported by the heads of the various departments to the city as no longer useable by them; provided, that for all property so transferred the house of correction shall pay reasonable prices to be credited to the appropriate revenue accounts.]

He shall have authority to execute in the name of the city all necessary releases of claims, settlement of which has been legally authorized.

SECTION 3. Chapter 7, Sections 7-11.1, 7-11.2 and 7-11.3 of the Municipal Code of Chicago are hereby repealed in their entirety.

SECTION 4. Chapter 7, Sections 7-50, 7-51 and 7-52 of the Municipal Code of Chicago are hereby repealed in their entirety.

SECTION 5. Chapter 8, Sections 8-2, 8-5 and 8-20.1 of the Municipal Code of Chicago are hereby amended by deleting the language in brackets and inserting the language in italics as follows:

8-2. The [said] department shall include the Bureau of Engineering, the Bureau of Transportation Planning and Programming, the Bureau of Engineering, the Bureau of Maps and Plats, the Bureau of Architecture [, the Bureau of Building Management,] and the Bureau of Construction.

All officers and [employees] *employees* of [said] *the* bureaus shall be under the direction and supervision of the Commissioner of Public Works, and shall perform such duties as may be required of them by [said] *the* Commissioner or by the provisions of this Code.

8-5. It shall be the duty of the [commissioner of public works,] *Commissioner of Public Works*, subject to the provisions hereof and the ordinances of the city, to [take special charge and superintendence of] *supervise and maintain* the following public places and property:

All bridges except those under the jurisdiction of the port director;

All viaducts;

[All public grounds except those specified in section 8.3-3 as under the control of the port director;]

All markets and market places;

[All public buildings in the city belonging to the city;]

All works for the widening, deepening or dredging of the Chicago river and of its branches, and of the harbor of the city;

The Commissioner of Public Works shall also have the following duties and responsibilities:

[The preparation of] *To prepare* plans and specifications and [the supervision and] *to supervise and* control [of] the acquisition of rights of way for and the construction and maintenance of any subway or subways for local transportation purposes constructed by the city under authority of "An Act to authorize cities, villages and incorporated towns to construct or otherwise acquire subways and tunnels and to operate or lease the same and to provide the means for such construction, acquisition or operation" approved June 19, 1929;

To prepare [Surveys] *surveys*, studies, [the preparation of] plans and specifications, and [the supervision] *to supervise* and control [of] the opening, widening, extending, [constructing or reconstructing] *construction or reconstruction of* roads, streets or thoroughfares within the city, and the acquisition of rights of ways therefor;

The preparation of plans and specifications for off-street parking facilities, the acquisition of land therefor; [,and the preparation of plans for an over-all parking program;]

[The planning and construction of] *To plan and construct* traffic facilities in connection with the design and construction or reconstruction of streets and rights of way;

[Upon request of the commissioner of streets and sanitation, planning and design of traffic facilities for existing streets.]

To plan and design traffic facilities for existing streets, upon request of the Commissioner of Streets and Sanitation;

To manage and control all movable bridges, docks, wharves and public landings under the jurisdiction of the City of Chicago.

8-20.1. The Commissioner of Public Works shall have management and control of [:] [(a)] [All] *all* movable bridges, docks, wharves and public landings under the jurisdiction of the City of Chicago.

[(b)] The Navy Pier and all public grounds extending westward from Navy Pier to the east limits of the property of the Chicago Park District at the junction of East Ohio Street and Lake Michigan, including the public parking lot, and all public grounds extending from the east end of Ogden slip to the lakefront dock wharves that extend 740 feet from the southwest corner of Navy Pier.]

SECTION 6. Chapter 8, Sections 8-20.2 and 8-20.3 of the Municipal Code of Chicago are hereby repealed in their entirety.

SECTION 7. Chapter 8, Sections 8-20.4, 8-43 and 8-44 of the Municipal Code of Chicago are hereby amended by deleting the language in brackets and inserting the language in italics as follows:

8-20.4. [Commissioner of Public Works shall on or before the tenth day of each month submit a report to the Comptroller of the operations of the Navy Pier for the preceding month, giving an itemized account of the revenues and operating expenditures for both the commercial and recreational sections of the pier, together with the accumulated totals for the current calendar year, and a comparison for the corresponding period of the preceding year.]

[Such report shall contain the names of occupants of space, the amount of space so occupied, and the amount of space unoccupied, if any, which may be available for occupancy, together with such other information as may be necessary to show the operation, development and utilization of the pier.]

[Said report shall also contain information] *The Commissioner of Public Works shall submit a report to the Comptroller every six months concerning general harbor activities, giving the number of permits issued, and the revenue derived from fees and rentals for the use of city docks, wharves, lands, or other harbor facilities[.] except Navy Pier.*

8-43. There is hereby established a bureau of architecture [and building maintenance] in the [department of public works] *Department of Public Works*. [Said] *The* bureau shall [embrace] *include* the city architect and such other [employees] *employees* as the [city council] *City Council* may provide by annual appropriation ordinance.

8-44. The city architect, as head of the bureau of architecture [and building maintenance], under the direction and control of the [commissioner of public works] *Commissioner of Public Works* shall [have the following powers and duties:]

[Have] *have* charge of all architectural services required in the construction, rehabilitation[,], and repair of city buildings[;] and

[Have charge] of all labor, material, tools and appliances required for the renovation, rehabilitation and construction [maintenance and repair] of all city buildings [, including the Navy Pier,] excepting those operated by the bureau of engineering[;].

[Manage and operate the city hall, and the central police station and courts building, 54 W. Hubbard Street building, and such other buildings as the commissioner of public works and the city council may designate;]

[Manage and operate all telephone equipment and facilities at all city offices and all places for the conduct of the official business of the city.]

SECTION 8. Chapter 26, Sections 26-17, 26-18, 26-19, 26-20, 26-21, 26-22 and 26-23 of the Municipal Code of Chicago are hereby repealed.

SECTION 9. This ordinance shall be in effect from and after January 1, 1988.

MISCELLANEOUS BUSINESS.

SUBMISSION OF FINAL STATEMENT OF OBJECTIVES AND PROPOSED USE OF FUNDS FOR COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV.

On motion of Alderman Bloom, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the Journal of the Proceedings of December 9, 1987, pages 6586 through 6665, recommending that the City Council pass a proposed substitute ordinance authorizing Submission of Final Statement of Objectives and Proposed Use of Funds for Community Development Block Grant Year XIV.

Alderman Bloom presented the following series of amendments to the Community Development Block Grant ordinance.

[Amendments printed on pages 9271 through
9273 of this Journal.]

On motion of Alderman Bloom, the said proposed amendments were *Adopted* by a viva voce vote.

(Continued on page 9270)

(Continued from page 9269)

Alderman T. Evans then presented the following proposed amendment to the Community Developer Block Grant ordinance.

[Amendment printed on page 9274 of this Journal.]

On motion of Alderman T. Evans, the said proposed amendment was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr, Stone -- 41.

Nays -- Aldermen Burke, Krystyniak -- 2.

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

Thereupon, on motion of Alderman Bloom, the said Year XIV Community Development Block Grant ordinance, as amended, was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Banks, Giles, Cullerton, O'Connor, Natarus, Eisendrath, Levar, Shiller, Schulter, Osterman, Orr -- 36.

Nays -- Aldermen Krystyniak, Pucinski, Stone -- 3.

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

(Continued on page 9275)

12/29/87

MISCELLANEOUS BUSINESS

9271

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 1 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2550								
Business Development Loan Program								
10	.9106	Loan Program Costs		2,193,000		2,073,000		

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 2 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2570				
		Senior Citizens/Handicapped Home				
		Maintenance				
35	.0140	Professional and Technical Services		1,680,398		1,715,398
		Bethel New Life		108,000		143,000

12/29/87

MISCELLANEOUS BUSINESS

9273

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 3 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2520				
		Family and Youth Services				
66	.0140	Professional and Technical Services		1,732.987		1,792,987
		Family Care AFC Mission				60,000

FUND - 517

PAGE 1 OF 1

PAGE	CODE	DEPARTMENT OR ITEM	<u>STRIKE</u> NO. AMOUNT	<u>INSERT</u> NO. AMOUNT
DEPARTMENT OF ECONOMIC DEVELOPMENT				
07- 2550				
BUSINESS DEVELOPMENT LOAN PROGRAM				
10	2550.9106	Loan Program Costs	2,073,000	2,043,000
DEPARTMENT OF PLANNING 19-2510				
PLANNING ACTION GRANTS				
21	2510.010	Other professional and technical services	169,750	199,750
		Lawndale People Planning and Action Conference		30,000

(Continued from page 9270)

The following is said ordinance as passed:

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 and federal non-expended prior year funds of Eighty-five Million 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 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 XIV 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 Eighty-five Million Dollars in entitlement funds and federal non-expended prior year funds.

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 \$10,000 appropriated for any object or purpose set forth in the Year XIV Community Development Block Grant Appropriation Ordinance (the "C.D.B.G. 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 XIV and in the allocations for the prior years shall be made by providing citizens with reasonable notice of 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 any activity.

SECTION 5. The Office of Budget and Management shall notify aldermen of projects in the respective wards contemplated under this program.

SECTION 6. 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 C.D.B.G. 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 XIV 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.

SECTION 7. 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 XIV and are to be expended during the fiscal year beginning January 1, 1988, and extended to and including December 31, 1988 for the objects and purposes as set forth in Section 12 hereof. No expenditures or encumbrance of Year XIV Community Development Block Grant funds shall be made until such time as the C.D.B.G. Appropriation Ordinance is approved by the City Council. Sections 8 through 11 hereof set forth the provisions which shall be included in the C.D.B.G. Appropriation Ordinance.

SECTION 8. Included in the appropriation for Personal Services in applicable departments shall be an account appearing as Code No. ".0015 Schedule Salary Adjustments."

Also to be included in the allocation for Personal Services shall be an account appearing as Code No. ".0044 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 9. The appropriations set forth in the C.D.B.G. Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment of personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in the ordinance for any office or position or title. When there is no limitation as to the maximum number that may be employed for any office or position or 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 January 1, 1988, 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 position 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 thereof.

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 10. 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 January 1, 1988 and ending December 31, 1988, 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 11. 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 (1985), 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 12. All work to be performed by the City of Chicago pursuant to the C.D.B.G. 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 2000e, *et seq.*

SECTION 13. For all funds expended under the Community Development Block Grant programs for the Year XIV the Office of Budget and Management shall submit to the City Council a report on the obligations of funds within 45 days of the end 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 preceding 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. The report shall also include a statement of 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 H.U.D. Approved Allocations, Current Committee Approved Allocations, Expenditures, Accruals, Encumbrances and Available Balances."

SECTION 14. 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 XV 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 XV.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XV Community Development Block Grant Proposed Statement. Action on the use of these funds will take place concurrently with action on the Year XV Community Development Block Grant Final Statement.

SECTION 15. 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 16. This ordinance shall be effective upon due passage and publication.

Failure To Suspend Rules -- EXECUTION OF FUNDING AGREEMENT WITH
COUNTY OF COOK AND CHICAGO TRANSIT AUTHORITY FOR
PAYMENT OF CITY'S 1988 CONTRIBUTION
TO CHICAGO TRANSIT AUTHORITY.

Alderman Bloom moved to suspend the rules temporarily for the purpose of discharging the Committee on the Budget and Government Operations from further consideration of an ordinance authorizing the execution of a funding agreement with the County of Cook and the Chicago Transit Authority for payment of the City's 1988 contribution to the Chicago Transit Authority in the amount of \$3,000,000.00.

The clerk called the roll on the motion to suspend the rules and the yeas and nays were as follows:

Yeas -- Aldermen Rush, Tillman, Bloom, Robinson, Beavers, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Banks, Giles, O'Connor, Pucinski, Natarus, Eisendrath, Osterman, Orr -- 28.

Nays -- Aldermen Madrzyk, Burke, Krystyniak, Hagopian, Cullerton, Levar, Stone -- 7.

Alderman T. Evans was excused from voting under the provisions of Rule 14 of the Council's Rules of Order.

Alderman Beavers moved for a verification of the foregoing roll call.

(Continued on page 9398)

517 - YEAR XIV COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XIV - JANUARY 1, 1988 THROUGH DECEMBER 31, 1988

Community Development Block Grant Entitlement For Year XIV and U.S. Department of Housing and Urban Development Reallocation of Prior Year Entitlement Funds	\$ 85,000,000
Reallocation of Unspent Community Development Block Grant Funds From Prior Years (V through XII)	5,300,000
Revenue from the Sale of Land	2,335,000
Revenue from Loan Repayments	<u>2,465,000</u>
Total	\$ 95,100,000

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
OFFICE OF BUDGET AND MANAGEMENT
ADMINISTRATION AND MONITORING

05/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 351,280
.0015 SCHEDULE SALARY ADJUSTMENTS.....	8,787
.0044 FRINGE BENEFITS.....	126,023
*2505.0000 FOR PERSONAL SERVICES.....	488,090
.0130 POSTAGE.....	2,500
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	35,000
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	28,500
.0152 ADVERTISING.....	4,000
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	2,000
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	25,000
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	2,500
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,500
.0169 TECHNICAL MEETING COSTS.....	3,000
MAINTENANCE AND OPERATION-CITY OWNED	
.0176 VEHICLES.....	1,000
.0186 TELEPHONE.....	8,000
*2505.0100 FOR CONTRACTUAL SERVICES.....	113,000
.0245 REIMBURSEMENT TO TRAVELERS.....	3,000
.0270 LOCAL TRANSPORTATION.....	300
*2505.0200 FOR TRAVEL.....	3,300
.0320 GASOLINE.....	1,000
.0348 BOOKS AND RELATED MATERIALS.....	600
.0350 STATIONERY AND OFFICE SUPPLIES.....	5,000
*2505.0300 FOR COMMODITIES AND MATERIALS.....	8,800
.0422 OFFICE MACHINES.....	1,500
.0424 FURNITURE AND FURNISHINGS.....	1,000
*2505.0400 FOR EQUIPMENT.....	2,500
*BUDGET LEVEL TOTAL.....	\$ 811,490

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION AND MONITORING-3505			
0404	STUDENT AS TRAINEE.....	1	\$ 10,000
1119	SUPERVISING BUDGET ANALYST.....	1	32,244
1107	PRINCIPAL BUDGET ANALYST.....	1	29,280
1105	SENIOR BUDGET ANALYST.....	1	27,852
1105	SENIOR BUDGET ANALYST.....	3	26,556
1103	BUDGET ANALYST.....	2	26,556
1103	BUDGET ANALYST.....	1	24,060
0323	MANAGER OF COMMUNITY DEVELOPMENT		
	ADMINISTRATION.....	1	40,644
0303	ADMINISTRATIVE ASSISTANT III.....	1	20,796
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,852
0301	ADMINISTRATIVE ASSISTANT I.....	1	14,772
	SCHEDULE SALARY ADJUSTMENTS.....		3,797
	SECTION TOTAL.....	14	380,087
	DIVISION TOTAL.....	14	\$ 380,087

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

Code	07/1005		Amounts	
			Appropriated	
		.0005 SALARIES AND WAGES-ON PAYROLL.....	\$	3,041,888
		.0015 SCHEDULE SALARY ADJUSTMENTS.....		57,185
		.0020 OVERTIME.....		4,000
		.0044 FRINGE BENEFITS.....		1,084,600
*2505.	.0000	FOR PERSONAL SERVICES.....		4,187,453
		.0123 OFFICE AND BUILDING SERVICES.....		1,500
		.0130 POSTAGE.....		25,000
		.0140 PROFESSIONAL AND TECHNICAL SERVICES....		330,000
		.0143 COURT REPORTING.....		1,000
		PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS		
		.0150 AND REPRODUCTION CENTER.....		35,000
		PUBLICATIONS AND REPRODUCTION-IN HOUSE		
		.0151 SERVICES.....		21,000
		.0152 ADVERTISING.....		28,000
		.0155 RENTAL OF PROPERTY.....		236,000
		.0157 RENTAL OF EQUIPMENT AND SERVICES.....		2,000
		LEASE PURCHASE AGREEMENTS FOR EQUIPMENT		
		.0159 AND MACHINERY.....		20,000
		.0160 REPAIR OR MAINTENANCE OF PROPERTY.....		1,000
		.0162 REPAIR MAINTENANCE OF EQUIPMENT.....		6,000
		.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....		2,000
		.0169 TECHNICAL MEETING COSTS.....		5,000
		MAINTENANCE AND OPERATION-CITY OWNED		
		.0176 VEHICLES.....		1,000
		.0182 GAS.....		9,600
		.0186 TELEPHONE.....		12,000
*2505.	.0100	FOR CONTRACTUAL SERVICES.....		738,100
		.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...		8,380
		.0245 REIMBURSEMENT TO TRAVELERS.....		11,820
		.0270 LOCAL TRANSPORTATION.....		3,000
*2505.	.0200	FOR TRAVEL.....		23,200
		.0320 GASOLINE.....		6,500
		.0338 LICENSE STICKERS, TAGS AND PLATES.....		200
		.0350 STATIONERY AND OFFICE SUPPLIES.....		28,000
*2505.	.0300	FOR COMMODITIES AND MATERIALS.....		34,700
		.0422 OFFICE MACHINES.....		12,000
		.0424 FURNITURE AND FURNISHINGS.....		4,000
*2505.	.0400	FOR EQUIPMENT.....		18,000
*BUDGET LEVEL TOTAL.....			\$	4,997,453

Positions and Salaries

Code	Positions	No.	Rate
ECONOMIC DEVELOPMENT PROGRAM SUPPORT-3505			
9843	FIRST DEPUTY COMMISSIONER-ECONOMIC DEVELOPMENT.....	1	\$ 58,452
9679	DEPUTY COMMISSIONER.....	1	52,920
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	52,920
5407	COORDINATING ARCHITECT I.....	2	35,568
5403	ARCHITECT III.....	1	24,060
4236	MAINTENANCE AIDE III.....	1	20,796
1762	EVALUATION SPECIALIST III.....	1	35,568
1751	COORDINATOR OF PROGRAM SERVICES AND EVALUATION.....	1	30,720
1745	PROGRAM SPECIALIST I.....	1	20,796
1305	PERSONNEL AIDE.....	1	12,852
1199	DATA PROCESSING COORDINATOR I.....	1	20,796
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	21,828
0313	ASSISTANT COMMISSIONER.....	2	46,368
0313	ASSISTANT COMMISSIONER.....	1	42,444
0313	ASSISTANT COMMISSIONER.....	1	40,644
5402	ARCHITECT II.....	1	24,060

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

ECONOMIC DEVELOPMENT PROGRAM SUPPORT - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
ECONOMIC DEVELOPMENT PROGRAM			
SUPPORT-3505 - CONTINUED			
5402	ARCHITECT II.....	2	21,828
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING...	3	27,852
1989	DIRECTOR OF LOAN PROCESSING.....	1	37,236
1987	LOAN PROCESSING OFFICER.....	1	26,556
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	44,364
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	42,444
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	2	40,644
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	2	37,236
1977	INDUSTRIAL DEVELOPMENT		
	REPRESENTATIVE III.....	1	32,244
1977	INDUSTRIAL DEVELOPMENT		
	REPRESENTATIVE III.....	2	29,280
1977	INDUSTRIAL DEVELOPMENT		
	REPRESENTATIVE III.....	1	27,852
1977	INDUSTRIAL DEVELOPMENT		
	REPRESENTATIVE III.....	1	25,272
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	1	27,852
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	24,060
1912	PROJECT COORDINATOR.....	1	30,720
1912	PROJECT COORDINATOR.....	1	27,852
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	35,568
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	30,720
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	27,852
1811	STOREKEEPER.....	1	17,112
1759	EVALUATION SPECIALIST II.....	1	33,888
1759	EVALUATION SPECIALIST II.....	1	30,720
1759	EVALUATION SPECIALIST II.....	1	27,852
1759	EVALUATION SPECIALIST II.....	2	22,908
1732	ECONOMIC DEVELOPMENT COORDINATOR.....	1	52,920
1732	ECONOMIC DEVELOPMENT COORDINATOR.....	1	48,456
1732	ECONOMIC DEVELOPMENT COORDINATOR.....	1	44,364
1749	DIRECTOR OF PROGRAM SERVICES.....	1	37,236
1746	PROGRAM SPECIALIST II.....	1	33,888
1730	PROGRAM ANALYST.....	1	29,280
1624	LAND ACQUISITION OFFICER.....	1	29,280
1602	DIRECTOR OF LAND DISPOSITION.....	1	42,444
1439	FINANCIAL PLANNING ANALYST.....	7	35,568
1405	CITY PLANNER V.....	1	32,244
1405	CITY PLANNER V.....	1	29,280
1404	CITY PLANNER IV.....	1	33,888
1403	CITY PLANNER III.....	1	30,720
1403	CITY PLANNER III.....	1	27,852
1402	CITY PLANNER II.....	2	30,720
1402	CITY PLANNER II.....	1	26,556
1402	CITY PLANNER II.....	1	24,060
1401	CITY PLANNER I.....	1	20,796
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	35,568
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	30,720
0832	WORD PROCESSING OPERATOR II.....	1	16,296
0826	PRINCIPAL TYPIST.....	1	17,988
0826	PRINCIPAL TYPIST.....	1	14,076
0825	PRINCIPAL STENOGRAPHER.....	1	21,828
0810	EXECUTIVE SECRETARY II.....	1	22,908
0809	EXECUTIVE SECRETARY I.....	1	19,764
0809	EXECUTIVE SECRETARY I.....	1	17,988
0809	EXECUTIVE SECRETARY I.....	1	17,112
0805	SECRETARY.....	1	20,796
0805	SECRETARY.....	1	18,852
0805	SECRETARY.....	1	17,988
0805	SECRETARY.....	1	15,528
0365	MANAGEMENT REPRESENTATIVE.....	1	19,764
0318	ASSISTANT TO THE COMMISSIONER.....	1	27,952
0309	COORDINATOR OF SPECIAL PROJECTS.....	2	32,244
0308	STAFF ASSISTANT.....	1	33,888
0308	STAFF ASSISTANT.....	1	25,272
0304	ASSISTANT TO COMMISSIONER OF ECONOMIC DEVELOPMENT.....	1	37,236
0303	ADMINISTRATIVE ASSISTANT III.....	1	26,556

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
 ECONOMIC DEVELOPMENT PROGRAM SUPPORT - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ECONOMIC DEVELOPMENT PROGRAM			
SUPPORT-3505 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	2	22,908
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,828
0303	ADMINISTRATIVE ASSISTANT III.....	2	20,796
0189	ACCOUNTING TECHNICIAN I.....	1	16,296
0147	PRINCIPAL ACCOUNT CLERK.....	1	18,852
0123	FISCAL ADMINISTRATOR.....	1	37,236
0115	FISCAL MANAGER.....	1	30,720
0115	FISCAL MANAGER.....	1	29,280
0115	FISCAL MANAGER.....	1	27,852
0103	ACCOUNTANT III.....	1	21,828
	SCHEDULE SALARY ADJUSTMENTS.....		57,165
	SECTION TOTAL.....	108	3,284,853
	DIVISION TOTAL.....	108	3,284,853
	LESS TURNOVER.....		188,000
	TOTAL.....		\$ 3,096,853

12/29/87

MISCELLANEOUS BUSINESS

9285

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL CAPITAL ASSISTANCE PROGRAM

07/1005		Amounts
Code		Appropriated
.9101	INDUSTRIAL RETENTION COSTS.....	\$ 800,000
*2515.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	800,000
*BUDGET LEVEL TOTAL.....		\$ 800,000

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
DEPARTMENT OF ECONOMIC DEVELOPMENT
FACADE REBATE PROGRAM

07/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	<u>\$ 1,040,000</u>
*2530.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,040,000
*BUDGET LEVEL TOTAL.....	<u>\$ 1,040,000</u>

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

\$1,235,000 of the \$2,108,000 funding for the Commercial District Development Program is to be derived from the sale of land. Expenditures will be limited to \$873,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director..

07/1005. Code	Amounts Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 408,000
*2535.0100 FOR CONTRACTUAL SERVICES.....	408,000
.0528 IMPROVEMENT TO EXISTING BUILDINGS.....	300,000
.0528 DEMOLITION.....	200,000
*2535.0500 FOR PERMANENT IMPROVEMENTS.....	500,000
.0810 LAND ACQUISITION.....	850,000
*2535.0800 FOR LAND.....	850,000
.9104 RELOCATION PAYMENTS.....	300,000
PROPERTY MANAGEMENT, MIANTENANCE AND	
.9110 SECURITY.....	50,000
*2535.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	350,000
*BUDGET LEVEL TOTAL.....	<u>\$ 2,108,000</u>

BELMONT-SHEFFIELD
CERMAK-KEDZIE
CICERO-KINZIE
CLYBOURN-OGDEN
LINCOLN-LAWRENCE-WESTERN
MADISON-CICERO
MADISON-RACINE
ROOSEVELT-MALSTED
ROOSEVELT-WESTERN
16TH-CANAL
43RD-RACINE
63RD-CAMPBELL
63RD-KEDZIE
71ST-JEFFREY
CANAL-TAYLOR

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

07/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 2,428,500
*2540.0100 FOR CONTRACTUAL SERVICES.....	2,428,500
BUDGET LEVEL TOTAL.....	\$ 2,428,500

ANDERSONVILLE CHAMBER OF COMMERCE	25,000
APPAREL INDUSTRY BOARD	25,000
ARAB COMMUNITY CENTER	15,000
AUSTIN PROJECT-TO BE DETERMINED	25,000
BACK OF THE YARDS BUSINESS ASSOC.	25,000
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	60,000
BETHEL NEW LIFE	15,000
BICKERDIKE DEVELOPMENT CORP.	20,000
CABALLEROS DE SAN JUAN CREDIT UNION	50,000
CALUMET AREA INDUSTRIAL COMMISSION	30,000
CENTER FOR URBAN ECONOMIC DEVELOPMENT	45,000
CHATHAM BUSINESS ASSOCIATION	35,000
CHICAGO ASSOC. OF NEIGHBORHOOD DEVELOPMENT	45,000
CHICAGO ECONOMIC DEVELOPMENT CORP.	45,000
CHGO ECONOMIC DEVELOPMENT CORP. (CONTRACTORS)	81,000
CHICAGO LABOR INSTITUTE	25,000
CHICAGO WORKSHOP ON ECONOMIC DEVELOPMENT	55,000
CHINATOWN CHAMBER OF COMMERCE	45,000
CITIZENS INFORMATION SERVICE	35,000
COSMOPOLITAN CHAMBER OF COMMERCE	45,000
DIVISION STREET DEVELOPMENT CO.	25,000
EAST SIDE CHAMBER OF COMMERCE	25,000
EAST 75TH AND 79TH ST. BUSINESS ASSOC.	25,000
ECONOMIC RENEWAL INVESTMENT & DEVELOPMENT	25,000
EDGEWATER PROJECT-TO BE DETERMINED	25,000
ENGLEWOOD PROJECT-TO BE DETERMINED	45,000
FULLERTON AVENUE MERCHANTS ASSOC.	25,000
GREATER NORTH PULASKI DEVELOPMENT CORP.	60,000
GREATER WESTSIDE DEVELOPMENT CORPORATION	25,000
HISPANIC FEDERATION OF ILLINOIS CH OF COM.	35,000
HOWARD/PAULINA DEVELOPMENT CORP.	25,000
HUMAN RESOURCE INSTITUTE	35,000
HYDE PARK CHAMBER OF COMMERCE	10,000
HYDE PARK-KENWOOD DEVELOPMENT CORP	35,000
IL. MINORITY VENDOR'S ASSOC.	25,000
INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO	60,000
INSTITUTE OF CULTURAL AFFAIRS	45,000

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUPS - CONTINUED

Code	Amounts Appropriated
INVENTORS COUNCIL	35,000
JANE ADDAMS INDUSTRIAL RESOURCE CENTER	20,000
KENWOOD-OAKLAND COMMUNITY ORGANIZATION	35,000
KOREAN MIDWEST CORPORATION	25,000
LAKEVIEW CHAMBER OF COMMERCE	35,000
LAWDALE LOCAL DEVELOPMENT CORP.	60,000
LITTLE VILLAGE CHAMBER OF COMMERCE	30,000
MI RAZA ART CONSORTIUM	15,000
MIDWEST CENTER FOR LABOR RESEARCH	47,500
MIDWEST COOP. ASSN.	30,000
MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE	25,000
NEW CITY YMCA	60,000
NORTH BUSINESS AND INDUSTRIAL COUNCIL	60,000
NORTH PULASKI CHAMBER OF COMMERCE	25,000
NORTH RIVER COMMISSION/LAWRENCE AV. DEV	25,000
NORTHWEST NEIGHBORHOOD FEDERATION	25,000
PARK MANOR BUSINESS ASSOCIATION	25,000
PHILIPPINE CHAMBER OF COMMERCE	25,000
PROJECT DARE	25,000
ROGERS PARK BUSINESS AREA DEVELOPMENT CORP.	25,000
ROSELAND BUSINESS DEVELOPMENT COUNCIL	25,000
SOUTH AUSTIN/MADISON CORP.	60,000
SOUTH CHICAGO DEV. COMMISSION	60,000
SOUTH SHORE COUNCIL OF COMMERCE	25,000
THIRD YARD PARTNERSHIP	25,000
UPTOWN CENTER HULL HOUSE	20,000
UPTOWN CHAMBER OF COMMERCE	30,000
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	35,000
WESTSIDE SMALL BUSINESS DEV. CORP.	45,000
WESTTOWN CONCERNED CITIZENS COALITION	25,000
WOMEN'S SELF EMPLOYMENT PROJECT	20,000
WOODLAWN COMMUNITY DEVELOPMENT CORP.	25,000
18TH ST DEVELOP CORPORATION	25,000
18TH ST. DEV. CORP. (LIRI)	60,000
PROJECT TOTAL.....	2,428,500

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSINESS DEVELOPMENT LOAN PROGRAM

\$2,170,000 of the \$2,373,000 of funding for the Business Development Loan Program is to be derived from loan recapture funds. Expenditures will be limited to \$203,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

07/1005		Amounts
Code		Appropriated
	.9106 LOAN PROGRAM COSTS.....	\$ 2,373,000
*2580.9100	FOR SPECIFIC PURPOSE--AS SPECIFIED....	2,373,000
*BUDGET LEVEL TOTAL.....		\$ 2,373,000

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL & BUSINESS DEVELOPMENT INITIATIVES

\$295,000 of the \$365,000 in funding for the Industrial & Business Development Initiatives Program is to be derived from loan recapture funds. Expenditures will be limited to \$70,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

07/1005		Amounts
Code		Appropriated
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 165,000
*2585.0100	FOR CONTRACTUAL SERVICES.....	165,000
	.0610 LAND ACQUISITION.....	200,000
*2585.0600	FOR LAND.....	200,000
*BUDGET LEVEL TOTAL.....		\$ 365,000

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MISCELLANEOUS BUSINESS

9291

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
URBAN DEVELOPMENT CHALLENGE

07/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 100,000
*2573.0100 FOR CONTRACTUAL SERVICES.....	100,000
*BUDGET LEVEL TOTAL.....	\$ 100,000

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
MINORITY AND FEMALE CAPITAL GROUPS

07/1005	Amounts
Code	Appropriated
.9106 LOAN PROGRAM COSTS.....	\$ 500,000
*2580.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	500,000
*BUDGET LEVEL TOTAL.....	\$ 500,000

12/29/87

MISCELLANEOUS BUSINESS

9293

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSINESS ASSISTANCE GRANT PROGRAM

Code	07/1085	Amounts Appropriated
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 200,000
*2588.0100	FOR CONTRACTUAL SERVICES.....	200,000
	*BUDGET LEVEL TOTAL.....	\$ 200,000
	*DEPARTMENT TOTAL.....	\$14,911,953

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

OFFICE OF EMPLOYMENT AND TRAINING
MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING PROGRAM

13/1005		Amounts
Code		Amounts
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 18,944
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,820
	.0044 FRINGE BENEFITS.....	8,847
*2505.0000	FOR PERSONAL SERVICES.....	28,411
	.0130 POSTAGE.....	1,200
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	500
*2505.0100	FOR CONTRACTUAL SERVICES.....	1,700
	.0350 STATIONERY AND OFFICE SUPPLIES.....	3,100
*2505.0300	FOR COMMODITIES AND MATERIALS.....	2,400
	.0422 OFFICE MACHINES.....	900
*2505.0400	FOR EQUIPMENT.....	900
*BUDGET LEVEL TOTAL.....		\$ 32,411

Positions and Salaries

Code	Positions	No.	Rate
JOBS TRAINING PROGRAM-3505			
1420	MANPOWER PLANNER.....	1	\$ 33,888
	SCHEDULE SALARY ADJUSTMENTS.....		2,820
	SECTION TOTAL.....	1	38,508
	DIVISION TOTAL.....	1	38,508
	LESS TURNOVER.....		18,944
	TOTAL.....		\$ 19,564

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

13/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 10,109
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,124
.0044 FRINGE BENEFITS.....	3,932
*2510.0000 FOR PERSONAL SERVICES.....	15,185
.0130 POSTAGE.....	300
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	250
*2510.0100 FOR CONTRACTUAL SERVICES.....	550
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,450
*2510.0300 FOR COMMODITIES AND MATERIALS.....	1,450
*BUDGET LEVEL TOTAL.....	\$ 17,185

Positions and Salaries

Code	Positions	No.	Rate
SUBSTANTIAL REHABILITATION PROGRAM SUPPORT-3510			
1420	MANPOWER PLANNER.....	1	\$ 25,272
	SCHEDULE SALARY ADJUSTMENTS.....	1	1,124
	SECTION TOTAL.....	1	26,396
	DIVISION TOTAL.....	1	26,396
	LESS TURNOVER.....		15,185
	TOTAL.....		\$ 11,211

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

OFFICE OF EMPLOYMENT AND TRAINING
SUBSTANTIAL REHABILITATION AND TRAINING

13/1005	Amounts
Code .0140 PROFESSIONAL AND TECHNICAL SERVICES....	<u>\$ 415,253</u>
*2515:0100 FOR CONTRACTUAL SERVICES.....	415,253
*BUDGET LEVEL TOTAL.....	<u>\$ 415,253</u>

18TH STREET DEVELOPMENT CORP.	123.853
SUNBOW FOUNDATION	104.876
COVENANT DEVELOPMENT CORPORATION	56.250
THE NEIGHBORHOOD INSTITUTE	74.774
COALITION FOR UNITED COMMUNITY ACTION	<u>55.900</u>
PROJECT TOTAL.....	415,253

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MISCELLANEOUS BUSINESS

9297

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING/DELEGATES

13/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,274,817
*2520.0100 FOR CONTRACTUAL SERVICES.....	1,274,817
*BUDGET LEVEL TOTAL.....	\$ 1,274,817

ASSOCIATION HOUSE OF CHICAGO	38,158
ASSOCIATION HOUSE OF CHICAGO	99,214
ASSYRIAN UNIVERSAL ALLIANCE	15,000
AUSTIN CAREER EDUCATION CENTER	269,846
BENTON COMMUNITY SETTLEMENT	40,000
BETHEL NEW LIFE	20,452
COMMUNITY FILM WORKSHOP OF CHICAGO	24,105
COMMUNITY LINKAGES, INC.	38,000
COMMUNITY MENTAL HEALTH COUNCIL	38,158
HUMAN AND COMMUNITY DEVELOPMENT CORP.	20,000
HUMAN RESOURCES	25,181
HUMBOLT PARK YOUTH INSTITUTE	37,500
INSTITUTO DEL PROGRESSO LATINO	30,131
JEWISH VOCATIONAL SERVICE	35,910
JOBS RESOURCES FOR THE DISABLED	55,270
KENWOOD-OAKLAND COMMUNITY ORGANIZATION	23,500
LATIN AMERICAN CHAMBER OF COMMERCE	25,000
OPERATION ABLE	20,000
PROJECT BETTER CHANCE	48,084
SOUTH AUSTIN JOB REFERRAL SERVICES, INC.	21,143
SPANISH COALITION FOR JOBS, INC.	54,928
SPANISH COALITION FOR JOBS, INC.	127,115
THE NEIGHBORHOOD INSTITUTE	107,120
UNION LEAGUE BOYS CLUB	27,750
UNION LEAGUE BOYS CLUB	17,272
UNIVERSAL FAMILY CONNECTION	20,000
PROJECT TOTAL.....	1,274,817

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

OFFICE OF EMPLOYMENT AND TRAINING
MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
CHICAGO FIRST PROGRAM

13/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 152,828
.0015	SCHEDULE SALARY ADJUSTMENTS.....	5,550
.0044	FRINGE BENEFITS.....	55,432
*2525.0000	FOR PERSONAL SERVICES.....	213,810
.0130	POSTAGE.....	8,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	18,502
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	1,000
.0155	RENTAL OF PROPERTY.....	68,000
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	9,600
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	8,000
.0182	GAS.....	
.0184	ELECTRICITY.....	12,000
.0186	TELEPHONE.....	12,000
*2525.0100	FOR CONTRACTUAL SERVICES.....	131,102
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE...	3,600
*2525.0200	FOR TRAVEL.....	3,800
.0350	STATIONERY AND OFFICE SUPPLIES.....	12,000
*2525.0300	FOR COMMODITIES AND MATERIALS.....	12,000
.0422	OFFICE MACHINES.....	30,000
.0424	FURNITURE AND FURNISHINGS.....	10,000
*2525.0400	FOR EQUIPMENT.....	40,000
*BUDGET LEVEL TOTAL.....		\$ 400,512

Positions and Salaries

Code	Positions	No.	Rate
CHICAGO FIRST PROGRAM			
2944	EMPLOYABILITY REVIEW SPECIALIST III.....	1	\$ 23,272
2943	EMPLOYABILITY REVIEW SPECIALIST II.....	1	22,908
2943	EMPLOYABILITY REVIEW SPECIALIST II.....	1	21,828
2943	EMPLOYABILITY REVIEW SPECIALIST II.....	1	20,796
1977	INDUSTRIAL DEVELOPMENT		
	REPRESENTATIVE III.....	1	23,272
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	3	24,060
0836	SENIOR TYPIST.....	1	12,852
0826	PRINCIPAL TYPIST.....	2	14,076
	SCHEDULE SALARY ADJUSTMENTS.....		5,550
	SECTION TOTAL.....	11	234,810
	DIVISION TOTAL.....	11	234,810
	LESS TURNOVER.....		78,432
	TOTAL.....		\$ 156,378

12/29/87

MISCELLANEOUS BUSINESS

9299

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

OFFICE OF EMPLOYMENT AND TRAINING
MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
DAVIS BACON COMPLIANCE SECTION

12/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 114,514
.0015 SCHEDULE SALARY ADJUSTMENTS.....	
.0044 FRINGE BENEFITS.....	40,080
*2535.0000 FOR PERSONAL SERVICES.....	154,594
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	5,454
.0186 TELEPHONE.....	12,960
*2535.0100 FOR CONTRACTUAL SERVICES.....	18,414
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	5,540
*2535.0200 FOR TRAVEL.....	8,540
.0340 MATERIAL AND SUPPLIES.....	202
.0350 STATIONERY AND OFFICE SUPPLIES.....	4,500
*2535.0300 FOR COMMODITIES AND MATERIALS.....	4,702
.0422 OFFICE MACHINES.....	4,900
.0424 FURNITURE AND FURNISHINGS.....	
*2535.0400 FOR EQUIPMENT.....	4,900
*BUDGET LEVEL TOTAL.....	\$ 189,150
*DEPARTMENT TOTAL.....	\$ 2,329,308

Positions and Salaries

Code	Positions	No.	Rate
DAVIS BACON-3535			
1761	EVALUATION SPECIALIST I.....	5	20,796
0826	PRINCIPAL TYPIST.....	1	14,076
	SECTION TOTAL.....	6	118,058
	DIVISION TOTAL.....	6	118,058
	LESS TURNOVER.....		3,542
	TOTAL.....	3	114,514

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PLANNING
ADMINISTRATION AND PLANNING

19/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 815.022
.0015	SCHEDULE SALARY ADJUSTMENTS.....	17.368
.0044	FRINGE BENEFITS.....	291.336
*2505.0000	FOR PERSONAL SERVICES.....	1,123,724
.0130	POSTAGE.....	8.800
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	22.000
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	6.000
.0152	ADVERTISING.....	300
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	4.500
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	15.100
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	800
.0169	TECHNICAL MEETING COSTS.....	6.000
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES.....	1,500
*2505.0100	FOR CONTRACTUAL SERVICES.....	65,000
.0245	REIMBURSEMENT TO TRAVELERS.....	2,500
*2505.0200	FOR TRAVEL.....	2,500
.0320	GASOLINE.....	3.120
.0340	MATERIAL AND SUPPLIES.....	2,000
.0350	STATIONERY AND OFFICE SUPPLIES.....	98,000
*2505.0300	FOR COMMODITIES AND MATERIALS.....	103,120
	TO REIMBURSE CORPORATE FUND FOR SAL-	
	ARIES AND WAGES OF CORPORATE SUPPORT	
.9651	SERVICES.....	100,000
*2505.9600	FOR REIMBURSEMENTS CORPORATE FUND....	100,000
*BUDGET LEVEL TOTAL.....		\$ 1,394,344

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION AND PLANNING-3505			
5757	COMPUTER CARTOGRAPHER II.....	1	\$ 16,296
5754	CHIEF GRAPHIC ARTIST.....	1	38,928
2924	GOVERNMENTAL GRANTS SPECIALIST II.....	1	40,644
1447	DISTRICT PLANNING LIAISON.....	1	48,456
1447	DISTRICT PLANNING LIAISON.....	1	35,568
1446	DIRECTOR OF CAPITAL FACILITIES AND		
	POLICY STUDIES.....	1	42,444
1441	COORDINATING PLANNER I.....	1	37,236
1441	COORDINATING PLANNER I.....	1	35,568
1406	PLANNING ASSISTANT.....	1	17,988
1405	CITY PLANNER V.....	3	40,644
1405	CITY PLANNER V.....	1	38,928
1405	CITY PLANNER V.....	1	32,244
1405	CITY PLANNER V.....	1	30,720
1405	CITY PLANNER V.....	1	29,280
1404	CITY PLANNER IV.....	2	37,236
1403	CITY PLANNER III.....	1	29,280
1403	CITY PLANNER III.....	1	25,272
1403	CITY PLANNER III.....	1	24,060
1402	CITY PLANNER II.....	1	30,720
1401	CITY PLANNER I.....	1	20,796
1401	CITY PLANNER I.....	1	19,764
0810	EXECUTIVE SECRETARY II.....	1	21,828
0805	SECRETARY.....	1	15,528
0189	ACCOUNTING TECHNICIAN I.....	1	18,952
0147	PRINCIPAL ACCOUNT CLERK.....	1	21,828
	SCHEDULE SALARY ADJUSTMENTS.....		17,366
	SECTION TOTAL.....	28	885,998
	DIVISION TOTAL.....	28	885,998
	LESS TURNOVER.....		53,810
	TOTAL.....		\$ 832,388

12/29/87

MISCELLANEOUS BUSINESS

9301

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PLANNING
PLANNING GRANTS

19/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 169,750
*2510.0100 FOR CONTRACTUAL SERVICES.....	169,750
*BUDGET LEVEL TOTAL.....	\$ 169,750
*DEPARTMENT TOTAL.....	\$ 1,384,094

BETHEL NEW LIFE, INC.	20,000
C.U.L. DEV. CORP.	23,250
CENTER FOR NEW HORIZONS	20,000
GRANT MEMORIAL	23,250
POR UN BARRIO MEJOR	20,000
SAINT AMEROSE SCHOOL	23,250
SAMCOR DEV. CORP.	20,000
WEST AUSTIN COMMUNITY ORGN	20,000
PROJECT TOTAL.....	169,750

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION

21/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,687,465
.0015 SCHEDULE SALARY ADJUSTMENTS.....	34,495
.0044 FRINGE BENEFITS.....	602,686
*2505.0000 FOR PERSONAL SERVICES.....	2,324,848
.0125 OFFICE AND BUILDING SERVICES.....	5,300
.0126 OFFICE CONVENIENCES.....	1,078
.0130 POSTAGE.....	3,281
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	125,000
FOR THE PURCHASE, LICENSING AND MAIN-	
.0149 TENANCE OF SOFTWARE PRODUCTS.....	10,500
PUBLICATIONS AND REPRODUCTION-OUTSIDE	
SERVICES TO BE EXPENDED WITH THE PRIOR	
APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	3,750
.0152 ADVERTISING.....	625
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	67,000
.0155 RENTAL OF PROPERTY.....	181,250
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	40,000
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	10,000
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	17,500
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	4,375
.0169 TECHNICAL MEETING COSTS.....	5,000
MAINTENANCE AND OPERATION-CITY OWNED	
.0178 VEHICLES.....	1,406
.0178 FREIGHT AND EXPRESS CHARGES.....	938
.0182 GAS.....	
.0184 ELECTRICITY.....	18,750
.0186 TELEPHONE.....	62,188
*2505.0100 FOR CONTRACTUAL SERVICES.....	557,941
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	938
.0245 REIMBURSEMENT TO TRAVELERS.....	5,625
.0270 LOCAL TRANSPORTATION.....	2,913
*2505.0200 FOR TRAVEL.....	9,378
.0320 GASOLINE.....	4,500
.0340 MATERIAL AND SUPPLIES.....	24,444
.0348 BOOKS AND RELATED MATERIALS.....	500
.0350 STATIONERY AND OFFICE SUPPLIES.....	13,000
*2505.0300 FOR COMMODITIES AND MATERIALS.....	42,444
.0422 OFFICE MACHINES.....	1,500
.0424 FURNITURE AND FURNISHINGS.....	6,250
.0440 MACHINERY AND EQUIPMENT.....	11,250
FOR THE PURCHASE OF DATA PROCESSING,	
OFFICE AUTOMATION AND DATA COMMUNICATION	
.0446 HARDWARE.....	45,000
*2505.0400 FOR EQUIPMENT.....	64,000
*BUDGET LEVEL TOTAL.....	\$ 2,398,407

Positions and Salaries

Code	Positions	No.	Rate
PLANNING AND ADMINISTRATION-3505			
2916	SUPERVISING PROGRAM AUDITOR.....	1	\$ 38,928
2914	PROGRAM AUDITOR I.....	1	17,112
1815	PRINCIPAL STOREKEEPER.....	1	15,528
1575	VOUCHER COORDINATOR.....	1	17,112
0430	CLERK III.....	1	18,852
0430	CLERK III.....	1	17,112
0429	CLERK II.....	1	14,076
0429	CLERK II.....	2	12,952
0178	SUPERVISOR OF PAYROLLS.....	1	21,828
0138	DIRECTOR OF FINANCIAL ANALYSIS.....	1	40,644
5742	GRAPHIC ARTIST II.....	1	26,556
5408	COORDINATING ARCHITECT II.....	1	52,920

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-3505 - CONTINUED			
3896	PROGRAM AUDITOR III.....	1	29,280
3896	PROGRAM AUDITOR III.....	1	25,272
3883	ASSISTANT DIRECTOR OF FINANCE.....	1	40,644
3055	RECORDS COORDINATOR.....	1	22,908
2934	PROGRAM EXPEDITOR III.....	1	26,556
1927	AREA COORDINATOR.....	1	50,640
1749	DIRECTOR OF PROGRAM SERVICES.....	1	33,888
1747	PROGRAM SPECIALIST III.....	1	30,720
1747	PROGRAM SPECIALIST III.....	1	26,556
1746	PROGRAM SPECIALIST II.....	1	22,908
1725	RESEARCH ASSISTANT.....	1	17,112
1724	SENIOR RESEARCH ASSISTANT.....	1	21,828
1724	SENIOR RESEARCH ASSISTANT.....	1	17,988
1512	BUYER II.....	1	26,556
1440	COORDINATING PLANNER II.....		
1440	COORDINATING PLANNER II.....	2	42,444
1404	CITY PLANNER IV.....	1	37,236
1403	CITY PLANNER III.....	1	33,888
1401	CITY PLANNER I.....	1	21,828
1383	PERSONNEL TECHNICIAN III.....	1	32,244
1358	EMPLOYEE DEVELOPMENT SPECIALIST II.....	1	29,280
1341	PERSONNEL ASSISTANT II.....	1	22,908
1341	PERSONNEL ASSISTANT II.....	1	19,764
1318	FIELD TRAINING DIRECTOR.....	1	33,888
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	30,720
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	38,928
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	37,236
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	2	32,244
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	32,244
0836	SENIOR TYPIST.....	1	19,764
0836	SENIOR TYPIST.....	1	14,076
0832	WORD PROCESSING OPERATOR II.....	1	18,852
0826	PRINCIPAL TYPIST.....	1	19,764
0826	PRINCIPAL TYPIST.....	1	16,296
0809	EXECUTIVE SECRETARY I.....	1	24,060
0809	EXECUTIVE SECRETARY I.....	1	20,796
0805	SECRETARY.....	1	18,852
0805	SECRETARY.....	1	17,988
0805	SECRETARY.....	1	17,112
0805	SECRETARY.....	1	16,296
0692	REPROGRAPHICS TECHNICIAN I.....	2	14,076
0683	TELEPHONE OPERATOR.....	1	15,528
0683	TELEPHONE OPERATOR.....	1	14,772
0669	REMOTE TERMINAL OPERATOR.....	1	17,112
0665	SENIOR DATA ENTRY OPERATOR.....	1	19,764
0665	SENIOR DATA ENTRY OPERATOR.....	1	17,988
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	13,440
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	40,644
0328	BUSINESS MANAGER.....	1	33,888
0322	SPECIAL ASSISTANT.....	1	42,444
0318	ASSISTANT TO THE COMMISSIONER.....	1	32,244
0308	STAFF ASSISTANT.....	1	25,272
0303	ADMINISTRATIVE ASSISTANT III.....	1	30,720
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,828
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,796
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,296
0190	ACCOUNTING TECHNICIAN II.....	1	29,290
0190	ACCOUNTING TECHNICIAN II.....	1	21,828
0190	ACCOUNTING TECHNICIAN II.....	1	20,796
0190	ACCOUNTING TECHNICIAN II.....	1	19,764
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	53,952
0147	PRINCIPAL ACCOUNT CLERK.....	1	18,852
0146	SENIOR ACCOUNT CLERK.....	1	12,852
0104	ACCOUNTANT IV.....	1	27,852
0103	ACCOUNTANT III.....	1	22,908
	SCHEDULE SALARY ADJUSTMENTS.....		34,495

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-3505 - CONTINUED			
	SECTION TOTAL.....	80	2,076,081
	DIVISION TOTAL.....	80	2,076,081
	LESS TURNOVER.....		354,131
	TOTAL.....		\$ 1,721,950

12/29/87

MISCELLANEOUS BUSINESS

9305

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
FAIR HOUSING COUNSELING

21/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 508,830
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	5,075
	.0044 FRINGE BENEFITS.....	179,867
*2510.0000	FOR PERSONAL SERVICES.....	893,772
	.0125 OFFICE AND BUILDING SERVICES.....	1,841
	.0126 OFFICE CONVENIENCES.....	516
	.0130 POSTAGE.....	2,110
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	100,000
	.0143 COURT REPORTING.....	1,250
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	1,406
	.0152 ADVERTISING.....	250
	.0155 RENTAL OF PROPERTY.....	56,250
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	2,500
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
	.0159 AND MACHINERY.....	1,500
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	4,688
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	704
	.0172 INSURANCE PREMIUMS.....	
	.0182 GAS.....	4,219
	.0184 ELECTRICITY.....	9,375
	.0186 TELEPHONE.....	188,409
*2510.0100	FOR CONTRACTUAL SERVICES.....	2,813
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	938
	.0245 REIMBURSEMENT TO TRAVELERS.....	2,500
	.0270 LOCAL TRANSPORTATION.....	8,251
*2510.0200	FOR TRAVEL.....	1,771
	.0340 MATERIAL AND SUPPLIES.....	4,375
	.0350 STATIONERY AND OFFICE SUPPLIES.....	8,148
*2510.0300	FOR COMMODITIES AND MATERIALS.....	1,250
	.0422 OFFICE MACHINES.....	1,125
	.0424 FURNITURE AND FURNISHINGS.....	2,375
*2510.0400	FOR EQUIPMENT.....	
*BUDGET LEVEL TOTAL.....		\$ 894,953

Positions and Salaries

Code	Positions	No.	Rate
FAIR HOUSING COUNSELING-3510			
3096	DIRECTOR OF FAIR HOUSING.....	1	\$ 46,368
3043	ASSISTANT DIRECTOR OF FAIR HOUSING.....	1	37,236
3013	HUMAN RELATIONS OFFICER III.....	1	35,568
3013	HUMAN RELATIONS OFFICER III.....	1	33,888
3013	HUMAN RELATIONS OFFICER III.....	1	32,244
3013	HUMAN RELATIONS OFFICER III.....	2	29,280
3009	HUMAN RELATIONS OFFICER I.....	1	25,272
3009	HUMAN RELATIONS OFFICER I.....	1	18,852
3008	HUMAN RELATIONS OFFICER II.....	1	32,244
3008	HUMAN RELATIONS OFFICER II.....	1	30,720
3008	HUMAN RELATIONS OFFICER II.....	1	27,852
3008	HUMAN RELATIONS OFFICER II.....	2	26,556
0836	SENIOR TYPIST.....	1	14,076
0826	PRINCIPAL TYPIST.....	1	16,296
0805	SECRETARY.....	1	18,852
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,244
	SCHEDULE SALARY ADJUSTMENTS.....		5,075
	SECTION TOTAL.....	18	518,459
	DIVISION TOTAL.....	18	518,459
	LESS TURNOVER.....		4,554
	TOTAL.....		\$ 513,905

OCTOBER 15, 1987

ANNUAL APPROPRIATION ORDINANCE FOR 1988

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING REHABILITATION PROGRAM SUPPORT

21/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,959,978
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	23,725
	.0044 FRINGE BENEFITS.....	694,298
*2515.0000	FOR PERSONAL SERVICES.....	2,677,988
	.0125 OFFICE AND BUILDING SERVICES.....	7,500
	.0126 OFFICE CONVENIENCES.....	1,031
	.0130 POSTAGE.....	8,250
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	287,500
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	14,063
	.0152 ADVERTISING.....	7,500
	.0155 RENTAL OF PROPERTY.....	275,000
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	7,500
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
	.0159 AND MACHINERY.....	10,000
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	15,000
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,250
	.0169 TECHNICAL MEETING COSTS.....	5,000
	MAINTENANCE AND OPERATION-CITY OWNED	
	.0176 VEHICLES.....	1,406
	.0178 FREIGHT AND EXPRESS CHARGES.....	1,500
	.0182 GAS.....	
	.0184 ELECTRICITY.....	25,000
	.0186 TELEPHONE.....	82,000
*2515.0100	FOR CONTRACTUAL SERVICES.....	727,500
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	15,938
	.0245 REIMBURSEMENT TO TRAVELERS.....	6,250
	.0270 LOCAL TRANSPORTATION.....	1,975
*2515.0200	FOR TRAVEL.....	24,063
	.0320 GASOLINE.....	5,250
	.0340 MATERIAL AND SUPPLIES.....	8,860
	.0348 BOOKS AND RELATED MATERIALS.....	750
	.0350 STATIONERY AND OFFICE SUPPLIES.....	10,000
*2515.0300	FOR COMMODITIES AND MATERIALS.....	24,860
	.0422 OFFICE MACHINES.....	1,500
	.0424 FURNITURE AND FURNISHINGS.....	1,500
*2515.0400	FOR EQUIPMENT.....	3,000
*BUDGET LEVEL TOTAL.....		\$ 3,457,422

Positions and Salaries

Code	Positions	No.	Rate
REHABILITATION PROGRAM SUPPORT-3515			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,920
1969	DIRECTOR OF REHABILITATION FINANCE.....	1	46,368
3896	PROGRAM AUDITOR III.....	1	25,272
1993	LOAN PROCESSING OFFICER ASSISTANT.....	1	21,828
1993	LOAN PROCESSING OFFICER ASSISTANT.....	1	20,796
1992	LOAN PROCESSING OFFICER ASSISTANT.....	1	17,988
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING....	1	40,644
1989	DIRECTOR OF LOAN PROCESSING.....	1	48,456
1988	LOAN PROCESSING SUPERVISOR.....	1	38,928
1988	LOAN PROCESSING SUPERVISOR.....	2	35,568
1988	LOAN PROCESSING SUPERVISOR.....	1	33,388
1988	LOAN PROCESSING SUPERVISOR.....	2	32,244
1987	LOAN PROCESSING OFFICER.....	1	30,720
1987	LOAN PROCESSING OFFICER.....	7	29,280
1987	LOAN PROCESSING OFFICER.....	2	27,852
1987	LOAN PROCESSING OFFICER.....	2	25,272
1987	LOAN PROCESSING OFFICER.....	4	24,060
1987	LOAN PROCESSING OFFICER.....	1	22,908
1949	DIRECTOR OF REHABILITATION CONSTRUCTION.	1	53,952
1941	ASSISTANT DIRECTOR OF REHABILITATION		
	CONSTRUCTION.....	1	40,644

12/29/87

MISCELLANEOUS BUSINESS

9307

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
REHABILITATION PROGRAM SUPPORT-3515 - CONTINUED			
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	35,568
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	33,888
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	32,244
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST.....	1	25,272
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	35,568
1939	REHABILITATION CONSTRUCTION SPECIALIST..	2	32,244
1939	REHABILITATION CONSTRUCTION SPECIALIST..	2	30,720
1939	REHABILITATION CONSTRUCTION SPECIALIST..	7	29,280
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	26,556
1939	REHABILITATION CONSTRUCTION SPECIALIST..	3	24,060
1937	ASSISTANT TO COMMISSIONER.....	1	29,280
0836	SENIOR TYPIST.....	1	15,328
0836	SENIOR TYPIST.....	2	14,076
0836	SENIOR TYPIST.....	1	13,440
0836	SENIOR TYPIST.....	1	12,852
0833	WORD PROCESSING OPERATOR I.....	1	17,112
0826	PRINCIPAL TYPIST.....	1	16,296
0809	EXECUTIVE SECRETARY I.....	1	21,828
0805	SECRETARY.....	1	16,296
0430	CLERK III.....	1	18,852
0430	CLERK III.....	1	17,112
0430	CLERK III.....	1	16,296
0413	INQUIRY AIDE I.....	1	14,076
0313	ASSISTANT COMMISSIONER.....	1	48,456
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	48,456
0308	STAFF ASSISTANT.....	1	35,568
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,764
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,988
	SCHEDULE SALARY ADJUSTMENTS.....		23,725
	SECTION TOTAL.....	72	2,061,825
	DIVISION TOTAL.....	72	2,061,825
	LESS TURNOVER.....		77,922
	TOTAL.....		\$ 1,983,703

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT

21/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,789,056
.0015 SCHEDULE SALARY ADJUSTMENTS.....	44,726
.0044 FRINGE BENEFITS.....	641,824
*2520.0000 FOR PERSONAL SERVICES.....	2,475,806
.0125 OFFICE AND BUILDING SERVICES.....	5,313
.0126 OFFICE CONVENIENCES.....	1,031
.0130 POSTAGE.....	3,750
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	400,000
.0141 APPRAISALS.....	125,000
.0143 COURT REPORTING.....	3,000
PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	3,750
.0152 ADVERTISING.....	5,625
.0155 RENTAL OF PROPERTY.....	368,750
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	7,500
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	10,000
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	15,000
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,250
.0169 TECHNICAL MEETING COSTS.....	5,000
MAINTENANCE AND OPERATION-CITY OWNED	
.0176 VEHICLES.....	1,500
.0178 FREIGHT AND EXPRESS CHARGES.....	1,250
.0182 GAS.....	
.0184 ELECTRICITY.....	71,719
.0186 TELEPHONE.....	82,000
*2520.0100 FOR CONTRACTUAL SERVICES.....	1,091,438
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	4,688
.0245 REIMBURSEMENT TO TRAVELERS.....	6,250
.0270 LOCAL TRANSPORTATION.....	1,875
*2520.0200 FOR TRAVEL.....	12,813
.0320 GASOLINE.....	7,500
.0340 MATERIAL AND SUPPLIES.....	23,825
.0348 BOOKS AND RELATED MATERIALS.....	500
.0350 STATIONERY AND OFFICE SUPPLIES.....	13,000
*2520.0300 FOR COMMODITIES AND MATERIALS.....	44,825
.0422 OFFICE MACHINES.....	1,500
.0424 FURNITURE AND FURNISHINGS.....	1,250
*2520.0400 FOR EQUIPMENT.....	2,750
*BUDGET LEVEL TOTAL.....	\$ 3,627,232

Positions and Salaries

Code	Positions	No.	Rate
DEVELOPMENT PROGRAM SUPPORT-3520			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,920
4221	MAINTENANCE AIDE I.....	1	15,528
4221	MAINTENANCE AIDE I.....	1	14,772
4221	MAINTENANCE AIDE I.....	1	12,852
1432	DIRECTOR OF PLANNING.....	1	42,144
0313	ASSISTANT COMMISSIONER.....	1	52,920
6163	DEMOLITION INSPECTOR.....	1	24,060
6163	DEMOLITION INSPECTOR.....	1	19,764
6163	DEMOLITION INSPECTOR.....	1	15,528
5614	CIVIL ENGINEER IV.....	1	30,720
5612	CIVIL ENGINEER II.....	1	24,060
5404	ARCHITECT IV.....	1	29,280
4226	MAINTENANCE AIDE III.....	2	26,556
4226	MAINTENANCE AIDE III.....	2	25,272
4226	MAINTENANCE AIDE III.....	1	24,060
4226	MAINTENANCE AIDE III.....	1	21,828
4226	MAINTENANCE AIDE III.....	5	19,764
4226	MAINTENANCE AIDE III.....	1	17,988
4226	MAINTENANCE AIDE III.....	1	17,112

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
DEVELOPMENT PROGRAM SUPPORT-3520 - CONTINUED			
4230	MAINTENANCE SUPERVISOR.....	1	30,720
4230	MAINTENANCE SUPERVISOR.....	1	27,852
4224	MAINTENANCE AIDE II.....	1	19,764
4224	MAINTENANCE AIDE II.....	1	18,852
4224	MAINTENANCE AIDE II.....	5	17,988
4224	MAINTENANCE AIDE II.....	8	17,112
4224	MAINTENANCE AIDE II.....	2	16,296
4224	MAINTENANCE AIDE II.....	4	15,528
4224	MAINTENANCE AIDE II.....	2	14,772
2981	GRANTS RESEARCH ANALYST.....	1	29,280
1950	ACQUISITION COORDINATOR.....	1	25,272
1947	CHIEF DEMOLITION INSPECTOR.....	1	32,244
1946	DIRECTOR OF DEMOLITION.....	1	30,720
1936	COORDINATOR OF BUILDING MANAGEMENT.....	1	50,640
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	50,640
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	40,644
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	27,852
1930	PROPERTY MANAGEMENT SUPERVISOR.....	1	22,908
1624	LAND ACQUISITION OFFICER.....	1	30,720
1604	DIRECTOR OF PROPERTY ACQUISITION.....	1	33,888
1603	DIRECTOR OF LAND ACQUISITION AND DISPOSITION.....	1	46,368
1602	DIRECTOR OF LAND DISPOSITION.....	1	32,244
1403	CITY PLANNER III.....	2	33,888
1403	CITY PLANNER III.....	2	25,272
1402	CITY PLANNER II.....	1	22,908
1401	CITY PLANNER I.....	1	19,764
1179	MANAGER OF FINANCE.....	1	42,444
0836	SENIOR TYPIST.....	1	15,528
0826	PRINCIPAL TYPIST.....	1	16,296
0826	PRINCIPAL TYPIST.....	1	14,772
0809	EXECUTIVE SECRETARY I.....	1	26,556
0805	SECRETARY.....	3	17,112
0805	SECRETARY.....	1	16,296
0805	SECRETARY.....	1	15,528
0365	MANAGEMENT REPRESENTATIVE.....	2	21,828
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	38,928
0308	STAFF ASSISTANT.....	1	30,720
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,060
0302	ADMINISTRATIVE ASSISTANT II.....	2	22,908
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,764
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,112
0301	ADMINISTRATIVE ASSISTANT I.....	1	20,796
0203	BOND RESEARCH SPECIALIST.....	1	33,888
0203	BOND RESEARCH SPECIALIST.....	1	32,244
0200	BOND RESEARCH ANALYST.....	1	26,556
4656	SIGN PAINTER.....	1	14,894
	SCHEDULE SALARY ADJUSTMENTS.....		44,726
	SECTION TOTAL.....	93	2,288,394
	DIVISION TOTAL.....	93	2,288,394
	LESS TURNOVER.....		454,612
	TOTAL.....		\$ 1,833,782

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE

21/1005		Amounts
Code		Appropriated
	.0521 MAINTENANCE AND CONSTRUCTION.....	\$ 228,428
*2525.0500	FOR PERMANENT IMPROVEMENTS.....	228,428
	.9107 PROPERTY MANAGEMENT.....	121,572
*2525.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	121,572
*BUDGET LEVEL TOTAL.....		\$ 350,000

DEPARTMENT OF HOUSING
COMMUNITY INVESTMENT CORP.

21/1005		Amounts
Code		Appropriated
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 412,500
*2535.0100	FOR CONTRACTUAL SERVICES.....	412,500
*BUDGET LEVEL TOTAL.....		\$ 412,500

COMMUNITY INVESTMENT CORPORATION	412,500
PROJECT TOTAL.....	412,500

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

21/1005		Amounts
Code		Appropriated
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 90,000
*2540.0100	FOR CONTRACTUAL SERVICES.....	90,000
*BUDGET LEVEL TOTAL.....		\$ 90,000

NEIGHBORHOOD HOUSING SERVICE	90,000
PROJECT TOTAL.....	90,000

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE

21/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,883,879
.0015 SCHEDULE SALARY ADJUSTMENTS.....	27,670
.0044 FRINGE BENEFITS.....	669,042
*2550.0000 FOR PERSONAL SERVICES.....	2,580,591
.0125 OFFICE AND BUILDING SERVICES.....	5,313
.0126 OFFICE CONVENIENCES.....	1,031
.0130 POSTAGE.....	5,000
PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	1,250
.0152 ADVERTISING.....	250
.0155 RENTAL OF PROPERTY.....	168,750
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	2,500
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	2,000
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	6,563
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	938
.0169 TECHNICAL MEETING COSTS.....	1,875
MAINTENANCE AND OPERATION-CITY OWNED	
.0176 VEHICLES.....	1,500
.0178 FREIGHT AND EXPRESS CHARGES.....	500
.0182 GAS.....	
.0184 ELECTRICITY.....	15,625
.0186 TELEPHONE.....	43,000
*2550.0100 FOR CONTRACTUAL SERVICES.....	258,085
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	4,688
.0245 REIMBURSEMENT TO TRAVELERS.....	2,500
.0270 LOCAL TRANSPORTATION.....	1,875
*2550.0200 FOR TRAVEL.....	9,083
.0320 GASOLINE.....	1,250
.0340 MATERIAL AND SUPPLIES.....	2,875
.0348 BOOKS AND RELATED MATERIALS.....	500
.0350 STATIONERY AND OFFICE SUPPLIES.....	6,000
*2550.0300 FOR COMMODITIES AND MATERIALS.....	10,825
.0422 OFFICE MACHINES.....	1,500
.0424 FURNITURE AND FURNISHINGS.....	1,500
*2550.0400 FOR EQUIPMENT.....	3,000
*BUDGET LEVEL TOTAL.....	\$ 2,859,374

Positions and Salaries

Code	Positions	No.	Rate
COMMUNITY SERVICES TECHNICAL-3550			
9679	DEPUTY COMMISSIONER.....	1	\$ 52,920
3931	SOCIAL WORKER.....	1	32,244
3823	HOUSING COUNSELOR.....	1	32,244
3823	HOUSING COUNSELOR.....	4	30,720
3823	HOUSING COUNSELOR.....	2	29,280
3823	HOUSING COUNSELOR.....	4	27,852
3823	HOUSING COUNSELOR.....	7	26,556
3823	HOUSING COUNSELOR.....	2	21,828
3823	HOUSING COUNSELOR.....	1	20,796
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	37,236
2961	DIRECTOR OF HOUSING SERVICES.....	1	48,456
2919	SENIOR PLANNING ANALYST.....	3	33,888
2919	SENIOR PLANNING ANALYST.....	1	24,060
1922	RELOCATION SUPERVISOR.....	1	35,568
1922	RELOCATION SUPERVISOR.....	2	33,888
1922	RELOCATION SUPERVISOR.....	1	32,244
1920	HEAD HOUSING COUNSELOR.....	1	30,720
1920	HEAD HOUSING COUNSELOR.....	1	29,280
1915	RELOCATION REPRESENTATIVE.....	2	30,720
1915	RELOCATION REPRESENTATIVE.....	1	29,280
1915	RELOCATION REPRESENTATIVE.....	6	27,852
1915	RELOCATION REPRESENTATIVE.....	4	26,556

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNITY SERVICES TECHNICAL-3550 - CONTINUED			
1915	RELOCATION REPRESENTATIVE.....	1	22,908
1915	RELOCATION REPRESENTATIVE.....	1	21,828
1905	DIRECTOR OF RELOCATION.....	1	46,368
1904	ASSISTANT DIRECTOR OF RELOCATION.....	1	32,244
1901	RELOCATION SPECIALIST.....	1	32,244
1532	CONTRACT COMPLIANCE COORDINATOR.....	1	37,236
1528	ASSISTANT DIRECTOR OF COMPLIANCE.....	1	37,236
1440	COORDINATING PLANNER II.....	1	52,920
0836	SENIOR TYPIST.....	1	16,296
0836	SENIOR TYPIST.....	2	13,440
0809	EXECUTIVE SECRETARY I.....	1	21,828
0805	SECRETARY.....	1	17,988
0791	DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT	1	40,644
0430	CLERK III.....	1	21,828
0430	CLERK III.....	1	17,112
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,244
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,764
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,988
	SCHEDULE SALARY ADJUSTMENTS.....		27,670
	SECTION TOTAL.....	<u>67</u>	<u>1,974,888</u>
	DIVISION TOTAL.....	<u>67</u>	<u>1,974,888</u>
	LESS TURNOVER.....		<u>63,337</u>
	TOTAL.....		<u>\$ 1,911,549</u>

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
RESIDENTIAL URBAN RENEWAL

\$1,100,000 of the \$1,700,000 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 \$600,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

21/1005	Amounts
Code	Appropriated
.0528 DEMOLITION.....	\$ 600,000
CONSTRUCTION OF BUILDINGS AND OTHER	
.0540 STRUCTURES.....	500,000
*2555.0500 FOR PERMANENT IMPROVEMENTS.....	1,100,000
.0610 LAND ACQUISITION.....	500,000
*2555.0600 FOR LAND.....	500,000
.9104 RELOCATION PAYMENTS.....	100,000
*2555.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	100,000
*BUDGET LEVEL TOTAL.....	\$ 1,700,000

AUSTIN/SCATTERED SITES(QUINCY-LAVERGNE)
CENTRAL WEST
CHICAGO-ORLEANS
DOUGLAS-LAWDALE
ENGELWOOD
GRAND BOULEVARD (47TH-KING DRIVE)
HASKINS-HERMITAGE
HYDE PARK-KENWOOD
KEDZIE-AINSLIE
LAKE-KEDZIE
LAWDALE
LINCOLN PARK
MADISON-ALBANY
MADISON-CANAL
MOHAWK-NORTH
MONTEREY-VINCENNES
NEAR WEST SIDE
PERSHING-COTTAGE GROVE
UPTOWN
36TH-INDIANA
39TH-KING DRIVE
41ST-OREXEL (41ST-ELLIS)
41ST-KING DRIVE
45TH-MICHIGAN
47TH-LAKE PARK
51ST-VINCENNES
63RD-ORCHESTER
63RD-STONY ISLAND
67TH-STONY ISLAND
69TH-SOUTH CHICAGO
79TH-NORMAL
87TH-MACKINAW

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

21/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,256,716
*2560.0100 FOR CONTRACTUAL SERVICES.....	1,256,716
*BUDGET LEVEL TOTAL.....	\$ 1,256,716

ACCESS LIVING OF METROPOLITAN CHICAGO	55,000
ASSOCIATION HOUSE	41,250
CHICAGO REHAB NETWORK	80,187
CHICAGO UNITED	50,614
CIRCLE CHRISTIAN DEV. CORP.	25,000
CONCERNED ALLIED NEIGHBORS	18,000
CUL DEVELOPMENT	18,750
EDGEWATER COMMUNITY COUNCIL	30,000
ENGLEWOOD COMMUNITY DEVELOPMENT CORP	18,750
GREATER CHICAGO DEV. CORP./MICA	42,350
GREATER SOUTH WEST DEVELOPMENT CORP	19,500
HOWARD AREA COMMUNITY CENTER	30,000
HYDE PARK-KENWOOD CONF.	18,750
KENWOOD-OAKLAND COMM.DEV. ORG.	45,000
LATIN UNITED COMMUNITY HOUSING ASSOC.	30,000
LAWYER'S COMMITTEE FOR BETTER HOUSING	19,000
LEADERSHIP COUNCIL METRO OPEN COMM.	41,250
MARCY-NEWBERRY ASSOC.	55,000
METRO REHABILITATION NETWORK	80,187
METRO TENANTS ORGANIZATION	39,253
NHS E.GARFIELD BETHANY HOSPITAL	35,000
NORTH RIVER COMMISSION	23,500
PEOPLES HOUSING	22,500
PEOPLES REINVESTMENT & DEVELOPMENT	25,000
ROGERS PARK COMMUNITY COUNCIL	30,000
ROGERS PARK TENANTS COMMITTEE	18,000
ROOSEVELT UNIVERSITY	30,000
ST. MICHAELS M. B. CHURCH	15,000
THE CHICAGO URBAN LEAGUE	45,000
UNO-BACK OF THE YARDS	50,000
UPTOWN CENTER HULL HOUSE	40,000
UPTOWN CHICAGO COMMISSION	20,000
VOICE OF THE PEOPLE(UPTOWN)	37,623
VOLUNTEERS FOR HOUSING	18,750
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	25,000
WOODLAWN COMMUNITY DEVELOPMENT CORP.	43,000
18TH STREET DEVELOPMENT CORPORATION	22,500
PROJECT TOTAL.....	1,256,716

12/29/87

MISCELLANEOUS BUSINESS

9315

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

21/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 150,000
*2568.0100 FOR CONTRACTUAL SERVICES.....	150,000
*BUDGET LEVEL TOTAL.....	\$ 150,000

NEIGHBORHOOD HOUSING SERVICES	150,000
PROJECT TOTAL.....	150,000

DEPARTMENT OF HOUSING
SENIOR CITIZENS/HANDICAPPED HOME MAINTENANCE

21/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,700,398
*2570.0100 FOR CONTRACTUAL SERVICES.....	1,700,398
*BUDGET LEVEL TOTAL.....	\$ 1,700,398

BACK-OF-THE YARDS NEIGHBORHOOD COUNCIL	107,811
BETHEL NEW LIFE, INC.	108,000
BICKERDIKE REDEVELOPMENT CORPORATION	124,050
CHICAGO COMMONS ASSOCIATION	147,000
CHICAGO URBAN LEAGUE DEVL. CORP.	60,000
CHRIST UNITED CHURCH	54,375
COVENANT DEVELOPMENT CORPORATION	55,625
GRAND BLVD COMM. DEVL. CORP.	55,625
GREATER SOUTHWEST DEVELOPMENT CORP.	113,562
HOWARD AREA DEVL. CORP.	60,000
KENWOOD-OAKLAND COMM. ORGN.	55,625
LATIN AMERICAN TASK FORCE	58,750
LATIN UNITED COMMUNITY HOUSING ASSOC.	77,500
METROPOLITAN CHICAGO COALITION FOR THE AGING	100,000
MIDWEST COMMUNITY COUNCIL	60,000
MISSION OF FAITH BAPTIST CHURCH	60,750
PROVIDENT COMM. DEVL. CORP.	78,600
SOUTHSIDE COMMUNITY ORGANIZATION	43,750
THE NEIGHBORHOOD INSTITUTE	95,750
VOICE OF THE PEOPLE (UPTOWN)	70,000
WASHINGTON PARK DEVELOPMENT CORPORATION	55,625
18TH STREET DEVL. CORP.	60,000
PROJECT TOTAL.....	1,700,398

DEPARTMENT OF HOUSING
EMERGENCY HOUSING ASSISTANCE PROGRAM

21/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 1,000,000
*2580.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,000,000
*BUDGET LEVEL TOTAL.....	\$ 1,000,000

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
HOUSING REHABILITATION

21/1005	Amounts
Code	Appropriated
.9102 REHABILITATION LOANS AND GRANTS.....	\$ 4,071,414
.9108 SEVERE EMERGENCY ALECT.....	360,000
*2595.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	4,431,414
*BUDGET LEVEL TOTAL.....	\$ 4,431,414

DEPARTMENT OF HOUSING
HOUSING ABANDONMENT PREVENTION PROGRAM

21/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 650,000
*2600.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	650,000
*BUDGET LEVEL TOTAL.....	\$ 650,000

12/29/87

MISCELLANEOUS BUSINESS

9317

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOME IMPROVEMENT LOAN PROGRAM

21/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 1,100,000
*2805.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,100,000
*BUDGET LEVEL TOTAL.....	\$ 1,100,000

DEPARTMENT OF HOUSING
CHICAGO ENERGY SAVERS PROGRAM

21/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 1,000,000
*2810.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,000,000
*BUDGET LEVEL TOTAL.....	\$ 1,000,000
*DEPARTMENT TOTAL.....	\$27,878,418

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF CULTURAL AFFAIRS
COMMUNITY ARTS DEVELOPMENT

23/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 228,348
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,400
.0044	FRINGE BENEFITS.....	81,482
*2505.0000	FOR PERSONAL SERVICES.....	314,210
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	220,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	2,819
*2505.0100	FOR CONTRACTUAL SERVICES.....	222,819
.0270	LOCAL TRANSPORTATION.....	655
*2505.0200	FOR TRAVEL.....	655
*BUDGET LEVEL TOTAL.....		\$ 537,484

Positions and Salaries

Code	Positions	No.	Rate
COMMUNITY ARTS DEVELOPMENT-3505			
2905	COORDINATOR OF GRANTS MANAGEMENT.....	1	\$ 26,556
1745	PROGRAM SPECIALIST I.....	1	21,828
0826	PRINCIPAL TYPIST.....	1	14,076
0708	COORDINATOR OF ARTS PROGRAMS.....	1	32,244
0708	COORDINATOR OF ARTS PROGRAMS.....	1	29,280
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	22,908
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	20,796
0358	DIRECTOR OF ARTS DEVELOPMENT.....	1	44,364
0301	ADMINISTRATIVE ASSISTANT I.....	1	16,296
	SCHEDULE SALARY ADJUSTMENTS.....		4,400
	SECTION TOTAL.....	9	232,748
DIVISION TOTAL.....		9	\$ 232,748

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

23/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 169,956
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	3,176
	.0044 FRINGE BENEFITS.....	61,499
*2510.0000	FOR PERSONAL SERVICES.....	234,831
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	1,637
*2510.0100	FOR CONTRACTUAL SERVICES.....	1,837
*BUDGET LEVEL TOTAL.....		\$ 238,288

Positions and Salaries

Code	Positions	No.	Rate
STAFF SERVING THE COMMUNITY-3510			
1805	STOCKHANDLER.....	1	\$ 12,252
0708	COORDINATOR OF ARTS PROGRAMS.....	2	32,244
0708	COORDINATOR OF ARTS PROGRAMS.....	1	25,272
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	22,908
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,272
0190	ACCOUNTING TECHNICIAN II.....	1	19,764
	SCHEDULE SALARY ADJUSTMENTS.....		3,176
	SECTION TOTAL.....	7	173,132
	DIVISION TOTAL.....	7	\$ 173,132

DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL OUTREACH

23/1005		Amounts
Code		Appropriated
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 236,750
*2515.0100	FOR CONTRACTUAL SERVICES.....	238,750
*BUDGET LEVEL TOTAL.....		\$ 238,750
*DEPARTMENT TOTAL.....		\$ 1,010,502

CHA AMBASSADOR CHOIR	25,000
ETA CREATIVE ARTS FOUNDATION	30,000
FREE STREET THEATRE	20,000
IMAGINATION THEATRE	14,000
MEXICAN FINE ARTS CENTER	30,000
PEGASUS PLAYERS	22,000
RUIZ BELUIS CENTER	20,000
UKRANIAN VILLAGE	18,750
URBAN GATEWAYS	57,000
PROJECT TOTAL.....	236,750

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF FINANCE
SPECIAL ACCOUNTING DIVISION--FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICE

27/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 576,468
.0015 SCHEDULE SALARY ADJUSTMENTS.....	7,922
.0044 FRINGE BENEFITS.....	204,537
*2505.0000 FOR PERSONAL SERVICES.....	788,927
.0130 POSTAGE.....	517
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	9,515
.0142 ACCOUNTING AND AUDITING.....	125,000
FOR THE PURCHASE, LICENSING AND MAIN-	
.0149 TENANCE OF SOFTWARE PRODUCTS.....	285
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	98
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	2,465
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	177
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	2,502
.0166 QUES, SUBSCRIPTIONS AND MEMBERSHIPS....	364
.0169 TECHNICAL MEETING COSTS.....	1,902
MAINTENANCE AND OPERATION-CITY OWNED	
.0176 VEHICLES.....	190
.0186 TELEPHONE.....	9,050
*2505.0100 FOR CONTRACTUAL SERVICES.....	152,085
.0245 REIMBURSEMENT TO TRAVELERS.....	713
.0270 LOCAL TRANSPORTATION.....	571
*2505.0200 FOR TRAVEL.....	1,284
.0320 GASOLINE.....	285
.0348 BOOKS AND RELATED MATERIALS.....	571
.0350 STATIONERY AND OFFICE SUPPLIES.....	4,317
*2505.0300 FOR COMMODITIES AND MATERIALS.....	5,173
.0422 OFFICE MACHINES.....	381
.0424 FURNITURE AND FURNISHINGS.....	1,164
FOR THE PURCHASE OF DATA PROCESSING,	
OFFICE AUTOMATION AND DATA COMMUNICATION	
.0446 HARDWARE.....	2,854
*2505.0400 FOR EQUIPMENT.....	4,399
TO REIMBURSE CORPORATE FUND FOR INO-	
DIRECT COST ASSOCIATED WITH MAINTAINING	
KRAFT BUILDING OFFICE'S OCCUPIED BY THE	
.9650 DEPARTMENT.....	378,038
TO REIMBURSE CORPORATE FUND FOR SAL-	
ARIES AND WAGES OF CORPORATE SUPPORT	
.9651 SERVICES.....	314,218
*2505.9600 FOR REIMBURSEMENTS CORPORATE FUND....	692,256
*BUDGET LEVEL TOTAL.....	\$ 1,844,104

Positions and Salaries

Code	Positions	No.	Rate
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES-3505			
0192	AUDITOR II.....	1	\$ 21,828
0190	ACCOUNTING TECHNICIAN II.....	2	29,280
0190	ACCOUNTING TECHNICIAN II.....	1	26,556
0190	ACCOUNTING TECHNICIAN II.....	1	25,272
0190	ACCOUNTING TECHNICIAN II.....	1	21,828
0189	ACCOUNTING TECHNICIAN I.....	1	19,764
0189	ACCOUNTING TECHNICIAN I.....	1	17,112
0189	ACCOUNTING TECHNICIAN I.....	2	15,528
0142	SYSTEMS ACCOUNTANT I.....	1	30,720
0120	SUPERVISOR OF ACCOUNTING.....	2	37,236
0120	SUPERVISOR OF ACCOUNTING.....	1	27,852
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	26,556
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	25,272
0104	ACCOUNTANT IV.....	1	33,888
0103	ACCOUNTANT III.....	2	29,280
0102	ACCOUNTANT II.....	2	26,556

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MISCELLANEOUS BUSINESS

9321

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES - C

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES-3505 - CONTINUED			
0101	ACCOUNTANT I.....	1	24,060
	SCHEDULE SALARY ADJUSTMENTS.....		7,922
	SECTION TOTAL.....	22	584,390
	DIVISION TOTAL.....	22	584,390

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

35/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 117,468.
.0015 SCHEDULE SALARY ADJUSTMENTS.....	4,661
.0044 FRINGE BENEFITS.....	42,745
*2505.0000 FOR PERSONAL SERVICES.....	184,574
*BUDGET LEVEL TOTAL.....	\$ 184,574

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACT MONITORING AND COMPLIANCE-3505			
1530	CONTRACT COMPLIANCE OFFICER.....	2	\$ 21,828
1530	CONTRACT COMPLIANCE OFFICER.....	1	20,796
0822	WORD PROCESSING OPERATOR II.....	1	17,112
0826	PRINCIPAL TYPIST.....	1	14,076
0303	ADMINISTRATIVE ASSISTANT III.....	1	21,828
	SCHEDULE SALARY ADJUSTMENTS.....		4,661
	SECTION TOTAL.....	6	122,129
	DIVISION TOTAL.....	6	\$ 122,129

12/29/87

MISCELLANEOUS BUSINESS

9323

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
SPECIAL A.I.D.S. SUPPORT PROGRAM

4171005 Code	Amounts Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 124,631
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,248
.0044 FRINGE BENEFITS.....	44,063
*2505.0000 FOR PERSONAL SERVICES.....	189,984
.0128 OFFICE CONVENIENCES.....	50
.0130 POSTAGE.....	50
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0191 SERVICES.....	3,262
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	55
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	1,697
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	173
.0186 TELEPHONE.....	4,628
*2505.0100 FOR CONTRACTUAL SERVICES.....	9,915
.0270 LOCAL TRANSPORTATION.....	506
*2505.0200 FOR TRAVEL.....	506
.0348 BOOKS AND RELATED MATERIALS.....	1,150
.0350 STATIONERY AND OFFICE SUPPLIES.....	3,700
*2505.0300 FOR COMMODITIES AND MATERIALS.....	4,850
.0422 OFFICE MACHINES.....	400
*2505.0400 FOR EQUIPMENT.....	400
*BUDGET LEVEL TOTAL.....	\$ 185,635

Positions and Salaries

Code	Positions	No.	Rate
SPECIAL AIDS PROGRAM-3505			
3476	DIRECTOR OF AIDS ACTIVITY OFFICE.....	1	\$ 40,644
3432	BILINGUAL COMMUNICABLE DISEASE CONTROL		
	INVESTIGATOR.....	2	17,988
3420	HEALTH EDUCATOR II.....	1	18,852
3419	HEALTH EDUCATOR I.....	2	15,528
2932	PROGRAM EXPEDITOR I.....	1	20,796
	SCHEDULE SALARY ADJUSTMENTS.....		1,248
	SECTION TOTAL.....	7	148,572
	DIVISION TOTAL.....	7	148,572
	LESS TURNOVER.....		22,673
	TOTAL.....		\$ 125,899

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT

417/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES--ON PAYROLL.....	\$ 970,819
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	10,573
	.0044 FRINGE BENEFITS.....	343,417
	.0091 UNIFORM ALLOWANCE.....	900
*2510.0000	FOR PERSONAL SERVICES.....	1,225,808
	.0128 OFFICE CONVENIENCES.....	210
	.0130 POSTAGE.....	100
	PUBLICATIONS AND REPRODUCTION--OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	3,000
	PUBLICATIONS AND REPRODUCTION--IN HOUSE	
	.0151 SERVICES.....	750
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	384
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	450
	.0169 TECHNICAL MEETING COSTS.....	450
*2510.0100	FOR CONTRACTUAL SERVICES.....	5,344
	.0245 REIMBURSEMENT TO TRAVELERS.....	1,500
	.0270 LOCAL TRANSPORTATION.....	100
*2510.0200	FOR TRAVEL.....	1,800
	.0348 BOOKS AND RELATED MATERIALS.....	50
	.0350 STATIONERY AND OFFICE SUPPLIES.....	700
*2510.0300	FOR COMMODITIES AND MATERIALS.....	750
*BUDGET LEVEL TOTAL.....		\$ 1,333,203

Positions and Salaries

Code	Positions	No.	Rate
NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT-3510			
2883	ASSISTANT DIRECTOR OF FINANCE.....	1	\$ 29,280
3764	INSTITUTIONAL CARE NURSE.....	2	22,800
3764	INSTITUTIONAL CARE NURSE.....	1	20,664
3465	PUBLIC HEALTH ADMINISTRATOR I.....	1	27,852
3406	SPEECH THERAPY ASSISTANT.....	1	21,828
3203	DENTIST.....	1,820H	22,71H
3179	MICROBIOLOGIST IV.....	1	37,236
3130	LABORATORY TECHNICIAN III.....	1	25,272
3117	PHARMACIST.....	1	28,556
3055	RECORDS COORDINATOR.....	1	27,852
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	29,280
1852	SUPERVISOR OF INVENTORY CONTROL II.....	2	29,280
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	24,060
1725	RESEARCH ASSISTANT.....	1	17,988
1449	SENIOR HEALTH PLANNER.....	1	33,888
1449	SENIOR HEALTH PLANNER.....	1	26,556
1449	SENIOR HEALTH PLANNER.....	1	25,272
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	22,908
0836	SENIOR TYPIST.....	1	17,112
0810	EXECUTIVE SECRETARY II.....	1	30,720
0810	EXECUTIVE SECRETARY II.....	1	27,852
0669	REMOTE TERMINAL OPERATOR.....	1	18,852
0665	SENIOR DATA ENTRY OPERATOR.....	1	17,112
0596	DIRECTOR OF COMMUNITY EDUCATION.....	1	44,364
0429	CLERK II.....	1	18,852
0429	CLERK II.....	3	16,296
0429	CLERK II.....	2	15,528
0429	CLERK II.....	1	14,772
0384	SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH.....	1	44,364
0314	SUPERVISOR OF PROGRAM REVIEW AND AUDIT..	1	37,236
0303	ADMINISTRATIVE ASSISTANT III.....	1	24,060
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,272
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,764
0175	FIELD PAYROLL AUDITOR.....	1	18,852

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MISCELLANEOUS BUSINESS

9325

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT-3510 - CONTINUED			
7114	CHAUFFEUR.....	1	14.30H
	SCHEDULE SALARY ADJUSTMENTS.....		10,573
	SECTION TOTAL.....	38	1,020,857
	DIVISION TOTAL.....	38	1,020,857
	LESS TURNOVER.....		38,665
	TOTAL.....		\$ 981,192

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
NUTRITION PROGRAM

417/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 114,540
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,920
.0044 FRINGE BENEFITS.....	40,781
*2525.0000 FOR PERSONAL SERVICES.....	157,221
.0169 TECHNICAL MEETING COSTS.....	240
*2525.0100 FOR CONTRACTUAL SERVICES.....	240
.0348 BOOKS AND RELATED MATERIALS.....	800
.0350 STATIONERY AND OFFICE SUPPLIES.....	500
*2525.0300 FOR COMMODITIES AND MATERIALS.....	1,300
*BUDGET-LEVEL TOTAL.....	\$ 158,781

Positions and Salaries

Code	Positions	No.	Rate
NUTRITION PROGRAM-3525			
3411	PUBLIC HEALTH NUTRITIONIST II.....	5	\$ 22,908
	SCHEDULE SALARY ADJUSTMENTS.....		1,920
	SECTION TOTAL.....	5	118,480
	DIVISION TOTAL.....	5	\$ 118,480

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT

417/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 578,153
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,821
.0020	OVERTIME.....	3,000
.0044	FRINGE BENEFITS.....	204,041
*2553.0000	FOR PERSONAL SERVICES.....	790,015
.0130	POSTAGE.....	570
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	45,345
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	17,317
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
	SERVICES.....	10,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159	AND MACHINERY.....	1,320
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,140
.0186	TELEPHONE.....	2,210
*2553.0100	FOR CONTRACTUAL SERVICES.....	81,902
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE...	12,400
.0245	REIMBURSEMENT TO TRAVELERS.....	420
*2553.0200	FOR TRAVEL.....	12,820
.0315	MOTOR VEHICLE DIESEL FUEL.....	750
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,050
*2553.0300	FOR COMMODITIES AND MATERIALS.....	2,800
.0440	MACHINERY AND EQUIPMENT.....	12,600
*2553.0400	FOR EQUIPMENT.....	12,800
=BUDGET LEVEL TOTAL.....		\$ 900,137

Positions and Salaries

Code	Positions	No	Rate
LEAD PAINT IDENTIFICATION AND ABATEMENT-3553			
2931	ASSISTANT COORDINATOR OF FIELD SERVICES.	1	\$ 38,928
2931	ASSISTANT COORDINATOR OF FIELD SERVICES.	1	37,236
2159	CODE ENFORCEMENT SUPERVISOR.....	2	38,928
2159	CODE ENFORCEMENT SUPERVISOR.....	1	32,244
2158	CODE ENFORCEMENT INSPECTOR II.....	1	30,720
2158	CODE ENFORCEMENT INSPECTOR II.....	1	29,280
2157	CODE ENFORCEMENT INSPECTOR I.....	1	32,244
2157	CODE ENFORCEMENT INSPECTOR I.....	1	29,280
2157	CODE ENFORCEMENT INSPECTOR I.....	2	27,852
2157	CODE ENFORCEMENT INSPECTOR I.....	2	26,556
2157	CODE ENFORCEMENT INSPECTOR I.....	2	22,908
2157	CODE ENFORCEMENT INSPECTOR I.....	1	21,828
2157	CODE ENFORCEMENT INSPECTOR I.....	1	20,796
2121	DISTRICT DIRECTOR.....	1	33,888
2040	ELECTRONIC EQUIPMENT TECHNICIAN.....	1	27,852
0429	CLERK II.....	1	15,528
	SCHEDULE SALARY ADJUSTMENTS.....		4,321
	SECTION TOTAL.....	20	587,133
	DIVISION TOTAL.....	20	587,133
	LESS TURNOVER.....		4,159
	TOTAL.....		\$ 582,974

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE

417/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 370,808
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	6,864
	.0020 OVERTIME.....	4,000
	.0044 FRINGE BENEFITS.....	132,185
	.0091 UNIFORM ALLOWANCE.....	2,000
=2580	.0000 FOR PERSONAL SERVICES.....	515,857
	.0130 POSTAGE.....	300
	.0169 TECHNICAL MEETING COSTS.....	1,000
	.0186 TELEPHONE.....	5,000
=2580	.0100 FOR CONTRACTUAL SERVICES.....	8,300
	.0270 LOCAL TRANSPORTATION.....	500
=2580	.0200 FOR TRAVEL.....	500
	.0330 FOOD.....	30,000
	.0340 MATERIAL AND SUPPLIES.....	2,000
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
	AND SUPPLIES.....	1,000
	.0348 BOOKS AND RELATED MATERIALS.....	2,000
	.0350 STATIONERY AND OFFICE SUPPLIES.....	1,000
=2580	.0300 FOR COMMODITIES AND MATERIALS.....	38,000
=BUDGET LEVEL TOTAL.....		\$ 558,857

Positions and Salaries

Code	Positions	No.	Rate
ADOLESCENT SUBSTANCE ABUSE-3560			
4235	CUSTODIAL AIDE.....	2 3	11,112
3820	HOSPITAL LICENSED PRACTICAL NURSE.....	1	15,528
3815	HOSPITAL NURSE.....	1	23,952
3815	HOSPITAL NURSE.....	3	22,800
3815	HOSPITAL NURSE.....	1	20,664
3536	ALCOHOLISM COUNSELOR.....	1	17,112
3536	ALCOHOLISM COUNSELOR.....	3	16,296
3536	ALCOHOLISM COUNSELOR.....	2	15,528
3534	CLINICAL THERAPIST III.....	1	27,852
3533	CLINICAL THERAPIST II.....	1	24,060
3533	CLINICAL THERAPIST II.....	1	22,908
3533	CLINICAL THERAPIST II.....	1	21,828
3384	PSYCHIATRIST.....		31,528H
3383	PHYSICIAN.....	416H	30,528H
0828	PRINCIPAL TYPIST.....	1	14,772
2733	ASSISTANT COOK.....	2,040H	7,08H
	SCHEDULE SALARY ADJUSTMENTS.....		6,864
	SECTION TOTAL.....	19	393,247
	DIVISION TOTAL.....	19	393,247
	LESS TURNOVER.....		15,575
	TOTAL.....		\$ 377,672

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

41/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 876,778
.0015	SCHEDULE SALARY ADJUSTMENTS.....	5,436
.0044	FRINGE BENEFITS.....	238,774
.0091	UNIFORM ALLOWANCE.....	2,500
*2385.0000	FOR PERSONAL SERVICES.....	923,488
.0130	POSTAGE.....	100
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	885
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	1,700
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	2,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159	AND MACHINERY.....	2,845
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	6,850
.0186	TELEPHONE.....	15,795
*2585.0100	FOR CONTRACTUAL SERVICES.....	29,955
.0340	MATERIAL AND SUPPLIES.....	3,285
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.0342	AND SUPPLIES.....	309,117
.0343	X-RAY SUPPLIES.....	5,385
.0345	APPARATUS AND INSTRUMENTS.....	200
.0348	BOOKS AND RELATED MATERIALS.....	220
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,600
*2585.0300	FOR COMMODITIES AND MATERIALS.....	321,807
.9335	LESS MISCELLANEOUS REVENUE.....	100,000
*2585.9300	FOR REDUCTION IN APPROPRIATION.....	100,000
*BUDGET LEVEL TOTAL.....		\$ 1,175,248

Positions and Salaries

Code	Positions	No.	Rte
WOODLAWN NEIGHBORHOOD HEALTH CENTER-3565			
3782	NURSE CLINICIAN.....	1	\$ 35,448
3754	PUBLIC HEALTH NURSE IV.....	1	45,264
3752	PUBLIC HEALTH NURSE II.....	1	35,448
3750	CLINIC NURSE.....	1	33,756
3750	CLINIC NURSE.....	1	29,112
3750	CLINIC NURSE.....	1	23,952
3613	LICENSED PRACTICAL NURSE.....	1	21,828
3613	LICENSED PRACTICAL NURSE.....	1	18,852
3611	NURSES AIDE.....	1	14,772
3420	HEALTH EDUCATOR II.....	1	24,060
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	24,060
3136	CARDIOPULMONARY TECHNOLOGIST I.....	1	13,440
3133	MEDICAL TECHNOLOGIST I.....	1	26,556
3130	LABORATORY TECHNICIAN III.....	1	25,272
3118	PHARMACY HELPER.....	1	18,852
3117	PHARMACIST.....	1	37,236
3117	PHARMACIST.....	1	27,852
1811	STOREKEEPER.....	1	16,296
0836	SENIOR TYPIST.....	1	16,296
0669	REMOTE TERMINAL OPERATOR.....	1	14,772
0550	MEDICAL RECORDS TECHNICIAN.....	1	19,764
0431	CLERK IV.....	1	22,908
0431	CLERK IV.....	1	18,852
0431	CLERK IV.....	1	17,988
0429	CLERK II.....	3	17,112
0429	CLERK II.....	2	16,296
0429	CLERK II.....	1	15,528
0429	CLERK II.....	1	14,772
	SCHEDULE SALARY ADJUSTMENTS.....		5,436
SECTION TOTAL.....		31	702,300

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
WOODLAWN NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
	DIVISION TOTAL.....	31	702,300
	LESS TURNOVER.....		20,088
	TOTAL.....		\$ 682,212

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER

41/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,279,939
.0015	SCHEDULE SALARY ADJUSTMENTS.....	14,857
.0044	FRINGE BENEFITS.....	803,179
.0091	UNIFORM ALLOWANCE.....	5,600
*2570.0000	FOR PERSONAL SERVICES.....	3,103,575
.0130	POSTAGE.....	300
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	710
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	5,000
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	2,000
	FOR THE RENTAL AND MAINTENANCE OF DATA	
	PROCESSING, OFFICE AUTOMATION AND DATA	
.0154	COMMUNICATIONS HARDWARE.....	2,330
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159	AND MACHINERY.....	3,075
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	8,885
.0169	TECHNICAL MEETING COSTS.....	
.0188	TELEPHONE.....	37,456
*2570.0100	FOR CONTRACTUAL SERVICES.....	59,758
.0340	MATERIAL AND SUPPLIES.....	8,000
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.0342	AND SUPPLIES.....	370,940
.0343	X-RAY SUPPLIES.....	12,270
.0345	APPARATUS AND INSTRUMENTS.....	200
.0350	STATIONERY AND OFFICE SUPPLIES.....	10,320
*2570.0300	FOR COMMODITIES AND MATERIALS.....	401,730
.9335	LESS MISCELLANEOUS REVENUE.....	380,000
*2570.9300	FOR REDUCTION IN APPROPRIATION.....	380,000
*BUDGET LEVEL TOTAL.....		\$ 3,185,061

Positions and Salaries

Code	Positions	No.	Rate
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570			
3753	PUBLIC HEALTH NURSE III.....	1	\$ 43,092
3751	PUBLIC HEALTH NURSE I.....	1	37,200
3750	CLINIC NURSE.....	1	33,756
3750	CLINIC NURSE.....	2	32,124
3750	CLINIC NURSE.....	4	30,588
3750	CLINIC NURSE.....	2	29,112
3750	CLINIC NURSE.....	2	26,424
3750	CLINIC NURSE.....	1	25,152
3750	CLINIC NURSE.....	1	21,732
3743	PUBLIC HEALTH AIDE.....	1	13,440
3741	COMMUNITY HEALTH ASSISTANT II.....	1	15,528
3613	LICENSED PRACTICAL NURSE.....	1	18,852
3613	LICENSED PRACTICAL NURSE.....	728H	7,73H
3611	NURSES AIDE.....	4	15,528
3611	NURSES AIDE.....	1	14,772
3582	PUBLIC HEALTH SOCIAL WORKER III.....	1	33,888
3473	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR II.....	1	44,364
3412	PUBLIC HEALTH NUTRITIONIST III.....	1	26,956
3369	PHYSICIAN SPECIALIST.....	1,092H	33,52H
3369	PHYSICIAN SPECIALIST.....	1,320H	32,52H
3363	PHYSICIAN.....	2,184H	33,52H
3363	PHYSICIAN.....	4,914H	32,52H
3363	PHYSICIAN.....	4,732H	31,52H
3363	PHYSICIAN.....	910H	29,52H
3348	MEDICAL DIRECTOR.....	1	36,52H
3213	DENTAL ASSISTANT.....	2	17,112
3210	DENTAL HYGIENIST.....	1	24,060

S17--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

UPTOWN NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570 - CONTINUED			
3203	DENTIST.....	1,820M	24,21M
3203	DENTIST.....	1,820M	22,71M
3178	MICROBIOLOGIST III.....	1	33,888
3169	MEDICAL X-RAY TECHNICIAN II.....	1	29,280
3169	MEDICAL X-RAY TECHNICIAN II.....	1	25,272
3163	X-RAY TECHNICIAN.....	1	19,764
3137	CARDIOPULMONARY TECHNOLOGIST II.....	1	18,852
3130	LABORATORY TECHNICIAN III.....	2	22,908
3118	PHARMACY HELPER.....	1	17,112
3118	PHARMACY HELPER.....	1	15,528
3117	PHARMACIST.....	2	37,236
3117	PHARMACIST.....	1	27,852
1813	SENIOR STOREKEEPER.....	1	17,112
1805	STOCKHANDLER.....	1	15,528
1747	PROGRAM SPECIALIST III.....	1	35,568
1745	PROGRAM SPECIALIST I.....	1	26,556
1199	DATA PROCESSING COORDINATOR I.....	1	20,796
0903	AUDIO-VISION TESTER.....	1	18,852
0846	MEDICAL STENOGRAPHER.....	1	17,112
0826	PRINCIPAL TYPIST.....	1	17,988
0669	REMOTE TERMINAL OPERATOR.....	1	16,296
0669	REMOTE TERMINAL OPERATOR.....	2	15,528
0669	REMOTE TERMINAL OPERATOR.....	2	14,772
0665	SENIOR DATA ENTRY OPERATOR.....	1	16,296
0530	MEDICAL RECORDS TECHNICIAN.....	2	18,852
0431	CLERK IV.....	1	20,796
0431	CLERK IV.....	1	18,852
0431	CLERK IV.....	3	17,988
0430	CLERK III.....	1	21,828
0430	CLERK III.....	1	19,764
0429	CLERK II.....	2	18,852
0429	CLERK II.....	1	17,988
0429	CLERK II.....	1	17,112
0429	CLERK II.....	5	16,296
0429	CLERK II.....	6	15,528
0429	CLERK II.....	1	14,772
0429	CLERK II.....	1	12,852
0302	ADMINISTRATIVE ASSISTANT II.....	1	20,796
0302	ADMINISTRATIVE ASSISTANT II.....	1	17,988
	SCHEDULE SALARY ADJUSTMENTS.....		14,857
	SECTION TOTAL.....	84	2,488,904
	DIVISION TOTAL.....	84	2,488,904
	LESS TURNOVER.....		194,108
	TOTAL.....		\$ 2,294,796

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MISCELLANEOUS BUSINESS

9333

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

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

41/1005 Code	Amounts Appropriated
.0003 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,348,956
.0015 SCHEDULE SALARY ADJUSTMENTS.....	13,897
.0044 FRINGE BENEFITS.....	476,999
.0091 UNIFORM ALLOWANCE.....	5,500
*2575.0000 FOR PERSONAL SERVICES.....	1,845,352
.0130 POSTAGE.....	100
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	525
PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	4,000
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	2,000
FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	700
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	2,845
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	8,975
.0186 TELEPHONE.....	22,590
*2575.0100 FOR CONTRACTUAL SERVICES.....	41,835
.0340 MATERIAL AND SUPPLIES.....	6,105
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.0342 AND SUPPLIES.....	350,333
.0343 X-RAY SUPPLIES.....	6,825
.0345 APPARATUS AND INSTRUMENTS.....	900
.0350 STATIONERY AND OFFICE SUPPLIES.....	3,800
*2575.0300 FOR COMMODITIES AND MATERIALS.....	367,983
.9333 LESS MISCELLANEOUS REVENUE.....	190,000
*2575.9300 FOR REDUCTION IN APPROPRIATION.....	190,000
*BUDGET LEVEL TOTAL.....	\$ 2,085,150

Positions and Salaries

Code	Positions	No.	Rate
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575			
4224	MAINTENANCE AIDE II.....	1	\$ 19,764
3782	NURSE CLINICIAN.....	1	37,200
3754	PUBLIC HEALTH NURSE IV.....	1	43,092
3751	PUBLIC HEALTH NURSE I.....	2	37,200
3751	PUBLIC HEALTH NURSE I.....	1	26,424
3750	CLINIC NURSE.....	1	33,756
3750	CLINIC NURSE.....	1	30,588
3750	CLINIC NURSE.....	1	25,152
3750	CLINIC NURSE.....	1	22,800
3750	CLINIC NURSE.....	1	20,664
3743	PUBLIC HEALTH AIDE.....	2	18,852
3743	PUBLIC HEALTH AIDE.....	1	17,988
3613	LICENSED PRACTICAL NURSE.....	1	21,828
3613	LICENSED PRACTICAL NURSE.....	3	20,796
3611	NURSES AIDE.....	1	17,988
3611	NURSES AIDE.....	1	15,528
3611	NURSES AIDE.....	2	12,852
3574	SOCIAL WORK ASSISTANT.....	1	18,852
3480	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR I.....	1	38,928
3363	PHYSICIAN.....	1,820H	34,02H
3363	PHYSICIAN.....	3,640H	32,52H
3363	PHYSICIAN.....	1,092H	30,52H
3232	SUPERVISING DENTIST.....	1,820H	24,21H
3213	DENTAL ASSISTANT.....	1	17,112
3203	DENTIST.....	3,640H	22,71H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	32,244
3169	MEDICAL X-RAY TECHNICIAN II.....	1	30,720
3130	LABORATORY TECHNICIAN III.....	1	22,908

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575 - CONTINUED			
3118	PHARMACY HELPER.....	1	18,852
3117	PHARMACIST.....	1	37,236
3117	PHARMACIST.....	1	27,852
1805	STOCKHANDLER.....	1	12,852
0903	AUDIO-VISION TESTER.....	1	18,852
0869	REMOTE TERMINAL OPERATOR.....	1	17,988
0869	REMOTE TERMINAL OPERATOR.....	1	14,772
0550	MEDICAL RECORDS TECHNICIAN.....	1	18,852
0431	CLERK IV.....	1	19,764
0431	CLERK IV.....	1	18,852
0429	CLERK II.....	2	18,852
0429	CLERK II.....	1	17,988
0429	CLERK II.....	1	17,112
0429	CLERK II.....	5	16,296
0429	CLERK II.....	1	14,772
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,852
	SCHEDULE SALARY ADJUSTMENTS.....		12,897
	SECTION TOTAL.....	48	1,441,752
	DIVISION TOTAL.....	48	1,441,752
	LESS TURNOVER.....		78,899
	TOTAL.....		\$ 1,362,853

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MISCELLANEOUS BUSINESS

9335

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HEALTH
INFANT MORTALITY REDUCTION INITIATIVE

41/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 786,667
*2580.0100 FOR CONTRACTUAL SERVICES.....	786,667
*BUDGET LEVEL TOTAL.....	\$ 786,667
*DEPARTMENT TOTAL.....	\$10,348,519

CENTER FOR COMMUNITY LEADERSHIP DEV.	333,333
CHICAGO URBAN LEAGUE	226,667
NEAR NORTH HEALTH SERVICE CORP.	226,667
PROJECT TOTAL.....	786,667

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

COMMISSION ON HUMAN RELATIONS
TRAINING ASSISTANCE/HUMAN RELATIONS PROGRAM

45/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 150,498
.0015	SCHEDULE SALARY ADJUSTMENTS.....	5,424
.0020	OVERTIME.....	1,000
.0044	FRINGE BENEFITS.....	54,572
*2505.0000	FOR PERSONAL SERVICES.....	211,484
.0130	POSTAGE.....	2,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	1,500
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	5,000
.0155	RENTAL OF PROPERTY.....	30,319
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	9,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	2,112
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,000
.0169	TECHNICAL MEETING COSTS.....	1,000
.0186	TELEPHONE.....	2,000
*2505.0100	FOR CONTRACTUAL SERVICES.....	53,931
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE...	400
.0245	REIMBURSEMENT TO TRAVELERS.....	600
.0270	LOCAL TRANSPORTATION.....	900
*2505.0200	FOR TRAVEL.....	1,900
.0320	GASOLINE.....	800
.0330	FOOD.....	800
.0348	BOOKS AND RELATED MATERIALS.....	200
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,800
*2505.0300	FOR COMMODITIES AND MATERIALS.....	5,800
.0423	COMMUNICATION DEVICES.....	3,000
.0424	FURNITURE AND FURNISHINGS.....	2,288
*2505.0400	FOR EQUIPMENT.....	5,288
*BUDGET LEVEL TOTAL.....		\$ 278,213

Positions and Salaries

Code	Positions	No.	Rate
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM-3505			
3966	COMMUNITY RESOURCE SPECIALIST.....	2	\$ 20,796
3856	COMMUNITY LIAISON.....	1	35,568
3013	HUMAN RELATIONS OFFICER III.....	1	24,060
3008	HUMAN RELATIONS OFFICER II.....	1	21,828
0429	CLERK II.....	1	15,528
0308	STAFF ASSISTANT.....	1	24,060
	SCHEDULE SALARY ADJUSTMENTS.....		5,424
	SECTION TOTAL.....	7	168,060
	DIVISION TOTAL.....	7	168,060
	LESS TURNOVER.....		12,138
	TOTAL.....		\$ 155,922

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT ON AGING AND DISABILITY
ADMINISTRATION

47/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 138,180
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,845
	.0044 FRINGE BENEFITS.....	49,359
*2505.0000	FOR PERSONAL SERVICES.....	180,384
	.0125 OFFICE AND BUILDING SERVICES.....	331
	.0126 OFFICE CONVENIENCES.....	100
	.0130 POSTAGE.....	870
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	5,800
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	2,000
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	851
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	1,296
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	125
	.0169 TECHNICAL MEETING COSTS.....	444
	MAINTENANCE AND OPERATION-CITY OWNED	
	.0176 VEHICLES.....	216
	.0178 FREIGHT AND EXPRESS CHARGES.....	111
	.0186 TELEPHONE.....	1,000
*2505.0100	FOR CONTRACTUAL SERVICES.....	13,144
	.0245 REIMBURSEMENT TO TRAVELERS.....	504
	.0270 LOCAL TRANSPORTATION.....	840
*2505.0200	FOR TRAVEL.....	1,344
	.0320 GASOLINE.....	240
	.0348 BOOKS AND RELATED MATERIALS.....	100
	.0350 STATIONERY AND OFFICE SUPPLIES.....	400
*2505.0300	FOR COMMODITIES AND MATERIALS.....	740
	.0424 FURNITURE AND FURNISHINGS.....	500
*2505.0400	FOR EQUIPMENT.....	500
	*BUDGET LEVEL TOTAL.....	\$ 208,112

Positions and Salaries

Code	Positions	No.	Rate
	ADMINISTRATION-3505		
3036	ELDERLY AIDE II.....	1	\$ 16,296
3031	SPECIALIST IN AGING/DISABILITY II.....	1	21,828
3030	SPECIALIST IN AGING/DISABILITY I.....	1	19,784
0797	RECEPTIONIST.....	1	13,440
0797	RECEPTIONIST.....	1	12,852
0692	REPROGRAPHICS TECHNICIAN I.....	1	13,440
0415	INQUIRY AIDE III.....	1	19,784
0190	ACCOUNTING TECHNICIAN II.....	1	20,796
	SCHEDULE SALARY ADJUSTMENTS.....		2,845
	SECTION TOTAL.....	8	141,025
	DIVISION TOTAL.....	8	\$ 141,025

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND
 DEPARTMENT ON AGING AND DISABILITY
 SECTION 504 COMPLIANCE

47/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 24,080
.0044	FRINGE BENEFITS.....	8,421
*2510.0000	FOR PERSONAL SERVICES.....	32,481
*BUDGET LEVEL TOTAL.....		\$ 32,481

Positions and Salaries

Code	Positions	No.	Rate
SECTION 504 COMPLIANCE-3510			
3030	SPECIALIST IN AGING/DISABILITY I.....	1	\$ 24,080
	SECTION TOTAL.....	1	24,080
	DIVISION TOTAL.....	1	\$ 24,080

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED

4771005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 318,804
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,997
	.0044 FRINGE BENEFITS.....	112,630
*2515.0000	FOR PERSONAL SERVICES.....	434,431
	.0125 OFFICE AND BUILDING SERVICES.....	240
	.0128 OFFICE CONVENIENCES.....	132
	.0130 POSTAGE.....	804
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	925
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	11,568
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	6,384
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	133
	.0169 TECHNICAL MEETING COSTS.....	1,332
	MAINTENANCE AND OPERATION-CITY OWNED	
	.0176 VEHICLES.....	3,084
	.0178 FREIGHT AND EXPRESS CHARGES.....	284
	.0186 TELEPHONE.....	3,000
*2515.0100	FOR CONTRACTUAL SERVICES.....	27,888
	.0245 REIMBURSEMENT TO TRAVELERS.....	1,000
	.0270 LOCAL TRANSPORTATION.....	5,667
*2515.0200	FOR TRAVEL.....	7,867
	.0320 GASOLINE.....	400
	.0348 BOOKS AND RELATED MATERIALS.....	300
	.0350 STATIONERY AND OFFICE SUPPLIES.....	1,000
*2515.0300	FOR COMMODITIES AND MATERIALS.....	1,700
	.0424 FURNITURE AND FURNISHINGS.....	1,333
*2515.0400	FOR EQUIPMENT.....	1,333
	.9102 SPECIAL PROGRAM COSTS.....	50,000
*2515.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	50,000
*BUDGET LEVEL TOTAL.....		\$ 522,997

Positions and Salaries

Code	Positions	No.	Rate
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED-3515			
3828	COMMUNITY REPRESENTATIVE I.....	3	\$ 16,296
3828	COMMUNITY REPRESENTATIVE I.....	1	14,772
3828	COMMUNITY REPRESENTATIVE I.....	1	14,076
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	1	25,272
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	1	21,828
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	2	20,796
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	2	18,852
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	17,988
3036	ELDERLY AIDE II.....	1	18,852
0797	RECEPTIONIST.....	1	15,528
0797	RECEPTIONIST.....	1	14,076
0797	RECEPTIONIST.....	1	12,252
	SCHEDULE SALARY ADJUSTMENTS.....		2,997
	SECTION TOTAL.....	18	321,801
	DIVISION TOTAL.....	18	\$ 321,801

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT ON AGING AND DISABILITY
ASSISTANCE TO PERSONS WITH DISABILITIES

47/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES--ON PAYROLL.....	\$ 219,384
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,544
.0044	FRINGE BENEFITS.....	76,818
*2520.0000	FOR PERSONAL SERVICES.....	295,528
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	16,000
	PUBLICATIONS AND REPRODUCTION--OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	31,668
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,067
.0186	TELEPHONE.....	7,500
*2520.0100	FOR CONTRACTUAL SERVICES.....	58,235
	DIRECT PAYMENT TO PRIVATE AGENCIES	
.0240	TRANSPORT SERVICES.....	
.0245	REIMBURSEMENT TO TRAVELERS.....	3,350
.0270	LOCAL TRANSPORTATION.....	1,000
*2520.0200	FOR TRAVEL.....	4,350
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,996
*2520.0300	FOR COMMODITIES AND MATERIALS.....	6,996
.0422	OFFICE MACHINES.....	2,288
.0424	FURNITURE AND FURNISHINGS.....	3,000
*2520.0400	FOR EQUIPMENT.....	4,288
.9102	SPECIAL PROGRAM COSTS.....	50,000
*2520.9100	FOR SPECIFIC PURPOSE--AS SPECIFIED....	50,000
*BUDGET LEVEL TOTAL.....		\$ 417,375

Positions and Salaries

Code	Positions	No.	Rate
ASSISTANCE TO PERSONS WITH DISABILITIES--3520			
3074	DISABILITY SPECIALIST I.....	1	\$ 20,796
3074	DISABILITY SPECIALIST I.....	1	19,764
3074	DISABILITY SPECIALIST I.....	1	18,852
3074	DISABILITY SPECIALIST I.....	1	17,988
3072	DISABILITY SPECIALIST III.....	1	29,280
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	18,852
3030	SPECIALIST IN AGING/DISABILITY I.....	1	21,828
0828	PRINCIPAL TYPIST.....	1	15,528
0828	PRINCIPAL TYPIST.....	1	14,772
	SCHEDULE SALARY ADJUSTMENTS.....		3,544
	SECTION TOTAL.....	11	218,908
	DIVISION TOTAL.....	11	\$ 218,908

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MISCELLANEOUS BUSINESS

9341

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED AND ELDERLY

47/1005 Code	Amounts Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,319,608
*2525.0100 FOR CONTRACTUAL SERVICES.....	1,319,608
*BUDGET LEVEL TOTAL.....	<u>\$ 1,319,608</u>
*DEPARTMENT TOTAL.....	<u>\$ 2,488,573</u>

CASE MANAGEMENT SERVICES-TO BE DETERMINED	333,333
CHICAGO HOUSING AUTHORITY	31,207
HOMEMAKER SERVICES-TO BE DETERMINED	787,785
OPEN KITCHENS, INC.	136,240
SOUTHWEST PARISH	15,543
TRANSPORTATION SERVICES-TO BE DETERMINED	<u>15,500</u>
PROJECT TOTAL.....	1,319,608

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION

53/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 194,441
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,029
.0020	OVERTIME.....	1,500
.0044	FRINGE BENEFITS.....	89,468
*2505.0000	FOR PERSONAL SERVICES.....	289,438
.0130	POSTAGE.....	1,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	9,500
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	1,500
.0155	RENTAL OF PROPERTY.....	2,500
.0169	TECHNICAL MEETING COSTS.....	15,300
*2505.0100	FOR CONTRACTUAL SERVICES.....	29,800
.0224		
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE...	670
.0270	LOCAL TRANSPORTATION.....	350
*2505.0200	FOR TRAVEL.....	1,020
.0350	STATIONERY AND OFFICE SUPPLIES.....	350
*2505.0300	FOR COMMODITIES AND MATERIALS.....	350
.0422	OFFICE MACHINES.....	5,140
.0424	FURNITURE AND FURNISHINGS.....	5,350
*2505.0400	FOR EQUIPMENT.....	10,490
.9102	SPECIAL PROGRAM COSTS.....	1,900
*2505.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,900
	TO REIMBURSE CORPORATE FUND FOR IND-	
	DIRECT COST ASSOCIATED WITH MAINTAINING	
	KRAFT BUILDING OFFICE'S OCCUPIED BY THE	
.9650	DEPARTMENT.....	1,100,000
*2505.9600	FOR REIMBURSEMENTS CORPORATE FUND....	1,100,000
*BUDGET LEVEL TOTAL.....		\$ 1,412,995

Positions and Salaries

Code	Positions	No	Rate
PLANNING AND ADMINISTRATION-3505			
2990	GRANTS SPECIALIST.....	1	\$ 30,720
2990	GRANTS SPECIALIST.....	1	21,828
2918	CHIEF PLANNING ANALYST.....	1	30,720
1724	SENIOR RESEARCH ASSISTANT.....	1	25,272
0836	SENIOR TYPIST.....	1	12,852
0430	CLERK III.....	1	19,764
0120	SUPERVISOR OF ACCOUNTING.....	1	27,852
0103	ACCOUNTANT III.....	1	29,280
	SCHEDULE SALARY ADJUSTMENTS.....		4,029
	SECTION TOTAL.....	8	202,317
	DIVISION TOTAL.....	8	202,317
	LESS TURNOVER.....		3,347
	TOTAL.....		\$ 198,470

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MISCELLANEOUS BUSINESS

9343

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

53/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 4,885,222
.0019 SCHEDULE SALARY ADJUSTMENTS.....	84,053
.0020 OVERTIME.....	25,000
.0044 FRINGE BENEFITS.....	1,732,246
*2510.0000 FOR PERSONAL SERVICES.....	8,708,521
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	5,000
*2510.0100 FOR CONTRACTUAL SERVICES.....	5,000
.0340 MATERIAL AND SUPPLIES.....	2,200
.0350 STATIONERY AND OFFICE SUPPLIES.....	12,700
*2510.0300 FOR COMMODITIES AND MATERIALS.....	14,900
.0422 OFFICE MACHINES.....	3,400
.0424 FURNITURE AND FURNISHINGS.....	500
*2510.0400 FOR EQUIPMENT.....	3,900
BUDGET LEVEL TOTAL.....	\$ 8,730,321

Positions and Salaries

Code	Positions	No.	Rate
HUMAN SERVICE SYSTEM-3510			
4230	MAINTENANCE SUPERVISOR.....	1	\$ 29,280
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	37,236
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	27,852
3969	SUPERVISOR OF OUTREACH SERVICES.....	2	27,852
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	26,556
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	24,060
3969	SUPERVISOR OF OUTREACH SERVICES.....	3	22,908
3969	SUPERVISOR OF OUTREACH SERVICES.....	1	21,828
3966	COMMUNITY RESOURCE SPECIALIST.....	5	30,720
3966	COMMUNITY RESOURCE SPECIALIST.....	2	29,280
3966	COMMUNITY RESOURCE SPECIALIST.....	3	27,852
3873	MANAGER OF CHILDREN SERVICES PROGRAMS...	1	38,928
3857	SUPERVISOR OF INFORMATION AND REFERRAL...	1	27,852
3840	HUMAN SERVICE WORKER I.....	1	22,908
3840	HUMAN SERVICE WORKER I.....	1	21,828
3840	HUMAN SERVICE WORKER I.....	9	20,796
3840	HUMAN SERVICE WORKER I.....	2	18,852
3840	HUMAN SERVICE WORKER I.....	7	17,112
3839	HUMAN SERVICE WORKER II.....	1	26,556
3839	HUMAN SERVICE WORKER II.....	4	25,272
3839	HUMAN SERVICE WORKER II.....	2	24,060
3839	HUMAN SERVICE WORKER II.....	4	22,908
3839	HUMAN SERVICE WORKER II.....	2	21,828
3839	HUMAN SERVICE WORKER II.....	2	20,796
3839	HUMAN SERVICE WORKER II.....	3	19,764
3839	HUMAN SERVICE WORKER II.....	1	18,852
3838	HUMAN SERVICE WORKER III.....	5	27,852
3838	HUMAN SERVICE WORKER III.....	1	26,556
3838	HUMAN SERVICE WORKER III.....	6	25,272
3838	HUMAN SERVICE WORKER III.....	4	24,060
3838	HUMAN SERVICE WORKER III.....	1	22,908
3838	HUMAN SERVICE WORKER III.....	6	20,796
3823	SOCIAL SERVICE AREA COORDINATOR.....	1	30,720
3827	HUMAN SERVICE SPECIALIST I.....	1	30,720
3827	HUMAN SERVICE SPECIALIST I.....	1	27,852
3826	HUMAN SERVICE SPECIALIST II.....	2	30,720
3820	OUTPOST DIRECTOR.....	1	35,568
3820	OUTPOST DIRECTOR.....	1	30,720
3818	ASSISTANT DISTRICT MANAGER-HS.....	4	38,928
3818	ASSISTANT DISTRICT MANAGER-HS.....	3	37,236
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	35,568
3818	ASSISTANT DISTRICT MANAGER-HS.....	4	33,888
3818	ASSISTANT DISTRICT MANAGER-HS.....	1	32,244
3817	DISTRICT MANAGER-HS.....	1	42,444
3817	DISTRICT MANAGER-HS.....	1	33,888
3055	RECORDS COORDINATOR.....	1	27,852
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	38,928

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No</u>	<u>Rate</u>
HUMAN SERVICE SYSTEM-3510 - CONTINUED			
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	3	33,888
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	3	27,852
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	26,556
3009	HUMAN RELATIONS OFFICER I.....	1	18,852
3008	HUMAN RELATIONS OFFICER II.....	1	26,556
3006	UNIT ASSISTANT.....	2	17,112
3006	UNIT ASSISTANT.....	1	16,296
3006	UNIT ASSISTANT.....	1	15,528
2933	PROGRAM EXPEDITOR II.....	1	25,272
2915	PROGRAM AUDITOR II.....	1	24,060
1912	PROJECT COORDINATOR.....	1	27,852
1813	SENIOR STOREKEEPER.....	1	17,988
1805	STOCKHANDLER.....	1	12,852
1770	PROGRAM COORDINATOR.....	1	30,720
1770	PROGRAM COORDINATOR.....	1	26,556
1770	PROGRAM COORDINATOR.....	2	25,272
0836	SENIOR TYPIST.....	3	18,852
0836	SENIOR TYPIST.....	3	17,988
0836	SENIOR TYPIST.....	2	17,112
0836	SENIOR TYPIST.....	1	16,296
0832	WORD PROCESSING OPERATOR II.....	1	17,112
0826	PRINCIPAL TYPIST.....	2	19,764
0826	PRINCIPAL TYPIST.....	2	18,852
0826	PRINCIPAL TYPIST.....	1	17,988
0826	PRINCIPAL TYPIST.....	1	17,112
0805	SECRETARY.....	2	22,908
0805	SECRETARY.....	4	20,796
0805	SECRETARY.....	1	19,764
0805	SECRETARY.....	1	16,296
0729	INFORMATION COORDINATOR.....	1	40,644
0683	TELEPHONE OPERATOR.....	1	18,852
0683	TELEPHONE OPERATOR.....	1	17,112
0432	SUPERVISING CLERK.....	1	30,720
0431	CLERK IV.....	1	22,908
0430	CLERK III.....	5	20,796
0430	CLERK III.....	2	19,764
0430	CLERK III.....	7	18,852
0430	CLERK III.....	2	17,988
0430	CLERK III.....	1	17,112
0430	CLERK III.....	1	14,772
0429	CLERK II.....	3	17,988
0429	CLERK II.....	6	17,112
0429	CLERK II.....	4	16,296
0429	CLERK II.....	1	15,528
0429	CLERK II.....	1	12,852
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,556
0302	ADMINISTRATIVE ASSISTANT II.....	4	25,272
0302	ADMINISTRATIVE ASSISTANT II.....	1	19,764
0302	ADMINISTRATIVE ASSISTANT II.....	1	18,852
0103	ACCOUNTANT III.....	1	30,720
4223	CUSTODIAL WORKER.....	13	1,530.00M
	SCHEDULE SALARY ADJUSTMENTS.....		54,052
	SECTION TOTAL.....	214	5,084,301
	DIVISION TOTAL.....	214	5,084,301
	LESS TURNOVER.....		135,028
	TOTAL.....		\$ 4,949,275

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

53/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,727,808
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	33,295
	.0020 OVERTIME.....	38,500
	.0044 FRINGE BENEFITS.....	616,385
*2515.0000	FOR PERSONAL SERVICES.....	2,415,988
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	2,250
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	25,000
	MAINTENANCE AND OPERATION-CITY OWNED	
	.0178 VEHICLES.....	14,616
	.0186 TELEPHONE.....	15,000
*2515.0100	FOR CONTRACTUAL SERVICES.....	58,888
	.0320 GASOLINE.....	35,000
	.0340 MATERIAL AND SUPPLIES.....	1,250
*2515.0300	FOR COMMODITIES AND MATERIALS.....	38,250
	.0422 OFFICE MACHINES.....	3,500
	.0423 COMMUNICATION DEVICES.....	12,800
	.0424 FURNITURE AND FURNISHINGS.....	350
*2515.0400	FOR EQUIPMENT.....	18,850
=BUDGET LEVEL TOTAL.....		\$ 2,525,752

Positions and Salaries

Code	Positions	No.	Rate
EMERGENCY SERVICES-3515			
7102	DISPATCH CLERK.....	3	\$ 19,764
7102	DISPATCH CLERK.....	1	18,352
7102	DISPATCH CLERK.....	2	17,988
7102	DISPATCH CLERK.....	1	17,112
7102	DISPATCH CLERK.....	3	16,296
7102	DISPATCH CLERK.....	1	7,384
3831	YOUTH INTERVENTION WORKER.....	2	18,852
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES....	1	37,236
3529	SUPERVISOR OF COMMUNICATION CENTER.....	2	21,828
3529	SUPERVISOR OF COMMUNICATION CENTER.....	1	19,764
3529	SUPERVISOR OF COMMUNICATION CENTER.....	1	18,852
2939	COMMUNITY INTERVENTION WORKER I.....	5	27,852
2939	COMMUNITY INTERVENTION WORKER I.....	5	26,556
2939	COMMUNITY INTERVENTION WORKER I.....	5	25,272
2939	COMMUNITY INTERVENTION WORKER I.....	5	24,060
2939	COMMUNITY INTERVENTION WORKER I.....	1	22,908
2939	COMMUNITY INTERVENTION WORKER I.....	2	21,828
2939	COMMUNITY INTERVENTION WORKER I.....	21	20,796
2939	COMMUNITY INTERVENTION WORKER I.....	1	19,764
2939	COMMUNITY INTERVENTION WORKER I.....	2	18,852
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	37,236
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	33,888
2912	AREA MANAGER-EMERGENCY SERVICES.....	1	27,952
2908	SHIFT COORDINATOR.....	1	32,244
2908	SHIFT COORDINATOR.....	1	30,720
2908	SHIFT COORDINATOR.....	1	27,852
2908	SHIFT COORDINATOR.....	1	25,272
2907	COORDINATOR OF EMERGENCY SHELTER SERVICES.....	1	26,556
0828	PRINCIPAL TYPIST.....	1	17,988
0429	CLERK II.....	1	17,112
0429	CLERK II.....	1	15,528
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,272
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,828
	SCHEDULE SALARY ADJUSTMENTS.....		33,295
	SECTION TOTAL.....	78	1,804,478
	DIVISION TOTAL.....	78	1,804,478
	LESS TURNOVER.....		43,377
	TOTAL.....		\$ 1,761,101

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,722,987
*2520.0100 FOR CONTRACTUAL SERVICES.....	1,722,987
BUDGET LEVEL TOTAL.....	\$ 1,722,987

ACADEMY OF SCHOLASTIC ACHIEVEMENT	30.000
ADA S. MCKINLEY COMMUNITY SERVICES, INC.	50.000
ALBANY PARK COMMUNITY CENTER, INC.	105.000
ALTERNATIVE SCHOOLS NETWORK	126.800
ASIAN HUMAN SERVICES	27.000
AUSTIN PEOPLES ACTION CENTER	22.500
B.E. WRIGHT COMM MENTAL HEALTH	70.000
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	26.000
BEHAVIOR RESEARCH AND ACTION IN SOC. SCI.	35.000
BENTON HOUSE COMMUNITY SERVICES	28.000
CENTRAL BAPTIST FAMILY SERV/FAMILY COUN.	27.000
COUNSELING CENTER OF LAKEVIEW	27.000
GATEWAY HOUSE FOUNDATION, INC.	25.700
HOWARD AREA COMMUNITY CENTER	77.000
LEARNING NETWORK	86.200
CHICAGO BOYS & GIRLS CLUB-VALENTINE UNIT	38.000
MUJERES LATINAS EN ACCION	30.000
PROJECT BETTER CHANCE	67.200
S.O.Y.	57.000
SAFER FOUNDATION:DARE,CABRINI,CHALLENGE	197.500
SAFER FOUNDATION:TROUBLED ADOLESCENT	34.000
SOUTHERN SCHOOL	20.000
SOUTHWEST WOMEN WORKING TOGETHER	34.000
UNITED CHARITIES	95.000
UPTOWN HULL HOUSE	55.000
WEST AUSTIN COMMUNITY ORGANIZATION	29.087
WESTTOWN CONCERNED CITIZENS COALITION	60.000
YOUTH GUIDANCE	183.000
YWCA OF METROPOLITAN CHICAGO	40.000
PROJECT TOTAL.....	1,722,987

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MISCELLANEOUS BUSINESS

9347

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

53/1005	Amounts
Code	Appropriated
.9102 SPECIAL PROGRAM COSTS.....	\$ 1,800,000
*2525.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,800,000
*BUDGET LEVEL TOTAL.....	\$ 1,800,000

TO BE DETERMINED	1,800,000
PROJECT TOTAL.....	1,800,000

DEPARTMENT OF HUMAN SERVICES
TITLE XX DAY CARE MATCH

53/1005	Amounts
Code	Appropriated
.9109 TITLE XX MATCH.....	\$ 4,200,000
*2550.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	4,200,000
*BUDGET LEVEL TOTAL.....	\$ 4,200,000

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SHELTER/BATTERED WOMEN'S PROGRAM

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 257,000
*2555.0100 FOR CONTRACTUAL SERVICES.....	257,000
*BUDGET LEVEL TOTAL.....	\$ 257,000

GOSPEL BROTHERS REGIONAL (PORT)	74,000
HUMAN RESOURCES DEVELOPMENT INSTITUTE	183,000
PROJECT TOTAL.....	257,000

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF HUMAN SERVICES
YOUTH CRIME PREVENTION

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 2,649,013
*2580.0100 FOR CONTRACTUAL SERVICES.....	2,849,013
*BUDGET LEVEL TOTAL.....	\$ 2,849,013
*DEPARTMENT TOTAL.....	\$21,298,068

ALTERNATIVE SCHOOLS NETWORK	16,800
ASSOCIATION HOUSE OF CHICAGO	67,400
AVONDALE C.B. PATROL	24,700
B.U.I.L.D. INC.	42,000
BIG BUDDIES YOUTH SERVICES	30,400
CABRINI GREEN LEGAL AID CLINIC	47,500
CAROLE ROBERTSON CENTER	25,000
CASA ATZALAN	30,400
CENTER FOR NEW HORIZONS	38,400
CENTRO UNIDAD LATINO	25,400
CHICAGO ALLIANCE FOR NEIGHBORHOOD SAFETY	41,800
CHICAGO B & G CL. MARSHALL SQ	16,700
CHICAGO HOUSING AUTHORITY	45,600
CHICAGO URBAN LEAGUE	47,500
CHICAGO YOUTH CENTERS	
ALTGELD MURRAY COMMUNITY CENTER	39,000
CHICAGO YOUTH CENTERS	
ABC AND BBR YOUTH CENTER	29,600
CHICAGO YOUTH CENTERS CENTRO NUESTRO	27,900
CHICAGO YOUTH CENTERS	
ELLIOTT DONNELLEY YOUTH CENTER	84,300
CHICAGO YOUTH CENTERS FELLOWSHIP HOUSE	17,300
CHRIST UNITED METHODIST CHURCH	38,000
CHRISTOPHER HOUSE	27,000
COMMUNITY ALLIANCE OF MET CHICAGO	31,700
COMMUNITY HUMAN SERVICES	28,400
COOK COUNTY STATE'S ATTORNEY	75,000
CYC LOWER NORTH CENTER	21,700
CYC-ELLIOTT DONNELLEY YOUTH CENTER	23,800
CYC-SOUTH SHORE	34,440
DEMICO YOUTH SERVICES	27,600
EDGEWATER COMMUNITY COUNCIL	31,400
EL HOGAR DEL NINO	48,900
ENGLEWOOD COMMUNITY DEVELOPMENT CORP.	17,400
ENGLEWOOD COMMUNITY HEALTH ORG.	65,000
FIRMAN COMMUNITY SERVICES	40,600
GAOS HILL CENTER	15,852
HABILITATIVE SYSTEMS	20,000
HERMOSA COMMUNITY ORGANIZATION	16,503
HOUSE OF INSPIRATION/NEW DIRECTIONS	23,800
HULL HOUSE-PARKWAY COMMUNITY CENTER	30,400
HUMBOLDT PARK INSTITUTE	47,500
HUMAN RESOURCES DEVELOPMENT INSTITUTE	44,400
JANE ADDAMS HULL HOUSE	14,300
JESSIE WHITE TUMBLING TEAM	16,500
KENWOOD OAKLAND COMMUNITY ORGANIZATION	29,100
LAKEVIEW ACADEMY	15,400
LAKEVIEW CITIZENS COUNCIL	8,250
LASALLE STREET CYCLE	28,500
LATINO YOUTH INC.	40,000
LOGAN SQUARE-YMCA	63,300
MARCY-NEWBERRY ASSOCIATION	60,000
MEXICAN COMMUNITY COMMITTEE	70,000
MID-AUSTIN STEERING COMMITTEE	17,300
MUJERES LATINAS EN ACCION	26,371

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MISCELLANEOUS BUSINESS

9349

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PUBLIC WORKS
EMERGENCY VAULTED SIDEWALK REPAIR

83/1005 Code		Amounts Appropriated
	RENTAL OF EQUIPMENT AND SERVICES-	
.0158	CITY OWNED.....	\$ 250,000
*2515.0100	FOR CONTRACTUAL SERVICES.....	250,000
.0340	MATERIAL AND SUPPLIES.....	150,000
*2515.0300	FOR COMMODITIES AND MATERIALS.....	150,000
	TO REIMBURSE CORPORATE FUND FOR SAL-	
	ARIES AND WAGES OF CORPORATE SUPPORT	
.9851	SERVICES.....	550,000
*2515.9800	FOR REIMBURSEMENTS CORPORATE FUND....	550,000
	*BUDGET LEVEL TOTAL.....	\$ 950,000

CALIFORNIA AVENUE/ROOSEVELT ROAD/FEDERAL
ISLAND RAILROAD
STREET/CHICAGO NORTHWESTERN RAILROAD
STREET/PERSHING ROAD
WESTERN AVENUE/FULLERTON AVENUE/ORLEANS
YATES AVENUE/82ND STREET/AVENUE "Q"/ROCK

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS

12/1005	Amounts
Code	Appropriated
.0526 IMPROVEMENT TO EXISTING BUILDINGS.....	\$ 4,403.783
*2520.0500 FOR PERMANENT IMPROVEMENTS.....	4,403.783
TO REIMBURSE CORPORATE FUND FOR SAL-	
ARIES AND WAGES OF CORPORATE SUPPORT	
.9651 SERVICES.....	151,733
*2520.9600 FOR REIMBURSEMENTS CORPORATE FUND....	151,733
BUDGET LEVEL TOTAL.....	\$ 4,555,516

1500 WEST OHIO
 500 NORTH WOOD (GRAND-OHIO)
 3200 SOUTH KING DRIVE
 3700 SOUTH KING DRIVE
 4200 SOUTH CALUMET
 400 EAST 41ST STREET
 400 EAST 31ST STREET
 SOUTH KING DRIVE (EAST SIDE): 45TH PLACE TO 46TH PLACE
 44TH STREET: KING DRIVE TO WEST ALLEY
 48TH STREET: CALUMET: EAST TO ALLEY (SOUTH SIDE)
 SOUTH KING DRIVE (WEST SIDE): 55TH PLACE TO 56TH PLACE
 49TH STREET: KING DRIVE TO ALLEY WEST (NORTH SIDE)
 5200 SOUTH KING DRIVE (WEST SIDE)
 57TH STREET: KING DRIVE TO ALLEY WEST (SOUTH SIDE)
 PEORIA: GARFIELD TO ALLEY SOUTH (WEST SIDE)
 PERRY: GARFIELD TO ALLEY SOUTH (WEST SIDE)
 LAFAYETTE: GARFIELD TO ALLEY SOUTH (WEST SIDE)
 400 WEST 61ST STREET
 5300, 5400 SOUTH INDIANA
 4700, 4800 LANGLEY
 2200 EAST 70TH PLACE
 2200 EAST 67TH PLACE
 7000 SOUTH EAST END AVENUE
 2200 EAST 68TH STREET
 EAST 74TH PLACE: EXCHANGE TO COLES
 7500 SOUTH DREXEL (WEST 1/2)
 7100 SOUTH DREXEL
 7100 SOUTH INGELSIDE
 7100 SOUTH ELLIS
 7500 SOUTH MARYLAND (EAST 1/2)
 7300-7800 SOUTH YATES (WEST SIDE)
 11300, 11400 SOUTH KING
 10500, 10600 SOUTH WABASH
 2100 WEST 69TH STREET
 1600 WEST 60TH STREET
 5800 SOUTH WINCHESTER
 5600 SOUTH LAFLIN
 6300, 6400, 6500 SOUTH ABERDEEN
 6500 SOUTH GREEN
 1400, 1500 WEST 72ND STREET
 7300, 7400 SOUTH HARVARD
 5900 SOUTH KING DRIVE
 6700 SOUTH EBERHART
 6000 SOUTH MICHIGAN
 67TH PLACE: OORCHESTER TO BLACKSTONE
 2800 SOUTH TROY
 23RD STREET: KEDZIE TO SPAULDING
 2400 SOUTH MILLARD
 3000 SOUTH ST. LOUIS

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

MODEL BLOCKS - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
1500 SOUTH KEDVALE	
1900 SOUTH HOMAN	
1800 SOUTH SPRINGFIELD	
1100 SOUTH WHIPPLE	
2200, 2300, 2400, 2500 SOUTH WASHTENAW	
1500 NORTH MAPLEWOOD	
1500 NORTH CAMPBELL	
1300 NORTH MAPLEWOOD	
1500 NORTH FAIRFIELD	
3300 WEST MONROE	
3300 WEST ADAMS	
300 SOUTH LEAVITT	
3900 WEST FLOURNOY	
3300, 3400 WEST MONROE	
4800 WEST MONROE	
300 SOUTH LAVERGNE	
NORTH LONG: MADISON TO WASHINGTON	
5300, 5400 WEST QUINCY	
5300, 5400 WEST MONROE	
1600 NORTH SPRINGFIELD	
900 NORTH KEDVALE	
1100 NORTH KEDVALE	
1100 NORTH KEELER	
2600, 2700 WEST BELDEN	
2600 WEST LYNDAL	
2100 NORTH STAVE	
0-199 WEST 110TH STREET	
10900 SOUTH PERRY	
100 WEST 113TH PLACE	
100 WEST 112TH STREET	
1000 NORTH LAVERGNE	
100 NORTH LAMON	
300 NORTH LAWLER	
4900 WEST AUGUSTA	
4600 NORTH SHERIDAN (WEST SIDE)	
900 WEST LELAND (SOUTH SIDE)	
4000 NORTH KENMORE	
4100 NORTH KENMORE	
3800 NORTH RACINE	
1100 WEST PRATT	
7000 NORTH WOLCOTT	
6800 NORTH LAKEWOOD	
6400 NORTH MAGNOLIA	

517--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

DEPARTMENT OF PUBLIC WORKS
PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM

43/1005	Amounts
Code	Appropriated
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 1,064,700
*2525.9100 . FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,064,700
.. TO REIMBURSE CORPORATE FUND FOR SAL-	
ARIES AND WAGES OF CORPORATE SUPPORT	
.9651 SERVICES.....	35,300
*2525.9600 FOR REIMBURSEMENTS CORPORATE FUND....	35,300
*BUDGET LEVEL TOTAL.....	\$ 1,100,000
*DEPARTMENT TOTAL.....	\$ 6,902,645

ETA CREATIVE ARTS CENTER	55,000
THE CENTER	55,000
BIG BUDDIES YOUTH SERVICES	38,700
AMERICAN INDIAN CENTER	55,000
SOUTHERN SCHOOL	55,000
NATIONAL TRAINING & INF.	49,000
LATINO YOUTH INC.	30,000
COMMUNITY CHRISTIAN ALT. ACAD.	49,000
CHICAGO BOYS CLUB-EISENBERG	49,000
CHILDREN'S HOME & AID	40,000
CHILDREN'S HOME & AID	40,000
SAFER FOUNDATION	55,000
GATEWAY FOUNDATION	30,000
NORTHWESTERN SETTLEMENT HOUSE	24,000
EL VALOR-INFANT CENTER	49,000
CASA ATZALAN	55,000
CHICAGO URBAN LEAGUE	49,000
MEXICAN FINE ARTS CENTER	55,000
CHICAGO YOUTH CENTER-ROSELAND	49,000
CHICAGO YOUTH CENTER-DONNELLEY	30,000
CHICAGO YOUTH CENTER-88R	55,000
CHICAGO YOUTH CENTER-ABC	49,000
CATHEDRAL SHELTER	49,000
PROJECT TOTAL.....	1,064,700

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MISCELLANEOUS BUSINESS

9353

517-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

CHICAGO PUBLIC LIBRARY
LITERACY CENTERS

91/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 190,000
*2505.0100 FOR CONTRACTUAL SERVICES.....	190,000
*BUDGET LEVEL TOTAL.....	\$ 190,000
*FUND TOTAL.....	\$38,100,000

CASA AZTLAN
CENTRO ROMERO
INSTITUTO DEL PROGRESO LATINO
LATINO YOUTH, INC.
PEDRO ALBIZU CAMPOS PUERTO RICAN HIGH SCHOOL
UNIVERSIDAD POPULAR/CENTRO LATINO

**CORRECTIONS AND REVISIONS OF C.D.B.G. YEAR XIV
BUDGET RECOMMENDATIONS**

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MISCELLANEOUS BUSINESS

9355

CORRECTIONS AND REVISIONS OF CSBG YEAR XIV BUDGET RECOMMENDATIONS

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FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2505				
		Economic Development Program Support				
		Economic Development Program Support - 3505				
3	1405	City Planner V	1	29,280		
	1439	Financial Planning Analyst			1	37,236
4		Less Turnover		189,408		197,364

CORRECTIONS AND REVISIONS OF CDEG YEAR XIV BUDGET RECOMMENDATIONS

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FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2540				
		Technical Assistance to Business and				
		Economic Development Groups				
8	.0140	Professional and Technical Services		2,618,500		2,703,500
		Austin Project - To Be Determined		25,000		35,000
		Chicago Ashland Business Association				25,000
		47th Street Business Association				35,000
		Greater Westside Development Corporation		25,000		40,000
		Northwest Neighborhood Federation		25,000		13,000
		Sankofa		20,000		32,000

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MISCELLANEOUS BUSINESS

9357

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

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FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2520				
		Minority and Female Capital Groups				
12	.9106	Loan Program Costs		270,000		255,000

CORRECTIONS AND REVISIONS OF CBG YEAR XIV BUDGET RECOMMENDATIONS

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FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2585				
		Business Assistance Grant Program				
13	.0140	Professional and Technical Services		85,000		0

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MISCELLANEOUS BUSINESS

9359

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 3 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PLANNING 19-2505				
		Administration and Planning				
20	.0350	Stationery and Office Supplies		98,000		43,000
		Administration and Planning - 3505				
	.0805	Secretary	1	15,528	1	17,112
		Less Turnover		53,610		55,194

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 6 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PLANNING 19-2510				
		Planning Grants				
21	.0140	Professional and Technical Services		169,750		219,750
		Lawndale People Planning and Action				30,000
		Conference				
		Uptown Chicago Commission				20,000

12/29/87

MISCELLANEOUS BUSINESS

9361

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 7 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2520				
		Development Program Support				
		Development Program Support - 3520				
29	4224	Maintenance Aide II			1	17,112
	4224	Maintenance Aide II			1	14,772
	4224	Maintenance Aide II			2	14,075
		Turnover		454,612		514,643

CORRECTIONS AND REVISIONS OF COSG YEAR XIV BUDGET RECOMMENDATIONS

Page 9 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF CULTURAL AFFAIRS 23-2515				
		Cultural Outreach				
39	.0140	Professional and Technical Services		236,750		246,750
		Ruiz Belvis Center		20,000		30,000

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MISCELLANEOUS BUSINESS

9363

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 9 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT ON AGING AND DISABILITY 47-2525				
		Independent Living for the Disabled and				
		Elderly				
61	.0140	Case Management Services -		333,333		
		To Be Determined				
		Access Living				333,333

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 10 of 11

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2550				
		Youth Crime Prevention				
68	.0140	Professional and Technical Services		2,669,013		2,679,013
		St. Joseph's Hospital				10,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 11 of 11

FUND: 517

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount
		DEPARTMENT OF PUBLIC WORKS 83-2520				
		Model Blocks				
74		STRIKE:				
		5300, 5400 South Indiana				
		1300 North Maplewood				
		ADD:				
		4900 South Wabash (West Side)				
		5200 South Wabash (East Side)				
		5100 South Wabash				
		1500 North Fairfield				
		1300, 1400, 1500 North Sedgwick				
		(East Side)				
		340 to 400 West Schiller				
		1000 North Wood				
		2000 North Cortland				
		4300 Evans				
		4300 Champlain				

CORRECTIONS AND REVISIONS OF CDSG YEAR XIV BUDGET RECOMMENDATIONS

Page 1 of 1

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2505				
		Economic Development Program Support - 3505				
4	0123	Fiscal Administrator	1	37,236		
	0379	Director of Administration			1	40,644
		Turnover		186,000		
		Turnover				189,403

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MISCELLANEOUS BUSINESS

9367

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 2 of 13

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2540				
		Technical Assistance to Business Area and				
		Economic Development Groups				
8	.0140	Professional and Technical Services		2,428,500		2,618,500
		Edgewater Project - To Be Determined		25,000		
		Edgewater Development Corporation				20,000
		East Edgewater Chamber of Commerce				20,000
		United Business Association				10,000
		Ravenswood Chamber of Commerce				15,000
		North Center Chamber of Commerce				25,000
		Hyde Park Chamber of Commerce		10,000		15,000
		Northtown Chamber of Commerce				25,000
		Sankofa				20,000
		Greater Southwest Development Corp.				20,000
		Voice of the People - Uptown				20,000
		Andersonville Chamber of Commerce		25,000		20,000
		University Village Association				15,000
		Lakeview East Development Corp.				25,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 3 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2575								
Urban Development Challenge								
11	.0140	Professional & Technical Services		100,000		-0-		

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MISCELLANEOUS BUSINESS

9369

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 4 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2580				
		Minority and Female Capital Groups				
12	.9105	Loan Program Costs		500,000		270,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 5 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2585				
		Business Assistance Grant Program				
13	.0140	Professional and Technical Services		200,000		85,000

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MISCELLANEOUS BUSINESS

9371

CORRECTIONS AND REVISIONS OF CDSG YEAR XIV BUDGET RECOMMENDATIONS

Page 6 of 13

FUND: S17

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		OFFICE OF EMPLOYMENT AND TRAINING 13-2520				
		Jobs Training/Delegates				
17	.0140	Humboldt Park Youth Institute		37,500		
		Humboldt Park Institute				37,500

CORRECTIONS AND REVISIONS OF COBG YEAR XIV BUDGET RECOMMENDATIONS

Page 7 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2560				
		Housing Action Grants				
34	.0140	Professional and Technical Services		1,256,716		1,236,716
		Uptown Chicago Commission		20,000		

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MISCELLANEOUS BUSINESS

9373

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS.

Page 8 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2570				
		Senior Citizens/Handicapped Home Maintenance				
35	.0140	Provident Community Development Corp.		76,600		
		Urban Development Corporation			76,600	
		Howard Area Development Corp.		60,000		
		Howard Area Community Center			60,000	

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 9 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2580				
		Emergency Housing Assistance Program				
35	.9103	Rehabilitation Loans and Grants		1,000,000		1,075,000

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MISCELLANEOUS BUSINESS

9375

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 10 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2500				
		Housing Abandonment Prevention Program				
36	.9103	Rehabilitation Loans and Grants		650,000		820,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 11 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT ON AGING AND DISABILITY 47-2525				
		Independant Living for the Disabled & Elderly				
61-	.0140	Homemaker Services - To Be Determined		787,785		
		Asi				524,913
		Helping Care Services, Inc.				262,872

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MISCELLANEOUS BUSINESS

9377

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 12 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2520				
		Family and Youth Services				
66	.0140	Professional and Technical Services		1,722,987		1,732,987
		Universal Family Connection				10,000

CORRECTIONS AND REVISIONS OF CDEG YEAR XIV BUDGET RECOMMENDATIONS

Page 13 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2560				
		Youth Crime Prevention				
68	.0140	Professional and Technical Services		2,649,013		2,669,013
		YMCA - 111th Street				20,000

CORRECTIONS AND REVISIONS OF CDEG YEAR XIV BUDGET RECOMMENDATIONS

Page 14 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

DEPARTMENT OF PUBLIC WORKS 83-2515
Emergency Vaulted Sidewalks

73

STRIKE:

California Avenue/Roosevelt Road/Federal
Island Railroad
Street/Chicago Northwestern Railroad
Street/Pershing Road
Western Avenue/Fullerton Avenue/Orleans
Yates Avenue/82nd Street/Avenue "O"/Rock

ADD:

California Avenue/Roosevelt Road/Federal
Street/Chicago Northwestern Railroad
Western Avenue/Fullerton Avenue/Orleans
Street/Pershing Road
Yates Avenue/82nd Street/Avenue "O"/
Rock Island Railroad

CORRECTIONS AND REVISIONS OF CDSG YEAR XIV BUDGET RECOMMENDATIONS

Page 15 of 15

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PUBLIC WORKS 83-2520				
		Model Blocks				
74		STRIKE:				
		2200 East 67th Place				
		1500 North Fairfield				
		ADD:				
		7300 South Ridgeland				
		East 73rd Place: Ridgeland to Alley East				
		of Ridgeland				
		1900 West Henderson				
		4500 North Claremont				
		1600 North Claremont				
		7500 South Phillips				

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MISCELLANEOUS BUSINESS

9381

CORRECTIONS AND REVISIONS OF YEAR XIV CDEG BUDGET

YEAR XIV CDEG BUDGET

FUND 517 - COMMUNITY DEVELOPMENT BLOCK GRANT

PAGE	CODE	DEPARTMENT AND ITEM	<u>STRIKE</u>	<u>INSERT</u>
			NO. AMOUNT	NO. AMOUNT
9	2540	Department of Economic Development-Technical Assistance to Business Area and Economic Development Groups. —		
		<u>NORTHWEST NEIGHBORHOOD FEDERATION.</u>	\$13,000	\$25,000
		SANKCFA	\$32,000	\$20,000

FUND: ☐ CORPORATE-100

PAGE 9

517- ☒ OTHER: COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIV FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		INSERT	
			NO.	AMOUNT	NO.	AMOUNT
9	2540.01	DEPARTMENT OF ECONOMIC				~~2540.01~~
		DEVELOPMENT OF OLD TOWN CHAMBER OF CHAMBER				15,000
		New City YMCA		60,000		45,000

12/29/87

MISCELLANEOUS BUSINESS

9383

CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		Dept. of Economic Development Technical Assistance to Business and Economic Dev. CGroup Professional and Technical Service Greater Westside Dev. Corp.		\$40,000		\$60,000
		Dept. of Planning, Planning Grants				
21	.0140	Professional and Technical Services Lawndale People Planning and Action Conference		\$30,000	-0-	
		Dept. of Housing-Housing Action Grants				
34	.0140	Professional and Technical Services Lawndale Revitalization Incorporated		-0-		\$70,000 ~~\$70,000~~
4	.0140	Dept of Econ Dev Tech Asst to Bus Area & Econ Dev Lawndale Local Dev Corp		\$60,000	-0-	

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount

DEPARTMENT OF PUBLIC WORKS 83-2520
Model Blocks

74

ADD:

Ravenswood: Balmoral to Catalpa (East Side)
Winnemac: Wolcott to Winchester (North Side)
Victoria: Clark to Ridge (North Side)

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MISCELLANEOUS BUSINESS

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2525				
		Emergency Food Program				
67	.9102	To Be Determined		1,800,000		
		Greater Chicago Food Depository				1,800,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF CULTURAL AFFAIRS - 23-2515				
		Cultural Outreach				
39	.0140	Professional and Technical Services		246,750	251,750	
		Chicago Star Youth Arts Program			5,000	

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MISCELLANEOUS BUSINESS

9387

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2570				
		Senior Citizens/Handicapped Home Maintenance				
35	.0140	Professional and Technical Services		1,700,398	1,740,398	
		Wrightwood Improvement Association			40,000	

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2560				
		Housing Action Grants				
34	.0140	Metro Rehabilitation Newtork		80,187		
		Metro Rehabilitation Network/Northeast			80,187	
		Austin Organization				
		Greater Chicago Dev. Corp./HICA		42,350		
		Greater Chicago Dev. Corp./St. Michaels			42,350	
		M.B. Church				

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MISCELLANEOUS BUSINESS

9389

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF PLANNING 19-2505				
		Administration and Planning				
20	.0350	Stationery and Office Supplies		43,000		23,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	No.	Strike Amount	No.	Insert Amount

OFFICE OF EMPLOYMENT AND TRAINING 13-2520
Jobs Training/Delegates

17	.0140	Human Resources		25,181		
		Human Resources Development				25,181

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MISCELLANEOUS BUSINESS

9391

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2585				
		Business Assistance Grant Program				
13	.0140	Professional and Technical Services				100,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2550				
		Business Development Loan Program				
10	.9106	Loan Program Costs		2,373,000		2,228,000

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MISCELLANEOUS BUSINESS

9393

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page ____ of ____

FUND: 517

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2540								
Technical Assistance to Business and								
Economic Development Groups								
8	.0140	Professional and Technical Services		2,703,500		2,723,500		
		Greater Southwest Development Corp.	-	20,000		40,000		

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 3 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HUMAN SERVICES 53-2520				
		Family and Youth Services				
66	.0140	Professional and Technical Services		1,732.987		1,792,987
		Family Care AFC Mission				60,000

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MISCELLANEOUS BUSINESS

9395

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 2 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert	
			No.	Amount	No.	Amount
		DEPARTMENT OF HOUSING 21-2570				
		Senior Citizens/Handicapped Home				
		Maintenance				
35	.0140	Professional and Technical Services		1,680,398		1,715,398
		Bethel New Life		108,000		143,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIV BUDGET RECOMMENDATIONS

Page 1 of 3

FUND: 517

Page	Code	Department and Item	Strike		Insert			
			No.	Amount	No.	Amount		
DEPARTMENT OF ECONOMIC DEVELOPMENT 07-2550								
Business Development Loan Program								
10	.9106	Loan Program Costs		2,193,000		2,073,000		

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MISCELLANEOUS BUSINESS

9397

FUND - 517

PAGE 1 OF 1

PAGE	CODE	DEPARTMENT OR ITEM	STRIKE	INSERT
			NO. AMOUNT	NO. AMOUNT

DEPARTMENT OF ECONOMIC DEVELOPMENT

07- 2550

BUSINESS DEVELOPMENT LOAN PROGRAM

10	2550.9106	Loan Program Costs	2,073,000	2,043,000

DEPARTMENT OF PLANNING 19-2510

PLANNING ACTION GRANTS

21	2510.010	Other professional and technical services	169,750	199,750

Lawndale People Planning
and Action Conference

30,000

(Continued from page 9279)

Thereupon, the clerk re-called the roll and the motion to suspend the rules failed to pass by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Banks, Giles, O'Connor, Pucinski, Natarus, Eisendrath, Shiller, Osterman, Orr -- 32.

Nays -- Aldermen Madrzyk, Burke, Krystyniak, Cullerton, Levar, Stone -- 6.

Referred -- SUBMISSION OF LOAN AGREEMENT TO ILLINOIS DEVELOPMENT
FINANCE AUTHORITY UNDER ILLINOIS HOUSING
PARTICIPATION PROGRAM FOR WEST
TOWN HOUSING ALTERNATIVES.

The Honorable Eugene Sawyer, Acting Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 29, 1987.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance providing for the submission of loan agreement to the Illinois Development Finance Authority under the Illinois Housing Participation Program in the amount of \$136,065 for West Town Housing Alternatives, and in the event the application is successful, authorizing the Commissioner of Housing to issue a final loan commitment.

Your favorable consideration of the ordinance will be appreciated.

Very truly yours,
(Signed) EUGENE SAWYER,
Acting Mayor.

Referred -- ISSUANCE OF LOAN COMMITMENTS UNDER
MULTI-UNIT REHABILITATION ASSISTANCE
PROGRAM.

The Honorable Eugene Sawyer, Acting Mayor, submitted the following communication, which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 29, 1987.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Housing, I transmit herewith an ordinance authorizing the issuance of loan commitments and the execution of loan documents under the Multi-unit Rehabilitation Assistance Program ("Multi-Program") for the following entities and amounts:

Design 21, Inc.	\$489,382
Ricardo Williams	475,000
Harold Washington Apt.	668,157
LTD Partnership	
Ronald Laurent	812,629
Raymond F.	270,133
Mary Green	

Your favorable consideration of the ordinance will be appreciated.

Very truly yours,
(Signed) EUGENE SAWYER,
Acting Mayor.

PRESENCE OF VISITORS NOTED.

The Honorable Eugene Sawyer, Acting Mayor, called the Council's attention to the presence of the following visitors:

Joseph Comella, former Director of the Department of Environmental Protection and his wife, Rose;

Otis Grant Collins, former Illinois State Representative.

BIRTHDAY WISHES EXTENDED TO ALDERMAN EDWARD BURKE.

At this point in the proceedings, Alderman Hagopian noted that it was Alderman Burke's birthday. Thereupon, all present sang "Happy Birthday" to Alderman Burke, who gratefully acknowledged the kindness expressed.

Time Fixed For Next Succeeding Regular Meeting.

By unanimous consent, Alderman T. Evans 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 Tuesday the twenty-ninth 29th day of December, 1987, at 10:00 A.M. be and the same is hereby fixed to be held on Wednesday, the thirtieth 30th day of December, 1987, 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 T. Evans, the foregoing proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, T. Evans, Bloom, Robinson, Beavers, Caldwell, Shaw, Huels, Fary, Madrzyk, Burke, Carter, Langford, Streeter, Kellam, Jones, J. Evans, Garcia, Krystyniak, Soliz, Gutierrez, Butler, Smith, Davis, Hagopian, Figueroa, Gabinski, Kotlarz, Banks, Giles, Cullerton, O'Connor, Pucinski, Natarus, Eisendrath, Levar, Shiller, Schuler, Osterman, Orr, Stone -- 43.

Nays -- None.

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

Adjournment.

Thereupon, Alderman T. Evans moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Wednesday, December 30, 1987, at 10:00 A.M. in the Council Chamber in City Hall.

A handwritten signature in cursive script, reading "Walter S. Kozubowski".

WALTER S. KOZUBOWSKI,
City Clerk.